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Mandate Reimbursement Services

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June 6, 2017

RECEIVED

JUN 08 2017

COMMISSION ON STATE MANDATES

Heather Halsey, Executive Director
Commission on State Mandates
980 Ninth Street, Suite 300
Sacramento, CA 95814

RE: 498/83 Graduation Requirements
Grossmont Union High School District
Fiscal Years 2008-09 and 2009-10
Incorrect Reduction Claim #4

Dear Ms. Halsey:

Enclosed is the original and two copies of the above referenced incorrect reduction claim for the Grossmont Union High School District. Each set includes nine binders in two shipping boxes, for a total of six shipping boxes.

The law firm of Dannis Woliver Kelley has been appointed by the District as its representative for this matter:

Christian M. Keiner, Esq.
Dannis Woliver Kelley
555 Capitol Mall, Suite 645
Sacramento, CA 95814
Telephone: 916-978-4040
Facsimile: 916-978-4039
E-mail: ckeiner@dwkesq.com

All interested parties should direct their inquiries to Mr. Keiner with a copy to the District as follows:

Scott Patterson, Deputy Superintendent of Business Services
Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043
Voice: (619) 644-8010
Fax: (619) 465-6251
spatterson@guhsd.net

If there any questions, please contact Mr. Keiner.

Sincerely,

Keith B. Petersen

Enclosure: Incorrect Reduction Claim (Original and 2 copies)

C: Scott Patterson, Deputy Superintendent of Business Services
Grossmont Union High School District

Christian M. Keiner. Esq., Dannis Woliver Kelley

COMMISSION ON STATE MANDATES

1. INCORRECT REDUCTION CLAIM TITLE

498/83 Graduation Requirements #4

The District has filed and the Commission has decided three previous incorrect reduction claims for this mandate.

2. CLAIMANT INFORMATION

Scott Patterson
Deputy Superintendent of Business Services
Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043
Voice: (619) 644-8010
Fax: (619) 465-6251
spatterson@guhsd.net

3. CLAIMANT REPRESENTATIVE INFORMATION

Claimant designates the following person to act as its sole representative in this incorrect reduction claim. All correspondence and communications regarding this claim shall be forwarded to this representative. Any change in representation must be authorized by the claimant in writing, and sent to the Commission on State Mandates.

Christian M. Keiner. Esq.
Dannis Woliver Kelley
555 Capitol Mall, Suite 645
Sacramento, CA 95814
Telephone: 916-978-4040
Facsimile: 916-978-4039
E-mail: ckeiner@dwkesq.com

For CSM Use Only

Filing Date:

IRC #:

4. IDENTIFICATION OF STATUTES OR EXECUTIVE ORDERS

Statutes of 1983, Chapter 498
Education Code Section 51225.3

5. AMOUNT OF INCORRECT REDUCTION

Fiscal Year	Amount of Reduction
2008-09	$ 4,312,320
2009-10	$11,273,512
TOTAL	$15,585,832

6. NOTICE OF NO INTENT TO CONSOLIDATE

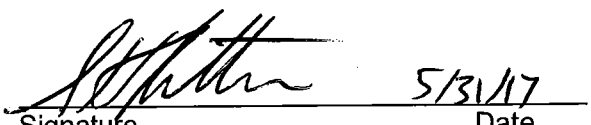
___ This claim is not being filed with the intent to consolidate on behalf of other claimants.

Sections 7-13 are attached as follows:

7. Written Detailed Narrative:	Pages 1 to 36
8. SCO Final Audit Report:	Exhibit A
9. SCO Claim Action Letters:	Exhibit B
10. CSM Parameters and Guidelines:	Exhibit C
11. SCO Claiming Instructions:	Exhibit D
12. District Construction Project File:	Exhibit E
13. District Reimbursement Claims:	Exhibit F

14. CLAIM CERTIFICATION

This claim alleges an incorrect reduction of a reimbursement claim filed with the State Controller's Office pursuant to Government Code section 17561. This incorrect reduction claim is filed pursuant to Government Code section 17551, subdivision (d). I hereby declare, under penalty of perjury under the laws of the State of California, that the information in this incorrect reduction claim submission is true and complete to the best of my own knowledge or information or belief.



5/31/17

Signature Date

Scott Patterson
Deputy Superintendent of Business Services
Grossmont Union High School District

CHRISTIAN M. KEINER, ESQ.
Dannis Woliver Kelley
555 Capitol Mall, Suite 645
Sacramento, CA 95814
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BEFORE THE

COMMISSION ON STATE MANDATES

STATE OF CALIFORNIA

INCORRECT REDUCTION CLAIM #4:	No. CSM# _____
Filed By	Chapter 498, Statutes of 1983
	Education Code Section 51225.3
Grossmont Union High School District	Graduation Requirements
	Annual Reimbursement Claim:
Claimant	Fiscal Year 2008-09 (Amended) Fiscal Year 2009-10 (Amended)

INCORRECT REDUCTION CLAIM FILING

PART I. AUTHORITY FOR THE INCORRECT REDUCTION CLAIM

The Commission on State Mandates has the authority pursuant to Government Code Section 17551(d) " . . . to hear and decide upon a claim by a local agency or school district, filed on or after January 1, 1985, that the Controller has incorrectly reduced payments to the local agency or school district pursuant to paragraph (2) of subdivision (d) of Section 17561." Grossmont Union High School District (hereinafter "District" or "Claimant") is a school district as defined in Government Code Section 17519. Title 2, CCR, Section 1185.1, subdivision (a), requires the claimant to file an

incorrect reduction claim with the Commission.

This incorrect reduction claim is timely filed. Title 2, CCR, Section 1185.1, subdivision (c), requires incorrect reduction claims to be filed no later than three years following the date of the Controller's notice to the claimant of a reduction in payment for an annual claim. A Controller's audit report dated June 21, 2016, has been issued. See Exhibit "A." A Controller's claim action notice letter dated July 1, 2016, has been issued for each annual claim that constitutes notice of the field audit findings that resulted in a claim payment reduction. See Exhibit "B." The audit report and claim action letters each and both constitute a final adjudication of the claim and notice of payment reduction.

There is no alternative dispute resolution process available from the Controller's office. The June 21, 2016, audit report transmittal letter states that an incorrect reduction claim should be filed with the Commission if the claimant disagrees with the audit findings.

PART II. PREVIOUS INCORRECT REDUCTION CLAIMS

This District has filed three previous incorrect reduction claims since 1993 and other districts have filed incorrect reduction claims for this mandate program on various issues and subject matter. The claimant is informed and believes that as many as fifty incorrect reduction claims have been filed and decided and these claims are available as public information at the Commission web site. This mandate has also been the subject of litigation in which the Commission on State Mandates has been a party or

otherwise participated.

PART III. STATE CONTROLLER ANNUAL CLAIMS AUDIT RESULTS

The Controller conducted a field audit of the District's amended annual reimbursement claims for Fiscal Years 2008-09 and 2009-10 for the costs of complying with the legislatively mandated program 498/83 Graduation Requirements. The Controller adjusted the amended annual claims for Fiscal Years 2008-09 and 2009-10 as follows:

Fiscal Year	Amount Claimed	Audit Adjustment	SCO Payments	Amount Due <State> District
2008-09 A	$ 7,224,046	$4,312,320	$ 0	$2,911,726
2009-10 A	$13,997,548	$11,273,512	$ 10	$2,724,036
Totals	$21,221,594	$15,585,832	$ 10	$5,635,762

The audit report states that $5,635,752 is due to the District.

PART IV. DISTRICT'S RESPONSE TO THE AUDIT

By letter dated May 5, 2016, the Controller (Jeffrey V. Brownfield, Chief, Division of Audits) transmitted to the District a copy of the draft audit report. By letter dated May 13, 2016, the District responded to the Controller (Jim L. Spano, Chief, Mandated Costs Audits Bureau, Division of Audits) and objected to the proposed adjustments set forth in the draft audit report. A copy of the District's letter of May 13, 2016, is included as an attachment to the final audit report (Exhibit "A") and is incorporated in this claim by reference. The Controller then issued its final audit report on June 21, 2016, without substantial change from the draft audit report.

PART V. BASIS FOR MANDATE PROGRAM REIMBURSEMENT

A. Mandate Legislation

Chapter 498, Statutes of 1983, added Education Code Section 51225.3 which requires that, beginning with the 1986-87 school year, no pupil shall receive a high school diploma without completing at least two courses in science (biological and physical).

B. Test Claim

On April 25, 1985, Santa Barbara High School filed a test claim which was rejected. On November 11, 1985, the test claim was resubmitted. Santa Barbara claimed two additional science teachers in fiscal year 1984-85 and a third additional teacher in fiscal year 1985-86. Santa Barbara High School District also claimed the costs of designing, renovating and constructing science labs, furniture expenses, the costs of supplies and additional teaching staff. The test claimant did not allege any savings and/or fees collected to offset the increased science classroom costs.

On January 22, 1987, the Commission on State Mandates adopted a Statement of Decision finding that the Graduation Requirements test claim constitutes a reimbursable state-mandated program by requiring students, beginning with the 1986-1987 school year, to complete at least two courses in science before receiving a high school diploma. Under prior law, the Education Code only required the completion of one science course.

/

C. Commission on State Mandates Parameters and Guidelines

Date	Chronology
03/23/88	Commission adopts original parameters and guidelines on consent
08/24/88	First Amendment: Commission adopts non-substantive amendment to parameters and guidelines.
01/24/91	Second Amendment: Commission amends parameters and guidelines to specifically require documentation to demonstrate actual need for capital improvements, as directed by Statutes 1990,Chapter 459.
12/09/05	Third Amendment: Commission amends parameters and guidelines to require school districts to reduce a valid reimbursement claim for a new science facility by the amount of state bond funds received, as directed by Statutes 2004, chapter 895, section 17 (AB 2855)
11/06/08	Fourth Amendment: Commission amends parameters and guidelines to replace the actual cost claiming method with a reasonable reimbursement methodology for claiming increased teacher salary costs for staffing the new mandated science class: adds language regarding the reimbursement of teacher salary costs to Section X, Offsetting Savings, consistent with the court's ruling in *San Diego Unified School District v. Commission on State Mandates*, Sacramento County Superior Court Case No. 03CS01401; and, identifies funds appropriated from restricted resources specifically to pay teacher salary costs and instructional materials in Section IX, Offsetting Revenue and Other Reimbursements.
12/18/08	Commission corrects the fourth amended parameters and guidelines to delete references to filing estimated reimbursement claims, because pursuant to Statutes 2008, chapter 6 (AB 8), estimated claims are no longer authorized.
01/23/11	11-PGA-03 filed by the Department of Finance regarding the offset of state general funds to increased science teacher costs. (The offset of state general funding to school districts is not an issue in this incorrect reduction claim.)
09/23/11	The Graduation Requirements Mandate Resolution Committee ("GRMRC") requests that the Commission postpone any further action on the above request to amend the *Graduation Requirements* Parameters

and Guidelines, including the filing of responses to the above Request, since the legality of the underlying statute on which the Request is based is the subject of a Declaratory Relief action currently pending in the Alameda County Superior Court (*California School Boards Association* v. *The State of California*, Case No. RG11554698, filed January 6, 2011).

06/19/12 The Commission grants the GRMRC request to postpone the request to amend the parameters and guidelines pending the decision from the pending court case.

The current (fourth) version of parameters and guidelines (adopted November 6, 2008, and as corrected December 18, 2008), is effective for annual claims filed beginning January 1, 2005, and is attached as Exhibit "C," The reimbursable activities as stated in parameters and guidelines (p. 3):

"V. REIMBURSABLE ACTIVITIES

For each eligible claimant, the following activities are reimbursable:

A. Acquisition (planning, design, land, demolition, building construction, fixtures, and facility rental) of additional space necessary for the mandated additional year of science instruction, providing that space is lacking in existing facilities. However, the acquisition of additional space for conducting new science classes are reimbursable only to the extent that districts can document that this space would not have been otherwise acquired due to increases in the number of students enrolling in high school, and that it was not feasible, or would be more expensive, to acquire space by remodeling existing facilities.

B. Acquisition (planning, purchasing, and placement) of additional equipment and furniture necessary for the mandated additional year of science instruction.

C. Remodeling planning, design, demolition, building construction, fixtures, and interim facility rental) existing space required for the mandated additional year of science instruction essential to maintaining a level of instruction sufficient to meet college admission requirements.

D. Increased cost to school district for staffing the new science class

mandated. Reimbursement for this activity is based on the reasonable reimbursement methodology identified in Section XII of these parameters and guidelines.

Reimbursement is not required for other (non-classroom teacher) science instruction personnel (e.g., laboratory assistants).

E. Increased cost for supplying the new science class mandated with science instructional materials (textbooks, materials, and supplies).

D. Controller's Claiming Instructions

The claiming instructions do not modify the scope of reimbursable activities as stated in the parameters and guidelines. The several pages of the relevant claiming instructions forms for Program 297 indicate revisions dated May, June, September, and October 2009 for FY 2008-09, and August and October 2010, for FY 2009-10. These forms are included in the Controller's June 3, 2016, response (Exhibit "D") to the District's May 13, 2016 public information request. However, because the Controller's claim forms and instructions have not been adopted as regulations, they have no force of law, and therefore, have no effect on the outcome of the claim.

PART VI. STATEMENT OF THE ISSUES

1. THRESHOLD ISSUES

There are three threshold issues of fact and law that will determine the permitted scope and jurisdiction of the audit and findings.

A. Statute of Limitations for Audit

The District asserts that the annual claim for FY 2009-10 was beyond the statute of limitations to start the audit based on when the Controller issued the audit entrance

conference notice letter dated January 6, 2015.

Chronology of FY 2009-10 Annual Claim Action Dates

January 26, 2011	FY 2009-10 annual claim filed by the District
November 29, 2011	SCO payment of $10 for FY 2009-10 (MA13709B)
January 24, 2012	FY 2009-10 amended annual claim filed by the District
November 29, 2014	3-year statute to start the audit expires
January 6, 2015	Audit entrance conference notice letter (Exhibit "A")

Government Code Section 17558.5 (as amended by Statutes of 2004, Chapter 890, Section 18, operative January 1, 2005) states:

> (a) A reimbursement claim for actual costs filed by a local agency or school district pursuant to this chapter is subject to the initiation of an audit by the Controller no later than three years after the date that the actual reimbursement claim is filed or last amended, whichever is later. However, if no funds are appropriated or no payment is made to a claimant for the program for the fiscal year for which the claim is filed, the time for the Controller to initiate an audit shall commence to run from the date of initial payment of the claim. In any case, an audit shall be completed not later than two years after the date that the audit is commenced.

No payment was made for the original or amended FY 2009-10 claim in the fiscal year for which the claim was made. Therefore, the findings are void for FY 2009-10, due to lack of jurisdiction (more than three years) for the audit based on the date of the initial payment of the original claim. The application of "initial" payments to both an original and amended claim may be an issue of first impression for the Commission.

B. Audit Standards

The District asserts that the Controller either used the wrong audit standard for

the audit or has misconstrued the actual nature and scope of the audit. A "performance audit" was not conducted as stated by the Controller and the findings were not based on the legal standard of reasonableness of the costs claimed.

The Controller's June 3, 2016, response to the District's May 13, 2016, public information request states that:

> The SCO conducted its audit under the authority of Government Code sections 12410, 17558.5, and 17561.
>
> The SCO conducted its audit according to generally accepted government audit standards (*Government Audit Standards*, issued by the U.S. Government Accountability Office, December, 2011)

Note that the date of the referenced GAO guide is December 2011, which is after the fiscal years audited. The June 21, 2016, final audit report (p.1, 2) states:

> Objectives, Scope, and Methodology
>
> We conducted *this performance audit* to determine whether costs claimed represent increased costs resulting from the Graduation Requirements Program for the period of July 1, 2008, through June 30, 2010.
>
> The legal authority to conduct this audit is provided by Government Code sections 12410, 17558.5, and 17561. We did not audit the district's financial statements. We conducted this audit in accordance with generally accepted government auditing standards. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives. We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objectives.
>
> We limited our review of the district's internal controls to gaining an understanding of the transaction flow and claim preparation process as necessary to develop appropriate auditing procedures. *Our audit scope did not assess the efficiency or effectiveness of program operations.* We did not audit the district's financial statements.

The objectives of our audit were to determine whether costs claimed were *supported by appropriate source documents*, were not funded by another source, and were not unreasonable and/or excessive.

To achieve our audit objectives, we performed the following procedures:

- Reviewed annual claims filed with SCO to identify any mathematical errors and performed analytical procedures to determine any unusual or unexpected variances from year to year.

- Completed an internal control questionnaire and performed a walk-through of the claim preparation process to determine what information was used, who obtained the information and how the information was obtained.

- Assessed whether computer-processed data provided by the district to support claimed cost could be relied upon.

- Reviewed the calculation for increased teacher staffing costs, including documentation supporting elements of calculation.

- Traced claimed costs to the district's accounting records.

- Judgmentally selected a sample of construction costs and performed a test of transactions in order to verify the validity of the costs and ensure costs were mandate related. Requested and reviewed requisitions, invoices, and proof of payment.

- Inquired whether the district realized any offsetting savings or revenues related to mandated costs.

(*Emphasis added*)

There is a contradiction in the scope statements. The first scope statement is that the Controller "conducted this performance audit." The next statement is that the "audit scope did not assess the efficiency or effectiveness of program operations." The third scope statement is that "(t)he objectives of our audit were to determine whether costs claimed were supported by appropriate source documents, were not funded by another

source, and were not unreasonable and/or excessive."

Government Code Section 17558.5

Government Code Section 17558.5 describes the time to commence and finish an audit and is not an audit content or process standard.

Government Code Section 17561

Government Code Section 17561 (d), subdivisions (1) and (2), authorize the Controller to audit initial and subsequent annual reimbursement claims and to "(r)educe any claim that the Controller determines is excessive or unreasonable." This is a distinct scope statement. Adjustments based on lack of documentation are not adjustments based on excessive or unreasonable costs.

Government Code Section 12410

Government Code Section 12410 states: "The Controller shall audit all claims against the state, and may audit the disbursement of any state money, for correctness, legality, and for sufficient provisions of law for payment." However, Section 12410 is found in the part of the Government Code that provides a general description of the duties of the Controller and dates back to 1945. It is not specific to the audit of mandate reimbursement claims. The only applicable audit standard for mandate reimbursement claims is found in Government Code Section 17561(d). The fact that Section 17561(d) specifies its own audit standard (excessive or unreasonable) implies that the general Controller audit standard (correctness, legality, and sufficient provisions of law) does not apply here, it is the case of more specific language circumscribing the

general language. Therefore, the Controller may only reduce a mandate reimbursement claim if it is specifically found that the amounts claimed are unreasonable or excessive under Section 17561(d).

Further, the Controller has not asserted or demonstrated that, if Section 12410 was the applicable standard, the audit adjustments were made in accordance with this standard. There is no allegation in the audit report that the annual claims were in any way illegal. The phrase "sufficient provisions of law for payment" refers to the requirement that there be adequate appropriations prior to the disbursement of any funds. There is no indication that any funds were disbursed for these claims without sufficient appropriations. Thus, even if the standards of Section 12410 were applicable to mandate reimbursement audits, the Controller has failed to put forth any evidence that these standards are not met or even relevant. There is no indication that the Controller is actually relying on the audit standards set forth in Section 12410 for the adjustments to the District's reimbursement claims.

Generally Accepted Government Auditing Standards

The Generally Accepted Government Auditing Standards (GAGAS), commonly referred to as the "Yellow Book,"[1] is for use by auditors of government entities, entities

[1] Generally Accepted Government Auditing Standards

The Generally Accepted Government Auditing Standards (GAGAS), commonly referred to as the "Yellow Book," are published by the United States Government Accountability Office (GAO): http://www.gao.gov/govaud/ybook.pdf.

that receive government awards, and other audit organizations performing Yellow Book audits. These standards apply when required by law, regulation, agreement, contract, or policy. The audit report does not cite any law or agreement or policy that makes the Yellow Book applicable to audits of state mandated costs.

Regardless, the audit report states that the audit was a GAGAS "performance audit." The Yellow Book standards for performance audits are:

> 2.6 A performance audit is an objective and systematic examination of evidence for the purpose of providing an independent assessment of the performance of a government organization, program, activity, or function in order to provide information to improve public accountability and facilitate decision-making by parties with responsibility to oversee or initiate corrective action.
>
> 2.7 Performance audits include economy and efficiency and program audits.
> a. Economy and efficiency audits include determining (1) whether the entity is acquiring, protecting, and using its resources (such as personnel, property, and space) economically and efficiently, (2) the causes of inefficiencies or uneconomical practices, and (3) whether the entity has complied with laws and regulations on matters of economy and efficiency.
> b. Program audits include determining (1) the extent to which the desired results or benefits established by the legislature or other authorizing body are being achieved, (2) the effectiveness of organizations, programs, activities, or functions, and (3) whether the entity has complied with significant laws and regulations applicable to the program.

The audit report made no findings based on the above performance criteria. Rather, a documentation audit was conducted.

C. Documentation Standards

The documentation standards as stated in the parameters and guidelines (p. 2):

> V. REIMBURSABLE ACTIVITIES
>
> To be eligible for mandated cost reimbursement for any fiscal year, only actual costs may be claimed. Actual costs are those costs actually incurred to

> implement the mandated activities. Actual costs must be traceable and supported by source documents that show the validity of such costs, when they were incurred, and their relationship to the reimbursable activities. A source document is a document created at or near the same time the actual cost was incurred for the event or activity in question. Source documents may include, but are not limited to, employee time records or time logs, sign-in sheets, invoices, and receipts.
>
> Evidence corroborating the source documents may include, but is not limited to, worksheets, cost allocation reports (system generated), purchase orders, contracts, agendas, training packets, and declarations. Declarations must include a certification or declaration stating, "I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct," and must further comply with the requirements of Code of Civil Procedure section 2015.5. Evidence corroborating the source documents may include data relevant to the reimbursable activities otherwise in compliance with local, state, and federal government requirements. However, corroborating documents cannot be substituted for source documents.
>
> The claimant is only allowed to claim and be reimbursed for increased costs for reimbursable activities identified below. Increased cost is limited to the cost of an activity that the claimant is required to incur as a result of the mandate.

Regarding evidentiary standards for the state agencies, the Controller should have specified in the audit report, and the Commission can still specify, the type of corroborated contemporaneous documentation that would have been prepared in the usual course business, in compliance with state law, or otherwise reasonably available at the time of audit, that would have met the evidentiary standard and which may be missing here. The audit report does not identify how the specific documentation provided by the District does not comply with the parameters and guidelines standards and does not cite any other legally enforceable standards.

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2. DISPUTED AUDIT FINDINGS

FINDING 1 Unallowable acquisition of additional space costs

The audit report states that the District claimed $29,633,952 for 100% of the construction and facility acquisition costs and related indirect costs of $467,692, and disallowed this amount because "the district did not meet the documentation requirements outlined in the program's parameters and guidelines." The issues are: misstatement of the amounts claimed; total disallowance of claimed costs based on lack of relevant documentation to support the criteria for increased costs; an incremental increased cost percentage to determine increased science course enrollment and science classroom-related construction costs; charter school costs; and, the application of the indirect cost rate.

A. Misstated Amounts Claimed by the District

There is a preliminary issue regarding the accurate statement of the amount of construction/acquisition direct costs claimed by the District. The District actually claimed $4,307,034 for FY 2008-09 (amended claim) and $10,509,941 for FY 2009-10 (amended claim):

Facility Costs Claimed	FY 2008-09	FY 2009-10	Total
Per Audit Report (p 4, 5)	$8,614,068	$21,019,884	$29,633,952
Per District Annual Claim	$4,307,034	$10,509,941	$14,816,975
Difference (Overstated)	$4,307,034	$10,509,943	$14,816,977

The amount claimed for FY 2009-10 by the District as stated in the audit report is

fiction. The parameters and guidelines (Part V ("Reimbursable Activities) state that "only actual costs may be claimed" and that "(a)ctual costs are those costs actually incurred to implement the mandated activities." The audit report doubles the claimed amounts for purposes of applying an "incremental increased costs" calculation (discussed in item C below and for offsetting savings in Finding 4). The audit report incorrectly reports about $15 million never claimed by the District. Although this misrepresentation is distilled later by several pages of narrative analysis in the findings, the public users of the audit report will not be served by the misstated amounts.

The audit report (p. 12) states that the purpose of the misstatement of the amounts claimed is "to clarify the presentation of the finding, and to report costs and offsetting revenues consistent with the program's parameters and guidelines and SCO's claiming instructions, we identified the district's total costs." The misstatement instead confuses the claimed costs with contrived amounts. The Commission should direct the Controller to revise the audit report to accurately state the amounts claimed by the District.

B. Noncompliance with Documentation Requirements

Audit Adjustment <$29,633,952> Claimed $14,816,975

This is a threshold finding that disallows all claimed construction and acquisition costs. The audit report (p. 6) states that "(w)e conclude that the entire amount is unallowable because the district did not meet the documentation requirements outlined in the program's parameters and guidelines." This is an ultimate conclusion of two

parts.

1. The audit report agrees that reported expenditures are supported by District documentation

The specific expenditures which are the basis for the claimed costs are supported by thousands of pages of documentation included in the attached copy of the annual claims (Exhibit "F") that meet the requirements for reporting costs (Part. V. Claim Preparation and Submission for Actual Costs) of the parameters and guidelines (p. 3, 4). The audit report makes no cost reductions because the District documentation was not "traceable," not supported by "source documents that show the validity of such costs," nor that the documentation was not "contemporaneous," or without other "evidence corroborating" the source documents. Therefore, the audit report is not disallowing any of the millions of dollars in claimed cost due to lack of documentation to support the construction expenditures.

2. The disallowance is based on documentation of the necessity for the additional science labs and classrooms.

The audit report (p.7) concludes that "the documentation the district provided did not meet the documentation criteria set forth in the program's parameters and guidelines to demonstrate that the additional space was required as a result of the implementation of Education Code section 51225.3." The audit report (p. 7) simply states that from all of the documentation provided "(t)he documents the district provided indicate that its buildings are old/antiquated and more modern science facilities are

needed." The mandate has been in place since 1984 and it is reasonable to expect the need for upgrades and replacement over time either due to deterioration of the facilities or otherwise by the state-defined curriculum. This does not invalidate these costs for mandate reimbursement. Even if it is perceived that the costs are just upgrades to or replacement of existing facilities, these costs would still be subject to mandate reimbursement because of the increased requirement for science courses which is not a one-time requirement, but a continuing mandate. This is the same reason that increased science teacher staffing costs continue to be reimbursable.

The disallowance is based on the threshold question of whether there is documentation to support the necessity of the increased facilities costs, that is, whether the costs are related to construction and acquisition of additional facilities to meet the increased science class curriculum. There are five criteria stated in the parameters and guidelines (VIII. Record Retention, p. 6, 7) for documentation in support of the need for increased facility costs:

> VIII. RECORD RETENTION
>
> A. Actual Costs
>
> For this program, supporting documentation shall include the following:
>
> 1. Documentation of increased units of science course enrollments due to the enactment of Education Code Section 51225.3 necessitating such an increase.
>
> 2. Documentation of lack of appropriately configured and equipped space in existing facilities for the new courses.
>
> 3. Certification by the Board that an analysis of all appropriate science

facilities within the district was conducted, and a determination made that no such facilities existed to reasonably accommodate increased enrollment for the additional science courses required by the enactment of Education Code Section 51225.3. To reasonably accommodate includes:

a. Adjusting attendance boundaries to balance attendance between under-utilized and over-utilized secondary school facilities within the district.

b. Taking advantage of other available secondary school science facilities that are within a secure walking distance of the school.

4. Documentation that the additional space for conducting new science classes is required only when the space would not have otherwise been acquired due to an increase in high school enrollment.

5. Documentation that remodeling existing facilities was not feasible or would have been more expensive than acquiring additional space.

The documentation relevant to this threshold issue is organized in the attached Exhibit "E," the District's "Science Classroom Construction Project File" Volumes 1, 2, and 3.

The several hundred pages are organized as follows:

Part A

1a. The District Master Plan dated March 13, 2002, which includes the following information: enrollment and demographics, education programs, existing facilities, implementation plan and sources of funding.

1b. The architect's "needs study" for each campus

2. Governing board and committee agendas and minutes discussing the projects

3. Oversight committees agendas and minutes

Part B School Bonds

1 Governing board approval agendas and materials

2. School bond financial disclosure

This documentation is the corroborated contemporaneous business records required by (Part V. Reimbursable Activities) of the parameters and guidelines (p. 2) in support of the criteria for construction of new facilities and remodeling of existing facilities (VIII. Record Retention, p. 6, 7) to meet the increased science curriculum.

The audit report does not state any specific findings regarding these criteria. The audit report seems to conclude that the remodeling and construction is merely an "upgrade." The mandate doubled the requirement for science labs and classrooms, but the audit report findings necessarily presume, without foundation, that at that time of the new law the District could have had 200% capacity for all science courses. The audit findings would also assume that other existing (non-science) classrooms at each campus would already have been appropriately configured and equipped space for the new courses. Since the District is high school grades only, all sites are similarly configured and there is no presumption of "under-utilized" facilities. Historical attendance boundaries are based on matching enrollment to existing facilities, so there is no reasonable presumption that any campus is under-utilized in a manner that could be relieved by adjusting attendance borders. Enrollment did not double at the time of the new mandate, or any year since, so normal enrollment growth is not a factor to the need to increase the number of classrooms and labs. Whether remodeling existing facilities was feasible or less expensive than constructing additional space is answered within the contents of the facility study for each campus.

It becomes question of fact for the Commission to determine if the provided documentation is sufficient for the ultimate certification of the need for additional classrooms and labs. There are no studies or reports required of school districts by state law that specifically address the five criteria, although there are relevant state reports such as reports on enrollment. None of the governmental entities that establish the financial accounting standards and reporting requirements that districts are otherwise subject to publish any standards or reporting requirements for state mandate cost accounting. Nor does the Controller, whose particular responsibility for about forty years has been the payment and audit of the mandate annual claims publish forms for use by claimants to address the five criteria. In the absence of government standards, claimants must retroactively rely upon documentation produced in the regular course of business. Uniform compliance would be more likely if the Controller published forms for this purpose, as the Controller has done for other programs within the Controller's payment and audit jurisdiction.

C. Calculation of "Incremental Increased Costs"

Audit Adjustments <$2,959,887> No incremental costs claimed

The complete disallowance of all costs notwithstanding, the audit report asserts that the District's claimed amounts must be doubled and then reduced by an incremental increased cost percentage.

1. There is no legal requirement for districts to use the Controller's incremental increased cost formula

This formula is not published in the claiming instructions nor a requirement of the parameters and guidelines. There is no legal requirement for districts to use this formula contrived by the Controller for this audit. If the Controller applies this methodology to these audits, it would constitute a standard of general application without appropriate state agency rulemaking and is therefore unenforceable (Government Code Section 11340.5). The method is not an exempt audit guideline (Government Code Section 11340.9(e)) and results in a financial penalty against the District. Since the method would be based on an underground regulation, the method could not be used for the audit adjustment (Government Code Section 11425.50) Therefore, the audit report decreased the claimed costs due to lack of documentation in support of a calculation formula for which the claimants were never on notice nor for which no documentation is maintained or developed in the usual course of financial or cost accounting for school districts.

2. The District's 50%-Twice Methodology

The audit report (p. 7) states:

> For the audit period, the district applied an unsupported incremental increase to construction costs to arrive at the reimbursable mandate-related portion. In its calculations, the district used 50% to determine the increased costs related to the implementation of the mandate. The parameters and guidelines (section VIII (A)(1)) require documentation that science course enrollments increased due to the mandate. The district did not provide any documentation to support its percentage.

This is a misstatement of several facts. The District did not use an "incremental increase" factor to calculate increased facility costs. The District used a double

reduction to total costs. The construction costs were funded by a local bond that was matched by state funds. The reimbursable construction costs related to the science classrooms and labs was determined by first separating for each school site the science-related costs from the total project costs (that included other facilities constructed using the same funding). These separated science classroom and lab construction costs were then reduced by 50% to eliminate the costs that would be matched by the state funds. Second, since the mandate doubled the number of science courses, the District then reduced the unmatched amount by another 50% to account for the preexisting requirement for science courses. In sum, the District reported about 25% of the total construction costs related to the science classroom and lab construction as the increased cost of the mandate.

3. The Controller's incremental increased cost methodology

The audit report applied to the total science-related construction costs a percentage increase extrapolated from the One-Quarter Class Load formula. The audit report (p. 7) states that this is "reasonable" because "it is evidence based and consistent with the identification of increased staffing and materials and supplies costs." Using the One-Quarter Class Load formula, the audited incremental increase cost percentages are 40.14% for FY 2008-09 (167/416) and 47% (154.7/329) for FY 2009-10. These percentages are applied to the full cost of the science-related construction and equipment costs, while the annual claims reported half of those costs after the state bond match was deducted. Further, the audited percentages are based on

science classes that do not include the charter school enrollment while the claimed facilities costs include the District facilities used for charter students.

The Quarter Load formula is, by specific action of the Commission, a reasonable reimbursement methodology established in the parameters and guidelines for the purposes of calculating increased annual teacher staffing costs. It was not established by the Commission for the calculation of construction/acquisition costs. The use of the Quarter Load percentages for the construction/acquisition cost calculation is not supported by fact and is contrary to the parameters and guidelines. While it is arguable that the number of science teachers and consumable supples would vary directly with science classroom enrollment, it is not necessarily logical that one-time construction costs and the cost of equipment would vary directly with science classroom enrollment. The mandate annual claims report construction and equipment acquisition costs in the year incurred, but the facilities and equipment are used for many years.

The Controller's determination of incremental increased costs is without factual or legal foundation and should be discarded. There are no incremental increased costs to be deducted from the costs claimed since the District did not claim any"incremental" increased costs. These incremental increased costs only exist in the audit report because the audit doubled the claimed costs in order to reduce them later. Thus, the audit report conjures costs never claimed by the District and then reduces them by an amount in excess of these artificial costs. The Controller's incremental rate is unnecessary and irrelevant.

D. Charter School Costs

Audit Adjustments <$4,798,802> No reduction claimed

This may be a "charter school" mandate issue of first impression for the Commission. The District claimed, and the previous complete disallowance of all costs notwithstanding, the audit report disallowed science classrooms and labs construction costs at the Helix High School schoolsite. The audit report correctly cites that charter schools are not identified as eligible claimants in the parameters and guidelines for the mandated cost program. The test claim legislation does not mandate any duty to charter schools. However, the Helix Charter High School is not claiming the mandated costs. These costs are included in the annual claim submitted by the District.

The District is not claiming Helix Charter High School operating (e.g., increased science teacher staffing) costs. As a matter of law Helix High School is the property of the District, it was not "sold" to the charter school. The charter school utilizes the property pursuant to memoranda of understanding and other written agreements. The District, not the charter school, is responsible for implementing the mandate to have sufficient science classroom and lab facilities. The charter school is not compelled to use the District campus. Regardless, a school district is compelled as a matter of law to provide public education services to all students within its district boundaries. Which is to say, if the charter school is discontinued the District's duty to provide the facilities to resident students will continue.

The District facility costs for the charter school are incorrectly disallowed.

E. "Non-science classrooms and labs" Classroom Construction Costs

Audit Adjustment <$522,202> Claimed $522,202

The District does not dispute this adjustment.

F. Indirect Cost Rate

Audit Adjustment <$467,692> Claimed FY 2009-10 $596,353

The dollar amount for the indirect costs is not an independent finding. It is based on a California Department of Education approved indirect cost rate applied to allowable and eligible direct costs. The District agrees with the indirect cost rate applied by the audit report to the direct costs and the auditor's reliance on the California School Accounting Manual procedures regarding the treatment of capital outlay costs. This adjustment dollar amount is not disputed since it is derivative of the findings for allowable direct costs.

FINDING 2 Overstated textbooks, materials, and supplies costs

The audit report states that the District claimed $890,267 for the direct costs of materials and supplies for the additional science courses, of which the audit report determined $875,031 is unallowable, with the related indirect cost of $19,728.

A Misstated Amounts Claimed by the District

There is a preliminary issue regarding the accurate statement of amounts claimed by the District. The District actually claimed direct costs of $20,349 for FY 2008-09 (amended claim) and $439,429 for FY 2009-10 (amended claim):

/

Materials and Supplies Cost Claimed	FY 2008-09	FY 2009-10	Total
Per Audit Report (p 4, 5)	$ 20,349	$869,918	$890,267
Per District Annual Claim	$ 20,349	$439,429	$459,778
Difference (Overstated)	$ 0	$430,489	$430,459

The amount claimed by the District for FY 2009-10 as stated in the audit report is fiction. The audit report about doubles the amount for FY 2009-10 for purposes of applying offsetting savings in Finding 4. For the reasons stated in the response to Finding 1, the Commission should direct the Controller to revise the audit report to accurately state the amounts claimed by the District.

B. "Overstated" Textbooks, Materials, and Supplies Costs

FY 2008-09 <$1,101> FY 2009-10 No adjustment

For FY 2008-09, the District claimed textbooks, materials, and supplies costs of $20,349, based on the 50% twice reduced method discussed in item D below. The audit evaluated the invoices and reduced the claimed amount by $1,101. This amount is immaterial and not disputed by the District.

C. Non-reimbursable Materials and Supplies Costs

FY 2008-09 No adjustment FY 2009-10 <$860,978>

For FY 2009-10, the District claimed $439,429 (most of which is doubled by the audit report to $875,031) in materials and supplies costs which the audit report (p.15) determined to be non-reimbursable due to lack of specific documentation to support the need for additional space. The claimed costs were for fixtures to equip the additional

science classrooms and labs. Because the classroom construction/ acquisition costs are entirely disallowed by Finding 1, the audit report disallows the fixtures cost here. The District response here is the same as for Finding 1 regarding the documentation to support the need for increased science classrooms and labs.

D. Unsupported Incremental Increased Cost

FY 2008-09 <$4,012> FY 2009-10 <$52,196>

Consistent with Finding 1, in reference to the 50% method used by the District, the audit report (p.15) asserts that "the district applied an unsupported incremental increase to textbooks, materials, and supplies costs." To the contrary, the District did not use an "incremental increased cost" factor to calculate these increased costs.

The District used a double reduction to total costs. Some of the costs were funded by a local bond that was matched by state funds. These total costs were identified by school site and reduced by 50% to eliminate the costs that would be matched by the state funds. This 50%-reduced amount was added to the costs not matched by the bond. Then, the District reduced the matched and unmatched amounts by another 50% to account for the preexisting required number of courses. The specific expenditures which are the basis for the claimed costs are supported by thousands of pages of documentation included in the attached copy (Exhibit "F") of the annual claims that meets the requirements for reporting costs (Part. V. Claim Preparation and Submission for Actual Costs).

As stated in the District response to Finding 1, and applicable here to Finding 2,

there is no legal requirement for claimants to use the Controller's incremental increased cost formula. In the District's claims there are no incremental costs to be deducted from the costs claimed since the District did not claim any incremental increased costs. The Controller's incremental rate method is unnecessary and irrelevant.

FINDING 3 Understated teacher staffing costs

FY 2008-09 No adjustment FY 2009-10 $165,731 increase

The District does not dispute this Finding. The District claimed $2,801,291 for FY 2008-09 and $2,451,824 for FY 2009-10 for increased science teacher staffing direct costs. Both the claimed and audited cost calculations were based on the parameters and guidelines reasonable reimbursement methodology. The difference in the calculation for FY 2009-10 is that the state pupil accounting system changed that year from CBEDS to CALPADS. The District used CBEDS statistics available at the time the claim was prepared and the audit report recalculated the RRM using an average science classroom enrollment derived from CALPADS data.

FINDING 4 Unreported offsetting revenues <$15,247,465>

Notwithstanding the total disallowance of claimed costs in Findings 1 and 2, the audit report disallows $15,247,465 in "claimed" construction, acquisition costs, and equipment costs because "the district funded the net claimed costs for new science classrooms and labs classrooms using local restricted funds." This amount consists of two parts: claiming instructions Form 1 Component A, $14,816,976 for construction/ acquisition costs (see Finding 1), and a portion of Component E, $430,489 for materials

and supplies (see Finding 2). The referenced local funds are the proceeds from the District voter approved Proposition H general obligation bonds. These funds when received were accounted for by the District in restricted accounts as required by state school accounting requirements since they are not general funds that can be used for annual operating expenditures (e.g., salaries, utilities, supplies, etc.). The ultimate audit report (p. 22) conclusion is:

> Based on the district's accounting records, we concluded that a combination of local restricted resources and State bonds fully funded the claimed construction costs for the science classrooms and labs buildings. There was no fiscal impact to the district to construct or remodel its science classrooms and labs buildings. Therefore, any costs claimed and charged against local restricted resources (Proposition H) should have been fully offset by these funds.

The audit report characterizes both the state and local bond proceeds as offsetting revenues. The state and local dollar amounts are both the same (hence the origin of the 50% match method used by the District for reporting costs.)

Bond Funding (Audit Report (p. 23)	FY 2008-09	FY 2009-10	Total
Reported offsetting revenues - State bonds (OPSC)	$4,307,034	$10,940,431	$15,247,465
Unreported offsetting revenues - Local bonds (Proposition H)	$4,307,034	$10,940,431	$15,247,465
Totals	$8,614,068	$21,880,862	$30,494,930

None of these amounts were included in the annual claims as revenue offsets.

A. State OPSC Funding

Audited	$15,247,465	Not claimed/Not applicable

Regarding the state bond revenue, the audit report characterizes this adjustment

as offsetting state revenues from the State Office of Public School Construction not reported by the District. The stated criterion for the adjustment is (p. 22):

> The parameters and guidelines (section IX) identify reimbursement from any source, including but not limited to, federal, state, and block grants. Further, in regard to science classrooms and labs facilities the guidelines also specifically identify state bond funds as an offset.

There was no need to report state bond revenue as a cost offset. The District never claimed the Controller's contrived incremental increased costs and so did not claim offsetting OPSC revenues because after the use of the 50% twice reduction method discussed above in Finding 1, there were no state funding offsets applicable to any of the claimed costs. There are no claimed District costs to which the OPSC funds can be applied.

B. Local Proposition H State Bond Revenues

Audited	$15,247,465	Not claimed/Not applicable

The audit report concluded that the $15,247,465 actually claimed by the District (and totally disallowed by Findings 1 are 2) is either fully offset or funded by local Proposition H revenue bond proceeds and thus not claimable. The audit report (p. 22) cites two Education Code sections:

> Education Code section 15100 authorizes the sale of general obligation bonds, which are secured by statutory obligation, to levy an *ad valorem* property tax sufficient for interest and redemption of the bonds.
>
> Education Code section 15251(a) states that "When collected, all taxes levied shall be paid into the county treasury of the county whose superintendent of schools has jurisdiction over the school district ... and shall be used for the payment of the principal and interest of the bonds and for no other purpose."

There are no audit findings that the ad valorem tax proceeds collected by county were used for purposes other than the repayment by the county of Proposition H bonds. The audit report does not indicate how these citations establish that local bond revenue is mandate reimbursement.

The parameters and guidelines (p. 8) language relevant to funding sources is:

> IX. OFFSETTING REVENUES AND OTHER REIMBURSEMENTS
>
> Any offsetting revenues the claimant experiences in the same program as a result of the same statutes or executive orders found to contain the mandate shall be deducted from the costs claimed. In addition, reimbursement for this mandate from any source, including but not limited to, federal, state, and block grants; total science classrooms and labs teacher salary costs, including related indirect costs, that are funded by restricted resources as identified by the California Department of Education California School Accounting Manual; funds appropriated to school districts from the Schiff-Bustamante Standards-Based Instructional Materials Program (Ed. Code, §§ 60450 et seq., repealed by Stats. 2002, ch. 1168 (AB 1818, § 71, eff. Jan. 1, 2004) and used for supplying the second science classrooms and labs course mandated by Education Code section 51223.5 (as amended by Stats. 1983, ch. 498) with instructional materials; funds appropriated from the State Instructional Materials Fund (Ed. Code, §§ 60240 et seq.) and used for supplying the second science classrooms and labs course mandated by Education Code section 51223.5 (as amended by Stats. 1983, ch. 498) with instructional materials and supplies; and other state funds, shall be identified and deducted from this claim. The State Controller's Office (SCO) will adjust the claims for any prior reimbursements received for the Graduation Requirements program from claims submitted for the period beginning January 1, 2005.
>
> If the school district or county office submits a valid reimbursement claim for a new science classrooms and labs facility, the reimbursement shall be reduced by the amount of state bond funds, if any, received by the school district or county office to construct the new science classrooms and labs facility.

The Controller's conclusion that the claimed costs are fully offset or funded by the local bond revenue is contrary to the parameters and guidelines language for several

reasons:

- The local bond revenue is not an offsetting revenue that results from the law that established the mandate.
- Claims for construction costs shall be reduced by "the amount of any *state bond* funds." Proposition H is *a local bond* and thus not state bond revenue offset to the claim.
- The local bond revenue is not an enumerated reimbursement for the cost of the mandate. The local bond funding is not: a federal or state block grant; a state restricted funding source for science classrooms and labs teacher salary costs as identified CSAM; or, Schiff-Bustamante or other state funds for instructional materials funding.
- The local bond revenue is not otherwise "reimbursement for this mandate from any source" because, unlike state bond revenue, it must be repaid by the District tax base. A "reimbursement" that has to be repaid is not a reimbursement. Local bond obligations are retired by local property taxes. Local property taxes also fund a portion of the District general fund annual operating costs but are not mandate reimbursement. The audit report does not state a legal basis which would allow local property tax proceeds to be considered Government Code state reimbursement of construction costs.
- State-mandated budget and financial reporting standards require bond proceeds to be accounted for in restricted accounts. However, the account code (specified

by the state) used for the bond proceeds is not determinative of the mandate reimbursement issue.

There is enforceable basis cited in the audit report for this adjustment.

PART VII. RELIEF REQUESTED

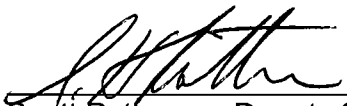
The District filed its annual reimbursement claims within the time limits prescribed by the Government Code. The amounts claimed by the District for reimbursement of the costs of implementing the Graduation Requirements mandate imposed by Education Code Section 51225.3 and other relevant law, represent the actual costs incurred by the District to carry out this program. These costs were properly claimed pursuant to the Commission's parameters and guidelines. Reimbursement of these costs is required under Article XIIIB, Section 6 of the California Constitution. The disputed Controller's adjustments deny reimbursement without any basis in law or fact. The District has met its burden of going forward on this incorrect reduction claim by complying with the requirements of Section 1185.1, Title 2, California Code of Regulations. Because the Controller has enforced and is seeking to enforce these adjustments without benefit of statute or regulation, the burden of proof is now upon the Controller to establish a legal basis for this action.

The District requests that the Commission make findings of fact and law on each and every disputed adjustment made by the Controller and each and every procedural and jurisdictional issue raised in this claim, and order the Controller to correct the audit report findings therefrom.

PART VIII. CERTIFICATION

By my signature below, I hereby declare, under penalty of perjury under the laws of the State of California, that the information in this incorrect reduction claim submission is true and complete to the best of my own knowledge or information or belief, and that the attached documents are true and correct copies of documents received from or sent by the state agency which originated the document.

Executed on May 31, 2017, at El Cajon, California, by:



Scott Patterson, Deputy Superintendent of Business Services
Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043
Voice: (619) 644-8010
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spatterson@guhsd.net

PART IX. APPOINTMENT OF REPRESENTATIVE

The Grossmont Union High School District appoints Christian Keiner, Esq. and the law firm of Dannis Woliver Kelley, as its representative for this incorrect reduction claim.

Scott Patterson, Deputy Superintendent of Business Services
Grossmont Union High School District

5/31/17
Date

Attachments:

Exhibit "A" Binder 1	Controller's Audit Report dated June 21, 2016, and the January 6, 2015, entrance conference letter
Exhibit "B" Binder 1	Controller's claim action notice letters dated July 1, 2016, and November 29, 2011
Exhibit "C" Binder 1	Commission on State Mandates Parameters and Guidelines dated December 18, 2008
Exhibit "D" Binder 1	Controller's Claiming Instructions included in the Controller's June 3, 2016, response to District's May 13, 2016, Public Information Request
Exhibit "E" Binders 2, 3, 4	District's "Science Classroom Construction Project File" Volumes 1, 2 and 3
Exhibit "F" Binders 5, 6 Binders 7, 8, 9	District's Annual Claims and supporting documentation FY 2008-09 Volumes 1 and 2 FY 2009-10 Volumes 1, 2, and 3

BETTY T. YEE
California State Controller

June 21, 2016

Robert Shield, President
Governing Board
Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Dear Mr. Shield:

The State Controller's Office audited the costs claimed by Grossmont Union High School District for the legislatively mandated Graduation Requirements Program (Chapter 498, Statutes of 1983) for the period of July 1, 2008, through June 30, 2010.

The district claimed $21,221,594 for the mandated program. Our audit found that $5,635,762 is allowable ($5,645,762 less a $10,000 penalty for filing a late claim), and $15,585,832 is unallowable. The costs are unallowable because the district claimed non-reimbursable acquisition of additional space costs; overstated textbooks, materials, and supplies costs; understated teacher staffing costs; and did not report all related offsetting revenue. The State paid the district $10. The State will pay allowable costs claimed that exceed the amount paid, totaling $5,635,752, contingent upon available appropriations.

This final audit report contains an adjustment to costs claimed by the district. If you disagree with the audit finding(s), you may file an Incorrect Reduction Claim (IRC) with the Commission on the State Mandates (Commission). Pursuant to Section 1185, subdivision (c), of the Commission's regulations (*California Code of Regulations*, Title 3), an IRC challenging this adjustment must be filed with the Commission no later than three years following the date of this report, regardless of whether this report is subsequently supplemented, superseded, or otherwise amended. You may obtain IRC information on the Commission's website at www.csm.ca.gov/forms/IRCForm.pdf.

If you have any questions, please contact Jim L. Spano, Chief, Mandated Cost Audits Bureau, by telephone at (916) 323-5849.

Sincerely,

JEFFREY V. BROWNFIELD, CPA
Chief, Division of Audits

JVB/ls

cc: Ralf Swenson, Superintendent
Grossmont Union High School District
Ken Leighton, Executive Director
Grossmont Union High School District
Brent Watson, Executive Director
San Diego County Office of Education
Peter Foggiato, Director
School Fiscal Services Division
California Department of Education
Amy Tang-Paterno, Education Fiscal Services Consultant
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Thomas Todd, Assistant Program Budget Manager
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California Department of Finance
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Division of Accounting and Reporting
State Controller's Office

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Audit Report

Summary

The State Controller's Office (SCO) audited the costs claimed by Grossmont Union High School District for the legislatively mandated Graduation Requirements Program (Chapter 498, Statutes of 1983) for the period of July 1, 2008, through June 30, 2010.

The district claimed $21,221,594 for the mandated program. Our audit found that $5,635,762 is allowable ($5,645,762 less a $10,000 penalty for filing a late claim), and $15,585,832 is unallowable. The costs are unallowable because the district claimed non-reimbursable acquisition of additional space costs; overstated textbooks, materials, and supplies costs; understated teacher staffing costs; and did not report all related offsetting revenues. The State paid the district $10. The State will pay allowable costs claimed that exceed the amount paid, totaling $5,635,752, contingent upon available appropriations.

Background

Chapter 498, Statutes of 1983, amended section 51225.3 of the Education Code. This section requires that beginning with the 1986-87 school year, no pupil shall receive a high school diploma without completing an additional science course above that which was required prior to the enactment of Chapter 498, Statutes of 1983. One year of science was required prior to Chapter 498/83 and as a result of this legislation, two science courses are now required. The mandate specifies that the curriculum include one course each of biological and physical science.

On January 22, 1987, the Commission on State Mandates (Commission) adopted its Statement of Decision finding that Education Code section 51225.3, as amended by Chapter 498, Statutes of 1983, imposed a reimbursable state mandated program upon school districts, by requiring school districts to provide an additional science course to students prior to their graduation from the twelfth grade.

On March 23, 1988, the Commission adopted the parameters and guidelines that establish the State mandate and define the reimbursement criteria. The parameters and guidelines have been amended several times since its adoption. The most recent amendment adopted November 6, 2008, applies to claims for January 1, 2005, and forward. The amended parameters and guidelines were corrected on December 18, 2008, to delete references to filing estimated claims because estimated claims are no longer authorized.

Objectives, Scope, and Methodology

We conducted this performance audit to determine whether costs claimed represent increased costs resulting from the Graduation Requirements Program for the period of July 1, 2008, through June 30, 2010.

The legal authority to conduct this audit is provided by Government Code sections 12410, 17558.5, and 17561. We did not audit the district's financial statements. We conducted this audit in accordance with generally accepted government auditing standards. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives. We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objectives.

We limited our review of the district's internal controls to gaining an understanding of the transaction flow and claim preparation process as necessary to develop appropriate auditing procedures. Our audit scope did not assess the efficiency or effectiveness of program operations. We did not audit the district's financial statements.

The objectives of our audit were to determine whether costs claimed were supported by appropriate source documents, were not funded by another source, and were not unreasonable and/or excessive.

To achieve our audit objectives, we performed the following procedures:

- Reviewed annual claims filed with SCO to identify any mathematical errors and performed analytical procedures to determine any unusual or unexpected variances from year to year.
- Completed an internal control questionnaire and performed a walk-through of the claim preparation process to determine what information was used, who obtained the information and how the information was obtained.
- Assessed whether computer-processed data provided by the district to support claimed cost could be relied upon.
- Reviewed the calculation for increased teacher staffing costs, including documentation supporting elements of calculation.
- Traced claimed costs to the district's accounting records.
- Judgmentally selected a sample of construction costs and performed a test of transactions in order to verify the validity of the costs and ensure costs were mandate related. Requested and reviewed requisitions, invoices, and proof of payment.
- Inquired whether the district realized any offsetting savings or revenues related to mandated costs.

Conclusion

Our audit found instances of noncompliance with the requirements outlined above. These instances are described in the accompanying Schedule (Summary of Program Costs) and in the Findings and Recommendations section of this report.

For the audit period, Grossmont Union High School District claimed $21,221,594 for costs of the Graduation Requirements Program. Our audit found that $5,635,762 is allowable ($5,645,762 less a $10,000 penalty for filing a late claim) and $15,585,832 is unallowable.

The State paid the district $10. Our audit found that $5,635,762 is allowable. The State will pay allowable costs claimed that exceed the amount paid, totaling $5,635,752, contingent upon available appropriations.

Views of Responsible Officials

We issued a draft audit report on May 5, 2016. Scott Patterson, Deputy Superintendent of Business Services, responded by letter dated May 13, 2016, disagreeing with the audit results. This final audit report includes the district's response.

Restricted Use

This report is solely for the information and use of Grossmont Union High School District, the San Diego County Office of Education, the California Department of Education, the California Department of Finance, and the SCO; it is not intended to be and should not be used by anyone other than these specified parties. This restriction is not intended to limit distribution of this report, which is a matter of public record.

JEFFREY V. BROWNFIELD, CPA
Chief, Division of Audits

June 21, 2016

Schedule—
Summary of Program Costs
July 1, 2008, through June 30, 2010

Cost Elements	Costs Claimed	Allowable per Audit	Audit Adjustment	Reference [1]
July 1, 2008, through June 30, 2009				
Direct costs:				
Component A: Acquisition of additional space[2]	$ 8,614,068	$ -	$ (8,614,068)	Finding 1
Component D: Increased cost for staffing new science classrooms	2,801,291	2,801,291	-	
Component E: Increased cost for supplying new science classrooms[2]	20,349	15,236	(5,113)	Finding 2
Total direct costs	11,435,708	2,816,527	(8,619,181)	
Indirect costs	95,372	95,199	(173)	Finding 2
Total direct and indirect costs	11,531,080	2,911,726	(8,619,354)	
Less offsetting revenues[2]	(4,307,034)	-	4,307,034	Finding 4
Total program costs	7,224,046	2,911,726	(4,312,320)	
Less amount paid by the state		-		
Allowable costs claimed in excess of (less than) amount paid		$ 2,911,726		
July 1, 2009, through June 30, 2010				
Direct costs:				
Component A: Acquisition of additional space[2]	$ 21,019,884	$ -	$ (21,019,884)	Finding 1
Component D: Increased cost for staffing new science classrooms	2,451,824	2,617,555	165,731	Finding 3
Component E: Increased cost for supplying new science classrooms[2]	869,918	-	(869,918)	Finding 2
Total direct costs	24,341,626	2,617,555	(21,724,071)	
Indirect costs	596,353	116,481	(479,872)	Findings 1, 2, 3
Total direct and indirect costs	24,937,979	2,734,036	(22,203,943)	
Less offsetting revenues[2]	(10,940,431)	-	10,940,431	Finding 4
Less late filing penalty[3]	-	(10,000)	(10,000)	
Total program costs	$ 13,997,548	2,724,036	$ (11,273,512)	
Less amount paid by the state		(10)		
Allowable costs claimed in excess of (less than) amount paid		$ 2,724,026		

Schedule 1 (continued)

Cost Elements	Costs Claimed	Allowable per Audit	Audit Adjustment	Reference [1]
Summary: July 1, 2008, through June 30, 2010				
Direct costs:				
Component A: Acquisition of additional space[2]	$ 29,633,952	$ -	$ (29,633,952)	
Component D: Increased cost for staffing new science classrooms	5,253,115	5,418,846	165,731	
Component E: Increased cost for supplying new science classrooms[2]	890,267	15,236	(875,031)	
Total direct cost	35,777,334	5,434,082	(30,343,252)	
Indirect costs	691,725	211,680	(480,045)	
Total direct and indirect costs	36,469,059	5,645,762	(30,823,297)	
Less offsetting revenues[2]	(15,247,465)	-	15,247,465	
Less late filing penalty[3]	-	(10,000)	(10,000)	
Total program costs	$ 21,221,594	5,635,762	$ (15,585,832)	
Less amount paid by the state		(10)		
Allowable costs claimed in excess of (less than) amount paid		$ 5,635,752		

[1] See the Findings and Recommendations section.

[2] The district did not separately report on its claims direct costs and offsetting revenues. We recategorized the district's direct costs and offsetting revenues into the appropriate claim components based on information the county provided. This recategorization separately identifies the portion of direct costs offset by State bond revenues.

[3] The district filed its FY 2009-10 annual reimbursement claim for $2,560,930 by the due date specified in Government Code section 17560, and amended it to $13,997,548 after the due date. Pursuant to Government Code section 17568, the State assessed a late filing penalty equal to 10% of allowable costs that exceed the timely filed claimed amount, not to exceed $10,000.

Findings and Recommendations

FINDING 1— Unallowable acquisition of additional space costs

The district claimed $29,633,952 ($8,614,068 for fiscal year (FY) 2008-09 and $21,019,884 for FY 2009-10) for Component A - Acquisition of Additional Space cost component during the audit period. The related indirect cost is $467,692. We found that the entire amount is unallowable.

The district claimed the additional space costs, net of adjustments, representing the incremental increase in science course enrollment resulting from the mandated program. We conclude that the entire amount is unallowable because the district did not meet the documentation requirements outlined in the program's parameters and guidelines. In addition, we noted that the district overstated costs by claiming ineligible charter school costs, applying an unsupported incremental increase percentage to determine increased science course enrollment, and including non-science classroom-related construction costs.

As the entire amount claimed for acquisition of additional space is unallowable, we adjusted the corresponding indirect costs. In addition, the district erroneously applied the California Department of Education (CDE) approved indirect cost rate to the construction costs.

For FY 2009-10, the district applied the CDE-approved indirect cost rate to construction costs claimed under the Acquisition of Additional Space cost component. The claimed construction costs are identified as Facilities Acquisition and Construction costs (Function 8500) on the district's expenditure ledger. Further, a significant portion of these costs are also identified as Capital Outlay (object codes 6000-6999). The SCO's claiming instructions for the program identifies costs excluded from the indirect cost distribution base that should be deducted in accordance with the California School Accounting Manual (CSAM). The CSAM, Procedure 915, specifically excludes the application of the indirect rate to Facilities Acquisition and Construction costs (Function 8500) and Capital Outlay costs (object codes 6000-6999); therefore, the indirect cost rate cannot be applied to these costs.

The following table summarizes the audit adjustment:

	Fiscal Year		
	2008-09	2009-10	Total
Noncompliance with specific documentation requirements	$ (8,614,068)	$ (21,019,884)	$ (29,633,952)
Miscalculation of incremental costs resulting in overstated costs	(1,698,694)	(1,261,193)	(2,959,887)
Ineligible charter school costs	(990,148)	(3,808,654)	(4,798,802)
Ineligible non-science classroom construction costs	(186,798)	(335,404)	(522,202)
Total direct cost adjustment[1]	(8,614,068)	(21,019,884)	(29,633,952)
Related indirect costs	-	(467,692)	(467,692)
Audit adjustment	$ (8,614,068)	$ (21,487,576)	$ (30,101,644)

[1]Total adjustment limited to amount claimed.

Noncompliance with Specific Documentation Requirements

For the audit period, the documentation the district provided did not meet the documentation criteria set forth in the program's parameters and guidelines to demonstrate that the additional space was required as a result of the implementation of Education Code section 51225.3.

The district did not provide documentation showing that it analyzed all science facilities and determined, based on that analysis, that no facility existed that could reasonably accommodate the increased enrollment for the additional science class. The documents the district provided indicate that its buildings are old/antiquated and more modern science facilities are needed. The parameters and guidelines state that costs are reimbursable if the district needs additional space for the additional year of science instruction, not to upgrade its facilities to a more modern science complex. In addition, the documentation provided indicated that there is overcrowding at several of the school sites due to construction of new residential areas in the school district's attendance boundaries. Therefore, the district has not met the specific documentation requirements to support that the costs claimed for new science classroom construction would not have been otherwise acquired due to the increase in the number of students enrolling in high school. As a result, we determined that all of the costs claimed are non-reimbursable.

Other Adjustments

Even though the we identified the entire amount claimed as unallowable, we noted other adjustments for the following reasons:

Miscalculation of Incremental Costs Resulting in Overstated Costs

For the audit period, the district applied an unsupported incremental increase to construction costs to arrive at the reimbursable mandate-related portion. In its calculations, the district used 50% to determine the increased costs related to the implementation of the mandate. The parameters and guidelines (section VIII (A)(1)) require documentation that science course enrollments increased due to the mandate. The district did not provide any documentation to support its percentage.

In the absence of any documentation to support the claimed incremental increase, we applied the percentage increase used to compute the increased staffing costs based on the One-Quarter Class Load formula. We believe that the approach is reasonable in that it is evidence based and consistent with the identification of increased staffing and materials and supplies costs. Using the One-Quarter Class Load formula, the increased number of science classes identified is divided by the total number of science class offerings for the fiscal year. We computed the incremental increase using the formula; the percentages are 40.14% (167/416) for FY 2008-09 and 47% (154.7/329) for FY 2009-10. We then applied the incremental increase to construction costs. As a result, we concluded that the district overstated construction costs by $2,959,887 ($1,698,694 for FY 2008-09 and $1,261,193 for FY 2009-10) by using an unsupported increased cost percentage.

The following table summarizes the audit adjustment:

	Fiscal Year 2008-09	Fiscal Year 2009-10	Total
Acquisition of addition space costs	$ 17,228,136	$ 42,039,768	
Incremental increase in science classes	x 40.14%	x 47.0%	
Increased costs	6,915,374	19,758,691	
Less claimed costs	(8,614,068)	(21,019,884)	
Overstated construction costs	$ (1,698,694)	$ (1,261,193)	$ (2,959,887)

Ineligible Charter School Costs

The district claimed science classroom construction costs for Helix Charter High School. Charter schools are not identified as eligible claimants in the parameters and guidelines for the mandated cost program. Charter schools are entities that are separate and distinct from the school district, and they operate based on agreements with school districts or county offices of education. In addition, the parameters and guidelines do not include a provision allowing third parties (i.e., school districts) to claim mandate reimbursement on behalf of charter schools. As a result, we determined that the district claimed ineligible science construction costs for the charter school totaling $4,798,082 ($990,148 for FY 2008-09 and $3,808,654 for FY 2009-10).

Ineligible Non-science Classroom Construction Costs

The district included non-science classroom construction costs in its claims. These non-mandate-related costs include construction of locker rooms (boys' gym), school perimeter fencing, parking lot repaving, and installation of parking lot lights as part of its reimbursement claims. We determined that these costs do not relate to the construction and renovation of science classes totaling $522,202 ($186,798 for FY 2008-09 and $335,404 for FY 2009-10).

Criteria

The parameters and guidelines (section V) state "to be eligible for mandate costs reimbursement ... only actual costs may be claimed. Actual costs are those costs actually incurred to implement the mandated activities."

The program's parameters and guidelines (section V (A)) state that:

> ...the acquisition of additional space for conducting new science classes are reimbursable only to the extent that districts can document that the space would not have been otherwise acquired due to increases in the number of students enrolling in high school and that it was not feasible, or would be more expensive to acquire space by remodeling existing facilities.

In addition, the parameters and guidelines (section VIII (A)) require school districts and county offices of education to provide the following supporting documentation:

1. Documentation of increased units of science course enrollments due to the enactment of Education Code section 51225.3 necessitating such an increase.

2. Documentation of lack of appropriately configured and equipped space in existing facilities for the new courses.

3. Certification by the Board that an analysis of all appropriate science facilities within the district was conducted, and a determination made that no such facilities existed to reasonably accommodate increased enrollment for the additional science courses required by the enactment of Education Code section 51225.3. To reasonably accommodate includes:

   a. Adjusting attendance boundaries to balance attendance between under-utilized and over-utilized secondary school facilities within the district.

   b. Taking advantage of other available secondary school science facilities that are within a secure walking distance of the school.

4. Documentation that the additional space for conducting new science classes is required only when the space would not have otherwise been acquired due to an increase in high school enrollment.

5. Documentation that remodeling existing facilities was not feasible or would have been more expensive than acquiring additional space.

The SCO's claiming instructions for the program identify that costs excluded from the indirect cost distribution base should be deducted in accordance with the CSAM. The CSAM, Procedure 915, excludes the application of CDE-approved indirect cost rates to Facilities Acquisition and Construction (Function 8500) and Capital Outlay (object codes 6000–6999) costs.

The parameters and guidelines (section V) state, "the claimant is only allowed to claim and be reimbursed for increased costs for reimbursable activities. Increased cost is limited to the cost of an activity that the claimant is required to incur as a result of the mandate."

In reference to the eligibility of charter schools, the parameters and guidelines (section II) list school districts and county offices of education as eligible claimants. Charter schools are not identified as an eligible claimant and there is no provision that allows school districts and county offices of education to claim costs on behalf of charter schools.

Recommendation

Commencing in FY 2012-13, the district elected to participate in a block grant program, pursuant to Government Code section 17581.6, in lieu of filing annual mandated cost claims. As of FY 2013-14, the Graduation Requirements program was included in the block grant program. If the district chooses to opt out of the block grant program, we recommend that

the district claim only those costs that it incurred as a result of Education Code section 51225.3. In addition, the district should ensure that it obtains and retains all documentation required by the parameters and guidelines before claiming reimbursement.

District's Response

Before addressing each of the individual audit findings, the district made the following general statement regarding the claimed facility construction and fixtures acquisition costs. The district claimed facilities costs in two cost components: 1) Component A - Acquisition of Additional Space and 2) Component E - Increased Cost for Supplying New Science Classrooms.

> All of the amounts claimed for facility construction and fixtures acquisition costs for both fiscal years have been disallowed by the audit. In sum, since the draft audit report does not assert that all of the disallowed claimed costs were excessive or unreasonable, which is the only statutory mandated cost audit standard (Government Code Section 17561(d) (2)), the wrong standard of review was used. An incorrect reduction claim will be needed since most of the adjustments are based on Controller audit policies, the propriety of which can only be determined by appeal to the Commission on State Mandates. The District's incorrect reduction claim will be submitted to the Commission after we receive the final audit report.

The district's response to Finding 1 is as follows:

> The draft audit report disallows the amount of $29,633,952 claimed for construction and acquisition costs and related indirect costs of $467,692, because "the district did not meet the documentation requirements outlined in the program's parameters and guidelines." However, the District actually claimed $4,307,034 for FY 2008-09 (amended claim) and $10,509,941 for FY 2009-10 (amended claim). The draft audit report doubles the claimed amounts for purposes of applying offsetting savings in Finding 4.
>
> Notwithstanding, this total disallowance, there are subsidiary findings regarding charter school costs, the "incremental increase percentage" to determine increased science course enrollment and non-science classroom-related construction costs.
>
> Documentation Requirements <$29,633,952>
>
> The draft audit report asserts that "the documentation the district provided did not meet the documentation criteria set forth in the program's parameters and guidelines to demonstrate that the additional space was required as a result of the implementation of Education Code section 51225.3. This will be a question of fact and law for the Commission.
>
> Incremental Costs <$2,959,887>
>
> The complete disallowance of all costs notwithstanding, the draft audit report asserts that the District's claim for 50% of the construction/acquisition costs, is an incorrect "incremental cost." The draft audit report states that no documentation was provided to support the percentage. The District used 50% because the number of mandated science classes doubled as a matter of law and there is no question of fact remaining.

Instead, the draft audit report applied the percentage increase used to compute the increased staffing costs extrapolated from the One-Quarter Class Load formula. The draft audit report states that this is "reasonable" because "it is evidence based and consistent with the identification of increased staffing and materials and supplies costs." Using the One-Quarter Class Load formula, the audited incremental increase percentages are 40.14% (167/416) for FY 2008-09 and 47% (154.7/329) for FY 2009-10. The audit applies these percentages to the construction costs.

The Quarter Load formula is a reasonable reimbursement methodology established in the parameters and guidelines for the purposes of calculating increased annual teaching costs. It was not approved for use by the Commission for the calculation of construction/acquisition costs. Other than its availability for another purpose, its utility for the construction/acquisition cost calculation is not supported by fact and is contrary to the parameters and guidelines.

Charter School Costs <$4,798,082>

The District claimed, and the draft audit report disallows, science classroom construction costs at the Helix High School schoolsite. The draft audit report correctly cites that charter schools are not identified as eligible claimants in the parameters and guidelines for the mandated cost program. The draft audit report wrongly concludes that the District is acting as a "third party" claiming mandate reimbursement on behalf of a charter school.

The Helix Charter High School is not claiming the costs. These costs are on an annual claim submitted by the District. The District is not claiming Helix Charter High School operating (increased teaching) costs. As a matter of law Helix High School is the property of the District, it was not "sold" to the charter school. The charter school leases the property. The District, not the charter school, is responsible for implementing the mandate to have sufficient science classroom facilities. The District facility costs for Helix High School are incorrectly disallowed.

"Non-science" Classroom Construction Costs <$522,202>

The complete disallowance of all costs notwithstanding, the draft audit report states that the District included non-science classroom construction costs in its claims. Although the specific amounts are not enumerated in the draft audit report, these costs are stated to include construction of locker rooms (boys' gym), school perimeter fencing, parking lot repaving, and installation of parking lot lights as part of its reimbursement claims. The District is in the process of reviewing the invoices related to these items and will respond in the incorrect reduction claim.

Indirect Cost Rate

At this time, the District does not dispute the auditor's reclassification of the construction/acquisition costs as "fixed assets" on Form-1 of the claiming instructions. The net cost effect of this one change is not calculated in the draft audit report.

SCO's Comments

The SCO's finding and recommendation remains unchanged. Our responses are organized in subheadings to correspond to the district's comments as follows:

General comment

The district asserts that the SCO used the wrong standard of review in determining that all claimed costs for facility acquisition were unallowable. The district states that "... the draft report does not assert the disallowed costs were excessive or unreasonable, which is the only statutory mandated cost audit standard (Government Code Section 17561 (d) (2))".

We disagree with the assertion that the wrong standard of review was used in determining unallowable costs. We used the criteria identified in the parameters and guidelines for this program as the basis of our findings. The statement of decision is legally binding on all parties and provides the legal and factual basis for the parameters and guidelines. The support for the legal and factual findings is found in the administrative record for the test claim.

The Commission's statement of decision dated January 22, 1987, determined that Education Code section 51225.3 imposed a reimbursable state mandate upon school districts, which was titled the Graduation Requirements Program. The original parameters and guidelines for the program were established and adopted by the Commission on March 3, 1988. The parameters and guidelines have been amended several times over the years; however, the most recent parameters and guidelines relevant to the audit period were adopted on November 2008, for the reimbursement period beginning January 1, 2005. The district's comment indicates it does not believe it should be in compliance with the parameters and guidelines in order to be reimbursed for the program.

The district also asserts that the draft audit report doubles the district's claimed amounts of $4,307,034 for FY 2008-09 (amended claim) and $10,509,941 for FY 2009-10 (amended claim) "for purposes of applying offsetting savings in Finding 4." As noted in the footnote to the Schedule, the district did not identify the costs and offsetting revenues separately in its claims. On the claim Form 1, line item (10), the claimant is required to identify offsetting revenues. However, the district did not complete this section of the claim for either fiscal year. In supporting schedules for the claims provided to the SCO, the district identified total costs before applying State bonds as an offset. We used this information to correctly identify the costs and associated offsetting revenues. In addition, the district identified acquisition of additional space costs of $8,614,068 for FY 2008-09 and $21,019,884 for FY 2009-10 on Form 2 of its submitted claims. Therefore, to clarify the presentation of the finding, and to report costs and offsetting revenues consistent with the program's parameters and guidelines and SCO's claiming instructions, we identified the district's total costs.

Documentation Requirements

The district states that the issue is a question of fact and law for the Commission to decide and did not provide a comment.

We reiterate that the program's parameters and guidelines (section VIII (A)) require school districts and county offices of education to provide specific documentation to support that the costs claimed for science classes are due to the enactment of Education Code section 51225.3 and not due to increased enrollment at the high school district. As noted in the finding, the documentation provided by the district did not meet the specified criteria. The documentation indicated that construction costs were incurred because the district's buildings were old and there was increased enrollment within the high school district. The district did not provide documentation to support that acquisition costs were incurred due to the enactment of Education Code section 51225.3.

Incremental Costs

The district asserts that it used 50% as its incremental cost percentage because the number of mandated science classes doubled "as a matter of law and there is no question of that fact remaining." We disagree with the district's methodology. The parameters and guidelines state that a claimant is allowed to claim the increased costs only for reimbursable activities. Further, the parameters and guidelines (section VIII (A)(1)) states that required support includes documentation of increased science course enrollments due to the enactment of Education Code section 51225.3 necessitating such an increase. In its response, the district does not dispute the fact that it did not provide supporting documentation regarding increased science course enrollments due to the mandate. It merely indicates that the SCO applied a different methodology.

As noted in the finding, we used information included the One-Quarter Class Load formula to determine the incremental increase in science course enrollments. We believe that this is a reasonable approach rather than concluding that costs were unallowable due to lack of documentation. We used the total science class offerings and the increased science class offerings components from the formula. The formula indicates that the number of class offerings did not double, as the results of the formula showed 40.14% (167/416) for FY 2008-09 and 47% (154.7/329) for FY 2009-10. It is not reasonable to assume that the capacity increased by 50% simply because the statute required an additional science class.

Charter Schools

We disagree with the district's assessment that the audit report "wrongly concludes that the district is acting as a third party claiming mandate reimbursement on behalf of the charter school."

The parameters and guidelines provide the criteria for reimbursable costs for the mandated cost program and do not identify charter schools as an eligible claimant. Further, it is unclear why the district believes it is responsible for implementing the mandate for an entity that is separate and distinct from itself.

Non-science Classroom Construction Costs

As noted in the finding, the audit disclosed that the district included costs in its claims that were not science-related. The district indicates it will respond to this portion of the finding when it files its incorrect reduction claim.

Indirect Costs

The district states:

> At this time, the District does not dispute the auditor's reclassification of the construction/acquisition costs as "fixed assets" on Form-1 of the claiming instructions. The net cost effect of this one change is not calculated in the draft audit report.

To clarify the finding in relation to indirect costs, we offer the following comment. The district indicates that we reclassified construction/ acquisition costs as fixed assets. The draft audit report did not indicate that costs were reclassified. The report disclosed that the district applied the indirect cost rate to costs claimed under the Acquisition of Additional Space cost component. The report also disclosed that the claimed costs were identified as Facilities and Construction costs (Function 8500) and a portion as Capital Outlay costs (object codes 6000-6999). Consistent with the California School Accounting Manual, Procedure 915, and the SCO's claiming instructions, the function code and related object codes are specifically excluded in the application of the indirect cost rate. Therefore, the related indirect costs claimed in FY 2009-10 totaling $467,692 are unallowable.

FINDING 2— Overstated textbooks, materials, and supplies costs

The district claimed $890,267 ($20,349 for FY 2008-09 and $869,918 for FY 2009-10) for Component E - Increased Costs for Supplying New Science Classrooms cost component. We found that $875,031 is unallowable. The related indirect cost on this adjustment is $19,728. The costs are unallowable because the district overstated reported costs, claimed facilities-related materials and supplies costs, and used an unsupported percentage to determine the incremental increased costs resulting from the implementation of the mandate.

The following table summarizes the audit adjustment:

	Fiscal Year 2008-09	Fiscal Year 2009-10	Total
Overstated textbooks, materials and supplies costs	$ (1,101)	$ -	$ (1,101)
Non-reimbursable materials and supplies costs	-	(860,978)	(860,978)
Unsupported incremental increase	(4,012)	(52,196)	(56,208)
Unallowable costs[1]	(5,113)	(869,918)	(875,031)
Related indirect costs	(173)	(19,555)	(19,728)
Audit adjustment	$ (5,286)	$ (889,473)	$ (894,759)

[1]Total adjustment for FY 2009-10 limited to amount claimed.

Overstated textbooks, materials, and supplies costs

For FY 2008-09, the district filed an amended claim reporting total textbooks, materials, and supplies costs of $20,349. The district claimed costs net of an adjustment representing the incremental increase in science course enrollments as a result of the mandated program (50%). The district's accounting records did not support the total expenses used to compute claimed costs. We computed the claimed costs using the actual expenses supported by the district's accounting records. Our computation resulted in an overstatement of $1,101 claimed costs.

Non-reimbursable materials and supplies costs

For FY 2009-10, the district claimed $860,978 in non-reimbursable materials and supplies costs. The amount was claimed by the district net of adjustment representing the incremental increase in science course enrollments as a result of the mandated program. As noted in Finding 1, we found that the district did not meet the specific documentation requirements set forth in the parameters and guidelines to support that the need for additional space resulted from the mandate. The claimed materials and supplies costs were used to furnish and equip the new science buildings. These costs were expensed as part of the new science classrooms in the district's accounting records. As noted in Finding 1, all associated facilities acquisition costs are non-reimbursable.

Unsupported incremental increase

For the audit period, the district applied an unsupported incremental increase to textbooks, materials, and supplies costs to arrive at the reimbursable mandate-related portion. In its calculations, the district used 50% to determine the increased costs related to the implementation of the mandate. The parameters and guidelines (section VIII (A)(1)) require documentation that science course enrollment increased due to the mandate.

In the absence of any documentation provided by the district to support its incremental increase percentage, we computed a percentage based on the One-Quarter Class Load formula. As noted in Finding 1, we computed the incremental increase using the formula; the percentages are 40.14% (167/416) for FY 2008-09 and 47% (154.7/329) for FY 2009-10. We then applied the incremental increase to textbooks, materials, and supplies costs. As a result, we concluded that the district overstated costs by $56,208 by using an unsupported increased cost percentage.

The following table summarizes the overstated costs:

	Fiscal Year 2008-09	Fiscal Year 2009-10	Total
Textbooks, materials, and supplies	$ 40,699	$ 1,739,835	
Incremental increase in science classes	x 40.14%	x 47.0%	
Increased costs	16,337	817,722	
Less claimed costs	(20,349)	(869,918)	
Overstated materials and supplies costs	$ (4,012)	$ (52,196)	$ (56,208)

Criteria

The parameters and guidelines (section V (E)) state that only the increased costs for supplying the new science class mandated with science instructional materials is allowable.

In addition, the parameters and guidelines (section VIII (A)) require school districts and county offices of education provide the following supporting documentation:

1. Documentation of increased units of science course enrollments due to the enactment of Education Code section 51225.3 necessitating such an increase.

2. Documentation of lack of appropriately configured and equipped space in existing facilities for the new courses.

3. Certification by the Board that an analysis of all appropriate science facilities within the district was conducted, and a determination made that no such facilities existed to reasonably accommodate increased enrollment for the additional science courses required by the enactment of Education Code section 51225.3. To reasonably accommodate includes:

   a. Adjusting attendance boundaries to balance attendance between under-utilized and over-utilized secondary school facilities within the district.
   b. Taking advantage of other available secondary school science facilities that are within a secure walking distance of the school.

4. Documentation that the additional space for conducting new science classes is required only when the space would not have otherwise been acquired due to an increase in high school enrollment.

5. Documentation that remodeling existing facilities was not feasible or would have been more expensive than acquiring additional space.

Recommendation

Commencing in FY 2012-13, the district elected to participate in a block grant program, pursuant to Government Code section 17581.6, in lieu of filing annual mandated cost claims. As of FY 2013-14, the Graduation Requirements program was included in the block grant program. If the district chooses to opt out of the block grant program, we recommend that the district use the incremental increase percentage identified in the One Quarter Class Load formula to apply to its textbooks, materials, and supplies costs to derive the increased costs related to the mandated science instructional materials and supplies.

District's Response

The draft audit report states that the District claimed $890,267 for supplying the new science classrooms cost component, of which the draft audit report determined $875,031 is unallowable with the related indirect cost of $19,728. However, the District actually claimed $20,349 for FY 2008-09 (amended claim) and $439,429 for FY 2009-10 (amended claim). The draft audit report doubles the amount for FY 2009-10 for

purposes of applying offsetting savings in Finding 4. The draft audit report states the costs are unallowable because the district overstated reported costs, claimed facilities-related materials and supplies costs, and used an unsupported percentage to determine the incremental increased costs resulting from the implementation of the mandate.

Textbooks, Materials, and Supplies Costs <$1,101>

For FY 2008-09, the District claimed textbooks, materials, and supplies costs of $20,349, based on 50% rate discussed in Finding 1. The audit evaluated the invoices and reduced the claimed amount by $1,101. This amount is not disputed at this time.

Non-reimbursable Materials and Supplies Costs <$875,031>

For FY 2009-10, the District claimed $439,429 (most of which is doubled by the audit to ($869,918) in materials and supplies costs which the audit determined to be non-reimbursable due to lack of specific documentation required by the parameters and guidelines to "support that the need for additional space resulted from the mandate." The claimed costs were for fixtures to equip the new science buildings. Because the classroom construction/acquisition costs are disallowed by Finding 1, the draft audit report disallows the fixtures cost here. The District response here is the same as for Finding 1, and it will be a question of law and fact for the Commission.

Incremental Increase <$56,208>

As is the case for Finding 1, the District used 50% as the "incremental cost." The draft audit report states that no documentation was provided to support the percentage. The draft audit report applied the audited percentage increase used to compute the increased staffing costs based on the One-Quarter Class Load formula (40.14% for FY 2008-09 and 47% for FY 2009- 10). The District response here is the same as in Finding 1 for the incremental increase issue

SCO's Comments

The SCO's finding and recommendation remains unchanged. Our responses are organized in subheadings to correspond to the district's comments as follows:

General Comment

The district asserts that the draft audit report doubles the district's claimed amounts "for purposes of applying offsetting savings in Finding 4." In the footnote to the Schedule, we disclosed that the district did not identify the direct costs and offsetting revenues separately in its claims. As noted in our response to the district's comments for Finding 1, we identified the total costs reported for FY 2009-10 based on information provided in the supporting schedules the district submitted with its claim. These schedules separate the portion of materials and supplies costs that were construction related and general expenses. The district identified the construction related costs as Proposition H (local restricted funds) and the non-construction, general expenses as non-Proposition H (unrestricted funds). For construction costs, the district reduced costs by 50% representing the portion funded by State bonds. However, the district did not report any of

these offsetting revenues on the applicable claim forms (Form 1). To clarify the presentation of the finding and to report direct costs and offsetting revenues consistent with the program's parameters and guidelines and the SCO's claiming instructions, we identified the total costs the district should have reported on its mandated costs claims.

Textbooks, Materials, and Supplies Costs

We have no comment, as the district did not dispute this adjustment.

Non-reimbursable Materials and Supplies Costs

The district identifies the non-reimbursable amount due to the lack of specific documentation as $875,031. The actual construction-related amount identified as non-reimbursable in Finding 2 is $860,978. As noted in the general comment, the construction-related portion of costs identified as Proposition H on supporting schedules was reduced by 50% representing State bonds. However, the district did not separately report the direct costs and revenues on its claims (Form 1). We separated the direct costs and offsetting revenues on the Schedule based on the support submitted with the district's claims.

As noted in our response to the district's comments in Finding 1, the district did not comply with the specific documentation requirements identified in parameters and guidelines (section VIII (A)). The requirements include specific documentation to support that the costs claimed for science classes are due to the enactment of Education Code section 51225.3 and not due to increased enrollment at the high school district. As noted in the finding, the documentation provided by the district did not meet the specified criteria. The documentation indicated that construction costs were incurred because the district's buildings were old and there was increased enrollment within the high school district. The district did not provide documentation to support that acquisition costs were incurred due to the enactment of Education Code section 51225.3.

Incremental Costs

The district indicated that its response was the same as for Finding 1.

To reiterate our response to the district's comments in Finding 1, the parameters and guidelines (section VIII (A)(1)) provide that required support includes documentation of increased science course enrollments due to the enactment of Education Code section 51225.3 necessitating such an increase. The district did not provide supporting documentation regarding increased science course enrollments due to the mandate. In the absence of any documentation provided, we applied the incremental increase in science classes based on the One-Quarter Class Load formula. We believe that this is a reasonable approach given the lack of documentation provided by the district. The formula results in incremental increases in science course offerings as follows: 40.14% for FY 2008-09 and 47% for FY 2009-10.

FINDING 3—Understated teacher staffing costs

The district claimed $2,451,824 for Component D - Increased Cost for Staffing New Science Classrooms cost component for FY 2009-10. The district supported $2,617,555 in costs. Therefore, we found that the district understated costs by $165,731. The related indirect cost adjustment is $7,375.

The following table summarizes the understated teacher staffing costs:

	Fiscal Year 2009-10
Allowable staffing costs	$ 2,617,555
Claimed staffing costs	(2,451,824)
Understated staffing costs	165,731
Indirect cost rate	x 4.45%
Related indirect costs	7,375
Audit adjustment	$ 173,106

For the audit period, the district claimed staffing costs using the Reasonable Reimbursement Methodology (RRM) based on the One-Quarter Class Load formula. The formula requires claimants to use statistical data reported to the California Department of Education (CDE), accumulated in its California Basic Educational Data System (CBEDS).

For FY 2009-10, the district used an unsupported average science class size for its calculation. During this period, the system used to report statistical data was changed to the California Longitudinal Pupil Achievement Data System (CALPADS). Due to this change, the district used an estimated average science class size in its calculation. We recalculated the RRM using an average science class size computed using statistical data from CALPADS.

The following table summarizes our recalculation of the RRM:

One-Quarter Class Load Formula	Fiscal Year 2009-10
1 Secondary enrollment	19,984
2 One quarter class load (divide line 1 by 4)	4,996
3 Average science class size	32.3
4 Increased classes (line 2 divided by line 3)	154.7
5 Number of classes taught per teacher	5
6 Increased science teachers (line 4 divided by line 5)	30.94
7 Average science teacher salary and benefits	$ 84,601
8 Total additional science teacher costs	$ 2,617,555

Criteria

The parameters and guidelines (section VII (A)) allow the use of an RRM to calculate the reimbursable costs for the additional science teachers. In order to take advantage of the RRM, the district must use the One-Quarter Class Load formula to calculate the direct costs of teacher salaries for staffing the new mandated science class. The One-Quarter Class Load formula from the parameters and guidelines (section VII (A)(2)), which identifies the data elements needed and the steps to calculate the increased teacher staffing costs, is as follows:

1. Total regular secondary enrollment for grades 9-12 on the CBEDS Information Day for the claim year is divided by four representing the additional year of science.

2. The number of additional classes the enrollment in (1) divided by the average science class size.

3. The additional teachers are determined by dividing the additional classes in (2) by the classes taught by full-time equivalent teacher (5 class periods).

4. The increased cost is determined by multiplying the number of teachers in (3) by the average annual teacher salary and benefit cost for the school district for the claim year.

The SCO's claiming instructions and the parameters and guidelines allow school districts to recover indirect costs using the CDE-approved indirect cost rate.

Recommendation

Commencing in FY 2012-13, the district elected to participate in a block grant program, pursuant to Government Code section 17581.6, in lieu of filing annual mandated cost claims. As of FY 2013-14, the Graduation Requirements program was included in the block grant program. If the district chooses to opt out of the block grant program, we recommend that the district ensure that it calculates the RRM's increased teacher staffing costs using the statistical data reported to the CDE.

District's Response

During this period, the system used to report statistical data was changed to the California Longitudinal Pupil Achievement Data System (CALPADS), data that was not immediately available to the District for the calculation. The draft audit report recalculated the RRM using an average science class size computed using the statistical data later available from CALPADS. No dispute at this time.

SCO's Comment

The finding and recommendation remain unchanged. The district does not dispute this adjustment.

FINDING 4— Unreported offsetting revenues

For the audit period, the district funded the net claimed costs for new science classrooms using local restricted funds. The facilities costs were claimed under the Component A - Acquisition of Additional Space and Component E - Increased Costs for Supplying New Science Classrooms cost components. All of the facilities costs claimed were charged against local restricted resources; these funds were provided through a local bond measure. Notwithstanding the audit adjustments in Finding 1 and Finding 2, the costs net of State bonds for Component A ($14,816,976) and a portion of Component E ($430,489) are still zero, as the remainder was fully funded with local restricted funds.

The following table summarizes the unreported offsetting revenues:

	Fiscal Year		
	2008-09	2009-10	Total
Component A - Acquisition of additional space costs	$ (4,307,034)	$ (10,509,942)	$ (14,816,976)
Component E - Increased cost for supplying new science classrooms	-	(430,489)	(430,489)
Audit adjustment	$ (4,307,034)	$ (10,940,431)	$ (15,247,465)

The county reduced facilities costs by State bond funds administered by the Office of Public School Construction (OPSC). The OPSC is authorized by the California Department of General Services. The district reduced net facilities costs by 50%, representing offsetting revenues provided by the OPSC for new construction totaling $15,247,465. However, the district did not reduce the remaining facilities costs by local bond proceeds. As noted above, the total facilities costs were charged against local restricted resources. Despite the reductions to direct costs, the net costs are still zero, as the remainder was funded with local bond proceeds. As there are no allowable facilities costs for Component A and a portion of Component E, no corresponding offsetting revenues are identified in the Allowable per Audit column of the Schedule.

In March 2004, the district's voters approved a bond measure, Proposition H, authorizing the district to issue up to $274 million in general obligation bonds for school facility improvements. The ballot measure was entitled "Neighborhood School Repair, Safety and Overcrowding Measure." The purpose of the bond measure is restricted to renovating specific schools within the district. The district included various projects that it would complete with the proceeds received from the bond issuance.

Education Code section 15100 authorizes the sale of general obligation bonds, which are secured by statutory obligation, to levy an *ad valorem* property tax sufficient for interest and redemption of the bonds. The proceeds from the sale of the bonds are restricted to acquiring or improving real property and not for other purposes, as outlined in Proposition H. The district used the bond funds to demolish old science classrooms and construct new science buildings.

We determined that the terms of Proposition H indicate that the funds may be used only for constructing and repairing the district's school sites (Component A). Further, the proposition requires the district's taxpayers to fund the construction projects through additional levies made to their

property taxes. The district's taxpayers have been and are still currently assessed property taxes in amounts specifically for the purpose of retiring the Proposition H bonds. Therefore, the taxpayers are funding both the entire bond principal and interest amounts.

In addition, the district charged a significant portion of the textbooks, materials, and supplies expenses (Component E) against local restricted resources (Proposition H). The bond proceeds were used to furnish and equip the new science classrooms. The district's taxpayers are funding both the bond principal and interest through an *ad valorem* property tax levied on area real estate. Therefore, there was no fiscal impact to the district.

Based on the district's accounting records, we concluded that a combination of local restricted resources and State bonds fully funded the claimed construction costs for the science buildings. There was no fiscal impact to the district to construct or remodel its science buildings. Therefore, any costs claimed and charged against local restricted resources (Proposition H) should have been fully offset by these funds.

Criteria

The parameters and guidelines (section IX) identify reimbursement from any source, including but not limited to, federal, state, and block grants. Further, in regard to science facilities, the guidelines also specifically identify state bond funds as an offset.

Education Code section 15100 authorizes the sale of general obligation bonds, which are secured by statutory obligation, to levy an *ad valorem* property tax sufficient for interest and redemption of the bonds.

Education Code section 15251(a) states that "When collected, all taxes levied shall be paid into the county treasury of the county whose superintendent of schools has jurisdiction over the school district ... and shall be used for the payment of the principal and interest of the bonds and for no other purpose."

Recommendation

Commencing in FY 2012-13, the district elected to participate in a block grant program, pursuant to Government Code section 17581.6, in lieu of filing annual mandated cost claims. As of FY 2013-14, the Graduation Requirements program was included in the block grant program. If the district chooses to opt out of the block grant program, we recommend that the district ensure that it applies all related offsetting revenues to claimed costs.

District's Response

The draft audit report disallows $15,247,465 in claimed construction and acquisition costs and equipment costs. This amount is the cost remaining after the adjustments in Findings 1 and 2. The draft audit report incorrectly characterizes this adjustment as unreported offsetting revenues. However, the draft audit report correctly reports that the District first reduced net facilities costs by 50% representing funds provided by OPSC for construction.

The first stated reason for this total disallowance is: "the facilities costs claimed were charged against local restricted resources; these funds were provided through a local bond measure." State-mandated budget and financial reporting standards require bond proceeds to be accounted for in restricted accounts. The account code for the bond proceeds is not determinative of the mandate reimbursement issue.

Since the District did not claim costs funded by OPSC, there were no remaining claimed costs subject to state or local funding sources as offsetting savings. Claiming the costs funded by the state proceeds and then subtracting the state proceeds would yield the same results, except perhaps, for how the indirect costs were calculated.

The draft audit report alternately asserts that since the District taxpayers are funding the bond principal and interest amounts, the costs to which that funding is applied is not reimbursable, because "there was no fiscal impact to the district." Local bond funds are proceeds from taxes like other property taxes (that are used for general fund expenses). The draft audit report does not state a legal difference.

SCO's Comments

The SCO's finding and recommendation remains unchanged.

The district's response does not accurately address the issues discussed in the finding. Though not shown as an offsetting revenue on its claim forms (Form 1), the district reduced construction costs by State bonds administered by the OPSC in its support submitted with its claims. We corrected the presentation of claimed costs by showing the direct costs and associated offsetting revenues separately on the Schedule. As noted in the finding, the district did not report any offsetting revenues provided by local restricted funds (Proposition H). The purpose of the bond measure is restricted to school construction within the district. The unreported revenues of $15,247,465 represent the portion of construction costs funded by these local bond proceeds. These unreported revenues are in addition to the $15,247,465 in State bond funds provided by the OPSC.

The following table summarizes the offsetting revenues related to non-reimbursable construction costs:

	Fiscal Year 2008-09	Fiscal Year 2009-10	Total
Reported offsetting revenues - State bonds (OPSC) [1]	$ (4,307,034)	$ (10,940,431)	$ (15,247,465)
Unreported offsetting revenues - Local bonds (Proposition H)	(4,307,034)	(10,940,431)	(15,247,465)
Total	$ (8,614,068)	$ (21,880,862)	$ (30,494,930)

[1] The district reported direct costs net of State bonds on its claims.

As previously noted, notwithstanding the disallowance of non-reimbursable construction costs in Finding 1 and Finding 2, the net costs are still zero because they are fully funded through a combination of State and local bond proceeds. Further, no corresponding offsetting revenues are identified in the Allowable per Audit column of the Schedule because there are no allowable construction costs.

In its response, the district states that "The draft report incorrectly characterizes this adjustment as unreported offsetting revenues." This statement is inaccurate in that the local restricted bond proceeds (Proposition H) were not reported in the district's claim forms or in the support submitted with its claims. These local restricted funds should have been reported along with State bonds on the district's claims as an offsetting revenue. As previously noted, no offsetting revenues are shown on the Schedule because there are no allowable facilities costs.

The district states that "The account code for the bond proceeds is not determinative of the mandate reimbursement issue." In addition, the district indicates that "Local bond funds are proceeds from taxes like other property taxes (that are used for general fund expenses)." We disagree; the local restricted funds are bond proceeds provided by the approval of Proposition H. The bond measure restricts the use of bond proceeds to school construction within the district. The language of the bond measure states that funds may only be used for constructing and repairing school sites; therefore, as a matter of law, the bond proceeds are restricted and not for general use. The non-reimbursable construction expenditures identified in Finding 1 and Finding 2 were charged against these local restricted funds (Proposition H). The district did not claim any construction costs that were funded by unrestricted general purpose resources. The parameters and guidelines require that reimbursement from any source should be reported as an offset and deducted from the claim. Allowing the claimed construction costs without applying the restricted proceeds of the local bonds as an offset would result in duplicate reimbursement.

Lastly, the Education Code sections cited in the finding provide the statutory framework for the authorization process of issuing general obligation bonds, the intended purposes of an issuance, and general responsibilities of the parties involved in the process. In regard to Proposition H bonds, the district intended to sell bonds for the purposes of school construction. The district's voters approved of the bond measure that restricts the use of bond proceeds to constructing and repairing school sites. The district used these funds to construct new science buildings and equip the classrooms. The district's taxpayers are funding both the bond principal and interest through an *ad valorem* property tax levied on area real estate.

OTHER ISSUE— Statute of Limitations

The district's response includes a comment regarding the three-year statute of limitations to initiate an audit of the mandated cost claims.

District's Response

> This issue is not a finding of the draft audit report. The annual claim for FY 2009-10 was beyond the statute of limitations to start the audit based on when the Controller issued the audit entrance conference notice letter dated January 6, 2015.

Chronology of Annual Claim Action Dates

January 26, 2011	FY 2009-10 annual claim filed by the District
November 29, 2011	SCO payments of $10 for FY 2009-10 (MA 137098)
January 24, 2012	FY 2009-10 amended claim filed by the District
November 29, 2014	3-year statute to start the audit expires
January 6, 2015	Audit entrance conference notice letter

Government Code Section 17558.5 (as amended by Statutes of 2004, Chapter 890, Section 18, operative January 1, 2005) states:

> (a) A reimbursement claim for actual costs filed by a local agency or school district pursuant to this chapter is subject to the initiation of an audit by the Controller no later than three years after the date that the actual reimbursement claim is filed or last amended, whichever is later. *However, if no funds are appropriated or no payment is made to a claimant for the program for the fiscal year for which the claim is filed, the time for the Controller to initiate an audit shall commence to run from the date of initial payment of the claim.* In any case, an audit shall be completed not later than two years after the date that the audit is commenced.

Therefore, the findings are void for FY 2009-10, due to lack of jurisdiction for the audit.

SCO's Comments

The SCO's findings and recommendation remain unchanged. The district believes that the findings for FY 2009-10 are void due to our lack of jurisdiction for the audit. The chronology that the district presents indicates that the SCO made a payment on November 29, 2011. Therefore, the district believes that the statute of limitations to start the audit expired on November 29, 2014.

Although the district quotes Government Code section 17558.5(a) in its response, it emphasizes the second part of the subdivision, which states:

> (a) .... However, if no funds are appropriated or no payment is made to a claimant for the program for the fiscal year for which the claim is filed, the time for the Controller to initiate an audit shall commence to run from the date of initial payment of the claim.

Instead, the district should have placed its focus on the first part of Government Code section 17558.5(a), which states:

> (a) A reimbursement claim for actual costs filed by a local agency or school district pursuant to this chapter is subject to the initiation of an audit by the Controller no later than three years after the date that the actual reimbursement claim is filed or last amended, whichever is later...

As noted in the district's response, it filed an amended claim for FY 2009-10 that was submitted January 24, 2012. The amended claim was actually received by the SCO January 26, 2012. The Government Code section 17558.5(a) states that the claims are subject to audit by the Controller no later than three years of the date that the actual claim was filed or last amended, whichever is later. The audit notification letter was dated January 6, 2015, within the three-year statutory time limit to initiate the audit.

OTHER ISSUE—Public Records Request

The district's response included a public records request.

District's Response

> The District requests that the Controller provide the District any and all written instructions, memoranda, or other writings in effect and applicable to the audit procedures and findings for audits of this mandate program. Government Code Section 6253, subdivision c, requires the state agency that is the subject of the request, within ten days from receipt of a request for a copy of records, to determine whether the request, in whole or in part, seeks copies of disclosable public records in possession of the agency and promptly notify the requesting party of that determination and the reasons therefore. Also, as required, when so notifying the District, the agency must state the estimated date and time when the records will be made available.

SCO's Comments

The SCO responded to the district's request separately from this report.

Attachment—
District's Response to
Draft Audit Report

GOVERNING BOARD MEMBERS
DR. GARY WOODS
JIM KELLY
PRISCILLA SCHREIBER
ROBERT SHIELD
JIM STIERINGER
SUPERINTENDENT
RALF SWENSON

COMMITTED TO EXCELLENCE
SINCE 1920

May 13, 2016

Mr. Jim L. Spano, Chief
Mandated Costs Audits Bureau
Division of Audits
California State Controller
P.O. Box 942850
Sacramento, CA 94250-5874

Re: Graduation Requirements Audit
FY 2008-09 and FY 2009-10
Grossmont Union High School District

Dear Mr. Spano:

This letter is the response of the Grossmont Union High School District to the draft audit report received by e-mail on May 6, 2016, for the above-referenced program and fiscal years transmitted by the letter dated May 5, 2016, from Jeffrey V. Brownfield, Chief, Division of Audits, State Controller's Office.

All of the amounts claimed for facility construction and fixtures acquisition costs for both fiscal years have been disallowed by the audit. In sum, since the draft audit report does not assert that all of the disallowed claimed costs were excessive or unreasonable, which is the only statutory mandated cost audit standard (Government Code Section 17561(d) (2)), the wrong standard of review was used. An incorrect reduction claim will be needed since most of the adjustments are based on Controller audit policies, the propriety of which can only be determined by appeal to the Commission on State Mandates. The District's incorrect reduction claim will be submitted to the Commission after we receive the final audit report.

Finding 1Unallowable acquisition of additional space costs

The draft audit report disallows the amount of $29,633,952 claimed for construction and acquisition costs and related indirect costs of $467,692, because "the district did not meet the documentation requirements outlined in the program's parameters and guidelines." However, the District actually claimed $4,307,034 for FY 2008-09 (amended claim) and $10,509,941 for FY 2009-10 (amended claim). The draft audit report doubles the claimed amounts for purposes of applying offsetting savings in Finding 4.

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Notwithstanding, this total disallowance, there are subsidiary findings regarding charter school costs, the "incremental increase percentage" to determine increased science course enrollment and non-science classroom-related construction costs.

Documentation Requirements <$29,633,952>

The draft audit report asserts that "the documentation the district provided did not meet the documentation criteria set forth in the program's parameters and guidelines to demonstrate that the additional space was required as a result of the implementation of Education Code section 51225.3. This will be a question of fact and law for the Commission.

Incremental Costs <$2,959,887>

The complete disallowance of all costs notwithstanding, the draft audit report asserts that the District's claim for 50% of the construction/acquisition costs, is an incorrect "incremental cost." The draft audit report states that no documentation was provided to support the percentage. The District used 50% because the number of mandated science classes doubled as a matter of law and there is no question of fact remaining.

Instead, the draft audit report applied the percentage increase used to compute the increased staffing costs extrapolated from the One-Quarter Class Load formula. The draft audit report states that this is "reasonable" because "it is evidence based and consistent with the identification of increased staffing and materials and supplies costs." Using the One-Quarter Class Load formula, the audited incremental increase percentages are 40.14% (167/416) for FY 2008-09 and 47% (154.7/329) for FY 2009-10. The audit applies these percentages to the construction costs.

The Quarter Load formula is a reasonable reimbursement methodology established in the parameters and guidelines for the purposes of calculating increased annual teaching costs. It was not approved for use by the Commission for the calculation of construction/acquisition costs. Other than its availability for another purpose, its utility for the construction/acquisition cost calculation is not supported by fact and is contrary to the parameters and guidelines.

Charter School Costs <$4,798,082>

The District claimed, and the draft audit report disallows, science classroom construction costs at the Helix High School schoolsite. The draft audit report correctly cites that charter schools are not identified as eligible claimants in the parameters and guidelines for the mandated cost program. The draft audit report wrongly concludes that the District is acting as a "third party" claiming mandate reimbursement on behalf of a charter school.

The Helix Charter High School is not claiming the costs. These costs are on an annual claim submitted by the District. The District is not claiming Helix Charter High School operating (increased teaching) costs. As a matter of law Helix High School is the property of the District, it was not "sold" to the charter school. The charter school leases the property. The District, not the charter school, is responsible for implementing the mandate to have sufficient science classroom facilities. The District facility costs for Helix High School are incorrectly disallowed.

"Non-science" Classroom Construction Costs <$522,202>

The complete disallowance of all costs notwithstanding, the draft audit report states that the District included non-science classroom construction costs in its claims. Although the specific amounts are not enumerated in the draft audit report, these costs are stated to include construction of locker rooms (boys' gym), school perimeter fencing, parking lot repaving, and installation of parking lot lights as part of its reimbursement claims. The District is in the process of reviewing the invoices related to these items and will respond in the incorrect reduction claim.

Indirect Cost Rate

At this time, the District does not dispute the auditor's reclassification of the construction/acquisition costs as "fixed assets" on Form-1 of the claiming instructions. The net cost effect of this one change is not calculated in the draft audit report.

FINDING 2 Overstated textbooks, materials, and supplies costs

The draft audit report states that the District claimed $890,267 for supplying the new science classrooms cost component, of which the draft audit report determined $875,031 is unallowable with the related indirect cost of $19,728. However, the District actually claimed $20,349 for FY 2008-09 (amended claim) and $439,429 for FY 2009-10 (amended claim). The draft audit report doubles the amount for FY 2009-10 for purposes of applying offsetting savings in Finding 4. The draft audit report states the costs are unallowable because the district overstated reported costs, claimed facilities-related materials and supplies costs, and used an unsupported percentage to determine the incremental increased costs resulting from the implementation of the mandate.

Textbooks, Materials, and Supplies Costs <$1,101>

For FY 2008-09, the District claimed textbooks, materials, and supplies costs of $20,349, based on the 50% rate discussed in Finding 1. The audit evaluated the invoices and reduced the claimed amount by $1,101. This amount is not disputed at this time.

Non-reimbursable Materials and Supplies Costs <$875,031>

For FY 2009-10, the District claimed $439,429 (most of which is doubled by the audit to $869,918) in materials and supplies costs which the audit determined to be non-reimbursable due to lack of specific documentation required by the parameters and guidelines to "support that the need for additional space resulted from the mandate." The claimed costs were for fixtures to equip the new science buildings. Because the classroom construction/acquisition costs are disallowed by Finding 1, the draft audit report disallows the fixtures cost here. The District response here is the same as for Finding 1, and it will be a question of law and fact for the Commission.

Incremental Increase <$56,208>

As is the case for Finding 1, the District used 50% as the "incremental cost." The draft audit report states that no documentation was provided to support the percentage. The draft audit report applied the audited percentage increase used to compute the increased staffing costs based on the One-Quarter Class Load formula (40.14% for FY 2008-09 and 47% for FY 2009-10). The District response here is the same as in Finding 1 for the incremental increase issue.

FINDING 3 Understated teacher staffing costs $165,731 increase

The District claimed $2,451,824 for increased staffing for FY 2009-10. The claimed and audited cost calculation is based on the reasonable reimbursement methodology and requires an average science class size statistic for the calculation. During this period, the system used to report statistical data was changed to the California Longitudinal Pupil Achievement Data System (CALPADS), data that was not immediately available to the District for the calculation. The draft audit report recalculated the RRM using an average science class size computed using the statistical data later available from CALPADS. No dispute at this time.

FINDING 4 Unreported offsetting revenues <$15,247.465>

The draft audit report disallows $15,247.465 in claimed construction and acquisition costs and equipment costs. This amount is the cost remaining after the adjustments in Findings 1 and 2. The draft audit report incorrectly characterizes this adjustment as unreported offsetting revenues. However, the draft audit report correctly reports that the District first reduced net facilities costs by 50% representing funds provided by OPSC for construction.

The first stated reason for this total disallowance is: "the facilities costs claimed were charged against local restricted resources; these funds were provided through a local bond measure." State-mandated budget and financial reporting standards require bond proceeds to be accounted for in restricted accounts. The account code for the bond proceeds is not determinative of the mandate reimbursement issue.

Since the District did not claim costs funded by OPSC, there were no remaining claimed costs subject to state or local funding sources as offsetting savings. Claiming the costs funded by the state proceeds and then subtracting the state proceeds would yield the same results, except perhaps, for how the indirect costs were calculated.

The draft audit report alternately asserts that since the District taxpayers are funding the bond principal and interest amounts, the costs to which that funding is applied is not reimbursable, because "there was no fiscal impact to the district." Local bond funds are proceeds from taxes like other property taxes (that are used for general fund expenses). The draft audit report does not state a legal difference.

The remaining stated criteria for the adjustment are similarly inconclusive:

> The parameters and guidelines (section IX) identify reimbursement from any source, including but not limited to, federal, state, and block grants. Further, in regard to science facilities the guidelines also specifically identify state bond funds as an offset.

The draft audit report does not identify any other federal, state, or block grants applicable to this mandate. The state bond funds are not an offset issue since the claimed costs did not include the costs funded by the OPSC.

> Education Code section 15100 authorizes the sale of general obligation bonds, which are secured by statutory obligation, to levy an *ad valorem* property tax sufficient for interest and redemption of the bonds.

The draft audit report does not indicate how this citation affects reimbursement.

> Education Code section 15251(a) states that "When collected, all taxes levied shall be paid into the county treasury of the county whose superintendent of schools has jurisdiction over the school district ... and shall be used for the payment of the principal and interest of the bonds and for no other purpose."

The draft audit report does not indicate how this citation affects reimbursement.

There is no relevant or enforceable legal basis cited in the draft audit report for this adjustment.

Statute of Limitations for Audit

This issue is not a finding of the draft audit report. The annual claim for FY 2009-10 was beyond the statute of limitations to start the audit based on when the Controller issued the audit entrance conference notice letter dated January 6, 2015.

Chronology of Annual Claim Action Dates

January 26, 2011	FY 2009-10 annual claim filed by the District
November 29, 2011	SCO payment of $10 for FY 2009-10 (MA13709B)
January 24, 2012	FY 2009-10 amended claim filed by the District
November 29, 2014	3-year statute to start the audit expires
January 6, 2015	Audit entrance conference notice letter

Government Code Section 17558.5 (as amended by Statutes of 2004, Chapter 890, Section 18, operative January 1, 2005) states:

> (a) A reimbursement claim for actual costs filed by a local agency or school district pursuant to this chapter is subject to the initiation of an audit by the Controller no later than three years after the date that the actual reimbursement claim is filed or last amended, whichever is later. *However, if no funds are appropriated or no payment is made to a claimant for the program for the fiscal year for which the claim is filed, the time for the Controller to initiate an audit shall commence to run from the date of initial payment of the claim.* In any case, an audit shall be completed not later than two years after the date that the audit is commenced.

Therefore, the findings are void for FY 2009-10, due to lack of jurisdiction for the audit.

Mr. Jim Spano

May 13, 2016

Public Records Request

The District requests that the Controller provide the District any and all written instructions, memoranda, or other writings in effect and applicable to the audit procedures and findings for audits of this mandate program. Government Code Section 6253, subdivision c, requires the state agency that is the subject of the request, within ten days from receipt of a request for a copy of records, to determine whether the request, in whole or in part, seeks copies of disclosable public records in possession of the agency and promptly notify the requesting party of that determination and the reasons therefore. Also, as required, when so notifying the District, the agency must state the estimated date and time when the records will be made available.

Sincerely,

Scott Patterson, Deputy Superintendent Business Services
Grossmont Union High School District

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BETTY T. YEE
California State Controller

January 6, 2015

Scott Patterson, Deputy Superintendent
Business Services
Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Re: Audit of Mandated Cost Claims for the Graduation Requirements Program
For the Period of July 1, 2007, through June 30, 2010

Dear Mr. Patterson:

This letter confirms that Elaine Scott contacted Grossmont Union High School District on December 18, 2014, to schedule an audit of the district's legislatively mandated Graduation Requirements Program cost claims filed for fiscal year (FY) 2007-08, FY 2008-09, and FY 2009-10. The audit will be conducted in accordance with generally accepted government auditing standards. Government Code sections 12410, 17558.5, and 17561 provide the authority for this audit. The entrance conference is scheduled for Tuesday, January 20, 2015, at 11:00 a.m. We will begin audit fieldwork after the entrance conference.

Please furnish working accommodations for and provide the necessary records (listed on the Attachment) to the audit staff. If you have any questions, please contact me by phone at (916) 327-0696, or email at cryan@sco.ca.gov.

Sincerely,

Original signed by

CHRIS RYAN, Audit Manager
Mandated Cost Audits Bureau
Division of Audits

CR/sk

14938

Attachment

P.O. Box 942850, Sacramento, CA 94250 ♦ (916) 445-2636
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901 Corporate Center Drive, Suite 200, Monterey Park, CA 91754 ♦ (323) 981-6802

cc: Robert Shield, President, Governing Board
Grossmont Union High School District
Ralf Swenson, Superintendent
Grossmont Union High School District
Ken Leighton, Executive Director
Grossmont Union High School District
Brent Watson, Executive Director
San Diego County Office of Education
Peter Foggiato, Director (via email)
School Fiscal Services Division
California Department of Education
Thomas Todd, Assistant Program Budget Manager (via email)
Education Systems Unit, California Department of Finance
Christian Osmena, Principal Program Budget Analyst (via email)
Education Systems Unit, California Department of Finance
Keith Nezaam, Staff Finance Budget Analyst (via email)
Education Systems Unit, California Department of Finance
Jay Lal, Manager (via email)
Division of Accounting and Reporting, State Controller's Office
Jim L. Spano, Bureau Chief (via email)
Division of Audits, State Controller's Office
Elaine Scott, Auditor-in-Charge (via email)
Division of Audits, State Controller's Office

Grossmont Union High School District
Records Request for Mandated Cost Program
FY 2007-08, FY 2008-09, and FY 2009-10

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1. Copy of claims filed for the mandated cost program
2. Copy of external and internal audit reports performed on the mandated cost program
3. Organization charts for the district effective during the audit period, showing employee names and position titles
4. Worksheets and supporting documentation for the one-quarter class load calculation
5. Source documentation supporting the enrollment for each fiscal year
6. Access to payroll records showing teacher salaries and benefits paid during the audit period
7. Access to general ledger accounts that support disbursements
8. Documentation that supports amounts received from other funding sources
9. Board certification that an analysis of all science facilities was conducted
10. Documentation supporting that additional space was required due to the mandate and not due to an increase in high school enrollment
11. Documentation to support that remodeling existing facilities was not feasible, or would have been more expensive than acquiring additional space

Controller's Claim Action Letters:
FY 2008-09 July 1, 2016-Audit results
FY 2009-10 July 1, 2016-Audit results
FY 2009-10 November 29, 2011-$10 payment

Exhibit B
Binder 1 of 9

S37085Pgm297FY2008-09

S37085
00297
2016/07/01

JULY 1, 2016
BOARD OF TRUSTEES
GROSSMONT UN HIGH SCH DIST
SAN DIEGO COUNTY
P O BOX 1043
LA MESA CA 91944
DEAR CLAIMANT:
RE: GRAD REQMT 6/05-CURR: 498/83-S
WE HAVE REVIEWED YOUR 2008/2009 FISCAL YEAR REIMBURSEMENT CLAIM FOR THE MANDATED COST PROGRAM REFERENCED ABOVE. THE RESULTS OF OUR REVIEW ARE AS FOLLOWS:

AMOUNT CLAIMED		7,224,046.00
ADJUSTMENT TO CLAIM:		
FIELD AUDIT FINDINGS	- 4,312,320.00	
TOTAL ADJUSTMENTS		- 4,312,320.00
AMOUNT DUE CLAIMANT		$ 2,911,726.00

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT RON VOGEL AT (916) 323-0698 OR IN WRITING AT THE STATE CONTROLLER'S OFFICE, DIVISION OF ACCOUNTING AND REPORTING, P.O. BOX 942850, SACRAMENTO, CA 94250-5875. DUE TO INSUFFICIENT APPROPRIATION, THE BALANCE DUE WILL BE FORTHCOMING WHEN ADDITIONAL FUNDS ARE MADE AVAILABLE.

FY 2008-09

S37085
00297
2016/07/01

JULY 1, 2016
BOARD OF TRUSTEES
GROSSMONT UN HIGH SCH DIST
SAN DIEGO COUNTY
P O BOX 1043
LA MESA CA 91944
DEAR CLAIMANT:
RE: GRAD REQMT 6/05-CURR: 498/83-S
WE HAVE REVIEWED YOUR 2009/2010 FISCAL YEAR REIMBURSEMENT CLAIM FOR THE MANDATED COST PROGRAM REFERENCED ABOVE. THE RESULTS OF OUR REVIEW ARE AS FOLLOWS:

AMOUNT CLAIMED	13,997,548.00
TOTAL ADJUSTMENTS (DETAILS BELOW)	- 11,273,512.00
TOTAL PRIOR PAYMENTS (DETAILS BELOW)	-10.00
AMOUNT DUE CLAIMANT	$ 2,724,026.00

F YOU HAVE ANY QUESTIONS, PLEASE CONTACT RON VOGEL AT (916) 323-0698 OR IN WRITING AT THE STATE CONTROLLER'S OFFICE, DIVISION OF ACCOUNTING AND REPORTING, P.O. BOX 942850, SACRAMENTO, CA 94250-5875. DUE TO INSUFFICIENT APPROPRIATION, THE BALANCE DUE WILL BE FORTHCOMING WHEN ADDITIONAL FUNDS ARE MADE AVAILABLE.

ADJUSTMENT TO CLAIM:

FIELD AUDIT FINDINGS	- 11,263,512.00	
LATE CLAIM PENALTY	- 10,000.00	
TOTAL ADJUSTMENTS		- 11,273,512.00

PRIOR PAYMENTS:

SCHEDULE NO. MA13709B		
PAID 11-29-2011	-10.00	
TOTAL PRIOR PAYMENTS		-10.00

FY 2009-10

STATE OF CALIFORNIA

WARRANT NUMBER 66-599183

H THE TREASURER OF THE STATE WILL PAY OUT OF THE IDENTIFICATION NO.

FUND NO. 0001 FUND NAME GENERAL FUND

S37085 6100 MO. 11 DAY 29 YR. 2011 90-1342/1211 66599183

DOLLARS CENTS $*****10.00

TO: 599183
--- TREASURER
GROSSMONT UN HIGH SCH DIST
SAN DIEGO COUNTY
P O BOX 1043
LA MESA CA 91944

JOHN CHIANG
CALIFORNIA STATE CONTROLLER

FORM GC-855(1/99) CONTROLLERS WARRANT

66599183

DETACH ON DOTTED LINE
KEEP THIS PORTION FOR YOUR RECORDS

66-599183

ISSUE DATE: 11/29/2011

ISSUE DATE: 11/29/2011 CLAIM SCHEDULE NBR: MA13709B

REIMBURSEMENT OF STATE MANDATED COSTS
IF YOU HAVE ANY QUESTIONS PLEASE CALL TIFFANY AT 916-323-1127

ACL : 498/83	PROG : GRAD REQMT 6/05-CURR: 498/83-S	
2009/2010 ACTUAL PAYMENT	CLAIMED AMT:	2,560,930.00
TOTAL ADJUSTMENTS:		.00
TOTAL APPROVED CLAIMED AMT:		2,560,930.00
LESS PRIOR PAYMENTS:		.00
PRORATA PERCENT:	.000400	
PRORATA BALANCE DUE:		2,560,920.00-
APPROVED PAYMENT AMOUNT:		10.00
PAYMENT OFFSETS -NONE		
	NET PAYMENT AMOUNT:	10.00

STATE OF CA MANDATED COSTS 0001090
0101.0000.0000.0000.8550.000.000.000.00

FY 2009-10

BEFORE THE

COMMISSION ON STATE MANDATES

STATE OF CALIFORNIA

IN RE TEST CLAIM ON: Education Code Section 51225.3; Statutes 1983, Chapter 498; Filed on December 10, 1985, By the Santa Barbara Unified School District, Claimant.	NO. CSM 4181 A, 04-PGA-30, 05-PGA-05, 06-PGA-05 *Graduation Requirements* ADOPTION OF PARAMETERS AND GUIDELINES AMENDMENT PURSUANT TO GOVERNMENT CODE SECTION 17557, AND CALIFORNIA CODE OF REGULATIONS, TITLE 2, SECTION 1183.2. (*Adopted on November 6, 2008*) *(Corrected on December 18, 2008)*

CORRECTED PARAMETERS AND GUIDELINES AMENDMENT

On November 6, 2008, the Commission on State Mandates adopted the attached Parameters and Guidelines Amendment for the *Graduation Requirements* program. On December 18, 2008, the adopted Parameters and Guidelines Amendment was corrected to delete references to filing estimated reimbursement claims, because pursuant to Statutes 2008, chapter 6 (AB 8), estimated claims are no longer authorized. The period of reimbursement for this parameters and guidelines amendment begins on January 1, 2005.

Dated: December 18, 2008

Paula Higashi, Executive Director

Adopted: 03/23/88
Amended: 08/24/88
Amended: 01/24/91
Amended: 12/09/05
Amended: 11/6/08
Corrected: 12/18/08

PARAMETERS AND GUIDELINES AMENDMENT

(CSM 4181 A, 04-PGA-30, 05-PGA-05, 06-PGA-05)

Education Code Section 51225.3

Statutes 1983, Chapter 498

Graduation Requirements

EFFECTIVE FOR REIMBURSEMENT CLAIMS FOR INCREASED COSTS BEGINNING JANUARY 1, 2005

I. SUMMARY OF THE MANDATE

On January 22, 1987, the Commission on State Mandates (Commission) adopted a Statement of Decision finding that the *Graduation Requirements* test claim constitutes a reimbursable state-mandated program by requiring students, beginning with the 1986-1987 school year, to complete at least two courses in science before receiving a high school diploma. Under prior law, the Education Code only required the completion of one science course.

II. ELIGIBLE CLAIMANTS

The eligible claimants are any school district and county office of education as defined in Government Code section 17519, except for community colleges, that incurs increased costs as a result of this mandate.

III. AMENDMENT TO THE PARAMETERS AND GUIDELINES

The parameters and guidelines amendment adopted on November 6, 2008, was adopted pursuant to Government Code sections 17557 and 17518.5, to replace the actual cost claiming method with a reasonable reimbursement methodology for claiming increased teacher salary costs for staffing the new mandated science class. The parameters and guidelines amendment also clarifies the activities of supplying the new science class, acquiring and remodeling additional space, and acquiring additional equipment, which may be claimed using the actual cost claiming method. Finally, this parameters and guidelines amendment adds language regarding the reimbursement of teacher salary costs to Section X, Offsetting Savings, consistent with the court's ruling in *San Diego Unified School District v. Commission on State Mandates*, Sacramento County Superior Court Case No. 03CS01401; and identifies funds appropriated from restricted resources specifically to pay teacher salary costs and instructional materials in Section IX, Offsetting Revenue and Other Reimbursements.

IV. PERIOD OF REIMBURSEMENT

The period of reimbursement for this parameters and guidelines amendment begins on January 1, 2005.

Pursuant to Government Code section 17560, reimbursement for state-mandated costs may be claimed as follows:

1. A school district may, by February 15 following the fiscal year in which costs are incurred, file an annual reimbursement claim that details the costs actually incurred for that fiscal year.
2. In the event revised claiming instructions are issued by the Controller pursuant to subdivision (c) of section 17558 between November 15 and February 15, a school district filing an annual reimbursement claim shall have 120 days following the issuance date of the revised claiming instructions to file a claim.

Reimbursable actual costs for one fiscal year shall be included in each claim. Pursuant to Government Code section 17561, subdivision (d)(1), all claims for reimbursement of initial years' costs shall be submitted within 120 days of the issuance of the State Controller's claiming instructions. If the total costs for a given fiscal year do not exceed $1,000, no reimbursement shall be allowed, except as otherwise allowed by Government Code section 17564.

There shall be no reimbursement for any period in which the Legislature has suspended the operation of a mandate pursuant to state law.

V. REIMBURSABLE ACTIVITIES

To be eligible for mandated cost reimbursement for any fiscal year, only actual costs may be claimed. Actual costs are those costs actually incurred to implement the mandated activities. Actual costs must be traceable and supported by source documents that show the validity of such costs, when they were incurred, and their relationship to the reimbursable activities. A source document is a document created at or near the same time the actual cost was incurred for the event or activity in question. Source documents may include, but are not limited to, employee time records or time logs, sign-in sheets, invoices, and receipts.

Evidence corroborating the source documents may include, but is not limited to, worksheets, cost allocation reports (system generated), purchase orders, contracts, agendas, training packets, and declarations. Declarations must include a certification or declaration stating, "I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct," and must further comply with the requirements of Code of Civil Procedure section 2015.5. Evidence corroborating the source documents may include data relevant to the reimbursable activities otherwise in compliance with local, state, and federal government requirements. However, corroborating documents cannot be substituted for source documents.

The claimant is only allowed to claim and be reimbursed for increased costs for reimbursable activities identified below. Increased cost is limited to the cost of an activity that the claimant is required to incur as a result of the mandate.

For each eligible claimant, the following activities are reimbursable:

A. Acquisition (planning, design, land, demolition, building construction, fixtures, and facility rental) of additional space necessary for the mandated additional year of science instruction, providing that space is lacking in existing facilities. However, the acquisition of additional space for conducting new science classes are reimbursable only to the extent that districts can document that this space would not have been otherwise acquired due to increases in the number of students enrolling in high school, and that it was not feasible, or would be more expensive, to acquire space by remodeling existing facilities.

B. Acquisition (planning, purchasing, and placement) of additional equipment and furniture necessary for the mandated additional year of science instruction.

C. Remodeling (planning, design, demolition, building construction, fixtures, and interim facility rental) existing space required for the mandated additional year of science instruction essential to maintaining a level of instruction sufficient to meet college admission requirements.

D. Increased cost to school district for staffing the new science class mandated. Reimbursement for this activity is based on the reasonable reimbursement methodology identified in Section XII of these parameters and guidelines.

Reimbursement is not required for other (non-classroom teacher) science instruction personnel (e.g. laboratory assistants).

E. Increased cost for supplying the new science class mandated with science instructional materials (textbooks, materials, and supplies).

VI. CLAIM PREPARATION AND SUBMISSION *FOR ACTUAL COSTS*

Each of the following cost elements must be identified for each reimbursable activity identified in Section IV, Reimbursable Activities, of this document. Each claimed reimbursable cost must be supported by source documentation as described in Section V. Additionally, each reimbursement claim must be filed in a timely manner.

A. Direct Cost Reporting

Direct costs are those costs incurred specifically for the reimbursable activities. The following direct costs are eligible for reimbursement.

1. Salaries and Benefits

Report each employee implementing the reimbursable activities by name, job classification, and productive hourly rate (total wages and related benefits divided by productive hours). Describe the specific reimbursable activities performed and the hours devoted to each reimbursable activity performed.

2. Materials and Supplies

Report the cost of materials and supplies that have been consumed or expended for the purpose of the reimbursable activities. Purchases shall be claimed at the actual price

after deducting discounts, rebates, and allowances received by the claimant. Supplies that are withdrawn from inventory shall be charged on an appropriate and recognized method of costing, consistently applied.

3. Contracted Services

Report the name of the contractor and services performed to implement the reimbursable activities. Attach a copy of the contract to the claim. If the contractor bills for time and materials, report the number of hours spent on the activities and all costs charged. If the contract is a fixed price, report the dates when services were performed and itemize all costs for those services.

Beginning in fiscal year 1984-1985, the maximum reimbursable fee for contracted services was $65 per hour, adjusted annually by the GNP Deflator. Those claims which are based on annual retainers shall contain a certification that the fee is no greater than the maximum fee specified in the Controller's claiming instructions. Reasonable expenses will also be paid as identified on the monthly billings of consultants.

4. Fixed Assets and Equipment

Report the purchase price paid for fixed assets and equipment (including computers) necessary to implement the reimbursable activities. The purchase price includes taxes, delivery costs, and installation costs. If the fixed asset or equipment is also used for purposes other than the reimbursable activities, only the pro-rata portion of the purchase price used to implement the reimbursable activities can be claimed.

5. Travel

Report the name of the employee traveling for the purpose of the reimbursable activities. Include the date of travel, destination point, the specific reimbursable activity requiring travel, and related travel expenses reimbursed to the employee in compliance with the rules of the local jurisdiction. Report employee travel time according to the rules of cost element A.1, Salaries and Benefits, for each applicable reimbursable activity.

B. Indirect Cost Rates

Indirect costs are costs that have been incurred for common or joint purposes. These costs benefit more than one cost objective and cannot be readily identified with a particular final cost objective without effort disproportionate to the results achieved. After direct costs have been determined and assigned to other activities, as appropriate, indirect costs are those remaining to be allocated to benefited cost objectives. A cost may not be allocated as an indirect cost if any other cost incurred for the same purpose, in like circumstances, has been claimed as a direct cost.

Indirect costs include: (a) the indirect costs originating in each department or agency of the governmental unit carrying out state mandated programs, and (b) the costs of central governmental services distributed through the central service cost allocation plan and not otherwise treated as direct costs.

School districts must use the J-380 (or subsequent replacement) non-restrictive indirect cost rate provisionally approved by the California Department of Education.

County offices of education must use the J-580 (or subsequent replacement) non-restrictive indirect cost rate provisionally approved by the California Department of Education.

VII. CLAIM PREPARATION AND SUBMISSION: *REASONABLE REIMBURSEMENT METHODOLOGY (Teacher Salary Costs)*

A. Reasonable Reimbursement Methodology for Increased Teacher Salary Costs for Staffing the Mandated Science Class – Direct Costs

The Commission is adopting a reasonable reimbursement methodology to reimburse school districts for all direct costs of teacher salaries for staffing the new mandated science class, as authorized by Government Code section 17557, subdivision (b), and 17518.5, in lieu of filing detailed documentation of actual costs.

1. Reasonable Reimbursement Methodology

The definition of reasonable reimbursement methodology is in Government Code section 17518.5 (as amended by Stats. 2007, ch. 329 (A.B. 1222) as follows:

(a) "Reasonable reimbursement methodology" means a formula for reimbursing local agencies and school districts for costs mandated by the state, as defined in Section 17514.

(b) A reasonable reimbursement methodology shall be based on cost information from a representative sample of eligible claimants, information provided by associations of local agencies or school districts, or other projections of local costs.

(c) A reasonable reimbursement methodology shall consider the variation in costs among local agencies and school districts to implement the mandate in a cost-efficient manner.

(d) Whenever possible, a reasonable reimbursement methodology shall be based on general allocation formulas, uniform cost allowances, and other approximations of local costs mandated by the state, rather than detailed documentation of actual local costs. In cases when local agencies and school districts are projected to incur costs to implement a mandate over a period of more than one fiscal year, the determination of a reasonable reimbursement methodology may consider local costs and state reimbursements over a period of greater than one fiscal year, but not exceeding 10 years.

(e) A reasonable reimbursement methodology may be developed by any of the following:

(1) The Department of Finance.

(2) The Controller.

(3) An affected state agency.

(4) A claimant.

(5) An interested party.

2. One-Quarter Class Load Formula for Claiming the Direct Cost of Teacher Salaries for Staffing the New Mandated Science Class

   The reasonable reimbursement methodology shall consist of the following formula to cover all direct costs:

   The increased teacher costs are calculated based on the number of teachers that teach the additional year of science as follows:

   1. Total regular secondary enrollment for grades 9-12 on the CBEDS Information Day for the claim year is divided by four representing the additional year of science.
   2. The number of additional classes is the enrollment in (1) divided by the average science class size.
   3. The additional teachers are determined by dividing the additional classes in (2) by the classes taught by a full-time equivalent teacher (5 class periods).
   4. The increased cost is determined by multiplying the number of teachers in (3) by the average annual teacher salary and benefit cost for the school district for the claim year.

B. Indirect Cost Rates

Indirect costs are costs that have been incurred for common or joint purposes. These costs benefit more than one cost objective and cannot be readily identified with a particular final cost objective without effort disproportionate to the results achieved. After direct costs have been determined and assigned to other activities, as appropriate, indirect costs are those remaining to be allocated to benefited cost objectives. A cost may not be allocated as an indirect cost if any other cost incurred for the same purpose, in like circumstances, has been claimed as a direct cost.

Indirect costs include: (a) the indirect costs originating in each department or agency of the governmental unit carrying out state mandated programs, and (b) the costs of central governmental services distributed through the central service cost allocation plan and not otherwise treated as direct costs.

School districts must use the J-380 (or subsequent replacement) non-restrictive indirect cost rate provisionally approved by the California Department of Education.

County offices of education must use the J-580 (or subsequent replacement) non-restrictive indirect cost rate provisionally approved by the California Department of Education.

VIII. RECORD RETENTION

A. Actual Costs

Pursuant to Government Code section 17558.5, subdivision (a), a reimbursement claim for actual costs filed by a local agency or school district pursuant to this chapter[1] is subject to the initiation of an audit by the Controller no later than three years after the date that the actual reimbursement claim is filed or last amended, whichever is later. However, if no funds are appropriated or no payment is made to a claimant for the program for the fiscal year for which the claim is filed, the time for the Controller to initiate an audit shall commence to run from the date of initial payment of the claim. In any case, an audit shall be completed not later than two years after the date that the audit is commenced. All documents used to support the reimbursable activities, as described below, must be retained during the period subject to audit. If an audit has been initiated by the Controller during the period subject to audit, the retention period is extended until the ultimate resolution of any audit findings.

For this program, supporting documentation shall include the following:

1. Documentation of increased units of science course enrollments due to the enactment of Education Code Section 51225.3 necessitating such an increase.
2. Documentation of lack of appropriately configured and equipped space in existing facilities for the new courses.
3. Certification by the Board that an analysis of all appropriate science facilities within the district was conducted, and a determination made that no such facilities existed to reasonably accommodate increased enrollment for the additional science courses required by the enactment of Education Code Section 51225.3. To reasonably accommodate includes:
    a. Adjusting attendance boundaries to balance attendance between under-utilized and over-utilized secondary school facilities within the district.
    b. Taking advantage of other available secondary school science facilities that are within a secure walking distance of the school.
4. Documentation that the additional space for conducting new science classes is required only when the space would not have otherwise been acquired due to an increase in high school enrollment.
5. Documentation that remodeling existing facilities was not feasible or would have been more expensive than acquiring additional space.

B. Reasonable Reimbursement Methodology

Pursuant to Government Code section 17558.5, subdivision (a), a reimbursement claim for actual costs filed by a school district pursuant to this chapter[2] is subject to the initiation of an audit by the Controller no later than three years after the date that the actual reimbursement claim is filed or last amended, whichever is later. However, if no funds are appropriated or no payment is made to a claimant for the program for the fiscal year for which the claim is filed, the time for the Controller to initiate an audit shall commence to run from the date of initial payment of the

[1] This refers to Title 2, division 4, part 7, chapter 4 of the Government Code.
[2] This refers to Title 2, division 4, part 7, chapter 4 of the Government Code.

claim. In any case, an audit shall be completed not later than two years after the date that the audit is commenced. Pursuant to Government Code section 17561, subdivision (d)(2), the Controller has the authority to audit the application of a reasonable reimbursement methodology. If an audit has been initiated by the Controller during the period subject to audit, the retention period is extended until the ultimate resolution of any audit findings.

School districts must retain documentation which supports the reimbursement of teacher salary costs, including documentation supporting enrollment, average science class size, total science classes, average teacher salary and benefits, and offsetting revenue funded by restricted resources during the period subject to audit.

IX. OFFSETTING REVENUES AND OTHER REIMBURSEMENTS

Any offsetting revenues the claimant experiences in the same program as a result of the same statutes or executive orders found to contain the mandate shall be deducted from the costs claimed. In addition, reimbursement for this mandate from any source, including but not limited to, federal, state, and block grants; total science teacher salary costs, including related indirect costs, that are funded by restricted resources as identified by the California Department of Education California School Accounting Manual; funds appropriated to school districts from the Schiff-Bustamante Standards-Based Instructional Materials Program (Ed. Code, §§ 60450 et seq., repealed by Stats. 2002, ch. 1168 (AB 1818, § 71, eff. Jan. 1, 2004) and used for supplying the second science course mandated by Education Code section 51223.5 (as amended by Stats. 1983, ch. 498) with instructional materials; funds appropriated from the State Instructional Materials Fund (Ed. Code, §§ 60240 et seq.) and used for supplying the second science course mandated by Education Code section 51223.5 (as amended by Stats. 1983, ch. 498) with instructional materials and supplies; and other state funds, shall be identified and deducted from this claim. The State Controller's Office (SCO) will adjust the claims for any prior reimbursements received for the Graduation Requirements program from claims submitted for the period beginning January 1, 2005.

If the school district or county office submits a valid reimbursement claim for a new science facility, the reimbursement shall be reduced by the amount of state bond funds, if any, received by the school district or county office to construct the new science facility.

X. OFFSETTING SAVINGS

Any offsetting savings the claimant experiences in the same program as a result of the same statutes or executive orders found to contain the mandate shall be deducted from the costs claimed.

Pursuant to the court's ruling and judgment in *San Diego Unified School District* action (Sacramento County Superior Court, Case No. 03CS01401), the State Controller, when auditing reimbursement claims under section V of these parameters and guidelines, may require that claimants provide detailed documentation of offsetting savings directly resulting from their provision of the second science course, including savings that offset the salaries of teachers hired for the second science course. The State Controller may not deny reimbursement of costs for teachers' salaries incurred by a school district in providing a second science course pursuant to Education Code section 51225.3, subdivision (a)(1), on the ground that the school district could have offset these costs by

using its authority under Education Code section 44955, subdivision (b), to terminate teachers of other courses provided by the school district, in particular, courses provided pursuant to Education Code section 51225.3, subdivision (a)(2).

XI. STATE CONTROLLER'S REVISED CLAIMING INSTRUCTIONS

Pursuant to Government Code section 17558, subdivision (c), the Controller shall issue revised claiming instructions for each mandate that requires state reimbursement not later than 60 days after receiving the amended parameters and guidelines from the Commission, to assist local agencies and school districts in claiming costs to be reimbursed. The revised claiming instructions shall be derived from the test claim decision and the amended parameters and guidelines adopted by the Commission.

Pursuant to Government Code section 17561, subdivision (d)(2), issuance of the revised claiming instructions shall constitute a notice of the right of the local agencies and school districts to file reimbursement claims, based upon the amended parameters and guidelines adopted by the Commission.

XII. REMEDIES BEFORE THE COMMISSION

Upon request of a local agency or school district, the Commission shall review the claiming instructions issued by the State Controller or any other authorized state agency for reimbursement of mandated costs pursuant to Government Code section 17571. If the Commission determines that the claiming instructions do not conform to the parameters and guidelines, the Commission shall direct the Controller to modify the claiming instructions and the Controller shall modify the claiming instructions to conform to the parameters and guidelines as directed by the Commission.

In addition, requests may be made to amend parameters and guidelines pursuant to Government Code section 17557, subdivision (d), and California Code of Regulations, title 2, section 1183.2.

XIII. LEGAL AND FACTUAL BASIS FOR THE PARAMETERS AND GUIDELINES

The Statement of Decision is legally binding on all parties and provides the legal and factual basis for the parameters and guidelines. The support for the legal and factual findings is found in the administrative record for the test claim. The administrative record, including the Statement of Decision, is on file with the Commission.

BETTY T. YEE
California State Controller

June 3, 2016

Scott Patterson
Deputy Superintendent, Business Services
Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Dear Mr. Patterson:

Your letter concerning the Graduation Requirements Program, dated May 13, 2016, asks that the State Controller's Office (SCO) provide the district with information related to a Public Records Request. Specifically, you requested "any and all written instructions, memoranda, or other writings in effect and applicable to the audit procedures and findings" for the period of July 1, 2008, through June 30, 2010.

The SCO conducted its audit under the authority of Government Code sections 12410, 17558.5, and 17561. You may access these Government Code sections at http://www.leginfo.ca.gov/calaw.html.

Government Code section 12410 states, "The Controller shall audit all claims against the state, and may audit the disbursement of any state money, for correctness, legality, and for sufficient provisions of law for payment."

Government Code section 17558.5 specifies the SCO's authority to audit mandated cost claims. Government Code section 17561, subdivision (d)(2)(A)(i), states that the SCO may audit the records of any school district "to verify the actual amount of the mandated costs." Government Code section 17561, subdivision (d)(2)(B), states that the SCO may reduce any claim that it determines is excessive or unreasonable.

The SCO conducted its audit according to generally accepted government auditing standards (*Government Auditing Standards,* issued by the U.S. Government Accountability Office, December, 2011). You may access *Government Auditing Standards* at http://www.gao.gov/govaud/govaudhtml/index.html.

Government Auditing Standards, section 1.04 states, "The professional standards and guidance contained in this document…provide a framework for conducting high quality audits with competence, integrity, objectivity, and independence."

Generally accepted government auditing standards require the auditor to obtain sufficient, appropriate evidence to provide a reasonable basis for the findings and conclusions.

The following SCO documents are attached in response to your request:

1. The SCO's State Mandated Costs Claiming Instructions No. 2009-03 for FY 2008-09 dated October 15, 2009, for the Graduation Requirements Program, which excludes the Parameters and Guidelines amended December 18, 2008 **[Attachment 1].**
2. The SCO's State Mandated Costs Claiming Instructions No. 2009-03 for FY 2009-10 dated October 15, 2010, for the Graduation Requirements Program, which excludes the Parameters and Guidelines amended December 18, 2008 **[Attachment 2].**
3. Excerpts of the SCO's School Districts Mandated Cost Manual for FY 2008-09. See the Filing a Claim section, items 8-17, dated November 16, 2009 **[Attachment 3].**
4. Excerpts of the SCO's School Districts Mandated Cost Manual for FY 2009-10. See the Filing a Claim section, items 8-17, dated November 30, 2010 **[Attachment 4].**

Restricted indirect cost rates for K-12 Local Educational Agencies are available from the California Department of Education website at http://www.cde.ca.gov/fg/ac/ic.

In addition, the following documents are available from the Commission on State Mandates' website at http://www.csm.ca.gov:

- Statement of Decision for the Graduation Requirements Program adopted January 22, 1987.
- Parameters and Guidelines for the Graduation Requirements Program adopted March 23, 1988, and most recently amended on December 18, 2008.

If you have any questions, please contact me by telephone at (916) 323-5849.

Sincerely,

JIM L. SPANO, Chief
Mandated Cost Audits Bureau
Division of Audits

JLS/ls

17340

Attachments

Attachment 1

OFFICE OF THE STATE CONTROLLER

STATE MANDATED COSTS CLAIMING INSTRUCTIONS NO. 2009-03

GRADUATION REQUIREMENTS (AMENDED)

JANUARY 1, 2005 THROUGH JUNE 30, 2005 AND SUBSEQUENT FISCAL YEARS

JUNE 5, 2009

Revised October 15, 2009

In accordance with Government Code (GC) Section 17561, eligible claimants may submit claims to the State Controller's Office (SCO) for reimbursement of costs incurred for state mandated programs. The following are claiming instructions and forms for filing claims for the Graduation Requirements program. These claiming instructions are issued subsequent to adoption of the program's Amended Parameters and Guidelines (P's & G's) by the Commission on State Mandates (Commission).

On November 20, 1986, the Commission determined that Education Code 51225.3 as added by Chapter 498, Statutes of 1983, constitutes a reimbursable state mandate. On March 27, 2009, the SCO received Amended P's and G's from the Commission which are included as an integral part of these claiming instructions.

Pursuant to Government Code Section 17571, the Commission directed the SCO to replace the paragraph entitled "Requirements, Limitations, and Exceptions" on page 1 of Claiming Instructions 2009-01, 2009-02, and 2009-03 with the following language:

Requirements, Limitations, and Exceptions

1. Claimants that previously filed reimbursement claims based on actual costs are *not* required to amend or re-file those claims using the reasonable reimbursement methodology of "the one quarter class load method" to calculate the increased science teacher salary costs.
2. Previously filed reimbursement claims that are not re-filed or amended by the claimant pursuant to the amended parameters and guidelines will remain as previously filed and be adjudicated by the Controller according to the parameters and guidelines and claiming instructions in effect at the time of the original filing.
3. Claimants need not have filed original reimbursement claims in order to now file reimbursement claims retroactive to fiscal year 1995-96 pursuant to the amended parameters and guidelines.
4. Amended and future reimbursement claims filed pursuant to the amended parameters and guidelines require the use of the reasonable reimbursement methodology of "the one quarter class load method" to claim the increased science teacher salary costs.

Eligible Claimants

Except for community colleges, any school district and county office of education, as defined in GC Section 17519, that incurs increased costs as a result of this mandate is eligible to claim reimbursement.

Filing Deadlines

A. Reimbursement Claims

Reimbursement claims must be filed within 120 days from the issuance date of the claiming instructions. Costs incurred for compliance with this mandate are reimbursable for the period January 1, 2005 through June 30, 2005 and subsequent fiscal years. Claims must be filed with the SCO and be delivered or postmarked on or before **October 5, 2009.** Claims filed after October 5, 2009, are subject to a late penalty. Claims for 2008-09 must be filed by **February 16, 2010** before a late fee is assessed. **Claims filed more than one year after the deadline will not be accepted.**

B. Late Penalty

1. Initial Claims

Late initial claims are assessed a late penalty of 10% of the total amount of the initial claims without limitation.

2. Annual Reimbursement Claims

Late annual reimbursement claims are assessed a late penalty of 10% of the claim amount; $10,000 maximum penalty.

Minimum Claim Cost

GC Section 17564(a) provides that no claim may be filed pursuant to Sections 17551 and 17561, unless such a claim exceeds one thousand dollars **($1,000),** provided that a county superintendent of schools may submit a combined claim on behalf of school districts within their county if the combined claim exceeds **$1,000,** even if the individual school district's claim does not each exceed **$1,000**. The county superintendent of schools will determine if the submission of the combined claim is economically feasible and be responsible for disbursing the funds to each school district. These combined claims may be filed only when the county superintendent of schools is the fiscal agent for the districts. A combined claim must show the individual claim costs for each eligible school district. All subsequent claims based upon the same mandate will only be filed in the combined form unless a school district provides a written notice of its intent to file a separate claim to the county superintendent of schools and to the SCO at least one hundred and eighty days prior to the deadline for filing the claim.

Reimbursement of Claims

To be eligible for mandated cost reimbursement for any fiscal year, only actual costs may be claimed. Actual costs are those costs actually incurred to implement the mandated activities. Actual costs must be traceable and supported by source documents that show the validity of such costs, when they were incurred, and their relationship to the reimbursable activities. A source document is created at or near the same time the actual cost was incurred for the event or activity in question. Source documents may include, but are not limited to, employee time records or time logs, sign-in sheets, invoices, and receipts.

Evidence corroborating the source documents may include, but is not limited to, worksheets, cost allocation reports (system generated), purchase orders, contracts, agendas, training packets, and declarations. Declarations must include a certification or declaration stating: "I certify (or

declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct," and must further comply with the requirements of Code of Civil Procedure Section 2015.5. Evidence corroborating the source documents may include data relevant to the reimbursable activities otherwise in compliance with local, state, and federal government requirements. However, these documents cannot be substituted for source documents.

Audit of Costs

All claims submitted to the SCO are reviewed to determine if costs are related to the mandate, are reasonable and not excessive, and if the claim was prepared in accordance with the SCO's claiming instructions and the P's & G's adopted by the Commission. If any adjustments are made to a claim, a Notice of Claim Adjustment specifying the activity adjusted, the amount adjusted, and the reason for the adjustment, will be mailed within thirty days after payment of the claim.

On-site audits will be conducted by the SCO as deemed necessary. Pursuant to GC Section 17558.5, Subdivision (a), a reimbursement claim for actual costs filed by a claimant is subject to audit by the SCO no later than three years after the date the actual reimbursement claim was filed or last amended, whichever is later. However, if no funds were appropriated or no payment was made to a claimant for the program for the fiscal year for which the claim was filed, the time for the Controller to initiate an audit shall commence to run from the date of initial payment of the claim.

All documents used to support the reimbursable activities must be retained during the period subject to audit. If an audit has been initiated by the Controller during the period subject to audit, the retention period is extended until the ultimate resolution of any audit findings.

Retention of Claiming Instructions

All documentation to support actual costs claimed must be retained for a period of three years after the end of the calendar year in which the reimbursement claim was filed or last amended regardless of the year of costs incurred. When no funds were appropriated for initial claims at the time the claim was filed, supporting documents must be retained for three years from the date of initial payment of the claim. Therefore, all documentation to support actual costs claimed must be retained for the same period, and shall be made available to the SCO on request.

Questions, or requests for hard copies of these instructions, should be faxed to LRSDAR at (916) 323-6527 or e-mailed to **LRSDAR@sco.ca.gov** or you may call the Local Reimbursements Section at (916) 324-5729. Future mandated costs claiming instructions and forms can be found on the Internet at **www.sco.ca.gov/ard_mancost.html.**

Address for Filing Claims

Claims should be rounded to the nearest dollar. Submit a signed original and a copy of form FAM-27, Claim for Payment, and all other forms. **To expedite the payment process, please sign the form in blue ink, and attach a copy of the form FAM-27 to the top of the claim package.**

Use the following mailing addresses:

If delivered by
U.S. Postal Service:

Office of the State Controller
Attn: Local Reimbursements Section
Division of Accounting and Reporting
P.O. Box 942850
Sacramento, CA 94250

If delivered by
other delivery services:

Office of the State Controller
Attn: Local Reimbursements Section
Division of Accounting and Reporting
3301 C Street, Suite 700
Sacramento, CA 95816

State Controller's Office

School Mandated Cost Manual

CLAIM FOR PAYMENT
Pursuant to Government Code Section 17561
GRADUATION REQUIREMENTS
JANUARY 1, 2005 THROUGH JUNE 30, 2005 AND
SUBSEQUENT FISCAL YEARS

For State Controller Use Only

(19) Program Number 00297
(20) Date Filed
(21) LRS Input

PROGRAM **297**

(01) Claimant Identification Number			Reimbursement Claim Data	
(02) Claimant Name			(22) FORM-1, (03)(a)	
County of Location			(23) FORM-1, (03)(b)	
Street Address or P.O. Box Suite			(24) FORM-1, (03)(c)	
City State Zip Code			(25) FORM-1, (03)(d)	
	(03)	Type of Claim (09) Reimbursement ☐	(26) FORM-1, (04)(A)(f)	
	(04)	(10) Combined ☐	(27) FORM-1, (04)(B)(f)	
	(05)	(11) Amended ☐	(28) FORM-1, (04)(C)(f)	
Fiscal Year of Cost	(06)	(12)	(29) FORM-1, (04)(D)(f)	
Total Claimed Amount	(07)	(13)	(30) FORM-1, (04)(E)(f)	
Less: **10% Late Penalty** (refer to attached Instructions)		(14)	(31) FORM-1, (06)	
Less: **Prior Claim Payment Received**		(15)	(32) FORM-1, (07)	
Net Claimed Amount		(16)	(33) FORM-1, (09)	
Due from State	(08)	(17)	(34) FORM-1, (10)	
Due to State		(18)	(35)	
			(36)	

(37) CERTIFICATION OF CLAIM

In accordance with the provisions of Government Code Section 17561, I certify that I am the officer authorized by the school district or county office of education to file mandated cost claims with the State of California for this program, and certify under penalty of perjury that I have not violated any of the provisions of Article 4, Chapter 1 of Division 4 of Title 1 of the Government Code.

I further certify that there was no application other than from the claimant, nor any grant(s) or payment(s) received, for reimbursement of costs claimed herein; claimed costs are for a new program or increased level of services of an existing program; and claimed amounts do not include charter school costs, either directly or through a third party. All offsetting savings and reimbursements set forth in the parameters and guidelines are identified, and all costs claimed are supported by source documentation currently maintained by the claimant.

The amount for this reimbursement is hereby claimed from the State for payment of actual costs set forth on the attached statements.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Signature of Authorized Officer

Date Signed _____

Telephone Number _____

E-mail Address _____

Type or Print Name and Title of Authorized Signatory

(38) Name of Agency Contact Person for Claim

Telephone Number _____

E-mail Address _____

Name of Consulting Firm / Claim Preparer

Telephone Number _____

E-mail Address _____

PROGRAM 297	GRADUATION REQUIREMENTS JANUARY 1, 2005 THROUGH JUNE 30, 2005 AND SUBSEQUENT FISCAL YEARS Certification Claim Form Instructions for Form FAM-27	FORM FAM-27

(01) Enter the claimant identification number assigned by the State Controller's Office.

(02) Enter claimant official name, county of location, street or postal office box address, city, state, and zip code.

(03) to (08) Leave blank.

(09) If filing a reimbursement claim, enter an "X" in the box on line (09) Reimbursement.

(10) If filing a combined reimbursement claim on behalf of districts within the county, enter an "X" in the box on line (10) Combined.

(11) If filing an amended reimbursement claim, enter an "X" in the box on line (11) Amended.

(12) Enter the fiscal year for which actual costs are being claimed. If actual costs for more than one fiscal year are being claimed, complete a separate form FAM-27 for each fiscal year.

(13) Enter the amount of the reimbursement claim as shown in the attached Form-1 line (11). The total claimed amount must exceed $1,000.

(14) Reimbursement claims must be filed by **February 15** of the following fiscal year in which costs were incurred or the claims must be reduced by a late penalty. Enter zero if the claim is timely filed. Otherwise, enter the penalty amount as a result of the calculation formula as follows:

- Late Initial Claims: FAM-27 line(13) multiplied by 10%, without limitation; or
- Late Annual Reimbursement Claims: FAM-27, line (13) multiplied by 10%, late penalty not to exceed $10,000.

(15) Enter the amount of payment, if any, received for the claim. If no payment was received, enter zero.

(16) Enter the net claimed amount by subtracting the sum of lines (14) and (15) from line (13).

(17) If line (16), Net Claimed Amount, is positive, enter that amount on line (17), Due from State.

(18) If line (16), Net Claimed Amount, is negative, enter that amount on line (18), Due to State.

(19) to (21) Leave blank.

(22) to (36) Reimbursement Claim Data. Bring forward the cost information as specified on the left-hand column of lines (22) through (36) for the reimbursement claim, e.g., Form-1, (03)(a), means the information is located on form Form-1, line (03)(a). Enter the information on the same line but in the right-hand column. Cost information should be rounded to the nearest dollar, i.e., no cents. Indirect costs percentage should be shown as a whole number and without the percent symbol, i.e., 7.548% should be shown as 8. **Completion of this data block will expedite the payment process.**

(37) Read the statement of Certification of Claim. The claim must be dated, signed by the agency's authorized officer, and must type or print name, title, telephone number and E-mail address. **Claims cannot be paid unless accompanied by an original signed certification. (To expedite the payment process, please sign the form FAM-27 with blue ink, and attach a copy of the form FAM-27 to the top of the claim package.)**

(38) Enter the name, telephone number, and E-mail address of the agency contact person for the claim. If claim is prepared by external consultant, type or print the name of the consulting firm, telephone number, and e-mail address.

SUBMIT A SIGNED ORIGINAL, AND A COPY OF FORM FAM-27, WITH ALL OTHER FORMS TO:

Address, if delivered by U.S. Postal Service:

OFFICE OF THE STATE CONTROLLER
ATTN: Local Reimbursements Section
Division of Accounting and Reporting
P.O. Box 942850
Sacramento, CA 94250

Address, if delivered by other delivery service:

OFFICE OF THE STATE CONTROLLER
ATTN: Local Reimbursements Section
Division of Accounting and Reporting
3301 C Street, Suite 700
Sacramento, CA 95816

Program 297

MANDATED COSTS
GRADUATION REQUIREMENTS
JANUARY 1, 2005 THROUGH JUNE 30,2005 AND SUBSEQUENT FISCAL YEARS
CLAIM SUMMARY

FORM 1

(01)	Claimant	(02)	Fiscal Year 20___/20___

Reasonable Rate Methodology - Reimbursable Activity D

(03)	(a)	Total regular secondary enrollment for grades 9 -12 on the CBEDS Information Day ÷ 4	
	(b)	Number of additional classes = [Line (03) (a) ÷ Average science class size]	
	(c)	Additional teachers = [Line (03)(b) ÷ 5 (Classes taught by fulltime equivalent teacher]	
	(d)	Increased cost = [Line (03)(c) x Average annual teacher salary and benefit cost for the district]	

Direct Costs	**Object Accounts**					
	(a)	(b)	(c)	(d)	(e)	(f)
(04) Reimbursable Activities	Salaries and Benefits	Materials and Supplies	Contract Services	Fixed Assets	Travel	Total
A. Acquisition of Additional Space						
B. Acquisition of Additional Equipment & Furniture						
C. Remodeling Existing Space						
D. Increased Cost for Staffing		Enter the total from line (03)(d) in columns (a) and (f)				
E. Increased Costs for Textbooks & Supplies						
(05) Total Direct Costs						

Indirect Costs

(06)	Indirect Cost Rate	[Refer to claiming instructions]	%
(07)	Total Indirect Costs	[Line (05)(f) – line (05)(d) – $ ____] x line (06)	
(08)	Total Direct and Indirect Costs	[Line (05)(f) + line (07)]	

Cost Reduction

(09)	Less: Offsetting Savings		
(10)	Less: Other Reimbursements		
(11)	Total Claimed Amount	[Line (08) – {line (09) + line (10)}]	

Program 297	GRADUATION REQUIREMENTS JANUARY 1, 2005 THROUGH JUNE 30,2005 AND SUBSEQUENT FISCAL YEARS CLAIM SUMMARY Instructions	FORM 1

(01) Enter the name of the claimant.

(02) Enter the fiscal year in which costs were incurred.

Reasonable Rate Methodology for Activity D.

This formula covers all direct costs based on the number of teachers who teach the additional year of science.

(03) (a) Enter the total regular secondary enrollment for grades 9 through 12 on the CBEDS Information Day for the claim year and divide by four for the additional year of science.

(b) Enter the number of additional classes from line (03)(a) divided by the average science class size.

(c) Enter the result of dividing line (03)(b) by 5, the number of classes taught by a full time equivalent teacher.

(d) Enter the product of multiplying line (03)(c) by the average annual teacher salary and benefit cost for the school district for the year of claim.

(04) Reimbursable Activities. For reimbursable activities A., B., C., and E., enter the total from Form-2, line (05), columns (d) through (h) to Form-1, block (04), columns (a) through (e) in the appropriate row. For reimbursable activity D., enter the total from line (03)(d) to block (04) D., columns (a) and (f). Total each row.

(05) Total Direct Costs. Total columns (a) through (f).

(06) Enter the indirect cost rate from the Restricted Indirect Cost Rates for K-12 Local Educational Agencies (LEAs) Five Year Listing issued by the California Department of Education (CDE) School Fiscal Services Division, for the fiscal year of costs.

(07) Total Indirect Costs. From the Total Direct Costs, line (05)(f), deduct Total Fixed Assets, line (05)(d) and any other item excluded from indirect cost distribution base in accordance with CSAM Procedure 915. Enter zero if there are no exclusions.

(08) Enter the sum of Total Direct Costs, line (05)(f), and Total Indirect Costs, line (07).

Refer to the Amended P's and G's page 8, SECTION IX, OFFSETTING REVENUES AND OTHER REIMBURSEMENTS, and SECTION X, OFFSETTING SAVINGS, for additional information for (09) and (10) below.

(09) Less Offsetting Savings. If applicable, enter the total savings experienced by the claimant as a direct result of this mandate. Submit a detailed schedule of savings with the claim.

(10) Less Other Reimbursements. If applicable, enter the amount of other reimbursements received from any source including, but not limited to, service fees collected, federal funds, and other state funds, which reimbursed any portion of the mandated cost program. Submit a schedule detailing the reimbursement sources and amounts.

(11) Subtract the sum of Offsetting Savings, line (09), and Other Reimbursements, line (10), from Total Direct and Indirect Costs, line (08). Enter the remainder on this line and carry the amount forward to form FAM-27, line (13) for the Reimbursement Claim.

Program 297	MANDATED COSTS GRADUATION REQUIREMENTS JANUARY 1, 2005 THROUGH JUNE 30, 2005 AND SUBSEQUENT FISCALYEARS ACTIVITY COST DETAIL	FORM 2

(01) Claimant

(02) Fiscal Year

(03) Reimbursable Activities: Check only one box per form to identify the activity being claimed.

- ☐ Acquisition of Additional Space
- ☐ Acquisition of Additional Equipment & Furniture
- ☐ Remodeling Existing Space
- ☐ Increased Costs for Staffing New Science Class
- ☐ Increased Costs for Textbooks and Supplies

(04) **Description of Expenses**			**Object Accounts**				
(a) Employee Names, Job Classifications, Functions Performed and Description of Expenses	(b) Hourly Rate or Unit Cost	(c) Hours Worked or Quantity	(d) Salaries and Benefits	(e) Materials and Supplies	(f) Contract Services	(g) Fixed Assets	(h) Travel
(05) Total ☐ Subtotal ☐ Page: ___ of ___							

Program 297	GRADUATION REQUIREMENTS JANUARY 1, 2005 THROUGH JUNE 30, 2005 AND SUBSEQUENT FISCALYEARS ACTIVITY COST DETAIL Instructions	FORM 2

(01) Claimant. Enter the name of the claimant.

(02) Fiscal Year. Enter the fiscal year for which costs were incurred.

(03) Reimbursable Activities. Check the box that indicates the activity being claimed. Check only one box per form. A separate Form 2 must be prepared for each applicable activity.

(04) Description of Expenses. The following table identifies the type of information required to support reimbursable costs. To detail costs for the activity box checked in block (03), enter the employee names, position titles, a brief description of the activities performed, actual time spent by each employee, productive hourly rates, fringe benefits, supplies used, contract services, and travel expenses. **The descriptions required in column (4)(a) must be of sufficient detail to explain the cost of activities or items being claimed.** For audit purposes, all supporting documents must be retained by the claimant for a period of not less than three years after the date the claim was filed or last amended, whichever is later. If no funds were appropriated and no payment was made at the time the claim was filed, the time for the Controller to initiate an audit will be from the date of initial payment of the claim. Such documents must be made available to the SCO on request.

Object/ Sub object Accounts	Columns								Submit supporting documents with the claim
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	
Salaries and Benefits Salaries Benefits	Employee Name/Title Activities Performed	Hourly Rate Benefit Rate	Hours Worked Salaries	Salaries = Hourly Rate x Hours Worked Benefits = Benefit Rate x Salaries					
Materials and Supplies	Description of Supplies Used	Unit Cost	Quantity Used		Cost = Unit Cost x Quantity Used				
Contract Services	Name of Contractor Specific Tasks Performed	Hourly Rate	Hours Worked Inclusive Dates of Service			Cost=Hourly Rate x Hours Worked or Total Contract Cost			Copy of Contract and Invoices
Fixed Assets	Description of Equipment Purchased	Unit Cost	Usage				Cost= Unit Cost x Usage		
Travel	Purpose of Trip Name and Title Departure and Return Date	Per Diem Rate Mileage Rate Travel Cost	Days Miles Travel Mode					Total Travel Cost = Rate x Days or Miles	

(05) Total line (04), columns (d) through (h) and enter the sum on this line. Check the appropriate box to indicate if the amount is a total or subtotal. If more than one form is needed to detail the activity costs, number each page. Enter totals from line (05), columns (d) through (h) to form 1, block (03), columns (a) through (e) in the appropriate row.

Maximum Reimbursable Fee per Hour for Contract Services: FY 2004-05 is **$122.06**; 05-06 is **$132.85**; 06-07 is **$138.05**; and 07-08 is **$147.77**.

Attachment 2

costs for the three years that comprise the base period. The base period means the three fiscal years immediately succeeding the Commission's approval.

Each SD with an established base year entitlement for the program will receive automatic annual payments from the SCO reflective of the program's current year costs. The apportionment amount is adjusted annually for any change in the IPD. If the mandated program was included in SMAS after January 1, 1988, the annual apportionment is adjusted for any change in both the IPD and ADA.

In the event a SD has incurred costs for three consecutive fiscal years but did not file a reimbursement claim in one or more of those fiscal years, the SD may file an entitlement claim for each of those missed years to establish a base year entitlement. An entitlement claim means any claim filed by a SD with the SCO for the sole purpose of establishing a base year entitlement. A base year entitlement may not include any nonrecurring or initial start-up costs.

Initial apportionments are made on an individual program basis. After the initial year, all apportionments are made by November 30th. The amount to be apportioned is the base year entitlement adjusted by annual changes in the IPD for the cost of goods and services to governmental agencies as determined by the State Department of Finance.

In the event the SD determines that the amount of apportionment does not accurately reflect costs incurred to comply with a mandate, the process of adjusting an established base year entitlement upon which the apportionment is based is set forth in GC Section 17615.8 and requires the approval of the Commission.

8. Direct Costs

A direct cost is a cost that can be identified specifically with a particular program or activity. Documentation to support direct costs must be kept on hand unless otherwise specified in the claiming instructions and made available to the SCO on request

It is the responsibility of the claimant to maintain documentation in the form of general and subsidiary ledgers, purchase orders, invoices, contracts, canceled warrants, equipment usage records, land deeds, receipts, employee time sheets, agency travel guidelines, inventory records, and other relevant documents to support claimed costs. The type of documentation necessary for each claim may differ with the type of mandate.

Costs typically classified as direct costs are:

(1) Employee Wages, Salaries, and Benefits

For each of the mandated activities performed, the claimant must list the names of the employees who worked on the mandate, their job classifications, hours worked on the mandate, and rate of pay. The claimant may use a productive hourly rate in-lieu of reporting actual compensation and benefits:

(a) Productive Hourly Rate Options

A SD may use one of the following methods to compute productive hourly rates:

- Actual annual productive hours for each employee;
- The weighted-average annual productive hours for each job title; or
- 1,800* annual productive hours for all employees.

If actual annual productive hours or weighted-average annual productive hours for each job title is chosen, the claimant must maintain documentation of how these hours were computed.

* 1,800 annual productive hours excludes the following employee time:

- o Paid holidays;
- o Vacation earned;

- Sick leave taken;
- Informal time off;
- Jury duty;
- Military leave taken.

(b) Compute a Productive Hourly Rate

1. Compute a productive hourly rate for salaried employees to include actual benefit costs. The methodology for converting a salary to a productive hourly rate is to compute the employee's annual salary and benefits and divide by the annual productive hours.

Table 1: Productive Hourly Rate, Annual Salary + Benefits Method

Formula:	**Description:**
[(EAS + Benefits) ÷ APH] = PHR	EAS = Employee's Annual Salary
	APH = Annual Productive Hours
[($26,000 + $8,099)] ÷ 1,800 hrs = 18.94	PHR = Productive Hourly Rate

- As illustrated in Table 1, if an employee's compensation was $26,000 and $8,099 for annual salary and benefits, respectively, using the Salary + Benefits Method, the productive hourly rate would be $18.94. To convert a biweekly salary to Annual Salary, multiply the biweekly salary by 26. To convert a monthly salary to Annual Salary, multiply the monthly salary by 12. Use the same methodology to convert other salary periods.

2. A claimant may also compute the productive hourly rate by using the Percent of Salary Method.

Table 2: Productive Hourly Rate, Percent of Salary Method

Example:		
Step 1: Benefits as a Percent of Salary		**Step 2:** Productive Hourly Rate
Retirement	15.00 %	**Formula:**
Social Security & Medicare	7.65	[(EAS x (1 + BR)) ÷ APH] = PHR
Health & Dental Insurance	5.25	
Workers Compensation	3.25	[($26,000 x (1.3115)) ÷ 1,800] = $18.94
Total	**31.15 %**	
Description:		
EAS = Employee's Annual Salary		APH = Annual Productive Hours
BR = Benefit Rate		PHR = Productive Hourly Rate

- As illustrated in Table 2, both methods produce the same productive hourly rate.

Reimbursement for personnel services includes, but is not limited to, compensation paid

for salaries, wages, and employee benefits. Employee benefits include employer's contributions for social security, pension plans, insurance, workers compensation insurance and similar payments. These benefits are eligible for reimbursement as long as they are distributed equitably to all activities. Whether these costs are allowable is based on the following presumptions:

- The amount of compensation is reasonable for the service rendered;
- The compensation paid and benefits received are appropriately authorized by the governing board;
- Amounts charged for personnel services are based on payroll documents that are supported by time and attendance or equivalent records for individual employees;
- The methods used to distribute personnel services should produce an equitable distribution of direct and indirect allowable costs.

For each of the employees included in the claim, the claimant must use reasonable rates and hours in computing the wage cost. If a person of a higher-level position performs an activity which normally would be performed by a lower-level position, reimbursement for time spent is allowable at the average salary range for the lower-level position. The salary rate of the person at a higher-level position may be claimed if it can be shown that it was more cost effective in comparison to the performance by a person at the lower-level position under normal circumstances and conditions. The number of hours charged to an activity should reflect the time expected to complete the activity under normal circumstances and conditions. The numbers of hours in excess of normal expected hours are not reimbursable.

(c) Calculating an Average Productive Hourly Rate

In those instances where the P's & G's allow a unit as a basis of claiming costs, the direct labor component of the unit cost should be expressed as an average productive hourly rate and can be determined as follows:

Table 3: Calculating an Average Productive Hourly Rate

	Time Spent	Productive Hourly Rate	Total Cost by Employee
Employee A	1.25 hrs	$6.00	$7.50
Employee B	0.75 hrs	4.50	3.38
Employee C	3.50 hrs	10.00	35.00
Total	5.50 hrs		$45.88
Average Productive Hourly Rate is $45.88 ÷ 5.50 hrs. = $8.34			

(d) Employer's Benefits Contribution

A SD has the option of claiming actual employer's benefit contributions or may compute an average benefit cost for the employee's job classification and claim it as a percentage of direct labor. The same time base should be used for both salary and benefits when computing a percentage. For example, if health and dental insurance payments are made annually, use an annual salary. After the percentage of salary for each benefit is computed, total them.

For example:

Employer's Contribution	% of Salary
Retirement	15.00%
Social Security	7.65%
Health and Dental Insurance	5.25%
Worker's Compensation	0.75%
Total	28.65%

(2) Materials and Supplies

Only actual expenses can be claimed for materials and supplies, which were acquired and consumed specifically for the purpose of a mandated program. The claimant must list the materials and supplies that were used to perform the mandated activity, the number of units consumed, the cost per unit, and the total dollar amount claimed. Materials and supplies in excess of reasonable quality, quantity, and cost are not reimbursable. Materials and supplies withdrawn from inventory and charged to the mandated activity must be based on a recognized method of pricing, consistently applied. Purchases must be claimed at the actual price after deducting discounts, rebates and allowances received by the SD.

(a) Calculating a Unit Cost for Materials and Supplies

In those instances where the P's & G's suggest that a unit cost be developed for use as a basis of claiming costs mandated by the State, the materials and supplies component of the unit cost should be expressed as a unit cost of materials and supplies as shown in Table 1 or Table 2:

Table 1: Calculating a Unit Cost for Materials and Supplies

Supplies	Cost Per Unit	Amount of Supplies Used Per Activity	Unit Cost of Supplies Per Activity
Paper	0.02	4	$0.08
Files	0.10	1	0.10
Envelopes	0.03	2	0.06
Photocopies	0.10	4	0.40
			$0.64

Table 2: Calculating a Unit Cost for Materials and Supplies

Supplies	Supplies Used	Unit Cost of Supplies Per Activity
Paper ($10.00 for 500 sheet ream)	250 Sheets	$5.00
Files ($2.50 for box of 25)	10 Folders	1.00
Envelopes ($3.00 for box of 100)	50 Envelopes	1.50
Photocopies ($0.05 per copy)	40 Copies	2.00
		$9.50

If the number of reimbursable instances is 25, then the unit cost of supplies is $0.38 per reimbursable instance ($9.50 ÷ 25).

(3) Contract Services

The cost of contract services is allowable if the SD lacks the staff resources or necessary expertise, or it is economically feasible to hire a contractor to perform the mandated activity. The claimant must keep documentation on hand to support the name of the contractor, explain the reason for having to hire a contractor, describe the mandated activities performed, give the dates when the activities were performed, the number of hours spent performing the mandate, the hourly billing rate, and the total cost. The hourly billing rate must not exceed the rate specified in the P's & G's for the mandated program. The contractor's invoice or statement must include an itemized list of costs for activities performed.

(4) Equipment Rental Costs

Equipment purchases and leases (with an option to purchase) are not reimbursable as a direct cost unless specifically allowed by the P's & G's for the particular mandate. Equipment rentals used solely for the mandate are reimbursable to the extent that such costs do not exceed the retail purchase price of the equipment plus a finance charge. The claimant must maintain documentation to support the purpose and use of the equipment, the time period for which the equipment was rented and the total cost of the rental. If the equipment is used for purposes other than reimbursable activities, only the pro rata portion of the rental costs can be claimed.

(5) Capital Outlay

Capital outlay for land, buildings, equipment, furniture and fixtures may be claimed if the P's & G's specify them as allowable. If they are allowable, the P's & G's for the program will specify a basis for the reimbursement. If the fixed asset or equipment is also used for purposes other than reimbursable activities for a specific mandate, only the pro rata portion of the purchase price used to implement the reimbursable activities can be claimed.

(6) Travel Expenses

Travel expenses are normally reimbursable in accordance with travel rules and regulations of the local jurisdiction. For some programs, however, the P's & G's may specify certain limitations on expenses, or that expenses can only be reimbursed in accordance with the Department of Personnel Administration (DPA) travel standards. When claiming travel expenses, the claimant must maintain documentation to support the purpose of the trip, the names and addresses of the persons incurring the expense, the date and time of departure and return, a description of each expense claimed, and the cost of transportation, number of private auto miles traveled, and the cost of tolls and parking. Receipts are required for charges over $10.00.

9. Indirect Costs

Indirect costs are: (a) Incurred for a common or joint purpose benefiting more than one cost objective, and (b) not readily assignable to the cost objectives specifically benefited without effort disproportionate to the results achieved. Indirect costs can originate in the department performing the mandate or in departments that supply the department performing the mandate with goods, services, and facilities. To be allowable, a cost must be allocable to a particular cost objective. Indirect costs must be distributed to benefiting cost objectives on bases which produce an equitable result related to the benefits derived by the mandate.

School District's may use the indirect cost rate from the Restricted Indirect Cost rates for K-12 Local Education Agencies (LEA's) Five Year Listing issued by the California Department of Education (CDE), School Fiscal Services Division, for the fiscal year of costs. The amount of indirect costs the claimant is eligible to claim is computed by multiplying the rate by direct costs.

10. Time Study Guidelines

Background

Two methods are acceptable for documenting employee time charged to mandated cost programs: 1) Actual Time Reporting and 2) Time Study. These methods are described below. Application of time study results is restricted. As explained in the Time Study Results section below, the results may be projected forward a maximum of two years or applied retroactively to initial claims, current-year claims, and late-filed claims, provided certain criteria are met.

Actual Time Reporting

Each program's P's and G's define reimbursable activities for the mandated cost program. When employees work on multiple activities, a distribution of their salaries or wages must be supported by personnel activity reports or equivalent documentation that meets the following standards:

- They must reflect an after-the-fact distribution of the actual activity of each employee;
- They must account for the total activity for which each employee is compensated;
- They must be prepared at least monthly and must coincide with one or more pay periods; and
- They must be signed by the employee.

Budget estimates or other distribution percentages determined before services are performed do not qualify as support for actual time reporting.

Time Study

In certain cases, a time study may be used as a substitute for continuous records of actual time spent on multiple activities and/or programs. A time study can be used for an activity when the task is repetitive in nature. Activities that require varying levels of effort are not appropriate for time studies.

Time Study Plan

The claimant must develop a plan before the time study is conducted. The claimant must retain the time study plan for audit purposes. The plan must identify the following:

- Time periods to be studied - The plan must show that all time periods selected are representative of the fiscal year and that the results can be reasonably projected to approximate actual costs;
- Activities to be studied - The time study must separately identify each reimbursable activity defined in the mandated program's P's and G's. If a reimbursable activity identifies separate and distinct sub-activities, these sub-activities also must be treated as individual activities;

  For example, sub-activities (a) and (b) under reimbursable activity (1) of the Agency Fee Arrangements Program relate to salary deduction and payment of fair share and are not separate and distinct activities. It is not necessary to separately study these sub-activities.
- Process used to accomplish each reimbursable activity - Use flowcharts or similar analytical tools and/or written desk procedures to describe the process followed to complete each activity;
- Employee universe - The employee universe used in the time study must include all positions for which salaries and wages are to be allocated by means of the time study;
- Employee sample selection methodology - The plan must show that employees selected are representative of the employee universe and that the results can be reasonably projected to approximate actual costs. In addition, the employee sample size should be proportional to the variation in time spent to perform a task. The sample size should be larger for tasks with significant time variations;
- Time increments to be recorded - The time increments used should be sufficient to recognize the number of different activities performed and the dynamics of these responsibilities. Very large

increments (such as one hour or more) can be used for employees performing only a few functions that change very slowly over time. Small increments (a number of minutes) can be used for employees performing more short-term tasks.

Random-moment sampling is not an acceptable alternative to continuous time records for mandated cost claims. Random-moment sampling techniques are most applicable in situations where employees perform many different types of activities on a variety of programs with small time increments throughout the fiscal year.

Time Study Documentation

Time studies must:

- Be supported by time records that are completed when the activity occurs;
- Report activity on a daily basis;
- Be sufficiently detailed to reflect all mandated activities performed during a specific time period; and
- Coincide with one or more pay periods.

Time records must be signed by the employee and be supported by documentation that validates that the work was actually performed. As with actual time reporting, budget estimates or other distribution percentages determined before services are performed do not qualify as valid time studies.

Time Study Results

Claimants must summarize time study results to show how the time study supports the costs claimed for each activity. Any variation from the procedures identified in the original time study plan must be documented and explained. Current-year costs must be used to prepare a time study. Claimants may project time study results to no more than two subsequent fiscal years. A claimant also may apply time study results retroactively to initial claims, current-year claims, and late-filed claims.

When projecting time study results, the claimant must certify that no significant changes have occurred between years in either (1) the requirements of each mandated program activity; or (2) the processes and procedures used to accomplish the activity. For all years, the claimant must maintain documentation that shows that the mandated activity was actually performed. Time study results used to support claims are subject to the record-keeping requirements for those claims.

11. Offset Against State Mandated Claims

As noted previously, allowable costs are defined as those direct and indirect costs, less applicable credits, considered eligible for reimbursement. When all or part of the costs of a mandated program are specifically reimbursable from local assistance revenue sources (e.g., state, federal, foundation, etc.), only that portion of any increased cost payable from SD funds is eligible for reimbursement under the provisions of GC Section 17561.

Example 1:

As illustrated in Table 5, this example shows how the Offset Against State Mandated Claims is determined for SD receiving block grant revenues not based on a formula allocation. Program costs for each situation equals $100,000.

Table 5: Offset Against State Mandates, Example 1

	Program Costs	Actual Local Assistance Revenues	State Mandated Costs	Offset Against State Mandated Claims	Claimable Mandated Costs
1.	$100,000	$95,000	$2,500	$-0-	$2,500
2.	100,000	97,000	2,500	-0-	2,500
3.	100,000	98,000	2,500	500	2,000
4.	100,000	100,000	2,500	2,500	-0-
5.	100,000 *	50,000	2,500	1,250	1,250
6.	100,000 *	49,000	2,500	250	2,250

* SD's share is $50,000 of the program cost.

Numbers (1) through (4) in Table 5, show intended funding at 100% from local assistance revenue sources. Numbers (5) and (6) show cost sharing on a 50/50 basis with the district. In numbers (1) through (6), included in the program costs of $100,000 are state mandated costs of $2,500. The offset against state mandated claims are the amount of actual local assistance revenues, which exceeds the difference between program costs and state mandated costs. This offset cannot exceed the amount of state mandated costs.

In (1), local assistance revenues were less than expected. Local assistance funding was not in excess of the difference between program costs and state mandated costs. As a result, the offset against state mandated claims is zero and $2,500 is claimable as mandated costs.

In (4), local assistance revenues were fully realized to cover the entire cost of the program, including the state mandated activity; therefore, the offset against state mandated claims is $2,500; and claimable cost is $0.

In (5), the district is sharing 50% of the project cost. Since local assistance revenues of $50,000 were fully realized, the offset against state mandated claims is $1,250.

In (6), local assistance revenues were less than the amount expended and the offset against state mandated claims is $250. Therefore, the claimable mandated costs are $2,250.

Example 2:

As illustrated in Table 6, this example shows how the offset against state mandated claims is determined for SD's receiving special project funds based on approved actual costs. Local assistance revenues for special projects must be applied proportionately to the approved costs.

Table 6: Offset Against State Mandates, Example 2

	Program Costs	Actual Local Assistance Revenues	State Mandated Costs	Offset Against State Mandated Claims	Claimable Mandated Costs
1.	$100,000	$100,000	$2,500	$2,500	$-0-
2.	100,000 **	75,000	2,500	1,875	625
3.	100,000 **	45,000	1,500	1,125	375

** SD's share is $25,000 of the program cost.

In (2), the entire program cost was approved. Since the local assistance revenue source covers

75% of the program cost, it also proportionately covered 75% of the $2,500 state mandated costs, or $1,875.

If in (3) local assistance revenues are less than the amount expected because only $60,000 of the $100,000 program costs were determined to be valid by the contracting agency, then a proportionate share of state mandated costs is likewise reduced to $1,500. The offset against state mandated claims is $1,125. Therefore, the claimable mandated costs are $375.

Federal and State Funding Sources

State school fund apportionments and federal aid for education, which are based on ADA and are part of the general system of financing public schools as well as block grants which do not provide for specific reimbursement of costs (i.e. allocation formulas not tied to expenditures), should not be included as reimbursements from local assistance revenue sources.

12. Notice of Claim Adjustment

All claims submitted to the SCO are reviewed to determine if the claim was prepared in accordance with the claiming instructions. Claimants will receive a *Notice of Claim Adjustment* detailing any adjustments made by the SCO.

13. Audit of Costs

Pursuant to GC Section 17558.5, Subdivision (b), the SCO may conduct a field review of any claim after it has been submitted to determine if costs are related to the mandate, are reasonable and not excessive, and the claim was prepared in accordance with the SCO's claiming instructions and the P's & G's adopted by the Commission. If any adjustments are made to a claim, a Notice of Claim Adjustment specifying the claim activity adjusted, the amount adjusted, and the reason for the adjustment, will be mailed within thirty days after payment of the claim.

14. Source Documents

To be eligible for mandated cost reimbursement for any fiscal year, only actual costs may be claimed. These costs must be traceable and supported by source documents that show the validity of such costs, when they were incurred, and their relationship to the reimbursable activities. A source document is created at or near the same time the actual cost was incurred for the event or activity in question. Source documents may include, but are not limited to, employee records, or time logs, sign-in sheets, invoices, and receipts.

Evidence corroborating the source documents may include, but is not limited to, worksheets, cost allocation reports (system generated), purchase orders, contracts, agendas, training packets, and declarations. Declarations must include a certification stating: "I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct" and must further comply with the requirements of Code of Civil Procedure Section 2015.5. Evidence corroborating the source documents may include data relevant to the reimbursable activities otherwise in compliance with local, state, and federal government requirements. However, these documents cannot be substituted for source documents.

15. Claim Forms and Instructions

Unless you are filing electronically, a claimant may submit a computer generated report in substitution for Form-1 and Form-2, provided the format of the report and data fields contained within the report are identical to the claim forms included with these instructions. The claim forms provided with these instructions should be duplicated or printed from SCO's Web site and used by the claimant to file reimbursement claims. The SCO will revise the manual and claim forms as necessary.

A. Form-2, Activity Cost Detail

This form is used to segregate the direct costs by claim activity. In some mandates, specific reimbursable activities have been identified for each activity. The expenses reported on this form must be supported by the official financial records of the claimant. All documents used to support the reimbursable activities must be retained by the claimant unless required to be submitted with the claim and must be made available to the SCO on request.

B. Form-1, Claim Summary

This form is used to summarize direct costs by activity and compute allowable indirect costs for the mandate. The direct costs summarized on this form are derived from Form-2 and are carried forward to form FAM-27.

C. Form FAM-27, Claim for Payment

This form contains a certification that must be signed by an authorized officer of the SD's. All applicable information from Form-1 must be carried forward onto this form in order for the SCO to process the claim for payment. An original and one copy of the FAM-27 are required.

Claims should be rounded to the nearest dollar. Submit a signed original and one copy of form FAM-27, Claim for Payment. **To expedite the payment process, please sign the FAM-27 with blue ink, and attach a copy of the form FAM-27 to the top of the claim package.**

Use the following mailing addresses:

If delivered by
U.S. Postal Service:

Office of the State Controller
Attn: Local Reimbursements Section
Division of Accounting and Reporting
P.O. Box 942850
Sacramento, CA 94250

If delivered by
Other delivery services:

Office of the State Controller
Attn: Local Reimbursements Section
Division of Accounting and Reporting
3301 C Street, Suite 700
Sacramento, CA 95816

16. Retention of Claiming Instructions

The revised claiming instructions in this package have been arranged in alphabetical order by program name. This Manual should be retained for future reference, and the forms should be duplicated to meet your filing requirements. Annually, new or revised forms, instructions, and any other information claimants may need to file claims will be placed on the SCO's Web site located at www.sco.ca.gov/ard_mancost.html.

If you have any questions concerning mandated cost reimbursements, please write to us at the address listed for filing claims, or by e-mail to LRSDAR@sco.ca.gov, or call the Local Reimbursements Section at (916) 324-5729.

17. Retention of Claim Records and Supporting Documentation

Pursuant to Government Code Section 17558.5, (a), a reimbursement claim for actual costs filed by SD's is subject to the initiation of an audit by the Controller no later than three years after the date that the actual reimbursement claim was filed or last amended, whichever is later. However, if no funds were appropriated or no payment was made to a claimant for the program for the fiscal year for which the claim was filed, the time for the Controller to initiate an audit will commence to run from the date of initial payment of the claim. In any case, an audit will be completed not later than two years after the date that the audit is commenced.

Attachment 3

OFFICE OF THE STATE CONTROLLER

STATE MANDATED COSTS CLAIMING INSTRUCTIONS NO. 2009-03

GRADUATION REQUIREMENTS (AMENDED)

JANUARY 1, 2005 THROUGH JUNE 30, 2005 AND SUBSEQUENT FISCAL YEARS

JUNE 5, 2009

Revised October 15, 2010

In accordance with Government Code (GC) Section 17561, eligible claimants may submit claims to the State Controller's Office (SCO) for reimbursement of costs incurred for state mandated programs. The following are claiming instructions and forms for filing claims for the Graduation Requirements program. These claiming instructions are issued subsequent to adoption of the program's Amended Parameters and Guidelines (P's & G's) by the Commission on State Mandates (Commission).

On November 20, 1986, the Commission determined that Education Code 51225.3 as added by Chapter 498, Statutes of 1983, constitutes a reimbursable state mandate. On March 27, 2009, the SCO received Amended P's and G's from the Commission which are included as an integral part of these claiming instructions.

Pursuant to Government Code Section 17571, the Commission directed the SCO to replace the paragraph entitled "Requirements, Limitations, and Exceptions" on page 1 of Claiming Instructions 2009-01, 2009-02, and 2009-03 with the following language:

Requirements, Limitations, and Exceptions

1. Claimants that previously filed reimbursement claims based on actual costs are *not* required to amend or re-file those claims using the reasonable reimbursement methodology of "the one quarter class load method" to calculate the increased science teacher salary costs.
2. Previously filed reimbursement claims that are not re-filed or amended by the claimant pursuant to the amended parameters and guidelines will remain as previously filed and be adjudicated by the Controller according to the parameters and guidelines and claiming instructions in effect at the time of the original filing.
3. Claimants need not have filed original reimbursement claims in order to now file reimbursement claims retroactive to fiscal year 1995-96 pursuant to the amended parameters and guidelines.
4. Amended and future reimbursement claims filed pursuant to the amended parameters and guidelines require the use of the reasonable reimbursement methodology of "the one quarter class load method" to claim the increased science teacher salary costs.

Eligible Claimants

Except for community colleges, any school district and county office of education, as defined in GC Section 17519, that incurs increased costs as a result of this mandate is eligible to claim reimbursement.

Filing Deadlines

A. Reimbursement Claims

Reimbursement claims must be filed within 120 days from the issuance date of the claiming instructions. Costs incurred for compliance with this mandate are reimbursable for the period January 1, 2005 through June 30, 2005 and subsequent fiscal years. Claims must be filed with the SCO and be delivered or postmarked on or before **October 5, 2009.** Claims filed after October 5, 2009, are subject to a late penalty. Claims for 2009-10 must be filed by **February 15, 2011** before a late fee is assessed. **Claims filed more than one year after the deadline will not be accepted.**

B. Late Penalty

1. Initial Claims

Late initial claims are assessed a late penalty of 10% of the total amount of the initial claims without limitation.

2. Annual Reimbursement Claims

Annual reimbursement claims must be filed by February 15 of the following fiscal year in which costs were incurred or the claims will be reduced by a late penalty.

Late annual reimbursement claims are assessed a late penalty of 10% of the claim amount; $10,000 maximum penalty.

Minimum Claim Cost

GC Section 17564(a) provides that no claim may be filed pursuant to Sections 17551 and 17561, unless such a claim exceeds one thousand dollars **($1,000),** provided that a county superintendent of schools may submit a combined claim on behalf of school districts within their county if the combined claim exceeds **$1,000,** even if the individual school district's claim does not each exceed **$1,000**. The county superintendent of schools will determine if the submission of the combined claim is economically feasible and be responsible for disbursing the funds to each school district. These combined claims may be filed only when the county superintendent of schools is the fiscal agent for the districts. A combined claim must show the individual claim costs for each eligible school district. All subsequent claims based upon the same mandate will only be filed in the combined form unless a school district provides a written notice of its intent to file a separate claim to the county superintendent of schools and to the SCO at least one hundred and eighty days prior to the deadline for filing the claim.

Reimbursement of Claims

To be eligible for mandated cost reimbursement for any fiscal year, only actual costs may be claimed. Actual costs are those costs actually incurred to implement the mandated activities. Actual costs must be traceable and supported by source documents that show the validity of such costs, when they were incurred, and their relationship to the reimbursable activities. A source document is created at or near the same time the actual cost was incurred for the event or activity in question. Source documents may include, but are not limited to, employee time records or time logs, sign-in sheets, invoices, and receipts.

Evidence corroborating the source documents may include, but is not limited to, worksheets, cost allocation reports (system generated), purchase orders, contracts, agendas, training packets, and declarations. Declarations must include a certification or declaration stating: "I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct," and must further comply with the requirements of Code of Civil Procedure Section 2015.5.

Evidence corroborating the source documents may include data relevant to the reimbursable activities otherwise in compliance with local, state, and federal government requirements. However, these documents cannot be substituted for source documents.

Audit of Costs

All claims submitted to the SCO are reviewed to determine if costs are related to the mandate, are reasonable and not excessive, and if the claim was prepared in accordance with the SCO's claiming instructions and the P's & G's adopted by the Commission. If any adjustments are made to a claim, a Notice of Claim Adjustment specifying the activity adjusted, the amount adjusted, and the reason for the adjustment, will be mailed within thirty days after payment of the claim.

On-site audits will be conducted by the SCO as deemed necessary. Pursuant to GC Section 17558.5, Subdivision (a), a reimbursement claim for actual costs filed by a claimant is subject to audit by the SCO no later than three years after the date the actual reimbursement claim was filed or last amended, whichever is later. However, if no funds were appropriated or no payment was made to a claimant for the program for the fiscal year for which the claim was filed, the time for the Controller to initiate an audit shall commence to run from the date of initial payment of the claim.

All documents used to support the reimbursable activities must be retained during the period subject to audit. If an audit has been initiated by the Controller during the period subject to audit, the retention period is extended until the ultimate resolution of any audit findings.

Retention of Claim Documentation

All documentation to support actual costs claimed must be retained for a period of three years after the end of the calendar year in which the reimbursement claim was filed or last amended regardless of the year of costs incurred. If no funds were appropriated for initial claims at the time the claim was filed, supporting documents must be retained for three years from the date of initial payment of the claim. Therefore, all documentation to support actual costs claimed must be retained for the same period, and must be made available to the SCO on request.

Address for Filing Claims

Submit a signed original and a copy of form FAM-27, Claim for Payment, and all other forms and supporting documents. **To expedite the payment process, please sign the form in blue ink, and attach a copy of the form FAM-27 to the top of the claim package.**

Use the following mailing addresses:

If delivered by
U.S. Postal Service:

Office of the State Controller
Attn: Local Reimbursements Section
Division of Accounting and Reporting
P.O. Box 942850
Sacramento, CA 94250

If delivered by
other delivery services:

Office of the State Controller
Attn: Local Reimbursements Section
Division of Accounting and Reporting
3301 C Street, Suite 700
Sacramento, CA 95816

Mandated costs claiming instructions and forms are available online at the SCO's Web site: **www.sco.ca.gov/ard_mancost.html.** If you have any questions, call the Local Reimbursements Section at (916) 324-5729 or e-mail **LRSDAR@sco.ca.gov.**

GRADUATION REQUIREMENTS
JANUARY 1, 2005 THROUGH JUNE 30, 2005 AND SUBSEQUENT FISCAL YEARS
CLAIM FOR PAYMENT

For State Controller Use Only

(19) Program Number 00297
(20) Date Filed
(21) LRS Input

PROGRAM 297

(01) Claimant Identification Number

(02) Claimant Name

County of Location

Street Address or P.O. Box Suite

City State Zip Code

		Type of Claim	
	(03)	(09) Reimbursement ☐	
	(04)	(10) Combined ☐	
	(05)	(11) Amended ☐	
Fiscal Year of Cost	(06)	(12)	
Total Claimed Amount	(07)	(13)	
Less: **10% Late Penalty** (refer to attached Instructions)		(14)	
Less: **Prior Claim Payment Received**		(15)	
Net Claimed Amount		(16)	
Due from State	(08)	(17)	
Due to State		(18)	

Reimbursement Claim Data

(22) FORM-1, (03)(a)	
(23) FORM-1, (03)(b)	
(24) FORM-1, (03)(c)	
(25) FORM-1, (03)(d)	
(26) FORM-1, (04)(A)(f)	
(27) FORM-1, (04)(B)(f)	
(28) FORM-1, (04)(C)(f)	
(29) FORM-1, (04)(D)(f)	
(30) FORM-1, (04)(E)(f)	
(31) FORM-1, (06)	
(32) FORM-1, (07)	
(33) FORM-1, (09)	
(34) FORM-1, (10)	
(35)	
(36)	

(37) CERTIFICATION OF CLAIM

In accordance with the provisions of Government Code Sections 17560 and 17561, I certify that I am the officer authorized by the school district or county office of education to file mandated cost claims with the State of California for this program, and certify under penalty of perjury that I have not violated any of the provisions of Article 4, Chapter 1 of Division 4 of Title 1 of the Government Code.

I further certify that there was no application other than from the claimant, nor any grant(s) or payment(s) received, for reimbursement of costs claimed herein; claimed costs are for a new program or increased level of services of an existing program; and claimed amounts do not include charter school costs, either directly or through a third party. All offsetting savings and reimbursements set forth in the parameters and guidelines are identified, and all costs claimed are supported by source documentation currently maintained by the claimant.

The amount for this reimbursement is hereby claimed from the State for payment of actual costs set forth on the attached statements.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Signature of Authorized Officer

Date Signed _____

Telephone Number _____

E-mail Address _____

Type or Print Name and Title of Authorized Signatory

(38) Name of Agency Contact Person for Claim

Telephone Number _____

E-mail Address _____

Name of Consulting Firm / Claim Preparer

Telephone Number _____

E-mail Address _____

PROGRAM 297	GRADUATION REQUIREMENTS JANUARY 1, 2005 THROUGH JUNE 30, 2005 AND SUBSEQUENT FISCAL YEARS CLAIM FOR PAYMENT INSTRUCTIONS	FORM FAM-27

(01) Enter the claimant identification number assigned by the State Controller's Office.

(02) Enter claimant official name, county of location, street or postal office box address, city, state, and zip code.

(03) to (08) Leave blank.

(09) If filing a reimbursement claim, enter an "X" in the box on line (09) Reimbursement.

(10) If filing a combined reimbursement claim on behalf of districts within the county, enter an "X" in the box on line (10) Combined.

(11) If filing an amended reimbursement claim, enter an "X" in the box on line (11) Amended.

(12) Enter the fiscal year for which actual costs are being claimed.

(13) Enter the amount of the reimbursement claim as shown in the attached Form-1 line (11). The total claimed amount must exceed $1,000.

(14) Initial claims must be filed as specified in the claiming instructions. Annual reimbursement claims must be filed by **February 15** of the following fiscal year in which costs were incurred or the claims must be reduced by a late penalty. Enter zero if the claim is timely filed. Otherwise, enter the penalty amount as a result of the calculation formula as follows:

- Late Initial Claims: FAM-27 line(13) multiplied by 10%, without limitation; or
- Late Annual Reimbursement Claims: FAM-27, line (13) multiplied by 10%, late penalty not to exceed $10,000.

(15) Enter the amount of payment, if any, received for the claim. If no payment was received, enter zero.

(16) Enter the net claimed amount by subtracting the sum of lines (14) and (15) from line (13).

(17) If line (16), Net Claimed Amount, is positive, enter that amount on line (17), Due from State.

(18) If line (16), Net Claimed Amount, is negative, enter that amount on line (18), Due to State.

(19) to (21) Leave blank.

(22) to (36) Reimbursement Claim Data. Bring forward the cost information as specified on the left-hand column of lines (22) through (36) for the reimbursement claim, e.g., Form-1, (03)(a), means the information is located on form Form-1, line (03)(a). Enter the information on the same line but in the right-hand column. Cost information should be rounded to the nearest dollar, i.e., no cents. Indirect costs percentage should be shown as a whole number and without the percent symbol, i.e., 7.548% should be shown as 8. **Completion of this data block will expedite the payment process.**

(37) Read the statement of Certification of Claim. The claim must be dated, signed by the agency's authorized officer, and must type or print name, title, telephone number and E-mail address. **Claims cannot be paid unless accompanied by an original signed certification. (To expedite the payment process, please sign the form FAM-27 with blue ink, and attach a copy of the form FAM-27 to the top of the claim package.)**

(38) Enter the name, telephone number, and E-mail address of the agency contact person for the claim. If claim is prepared by external consultant, type or print the name of the consulting firm, telephone number, and e-mail address.

SUBMIT A SIGNED ORIGINAL, AND A COPY OF FORM FAM-27, WITH ALL OTHER FORMS TO:

Address, if delivered by U.S. Postal Service:

OFFICE OF THE STATE CONTROLLER
ATTN: Local Reimbursements Section
Division of Accounting and Reporting
P.O. Box 942850
Sacramento, CA 94250

Address, if delivered by other delivery service:

OFFICE OF THE STATE CONTROLLER
ATTN: Local Reimbursements Section
Division of Accounting and Reporting
3301 C Street, Suite 700
Sacramento, CA 95816

Program 297	GRADUATION REQUIREMENTS JANUARY 1, 2005, THROUGH JUNE 30, 2005, AND SUBSEQUENT FISCAL YEARS CLAIM SUMMARY	FORM 1

(01)	Claimant	(02)	Fiscal Year 20___/20___

Reasonable Rate Methodology - Reimbursable Activity D

(03)	(a)	Total regular secondary enrollment for grades 9 -12 on the CBEDS Information Day ÷ 4	
	(b)	Number of additional classes = [Line (03) (a) ÷ Average science class size]	
	(c)	Additional teachers = [Line (03)(b) ÷ 5 (Classes taught by fulltime equivalent teacher]	
	(d)	Increased cost = [Line (03)(c) x Average annual teacher salary and benefit cost for the district]	

Direct Costs	**Object Accounts**					
	(a)	(b)	(c)	(d)	(e)	(f)
(04) Reimbursable Activities	Salaries and Benefits	Materials and Supplies	Contract Services	Fixed Assets	Travel	Total
A. Acquisition of Additional Space						
B. Acquisition of Additional Equipment & Furniture						
C. Remodeling Existing Space						
D. Increased Cost for Staffing		Enter the total from line (03)(d) in columns (a) and (f)				
E. Increased Costs for Textbooks & Supplies						
(05) Total Direct Costs						

Indirect Costs

(06)	Indirect Cost Rate	[Refer to claiming instructions]	%
(07)	Total Indirect Costs	[Line (05)(f) – line (05)(d) – $ ____] x line (06)	
(08)	Total Direct and Indirect Costs	[Line (05)(f) + line (07)]	

Cost Reduction

(09)	Less: Offsetting Savings		
(10)	Less: Other Reimbursements		
(11)	Total Claimed Amount	[Line (08) – {line (09) + line (10)}]	

Program 297	GRADUATION REQUIREMENTS JANUARY 1, 2005, THROUGH JUNE 30, 2005, AND SUBSEQUENT FISCAL YEARS CLAIM SUMMARY INSTRUCTIONS	FORM 1

(01) Enter the name of the claimant.

(02) Enter the fiscal year in which costs were incurred.

Reasonable Rate Methodology for Activity D.

This formula covers all direct costs based on the number of teachers who teach the additional year of science.

(03) (a) Enter the total regular secondary enrollment for grades 9 through 12 on the CBEDS Information Day for the claim year and divide by four for the additional year of science.

(b) Enter the number of additional classes from line (03)(a) divided by the average science class size.

(c) Enter the result of dividing line (03)(b) by 5, the number of classes taught by a full time equivalent teacher.

(d) Enter the product of multiplying line (03)(c) by the average annual teacher salary and benefit cost for the school district for the year of claim.

(04) Reimbursable Activities. For reimbursable activities A., B., C., and E., enter the total from Form-2, line (05), columns (d) through (h) to Form-1, block (04), columns (a) through (e) in the appropriate row. For reimbursable activity D., enter the total from line (03)(d) to block (04) D., columns (a) and (f). Total each row.

(05) Total Direct Costs. Total columns (a) through (f).

(06) Enter the indirect cost rate from the Restricted Indirect Cost Rates for K-12 Local Educational Agencies (LEAs) Five Year Listing issued by the California Department of Education (CDE) School Fiscal Services Division, for the fiscal year of costs.

(07) Total Indirect Costs. From the Total Direct Costs, line (05)(f), deduct Total Fixed Assets, line (05)(d) and any other item excluded from indirect cost distribution base in accordance with CSAM Procedure 915. Enter zero if there are no exclusions.

(08) Enter the sum of Total Direct Costs, line (05)(f), and Total Indirect Costs, line (07).

Refer to the Amended P's and G's page 8, SECTION IX, OFFSETTING REVENUES AND OTHER REIMBURSEMENTS, and SECTION X, OFFSETTING SAVINGS, for additional information for (09) and (10) below.

(09) Less Offsetting Savings. If applicable, enter the total savings experienced by the claimant as a direct result of this mandate. Submit a detailed schedule of savings with the claim.

(10) Less Other Reimbursements. If applicable, enter the amount of other reimbursements received from any source including, but not limited to, service fees collected, federal funds, and other state funds, which reimbursed any portion of the mandated cost program. Submit a schedule detailing the reimbursement sources and amounts.

(11) Subtract the sum of Offsetting Savings, line (09), and Other Reimbursements, line (10), from Total Direct and Indirect Costs, line (08). Enter the remainder on this line and carry the amount forward to form FAM-27, line (13) for the Reimbursement Claim.

Program 297	MANDATED COSTS GRADUATION REQUIREMENTS JANUARY 1, 2005 THROUGH JUNE 30, 2005 AND SUBSEQUENT FISCALYEARS ACTIVITY COST DETAIL	FORM 2

(01) Claimant

(02) Fiscal Year

(03) Reimbursable Activities: Check only one box per form to identify the activity being claimed.

- ☐ Acquisition of Additional Space
- ☐ Acquisition of Additional Equipment & Furniture
- ☐ Remodeling Existing Space
- ☐ Increased Costs for Staffing New Science Class
- ☐ Increased Costs for Textbooks and Supplies

(04) **Description of Expenses**			**Object Accounts**				
(a) Employee Names, Job Classifications, Functions Performed and Description of Expenses	(b) Hourly Rate or Unit Cost	(c) Hours Worked or Quantity	(d) Salaries and Benefits	(e) Materials and Supplies	(f) Contract Services	(g) Fixed Assets	(h) Travel
(05) Total ☐ Subtotal ☐ Page:___of___							

Program 297	GRADUATION REQUIREMENTS JANUARY 1, 2005 THROUGH JUNE 30, 2005 AND SUBSEQUENT FISCALYEARS ACTIVITY COST DETAIL Instructions	FORM 2

(01) Claimant. Enter the name of the claimant.

(02) Fiscal Year. Enter the fiscal year for which costs were incurred.

(03) Reimbursable Activities. Check the box that indicates the activity being claimed. Check only one box per form. A separate Form 2 must be prepared for each applicable activity.

(04) Description of Expenses. The following table identifies the type of information required to support reimbursable costs. To detail costs for the activity box checked in block (03), enter the employee names, position titles, a brief description of the activities performed, actual time spent by each employee, productive hourly rates, fringe benefits, supplies used, contract services, and travel expenses. **The descriptions required in column (4)(a) must be of sufficient detail to explain the cost of activities or items being claimed.** For audit purposes, all supporting documents must be retained by the claimant for a period of not less than three years after the date the claim was filed or last amended, whichever is later. If no funds were appropriated and no payment was made at the time the claim was filed, the time for the Controller to initiate an audit will be from the date of initial payment of the claim. Such documents must be made available to the SCO on request.

Object/ Sub object Accounts	Columns								Submit supporting documents with the claim
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	
Salaries and Benefits Salaries Benefits	Employee Name/Title Activities Performed	Hourly Rate Benefit Rate	Hours Worked Salaries	Salaries = Hourly Rate x Hours Worked Benefits = Benefit Rate x Salaries					
Materials and Supplies	Description of Supplies Used	Unit Cost	Quantity Used		Cost = Unit Cost x Quantity Used				
Contract Services	Name of Contractor Specific Tasks Performed	Hourly Rate	Hours Worked Inclusive Dates of Service			Cost=Hourly Rate x Hours Worked or Total Contract Cost			Copy of Contract and Invoices
Fixed Assets	Description of Equipment Purchased	Unit Cost	Usage				Cost= Unit Cost x Usage		
Travel	Purpose of Trip Name and Title Departure and Return Date	Per Diem Rate Mileage Rate Travel Cost	Days Miles Travel Mode					Total Travel Cost = Rate x Days or Miles	

(05) Total line (04), columns (d) through (h) and enter the sum on this line. Check the appropriate box to indicate if the amount is a total or subtotal. If more than one form is needed to detail the activity costs, number each page. Enter totals from line (05), columns (d) through (h) to form 1, block (03), columns (a) through (e) in the appropriate row.

Maximum Reimbursable Fee per Hour for Contract Services: FY 2004-05 is **$122.06;** 2005-06 is **$132.85**; 2006-07 is **$138.05**; 2007-08 is **$147.77**; 2008-09 is **$151.67**; 2009-10 is **$150.97.**

Attachment 4

In the event a SD has incurred costs for three consecutive fiscal years but did not file a reimbursement claim in one or more of those fiscal years, the SD may file an entitlement claim for each of those missed years to establish a base year entitlement. An entitlement claim means any claim filed by a SD with the SCO for the sole purpose of establishing a base year entitlement. A base year entitlement may not include any nonrecurring or initial start-up costs.

Initial apportionments are made on an individual program basis. After the initial year, all apportionments are made by November 30th. The amount to be apportioned is the base year entitlement adjusted by annual changes in the IPD for the cost of goods and services to governmental agencies as determined by the State Department of Finance.

In the event the SD determines that the amount of apportionment does not accurately reflect costs incurred to comply with a mandate, the process of adjusting an established base year entitlement upon which the apportionment is based is set forth in GC Section 17615.8 and requires the approval of the Commission.

8. Direct Costs

A direct cost is a cost that can be identified specifically with a particular program or activity. Documentation to support direct costs must be kept on hand unless otherwise specified in the claiming instructions and made available to the SCO on request

It is the responsibility of the claimant to maintain documentation in the form of general and subsidiary ledgers, purchase orders, invoices, contracts, canceled warrants, equipment usage records, land deeds, receipts, employee time sheets, agency travel guidelines, inventory records, and other relevant documents to support claimed costs. The type of documentation necessary for each claim may differ with the type of mandate.

Costs typically classified as direct costs are:

(1) Employee Wages, Salaries, and Benefits

For each of the mandated activities performed, the claimant must list the names of the employees who worked on the mandate, their job classifications, hours worked on the mandate, and rate of pay. The claimant may use a productive hourly rate in-lieu of reporting actual compensation and benefits:

(a) Productive Hourly Rate Options

A SD may use one of the following methods to compute productive hourly rates:

- Actual annual productive hours for each employee;
- The weighted-average annual productive hours for each job title; or
- 1,800* annual productive hours for all employees.

If actual annual productive hours or weighted-average annual productive hours for each job title is chosen, the claimant must maintain documentation of how these hours were computed.

* 1,800 annual productive hours excludes the following employee time:

- Paid holidays;
- Vacation earned;
- Sick leave taken;
- Informal time off;
- Jury duty;
- Military leave taken.

(b) Compute a Productive Hourly Rate

1. Compute a productive hourly rate for salaried employees to include actual benefit costs. The methodology for converting a salary to a productive hourly rate is to

compute the employee's annual salary and benefits and divide by the annual productive hours.

Table 1: Productive Hourly Rate, Annual Salary + Benefits Method

Formula:	**Description:**
[(EAS + Benefits) ÷ APH] = PHR	EAS = Employee's Annual Salary
	APH = Annual Productive Hours
[($26,000 + $8,099)] ÷ 1,800 hrs = 18.94	PHR = Productive Hourly Rate

- As illustrated in Table 1, if an employee's compensation was $26,000 and $8,099 for annual salary and benefits, respectively, using the Salary + Benefits Method, the productive hourly rate would be $18.94. To convert a biweekly salary to Annual Salary, multiply the biweekly salary by 26. To convert a monthly salary to Annual Salary, multiply the monthly salary by 12. Use the same methodology to convert other salary periods.

2. A claimant may also compute the productive hourly rate by using the Percent of Salary Method.

Table 2: Productive Hourly Rate, Percent of Salary Method

Example:		
Step 1: Benefits as a Percent of Salary		**Step 2:** Productive Hourly Rate
Retirement	15.00 %	**Formula:**
Social Security & Medicare	7.65	[(EAS x (1 + BR)) ÷ APH] = PHR
Health & Dental Insurance	5.25	
Workers Compensation	3.25	[($26,000 x (1.3115)) ÷ 1,800] = $18.94
Total	**31.15 %**	
Description:		
EAS = Employee's Annual Salary		APH = Annual Productive Hours
BR = Benefit Rate		PHR = Productive Hourly Rate

- As illustrated in Table 2, both methods produce the same productive hourly rate.

Reimbursement for personnel services includes, but is not limited to, compensation paid for salaries, wages, and employee benefits. Employee benefits include employer's contributions for social security, pension plans, insurance, workers compensation insurance and similar payments. These benefits are eligible for reimbursement as long as they are distributed equitably to all activities. Whether these costs are allowable is based on the following presumptions:

- The amount of compensation is reasonable for the service rendered;
- The compensation paid and benefits received are appropriately authorized by the governing board;

- Amounts charged for personnel services are based on payroll documents that are supported by time and attendance or equivalent records for individual employees;
- The methods used to distribute personnel services should produce an equitable distribution of direct and indirect allowable costs.

For each of the employees included in the claim, the claimant must use reasonable rates and hours in computing the wage cost. If a person of a higher-level position performs an activity which normally would be performed by a lower-level position, reimbursement for time spent is allowable at the average salary range for the lower-level position. The salary rate of the person at a higher-level position may be claimed if it can be shown that it was more cost effective in comparison to the performance by a person at the lower-level position under normal circumstances and conditions. The number of hours charged to an activity should reflect the time expected to complete the activity under normal circumstances and conditions. The numbers of hours in excess of normal expected hours are not reimbursable.

(c) Calculating an Average Productive Hourly Rate

In those instances where the P's & G's allow a unit as a basis of claiming costs, the direct labor component of the unit cost should be expressed as an average productive hourly rate and can be determined as follows:

Table 3: Calculating an Average Productive Hourly Rate

	Time Spent	Productive Hourly Rate	Total Cost by Employee
Employee A	1.25 hrs	$6.00	$7.50
Employee B	0.75 hrs	4.50	3.38
Employee C	3.50 hrs	10.00	35.00
Total	5.50 hrs		$45.88
Average Productive Hourly Rate is $45.88 ÷ 5.50 hrs. = $8.34			

(d) Employer's Benefits Contribution

A SD has the option of claiming actual employer's benefit contributions or may compute an average benefit cost for the employee's job classification and claim it as a percentage of direct labor. The same time base should be used for both salary and benefits when computing a percentage. For example, if health and dental insurance payments are made annually, use an annual salary. After the percentage of salary for each benefit is computed, total them.

For example:

Employer's Contribution	% of Salary
Retirement	15.00%
Social Security	7.65%
Health and Dental Insurance	5.25%
Worker's Compensation	0.75%
Total	28.65%

(2) Materials and Supplies

Only actual expenses can be claimed for materials and supplies, which were acquired and consumed specifically for the purpose of a mandated program. The claimant must list the materials and supplies that were used to perform the mandated activity, the number of units consumed, the cost per unit, and the total dollar amount claimed. Materials and supplies in excess of reasonable quality, quantity, and cost are not reimbursable. Materials and supplies withdrawn from inventory and charged to the mandated activity must be based on a recognized method of pricing, consistently applied. Purchases must be claimed at the actual price after deducting discounts, rebates and allowances received by the SD.

(a) Calculating a Unit Cost for Materials and Supplies

In those instances where the P's & G's suggest that a unit cost be developed for use as a basis of claiming costs mandated by the State, the materials and supplies component of the unit cost should be expressed as a unit cost of materials and supplies as shown in Table 1 or Table 2:

Table 1: Calculating a Unit Cost for Materials and Supplies

Supplies	Cost Per Unit	Amount of Supplies Used Per Activity	Unit Cost of Supplies Per Activity
Paper	0.02	4	$0.08
Files	0.10	1	0.10
Envelopes	0.03	2	0.06
Photocopies	0.10	4	0.40
			$0.64

Table 2: Calculating a Unit Cost for Materials and Supplies

Supplies	Supplies Used	Unit Cost of Supplies Per Activity
Paper ($10.00 for 500 sheet ream)	250 Sheets	$5.00
Files ($2.50 for box of 25)	10 Folders	1.00
Envelopes ($3.00 for box of 100)	50 Envelopes	1.50
Photocopies ($0.05 per copy)	40 Copies	2.00
		$9.50

If the number of reimbursable instances is 25, then the unit cost of supplies is $0.38 per reimbursable instance ($9.50 ÷ 25).

(3) Contract Services

The cost of contract services is allowable if the SD lacks the staff resources or necessary expertise, or it is economically feasible to hire a contractor to perform the mandated activity. The claimant must keep documentation on hand to support the name of the contractor, explain the reason for having to hire a contractor, describe the mandated activities performed, give the dates when the activities were performed, the number of hours spent performing the mandate, the hourly billing rate, and the total cost. The hourly billing rate must not exceed the rate specified in the P's & G's for the mandated program. The contractor's invoice or statement must include an itemized list of costs for activities performed.

(4) Equipment Rental Costs

Equipment purchases and leases (with an option to purchase) are not reimbursable as a direct cost unless specifically allowed by the P's & G's for the particular mandate. Equipment rentals used solely for the mandate are reimbursable to the extent that such costs do not exceed the retail purchase price of the equipment plus a finance charge. The claimant must maintain documentation to support the purpose and use of the equipment, the time period for which the equipment was rented and the total cost of the rental. If the equipment is used for purposes other than reimbursable activities, only the pro rata portion of the rental costs can be claimed.

(5) Capital Outlay

Capital outlay for land, buildings, equipment, furniture and fixtures may be claimed if the P's & G's specify them as allowable. If they are allowable, the P's & G's for the program will specify a basis for the reimbursement. If the fixed asset or equipment is also used for purposes other than reimbursable activities for a specific mandate, only the pro rata portion of the purchase price used to implement the reimbursable activities can be claimed.

(6) Travel Expenses

Travel expenses are normally reimbursable in accordance with travel rules and regulations of the local jurisdiction. For some programs, however, the P's & G's may specify certain limitations on expenses, or that expenses can only be reimbursed in accordance with the Department of Personnel Administration (DPA) travel standards. When claiming travel expenses, the claimant must maintain documentation to support the purpose of the trip, the names and addresses of the persons incurring the expense, the date and time of departure and return, a description of each expense claimed, and the cost of transportation, number of private auto miles traveled, and the cost of tolls and parking. Receipts are required for charges over $10.00.

9. Indirect Costs

Indirect costs are: (a) Incurred for a common or joint purpose benefiting more than one cost objective, and (b) not readily assignable to the cost objectives specifically benefited without effort disproportionate to the results achieved. Indirect costs can originate in the department performing the mandate or in departments that supply the department performing the mandate with goods, services, and facilities. To be allowable, a cost must be allocable to a particular cost objective. Indirect costs must be distributed to benefiting cost objectives on bases which produce an equitable result related to the benefits derived by the mandate.

School District's may use the indirect cost rate from the Restricted Indirect Cost rates for K-12 Local Education Agencies (LEA's) Five Year Listing issued by the California Department of Education (CDE), School Fiscal Services Division, for the fiscal year of costs. The amount of indirect costs the claimant is eligible to claim is computed by multiplying the rate by direct costs.

10. Time Study Guidelines

Background

Two methods are acceptable for documenting employee time charged to mandated cost programs: 1) Actual Time Reporting and 2) Time Study. These methods are described below. Application of time study results is restricted. As explained in the Time Study Results section below, the results may be projected forward a maximum of two years or applied retroactively to initial claims, current-year claims, and late-filed claims, provided certain criteria are met.

Actual Time Reporting

Each program's P's and G's define reimbursable activities for the mandated cost program. When employees work on multiple activities, a distribution of their salaries or wages must be supported by personnel activity reports or equivalent documentation that meets the following standards:

- They must reflect an after-the-fact distribution of the actual activity of each employee;
- They must account for the total activity for which each employee is compensated;
- They must be prepared at least monthly and must coincide with one or more pay periods; and
- They must be signed by the employee.

Budget estimates or other distribution percentages determined before services are performed do not qualify as support for actual time reporting.

Time Study

In certain cases, a time study may be used as a substitute for continuous records of actual time spent on multiple activities and/or programs. A time study can be used for an activity when the task is repetitive in nature. Activities that require varying levels of effort are not appropriate for time studies.

Time Study Plan

The claimant must develop a plan before the time study is conducted. The claimant must retain the time study plan for audit purposes. The plan must identify the following:

- Time periods to be studied - The plan must show that all time periods selected are representative of the fiscal year and that the results can be reasonably projected to approximate actual costs;
- Activities to be studied - The time study must separately identify each reimbursable activity defined in the mandated program's P's and G's. If a reimbursable activity identifies separate and distinct sub-activities, these sub-activities also must be treated as individual activities;

  For example, sub-activities (a) and (b) under reimbursable activity (1) of the Agency Fee Arrangements Program relate to salary deduction and payment of fair share and are not separate and distinct activities. It is not necessary to separately study these sub-activities.
- Process used to accomplish each reimbursable activity - Use flowcharts or similar analytical tools and/or written desk procedures to describe the process followed to complete each activity;
- Employee universe - The employee universe used in the time study must include all positions for which salaries and wages are to be allocated by means of the time study;
- Employee sample selection methodology - The plan must show that employees selected are representative of the employee universe and that the results can be reasonably projected to approximate actual costs. In addition, the employee sample size should be proportional to the variation in time spent to perform a task. The sample size should be larger for tasks with significant time variations;
- Time increments to be recorded - The time increments used should be sufficient to recognize the number of different activities performed and the dynamics of these responsibilities. Very large increments (such as one hour or more) can be used for employees performing only a few functions that change very slowly over time. Small increments (a number of minutes) can be used for employees performing more short-term tasks.

Random-moment sampling is not an acceptable alternative to continuous time records for mandated cost claims. Random-moment sampling techniques are most applicable in situations where employees perform many different types of activities on a variety of programs with small time increments throughout the fiscal year.

Time Study Documentation

Time studies must:

- Be supported by time records that are completed when the activity occurs;
- Report activity on a daily basis;
- Be sufficiently detailed to reflect all mandated activities performed during a specific time period; and
- Coincide with one or more pay periods.

Time records must be signed by the employee and be supported by documentation that validates that the work was actually performed. As with actual time reporting, budget estimates or other distribution percentages determined before services are performed do not qualify as valid time studies.

Time Study Results

Claimants must summarize time study results to show how the time study supports the costs claimed for each activity. Any variation from the procedures identified in the original time study plan must be documented and explained. Current-year costs must be used to prepare a time study. Claimants may project time study results to no more than two subsequent fiscal years. A claimant also may apply time study results retroactively to initial claims, current-year claims, and late-filed claims.

When projecting time study results, the claimant must certify that no significant changes have occurred between years in either (1) the requirements of each mandated program activity; or (2) the processes and procedures used to accomplish the activity. For all years, the claimant must maintain documentation that shows that the mandated activity was actually performed. Time study results used to support claims are subject to the record-keeping requirements for those claims.

11. Offset Against State Mandated Claims

As noted previously, allowable costs are defined as those direct and indirect costs, less applicable credits, considered eligible for reimbursement. When all or part of the costs of a mandated program are specifically reimbursable from local assistance revenue sources (e.g., state, federal, foundation, etc.), only that portion of any increased cost payable from SD funds is eligible for reimbursement under the provisions of GC Section 17561.

Example 1:

As illustrated in Table 5, this example shows how the Offset Against State Mandated Claims is determined for SD receiving block grant revenues not based on a formula allocation. Program costs for each situation equals $100,000.

Table 5: Offset Against State Mandates, Example 1

	Program Costs	Actual Local Assistance Revenues	State Mandated Costs	Offset Against State Mandated Claims	Claimable Mandated Costs
1.	$100,000	$95,000	$2,500	$-0-	$2,500
2.	100,000	97,000	2,500	-0-	2,500
3.	100,000	98,000	2,500	500	2,000
4.	100,000	100,000	2,500	2,500	-0-
5.	100,000 *	50,000	2,500	1,250	1,250
6.	100,000 *	49,000	2,500	250	2,250

* SD's share is $50,000 of the program cost.

Numbers (1) through (4) in Table 5, show intended funding at 100% from local assistance revenue sources. Numbers (5) and (6) show cost sharing on a 50/50 basis with the district. In numbers (1) through (6), included in the program costs of $100,000 are state mandated costs of $2,500. The offset against state mandated claims are the amount of actual local assistance revenues, which exceeds the difference between program costs and state mandated costs. This offset cannot exceed the amount of state mandated costs.

In (1), local assistance revenues were less than expected. Local assistance funding was not in excess of the difference between program costs and state mandated costs. As a result, the offset against state mandated claims is zero and $2,500 is claimable as mandated costs.

In (4), local assistance revenues were fully realized to cover the entire cost of the program, including the state mandated activity; therefore, the offset against state mandated claims is $2,500, and claimable cost is $0.

In (5), the district is sharing 50% of the project cost. Since local assistance revenues of $50,000 were fully realized, the offset against state mandated claims is $1,250.

In (6), local assistance revenues were less than the amount expended and the offset against state mandated claims is $250. Therefore, the claimable mandated costs are $2,250.

Example 2:

As illustrated in Table 6, this example shows how the offset against state mandated claims is determined for SD's receiving special project funds based on approved actual costs. Local assistance revenues for special projects must be applied proportionately to the approved costs.

Table 6: Offset Against State Mandates, Example 2

	Program Costs	Actual Local Assistance Revenues	State Mandated Costs	Offset Against State Mandated Claims	Claimable Mandated Costs
1.	$100,000	$100,000	$2,500	$2,500	$-0-
2.	100,000 **	75,000	2,500	1,875	625
3.	100,000 **	45,000	1,500	1,125	375

** SD's share is $25,000 of the program cost.

In (2), the entire program cost was approved. Since the local assistance revenue source covers 75% of the program cost, it also proportionately covered 75% of the $2,500 state mandated costs, or $1,875.

If in (3) local assistance revenues are less than the amount expected because only $60,000 of the $100,000 program costs were determined to be valid by the contracting agency, then a proportionate share of state mandated costs is likewise reduced to $1,500. The offset against state mandated claims is $1,125. Therefore, the claimable mandated costs are $375.

Federal and State Funding Sources

State school fund apportionments and federal aid for education, which are based on ADA and are part of the general system of financing public schools as well as block grants which do not provide for specific reimbursement of costs (i.e. allocation formulas not tied to expenditures), should not be included as reimbursements from local assistance revenue sources.

12. Notice of Claim Adjustment

All claims submitted to the SCO are reviewed to determine if the claim was prepared in accordance with the claiming instructions. Claimants will receive a *Notice of Claim Adjustment* detailing any adjustments made by the SCO.

13. Audit of Costs

Pursuant to GC Section 17558.5, Subdivision (b), the SCO may conduct a field review of any claim after it has been submitted to determine if costs are related to the mandate, are reasonable and not excessive, and the claim was prepared in accordance with the SCO's claiming instructions and the P's & G's adopted by the Commission. If any adjustments are made to a claim, a Notice of Claim Adjustment specifying the claim activity adjusted, the amount adjusted, and the reason for the adjustment, will be mailed within thirty days after payment of the claim.

14. Source Documents

To be eligible for mandated cost reimbursement for any fiscal year, only actual costs may be claimed. These costs must be traceable and supported by source documents that show the validity of such costs, when they were incurred, and their relationship to the reimbursable activities. A source document is created at or near the same time the actual cost was incurred for the event or activity in question. Source documents may include, but are not limited to, employee records, or time logs, sign-in sheets, invoices, and receipts.

Evidence corroborating the source documents may include, but is not limited to, worksheets, cost allocation reports (system generated), purchase orders, contracts, agendas, training packets, and declarations. Declarations must include a certification stating: "I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct" and must further comply with the requirements of Code of Civil Procedure Section 2015.5. Evidence corroborating the source documents may include data relevant to the reimbursable activities otherwise in compliance with local, state, and federal government requirements. However, these documents cannot be substituted for source documents.

15. Claim Forms and Instructions

Unless you are filing electronically, a claimant may submit a computer generated report in substitution for Form-1 and Form-2, provided the format of the report and data fields contained within the report are identical to the claim forms included with these instructions. The claim forms provided with these instructions should be duplicated or printed from SCO's Web site and used by the claimant to file reimbursement claims. The SCO will revise the manual and claim forms as necessary.

A. Form-2, Activity Cost Detail

This form is used to segregate the direct costs by claim activity. In some mandates, specific reimbursable activities have been identified for each activity. The expenses reported on this form must be supported by the official financial records of the claimant. All documents used to support the reimbursable activities must be retained by the claimant unless required to be submitted with the claim and must be made available to the SCO on request.

B. Form-1, Claim Summary

This form is used to summarize direct costs by activity and compute allowable indirect costs for the mandate. The direct costs summarized on this form are derived from Form-2 and are carried forward to form FAM-27.

C. Form FAM-27, Claim for Payment

This form contains a certification that must be signed by an authorized officer of the SD's. All applicable information from Form-1 must be carried forward onto this form in order for the SCO

to process the claim for payment. An original and one copy of the FAM-27 are required.

Submit a signed original and one copy of form FAM-27, Claim for Payment. **To expedite the payment process, please sign the FAM-27 with blue ink, and attach a copy of the form FAM-27 to the top of the claim package.**

Use the following mailing addresses:

If delivered by
U.S. Postal Service:

Office of the State Controller
Attn: Local Reimbursements Section
Division of Accounting and Reporting
P.O. Box 942850
Sacramento, CA 94250

If delivered by
Other delivery services:

Office of the State Controller
Attn: Local Reimbursements Section
Division of Accounting and Reporting
3301 C Street, Suite 700
Sacramento, CA 95816

16. Retention of Claiming Instructions

The revised claiming instructions in this package have been arranged in alphabetical order by program name. This Manual should be retained for future reference, and the forms should be duplicated to meet your filing requirements. Annually, new or revised forms, instructions, and any other information claimants may need to file claims will be placed on the SCO's Web site located at www.sco.ca.gov/ard_mancost.html.

If you have any questions concerning mandated cost reimbursements, please write to us at the address listed for filing claims, or by e-mail to LRSDAR@sco.ca.gov, or call the Local Reimbursements Section at (916) 324-5729.

17. Retention of Claim Records and Supporting Documentation

Pursuant to Government Code Section 17558.5, (a), a reimbursement claim for actual costs filed by SD's is subject to the initiation of an audit by the Controller no later than three years after the date that the actual reimbursement claim was filed or last amended, whichever is later. However, if no funds were appropriated or no payment was made to a claimant for the program for the fiscal year for which the claim was filed, the time for the Controller to initiate an audit will commence to run from the date of initial payment of the claim. In any case, an audit will be completed not later than two years after the date that the audit is commenced.

All documents used to support the reimbursable activities must be retained during the period subject to audit. If the Controller has initiated an audit during the period subject to audit, the retention period is extended until the ultimate resolution of any audit findings. Supporting documents must be made available to the SCO on request.

Increased Graduation Requirements

GROSSMONT UNION HIGH SCHOOL DISTRICT

Science Renovations and Construction

GOLDPLATE FILE – PART A

1. DISTRICT NEEDS and ANALYSIS STUDIES

Increased Graduation Requirements

GROSSMONT UNION HIGH SCHOOL DISTRICT

Science Renovations and Construction

GOLDPLATE FILE – PART A

1.DISTRICT NEEDS and ANALYSIS STUDIES

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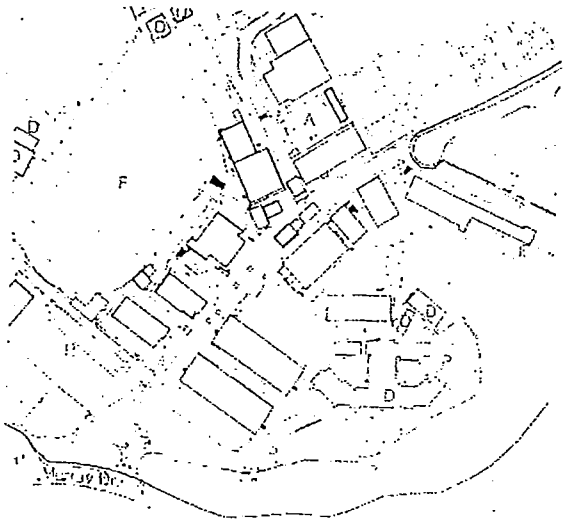
COMMITTED TO EXCELLENCE
SINCE 1920

Grossmont Union High School District

Master Plan

March 13, 2002



HMC

"Through excellence in teaching and in partnership with parents and the community, our mission is to graduate life-long learners who are productive members of a global society."

The Strategic Educational Plan was approved by the Governing Board on July 15, 1999.

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Grossmont Master Plan

Grossmont Union High School District

Board of Education

Gary Cass

Ted Crooks

Priscilla Schreiber

Daniel Mc George

Thomas A. Page

Superintendent

Granger B. Ward

Approved by

Grossmont Union High School District

Adopted by

Grossmont Union High School
Governing Board

Rang[illegible] Facilities Master Plan

District Staff

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Warren Williams	*Assistant Superintendent, Technical Services*
Tom Silva	*Director, Facilities Planning*
Jim Langford	*Director of Maintenance*
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John Frisbie	*Johnson Consulting Engineers*
Mike Winters	*Caldwell Flores Winters*

1 Introduction

1.1 Introduction

MISSION STATEMENT:

"Through excellence in teaching and in partnership with parents and the community our mission is to graduate life-long learners who are productive members of a global society."

This Long Range Facilities Master Plan seeks to upgrade District facilities to support educational programs and to meet the needs of students, employees, parents and the school community. It is a decision-making guide to be used by the Board of Trustees, District staff and the wider community to ensure that the physical improvements required are initiated and completed in a timely manner, consistent with the needs, priorities, growth and development of the community in which the school is located.

During its 60+ years of operation, the Grossmont Union High School District has met many challenges and has successfully provided a high quality education to thousands of students. As the District enters the beginning of the 21st century, the new challenges are to:

1. Furnish adequate space for a growing population
2. Refurbish school sites that are in need of major repair and
3. Provide facilities that are designed to meet the educational needs of current and near future generations.

1.2 History

"The Grossmont Union High School District is a suburban high school district encompassing approximately 470 square miles in eastern San Diego County. Major cities located in the Grossmont attendance area are El Cajon , La Mesa, Lemon Grove, Santee, and the unincorporated areas of Spring Valley, Alpine, Lakeside, Dulzura and Jamul. The Pacific Ocean, Mexico, and the Laguna Mountains area are all approximately a 30 to 40 minute drive from the District's office. The District is also adjacent to major community and four-year colleges/ universities. Teachers and students earn degrees, credentials, and enrich their education by attending nearby Grossmont and Cuyamaca Community Colleges, and six colleges/universities which provide undergraduate and post-graduate opportunities: University of California, San Diego; California State University, San Diego; California State University, San Marcos; University of San Diego; Point Loma College; and National University.

The Grossmont District serves over 23,500 students, grades 9-12, and employs 2,000 people – 1000 certificated. Sixty-five percent of the students are Caucasian, and thirty-five percent come from Hispanic, African-American, Asian, Middle Eastern, Filipino, Pacific Islander, Native American and a variety of other backgrounds.
Students are drawn from eight elementary/junior high school districts. They attend eleven comprehensive high schools (Grossmont, Helix, El Cajon Valley, Mount Miguel, El Capitan, Granite Hills, Monte Vista, Santana, Valhalla, West Hills, and Steele Canyon); one continuation school (Chaparral); an extensive alternative education effort, and Special Education program. The District also supports a very comprehensive adult school and Regional Occupational Program (ROP) which are among the largest in California.

The Grossmont Union High School District provides a quality educational program for its students and has a reputation for excellence in education throughout the state. In the past, District high schools have received many Golden Bell awards from the California School Boards Association exemplifying outstanding programs in mathematics, humanities, and languages. This past year, Valhalla High School and Helix Charter High School were designated California Distinguished Schools by the State Department of Education."

(Prepared: July, 2001, Office of the Superintendent)

1.3 Support Services

There are many departments that support the educational mission of the district. They do this by providing the necessary day to day, curriculum, business, operations and transportation needs. The following is a synopsis of the support services needed by the district.

Superintendent's Office

The Superintendent and his staff act as the supervising authority for the Grossmont Union High School District. From their central location at District Offices they are able to interact with the students, parents, committee members, elected officials, representatives of businesses / corporations and the general public.

Instructional Material & Technology

Libraries
Audiovisual Materials and Textbooks
Technology-Related Services

Student Services

Health Services
Guidance and Counseling
Speech

Student Support Services

This group has several programs to manage. They are responsible for student expulsions, conferences with the parents and facilitating the expulsion panel hearings. They process Interdistrict Transfers, Summit Referrals/Challenges and Gateway referrals. They provide a space for the District Probation Officer. The Safe Schools Program, Drug Free Program and the Interquest Program are all operated within this department.

Business Services

Business Services is centrally located in the District Office Facility and includes the following:

Transportation

The District provides student transportation by means of district-owned school buses or by school buses under contract to the District. In order to provide this service the District has its own service center and parking for the vehicles.

Additional Services:

a. Home School
b. Extracurricular
c. Special Ed
d. Vehicular Maintenance
e. Bus Driver Instruction
f. Liason to DMV & CHP

Fiscal Services/Payroll / Audit
Fiscal Services is responsible for all accounting activities of the District including attendance, accounts payable, inventories, general ledger, & misc.

Facilities Planning
This department is charged with organizing the planning, design and construction of all the district facilities. The department is also charged with finding ways to fund school construction and reconstruction. It also operates the developer fee program.

Operations, Safety & Special Projects
This department works with all schools and programs as it handles the large task of maintaining operations and safety. It is currently involved in resolving the issues of ADA compliance. The group is also responsible for the Aquatics Program; a program which is used by all the high schools and the community as well.

Maintenance
The staff of this department maintains the facility at every location within the District. They have repair shops which are centrally located in order to assist each campus. The staff from this department works closely with Business Services and Facilities Planning in the careful management of the entire District.

Food Services
This department supervises all Food Service operations and facilities within the District. This includes food preparation and distribution at 11 schools and 6 other District sites.

Purchasing
Purchasing works with every school and department in the District and is located in the District Offices for easy access to common spaces. They provide all centralized purchasing of products, goods and services district-wide.

Payroll
The Payroll Department is in charge of processing all payroll, time sheets, deductions and absence reports for 3,500 employees. Additionally they publish benefit/retirement information to the County and retirement agencies as needed.

Print Shop
The Print Shop provides printing services, both offset and high speed copier, to all district offices, schools and departments.

Risk Management / Safety
Risk Management oversees the Districts' insurance programs; workers'comp, liability and automotive coverage. It oversees implementation of state required safety programs, Haz Mat programs, provides on-site consultation to school site regarding these topics.

Warehouse

This department handles the distribution of all products coming to, or leaving a District facility. They record by computer entry the movement of all products noting when it is received, issued, stored, shipped, transferred or salvaged.

Human Resources

Human Resouces monitors personnel needs for the District. They are interactive with all operations at the District Office, each school site and all the satellite locations.

Information / Tech Services

This department provides essential support to the schools and District Office. They service equipment or programs located at every office or department in the District. They provide voice, video and data network support and installation. The staff is responsible for equipment assessment, evaluation-testing, surveys and collection. They also operate the library and media collection services.

Instructional Resources

Internal Audit

This department performs internal audit functions throughout the District. It makes analyses of systems to determine the effectiveness of internal controls, accuracy of record keeping, safeguarding of assets, compliance with Board policy and state requirements. It report its findings and recommendations to the District management.

Special Education District Office

This department has speech pathologists, psychologists and program specialists available to work with the students needing attention.

1.4 Evolution of a School District

Most of the Grossmont Union High School District (GUHSD) schools and major additions were built in the 1950's and 1960's during the peak growth of the East County region. Seven schools, more than 60 percent of GUHSD schools, were built over 40 years ago. Of the remaining schools, two are over 25 years old, the threshold established by the state to qualify for modernization.

The three major problems with the District's school buildings:

1. They are old
2. They are undersized and do not meet CDE minimum essential facilities
3. They are out of date for the current educational programs and the needs of the community

How old are they? The oldest schools, Grossmont and Helix, are over 50 years old. A majority of the balance of the schools are more than 40 years old, built during the 1950's. Being old means that they do not meet current structural, health and safety standards with electrical and mechanical systems failing quickly and requiring replacement.

How out of date are they? The District will not be able to meet the proposed California state standards for science and technology without some major renovations and upgrades of support facilities as well as classrooms. Students will have difficulty achieving the same level of academic skill as students who attend schools where they can plug in computers without blowing circuits, where there is running water for science experiments and where the teacher has the ability to enhance the lessons with a variety of teaching materials.

How small are they? The District's 11 schools were originally built to hold approximately 20,000 students. The current enrollment (October 2001) is 23,639. Not only does the District not have enough permanent classrooms, there are not enough support facilities in toilet rooms, drinking fountains, libraries, science labs or parking for the population at every school. The District also loses valuable outdoor athletic space at each school as existing blacktops and fields are covered with portable classrooms.

The deterioration of these aging schools is obvious:

- Paint is peeling.
- Wood is rotting.
- Roofs are leaking.
- Flooring materials are worn.
- Water and sewer lines are failing.
- Heating and air conditioning systems need replacing.
- Electrical systems are unsafe, inadequate and need total revision.
- Restrooms are inferior and require complete replacement.
- Foundations and paving materials are cracking.

These facilities need to be modernized and renovated.

The existing GUHSD schools were built using the State Allocation Board (SAB) / Office of Local Assistance (OLA) (now the Office of Public School Construction, OPSC), State bonds and District matching funds. Over the years, the matching funds have come from a multitude of sources; the general fund, special reserves, developer fees and redevelopment funds. In the 1970's a developer fee collection system was established to provide partial funding of relocatable classrooms and renovation required to increase school facility capacities.

In the past, the addition of large quantities of relocatables were used to relieve the overcrowding throughout the District. Today these facilities are 30-40 years old and are desperately in need of replacement.

This attempt to house the growing numbers of students has been insufficient. In the last 9 years, the GUHSD student population has grown by 20% and added 3,775 more students to the District's system. This is the equivalent of 2 new high schools. This enrollment increase has resulted in overcrowding at 80% of the schools. As a result, many schools lack adequately sized libraries, science labs, restrooms, classrooms and support facilities. Schools have sacrificed libraries, multipurpose rooms, conference rooms and storage areas, and converted them to classroom space in order to meet the need. Even with these measures, campuses are still overcrowded. Limited space is forcing teachers to work daily with class sizes that are so large, it is difficult to receive a comprehensive quality education.

Although the District was approved for "Digital High School" funding and improvements, the upgrades were focused in specific areas and are not sufficient to meet the demands of the required technological infrastructure and electrical power needs. Supplemental funds will be required to provide for these items.

The GUHSD has structured an implementation plan to provide reasonable compliances with the requirements of the American Disabilities Act (ADA). The expenses involved in satisfying the minimum requirements are provided by the District's General Fund. Additional barriers will still need to be removed and the modernization efforts to accomplish this will require even more funds.

1.5 Maintenance of Existing Facilities

GUHSD maintains approximately 2.3 million square feet of school facilities. Approximately 1.6 million square feet of these facilities are more than 30 years old and approximately one million square feet are more than 40 years old. The increasing age of the schools has burdened the District with extensive and costly capital improvements.

An analogy, in the words of the District.....

"The GUHSD facilities are the equivalent of 1,500 homes each have 1,600 square feet to maintain. These homes have housed 30-40 residents a day with only one or two adults to watch over them with limited funding for upkeep. The furnishings and finishes are worn out."

Priority for Repairs

- The highest priority for repairs are those items which, if left undone will adversely affect the health, safety and security of all students, staff and visitors.
- The second priority for repairs is to ensure and accommodate the delivery of the curriculum to the students.
- The third priority for repairs is for projects that do not directly affect the curriculum. (Aesthetic concerns are postponed for years because the aesthetic improvements do not directly affect delivery of the curriculum.)

Individual school sites complete their own daily maintenance, cleaning, landscape upkeep and minor repairs. This work is completed by the on-site custodial staff or grounds personnel. When repairs require specialists who have greater construction knowledge that are beyond the abilities of the site staff, a work order is sent to the Buildings and Grounds Department of Maintenance. The staff of the Maintenance Department will then plan and implement the requested work. Some work is contracted to labor forces outside the District. Over the last decade maintenance positions have been reduced by 20 percent due to budget constraints. Student body populations have grown by 20% and building areas requiring maintenance have increased by 10%.

During the recession of the early 1990's the Governing Board of GUHSD, like many other school districts, elected to spend its limited dollars on the immediate needs of the school district, keeping the dollars in the classroom to ensure the delivery of the curriculum to the students.

All available dollars were spent in support of classroom instruction including books, supplies and teaching-related materials as well as salaries for teachers, counselors and nurses.

The funds provided to the District for upkeep by the State of California Deferred Maintenance Program has varied from year to year. In the early 1990's bonds were depleted and state funds were limited; the State Allocation Board was not able to match the deferred funds budgeted by the GUHSD for maintenance.

The District does not have adequately funded proactive mitigation implementation programs for asbestos abatement, upgrades required by the Americans with Disabilities Act (ADA) or issues identified by the Office for Civil Rights. Compliance with these issues is very costly. The District is currently attempting to comply with the basic requirements for site access under the ADA as well as issues identified by the OCR in order to comply with both retroactively.

1.6 Construction of New Facilities

The Maintenance, Operations and Facilities Department manages and coordinates architectural and engineering services, construction contract work and the purchasing of materials or equipment integral to new construction projects. The staff facilitates construction documents through the Division of the State Architect (DSA), and manages bidding of new construction work per the requirements of the California Public Contract Code.

Steele Canyon High School, opened in the Fall of 2000, is the most recent example of the efforts by the Maintence, Operations & Facilities Department to produce new schools. The staff works closely with a team of architects, engineers and educators to develop a campus ready to serve the needs of the students, teachers and administrators of today.

1.7 Resolving the Problems

The resulting status of the GUHSD schools:

- Ten million dollars are needed for the back log of maintenance projects that have been deferred.
- Millions of dollars are required for the renovation and upgrading of facilities that have never been modernized.
- Millions of dollars are required to build a new high school to replace temporary classrooms and overcrowded campuses throughout the district. Current growth eligibility has been approved for a new school with capacity for 1,800 students. In addition, classrooms, libraries and science labs are needed to meet the high school curriculum.

Funding sources need to be identified for facility improvements, a schedule needs to be adopted and the work needs to be initiated. Facilities in poor condition should not inhibit the performance of the District's students.

1.8 Process

In order to satisfy the facility needs of Grossmont Union High School District's expanding student enrollment along with its aging facilities, the Governing Board has decided to implement a Long Range Facilities Master Plan (LRFMP). The plan includes a comprehensive inventory of the repairs, upgrades and future construction needs at all campuses over the next 10 years. The groups involved in accomplishing this task include community members; city and county planning agencies; district educational, financial and planning staff; parents and students. It is this community participation which will help to ensure the success of the proposed plan.

The most critical priorities, as determined by representatives of the GUHSD Facility Steering Committee are as follows:

- Safety/Code Items
- Power Upgrades
- HVAC Upgrades/Replacement
- Upgrade Restrooms
- New Permanent Classrooms
- New and Upgraded Science Labs
- New and expanded Libraries
- Career Centers/Career Paths
- Lighting Replacement/EnergyEfficient Upgrades
- Security Lighting
- Replace Window Systems

- Data Systems/Technology
- Replace Flooring/Carpet
- Remove Lead Paint/Asbestos
- Repaint Interior/Exterior
- New Furniture
- Upgrade Site Access/New ADA Signage
- Site Specific Discretionary Items

1.9 Governing Board

The facilities should enhance the educational program of Grossmont Union High School District, not restrict it.

All students should be learning in modernized schools with air conditioning, new flooring, new lighting, clean and bright bathrooms, new paint, new white boards, adequate power and network wiring in every classroom. These standards should be true of the existing schools and each future campus. A construction plan for upgrading facilities working in conjunction with the educational program will encourage academic excellence in the years ahead.

The District, represented by the Governing Board, started the evaluation process of the GUHSD schools through a facilities assessment. This evaluation, identified in Section 4, will enable the Board of Education to determine the condition of each of the campuses. The Board will then be able to prioritize and estimate the costs associated with the needed improvements. The District will also be able to utilize this assessment & the LRFMP for many purposes, one of which will be to review the available funding sources to determine how to best maximize District funds and needs.

More than 50 percent of California schools are greater than 30 years old and exhibit conditions similar to those found at GUHSD. The state is using bonds to resolve the state modernization crises. The age and condition of the GUHSD facilities qualify for partial modernization funding by the State of California. The question remains, however, " How will GUHSD fund the remainder of the projects when the state's contribution falls short of the critical needs?"

1.10 Long Range Facilities Master Plan (LRFMP)

"In an era of school restructuring, fiscal limitations, heightened community interest in educational improvement, and technological advancements, effective school facility utilization becomes imperative. Planning for school facilities should be based on a vision of change, involve collaborative approached with the community, be creative and imaginative, as well as cost effective.."

Schools for the Twenty-first Century, California State Dept of Education, 1990

The concept of Long Range Facilities Master Planning has been used previously at the GUHSD. An earlier plan, completed in 1988, provided recommendations based on projected enrollment growth, remodeling or replacement of structures, modernization of existing facilities and replacement of aging equipment. The report also provided projection needs for new schools. Many of these proposed projects have been accomplished. It is now time to prepare a similar plan for the next ten years.

At the September 10, 1998 meeting, the Governing Board reviewed an initial report on the development of a Long Range Facilities Master Plan (LRFMP). The report defined how the District's facilities are constructed, maintained and modernized. The report also defined what a Long Range Facilities Master Plan (LRFMP) is, its purpose and how a LRFMP could help the District.

This report also indicates that initiation of a district-wide program for modernization needed to be implemented immediately as nine schools (LPP) qualify for Modernization. Seven out of the nine have already been approved for planning grants through the state modernization program.

A LRFMP is a continuing process that results in the creation of an evolving document. Both the process and the document are designed to ensure that a school and community-based plan is created through a consensus of participants. The purpose of the plan is to develop and communicate an efficient process to change the District school facilities to better accommodate and support its current and future educational programs and community needs on a regularly updated basis. It will serve as a guide for assessing the needs for facility improvements and the implementation of capital investments, including the justification for developer fees or the sale of bonds to fund the proposed projects. It will also assess the variety of federal, state, and local funding sources and other financing options available to

the District. An implementation plan will be developed which will address the scope of projects that may be financially reasonable to accomplish with available funds during the ten year period.

The LRFMP process started with the formation of site planning committees (SPC) at each high school and the formation of a Facilities Steering Committee (FSC) of educators, specialists, parents and community members. The role of the FSC was to review GUHSD's educational goals, high school facilities program, and provide site based direction in the evaluation of the school's facilities. This program will be used as a standard benchmark for assessing all existing schools and the design of all future schools. A LRFMP will give the current seven school modernization projects direction and provide a working document for the next ten years for facility improvements and funding of the projects. A needs assessment has been established and created with priorities and cost estimates for each campus. A plan for future facility needs with capital improvements and estimates have been established. State funding of modernization projects requires District matching funds. Funding to implement the determined facility needs and capital improvements will require alternative sources of funding. A public-supported local bond measure and campaign may be needed.

Summary

A Long Range Facilities Master Plan will:

- *Develop a more visionary approach to meeting long-term school facilities needs*
- *Strengthen the linkage between facilities planning and educational programs*
- *Enhance collaboration between schools and communities for school facilities planning*
- *Develop innovative approaches to school facilities planning and design.*

1.11 Facilities Steering Committee (FSC)

Establishment of Facilities Steering Committee

As part of the Long Range Facilities Master Plan (LRFMP) process the Governing Board has established a District Facilities Steering Committee (FSC) to review school site needs, requests and to provide district-wide direction to prioritize the projects.

The committee will be responsible to integrate the District's Educational Services Division's educational programs and facility requirements into the LRFMP. The FSC will also be responsible for integrating the demographic studies and enrollment forecasts recently prepared for the boundary committee into facility growth planning and prioritization. The FSC will ensure that the site recommended priorities are reasonable and meet the District's educational goals.

The committee will focus on where the greatest facility needs are for the District. The goal of the committee will be to ensure that construction and modernization needs of the District are met in a fair and timely manner. The committee is composed of school administrators, District administrators and parents representing each school site.

The Governing Board recommended that a committee be created consisting of 14 voting members. The 14 voting members would be 12 citizens. They would be selected by each high school principal to represent each comprehensive high school area. The 13th member would ensure representation of Special and Alternative Education's interests districtwide, and would be a citizen selected by Educational Services. The 14th voting member would be a representative of Business Services. Educational Services will provide staff resources so that facility priorities are driven by curriculum. Business Services will provide staff resources to assist in the facilities implementation recommendations. The primary purpose of the committee will be to assist the District to carry out the development of the District LRFMP. In addition the FSC will integrate the Deferred Maintenance Program, the American's with Disabilities Act (ADA) implementation program, the Office of Civil Rights (OCR) Title 9 implementation program and the Digital High School standards into the assessment survey. Finally the committee needs to review the defined scope of work. The needs will then be prioritized within the limits of each proposed project in the District.

Special thanks to the.....

Facilities Steering Committee Members

Grossmont High School	Dave Guidry
Helix High School	Jack Swulius
El Cajon Valley High School	Paul Dautremont
Mt. Miguel High School	David Nason
El Capitan High School	Jim Mann
Granite Hills High School	Susan Shoemaker
Monte Vista High School	Elizabeth Liljestrom
Santana High School	Trish Orozco
Valhalla High School	Sue Emerson
West Hills High School	Debbie Davis-Dodge
Steele Canyon High School	Dennis Trachtenberg
Future School #12	Rob Turner
Special Ed / Alternative Ed	Mark Robinson
Curriculum & Prof. Development	Steve Coover
Business Services	Ron Walter/Ken Clark
Facilities Planning	Christina Becker Tom Silva
Super Intendent	Granger Ward
HMC Architects	Randy Peterson Kathy Lord Gale larson

1.12 Site Committees

Each campus created a Site Committee to analyze their own individual needs. The members of the committee have varying backgrounds, but all have immediate knowledge of the campus. The volunteers for this committee are principals, teachers, administrators, security staff, parents, and others who occupy the campus daily.

The architects and engineers of the Consultant Teams assembled questionnaires about each campus. These questionnaires were distributed to the Site Committees to be completed prior to the architect's assessment of the campus. Each architect scheduled a meeting with the various Site Committees for the purpose of discussing the questionnaires prior to the completion of their review of the campus.

The Site Committee ordered their list of needs based on their own priorities. These lists have been duplicated in the following section.

The Site Committees also participated in prioritizing the list compiled by the Facilities Steering Committee.

The FSC survey represents a list of needs found to be common at all campus locations.

2 demographics

2.1 Forecast Enrollment: SANDAG 2020 Housing and Population Projections

One key component of a comprehensive facility master plan is the District's projected enrollment. Three criteria are required to forecast enrollment for planning purposes. They are the current District enrollment, a reliable housing and population data source, and the known capacity of the district. The master plan should be able to answer if, when and how many classrooms are required to adequately house future students. Two of these elements, capacity and current enrollment, can come directly from District records.

The District currently has a capacity for 21,780 students following the Education Code Section 17071.10 guidelines assuming (1) no classrooms are used for support functions such as Resource Specialist Programs or language labs, (2) Special Day Class (SDC) classrooms are loaded at 13 for non-severe, and 9 for severe, students per classroom, and (3) each school has a six percent capacity for overcrowding. As of October 2001, the District's enrollment was 23,639 students. (See Table 2.1A)

The third element for projecting enrollment, a reliable data source, can come directly from the San Diego Association of Governments (SANDAG). SANDAG provides regional housing and population forecasts, and the most recent is the SANDAG 2020 Forecasts. It spans the 25-year period from 1995 to the year 2020. In addition to providing the data by city jurisdiction and the county, SANDAG makes it available by school district. By taking the housing and population forecast data for each of the seven feeder elementary school districts in the Grossmont Union High School boundary, the anticipated correlating high school enrollment projections can be determined. The segregated data will help identify which part of the District will have the growth and which part will not. The eleven comprehensive high schools in the district serve specific feeder elementary school districts; therefore the projected increase in high school enrollment can be linked to specific schools and a determination of how many new classrooms required to accommodate the growth can be made.

Table 2.1B

District	Occupied Housing: SANDAG 2020 DATA 1995	2005	2010	2020	Student Projection @ .15 Stu./ Occ. Hs. 1995	2005	2010	2020
Alpine	5,479	5,945	6,488	9,738	822	892	973	1,461
Cajon Valley	52,894	57,492	59,031	60,986	7,934	8,624	8,855	9,148
Dehesa	690	818	818	823	104	123	123	123
Jamul Dulzura	2,430	2,707	2,811	3,903	365	406	422	585
Lakeside	13,459	14,750	15,445	16,045	2,019	2,213	2,317	2,407
La Mesa - Spring Valley	47,028	49,691	51,244	53,165	7,054	7,454	7,687	7,975
Santee	19,486	23,673	25,334	26,280	2,923	3,551	3,800	3,942
Lemon Grove	11,200	12,584	13,136	13,683	1,680	1,888	1,970	2,052
Total	152,666	167,660	174,307	184,623	22,900	25,149	26,146	27,693

Table 2.1C

TABLE 2.2 B: Number of New Classrooms (Teaching Station) Needed to Meet Growth

	1995			2005			2010			2020		
District	Extg. HS TS In Area	TS Needed	TS Deficit	Extg. TS TS In Area	TS Needed	TS Deficit	Extg. TS TS In Area	TS Needed	TS Deficit	Extg. TS TS In Area	TS Needed	TS Deficit
Alpine	0	30	(30)	0	33	(33)	0	36	(36)	0	54	(54)
Cajon Valley	261	294	(33)	261	319	(58)	261	328	(67)	261	339	(78)
Dehesa	72	4	68	72	5	67	72	5	67	72	5	67
Jamul Dulzura	72	14	59	72	15	57	72	16	56	72	22	50
Lakeside	77	75	2	77	82	(5)	77	86	(9)	77	89	(12)
La Mesa - Spring Valley	239	261	(22)	239	276	(37)	239	285	(46)	239	295	(56)
Santee	158	108	50	158	132	26	158	141	17	158	146	12
Lemon Grove	83	62	21	83	70	13	83	73	10	83	76	7
Total Addt. Needed			(86)			(133)			(157)			(200)
Add Steele Canyon: 72 ts			N/A			(61)			(85)			(128)
Add New HS No. 12: 7 ts			N/A			N/A			(15)			(58)
1,875 stu/27=70												

Chart 2.1 A

The chart below shows the enrollment projection information in table 2.2-A. It is evident that the regions of the Grossmont Union High School District that will experience significant growth are the same areas that encompass the Cajon Valley, La Mesa Spring Valley and the Alpine elementary school districts. These regions of the District have the only available land for development, namely, Rancho San Diego, Blossom Valley and Alpine.

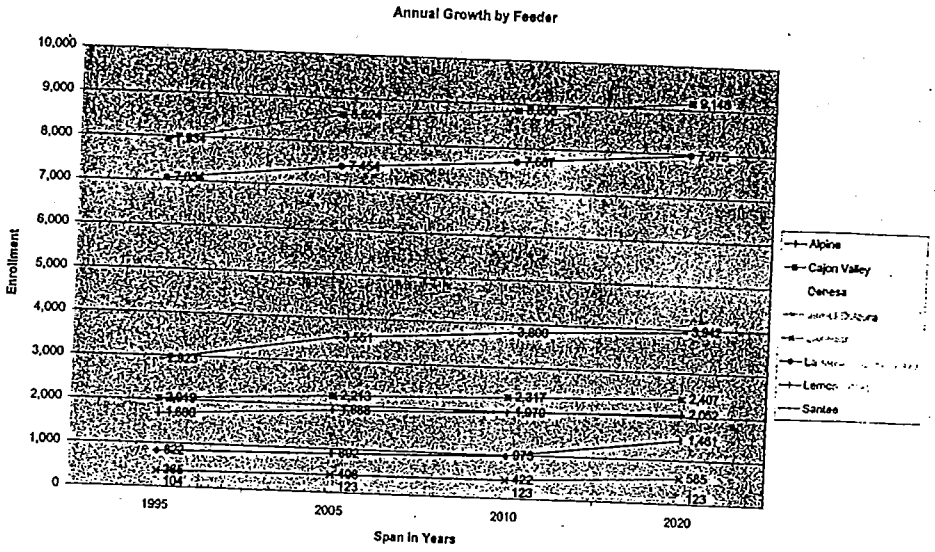
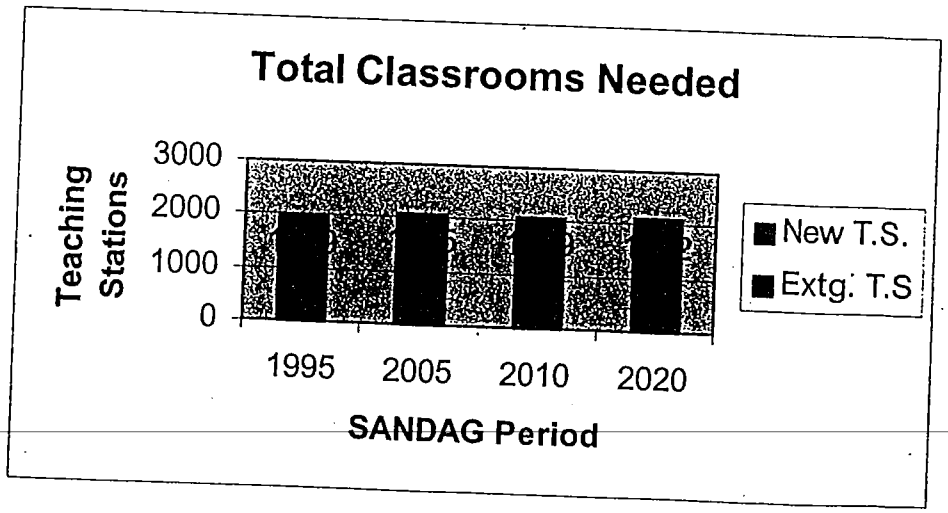


Chart 2.1 B

The chart below shows the existing number of teaching stations in blue. The red columns show how many more teaching stations are required. The top number is the total number of teaching stations needed (existing & new) to meet the project growth.



The recently completed Steele Canyon High School has a capacity of approximately 2,000 students. It is approximately ½ full and can more than adequately accommodate the anticipated growth from the Rancho San Diego community. The enrollment growth in the Blossom Valley and Alpine communities will continue to impact Granite Hills High School, El Cajon Valley and Valhalla High School.

In March 1999 the District filed an eligibility application with the State Allocation Board based on the high school attendance area encompassing the Alpine and Blossom Valley communities. It was found that the District was eligible for 1,765 high school student grants. The results of filing on a high school attendance area corroborate the SANDAG 2020 Forecast projections.

A new high school located in the Alpine or Blossom Valley region will more than adequately address the new development in that part of the District. It should come on line by the 2004 school year to give the District the maximum benefit to relieve overcrowding at Granite Hills and El Cajon Valley High Schools. During the interim, relocatable classrooms will be required to house the students at both locations.

2.3 Ethnicity

The Grossmont Union High School District has a diverse ethnic composition. The District's 2001/2002 enrollment exceeds 23,000 students, and the predominant ethnic group is White/Non Hispanic. Sixty four percent of the students district wide are in this ethnic group. The Hispanic population is the next largest group at just under twenty percent. The African American student population is at seven percent followed by the Filipino (two percent), Asian (two percent), American Indian (two percent) and Pacific Islander (0.69%).

Ten years ago the demographic mix was essentially the same. The White/Non Hispanic and the Hispanic populations were the predominant ethnic groups. However, a significant gain in the African American, and Hispanic populations between 1991 and 2001 has resulted in an approximate nine percent decrease in the White/Non Hispanic segment of the student body.

On a school site by school site basis, the District's ethnic diversity is much more defined and reflective of the immediate neighborhood community serving those schools. Perhaps the most ethnically diverse school is Mount Miguel High School. It has the lowest percentage of White/Non Hispanic student of all the schools and the highest number of the students in the remaining ethnic categories: Hispanic, African American, Filipino, Asian, American Indian and Pacific Islander. (Source: FY 2002 Profiles Report: GUHSD). With regard to ethnic diversity, Mount Miguel is followed by Monte Vista High School, El Cajon Valley High School, and Helix High School in that order.

The remaining high schools have higher than sixty six percent White/ Non Hispanic populations and a range between eleven and eighteen percent of Hispanic populations. The exception is Santana High School. It has an eighty five percent White/Non Hispanic population and an eight percent Hispanic population. The remaining ethnic groups at Santana High are at or below two percent.

The following pages from the FY 2002 Profiles report illustrate the ethnic diversity of the District.

DEMOGRAPHICS

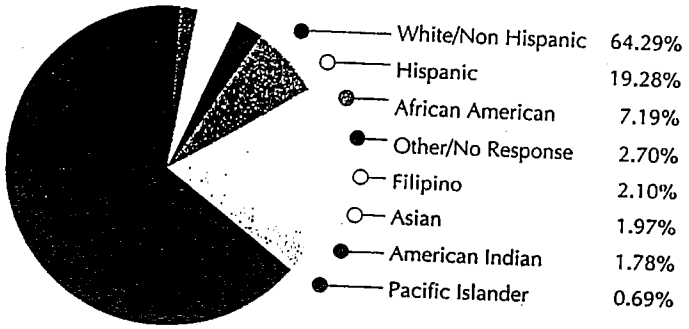
ETHNIC DIVERSITY (CBEDS)

FY 2002

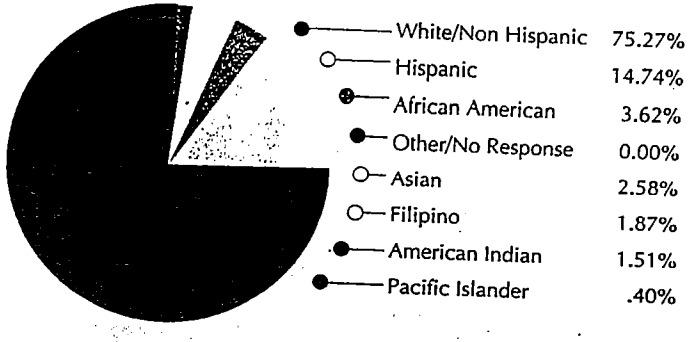
Over the past ten years, the ethnic composition of the District has changed to reflect an increasingly diverse East County.

Dramatic increases in the percentage of Hispanic and African American students over the last 10 years characterize the bulk of this change.

DISTRICT TOTAL (2001-02)*



10 YEAR PERSPECTIVE DISTRICT TOTAL (1991)



DISTRICT*	AFRICAN AMERICAN	AMERICAN INDIAN	ASIAN	FILIPINO	HISPANIC	PACIFIC ISLANDER	WHITE	OTHER	TOTAL
Grossmont	1,716	426	471	501	4,601	164	15,343	645	23,867
Helix	108	24	30	24	440	13	1,423	86	2,148
El Cajon Valley	332	31	91	37	471	20	1,245	114	2,341
Mount Miguel	230	25	47	36	797	23	1,134	16	2,308
El Capitan	419	66	57	175	779	31	492	93	2,112
Granite Hills	10	58	11	8	230	2	1,765	50	2,134
Monte Vista	57	58	29	22	392	15	2,173	42	2,788
Santana	348	28	51	81	605	14	975	41	2,143
Valhalla	22	8	36	14	154	2	1,612	38	1,886
West Hills	71	17	46	44	239	9	1,562	64	2,052
Steele Canyon*	26	83	55	44	242	25	1,797	43	2,315
	47	14	9	8	150	7	721	50	1,006

District total includes enrollment from additional programs (Chaparral, Special Ed, etc.)
Enrollment at Steele Canyon in second year of four-year phased implementation

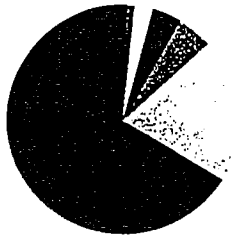
DEMOGRAPHICS

FY 2002

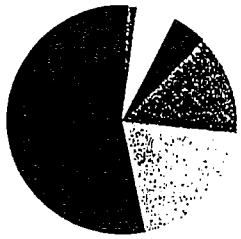
ETHNIC DIVERSITY BY SCHOOL SITE

White/Non Hispanic
Hispanic
African American
Other/No Response
Asian
Filipino
American Indian
Pacific Islander

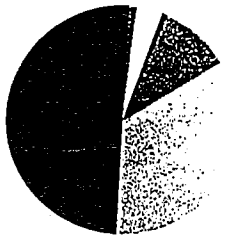
GROSSMONT



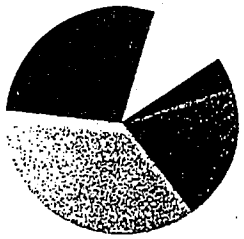
HELIX



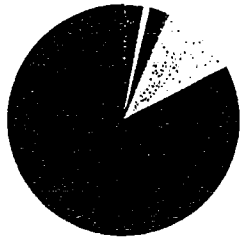
EL CAJON VALLEY



MOUNT MIGUEL

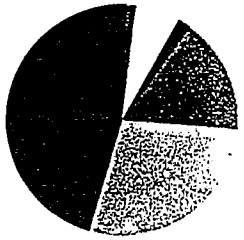


EL CAPITAN

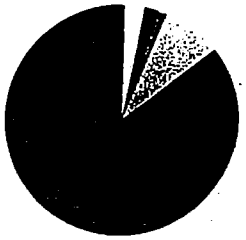


GRANITE HILLS

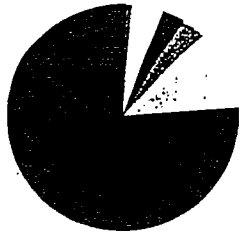
MONTE VISTA



SANTANA



VALHALLA



WEST HILLS

STEELE CANYON

REPORTED AGAINST: CBEDS 10/03/01

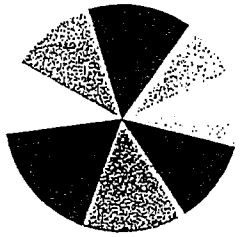
DEMOGRAPHICS

HOW ETHNICITY IS DISTRIBUTED AMONG THE SITES

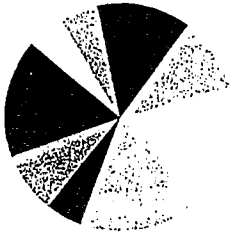
FY 2002

Grossmont
Helix
El Cajon Valley
Mount Miguel
El Capitan
Granite Hills
Monte Vista
Santana
Valhalla
West Hills
Steele Canyon

WHITE

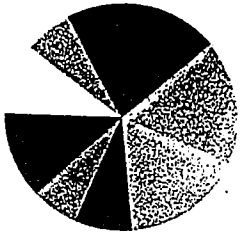


HISPANIC

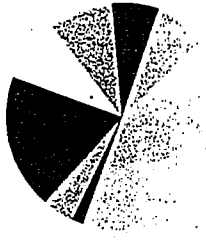


AFRICAN AMERICAN

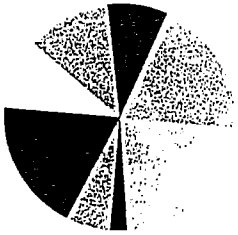
OTHER/NO RESPONSE



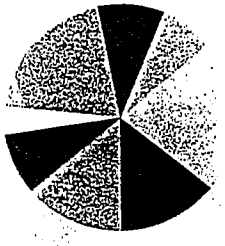
FILIPINO



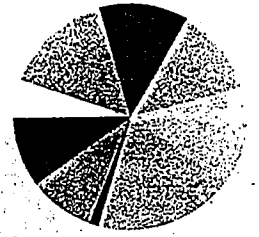
ASIAN



AMERICAN INDIAN



PACIFIC ISLANDER



REPORTED AGAINST: CBEDS 10/03/01

2.4 Income Profiles

The District does not collect family income information from its students. It does, however, receive information from the County of San Diego and the State of California that identifies the number of students that receive Aid To Families With Dependent Children (AFDC). The information is needed to determine those students that qualify for free and reduced lunch. It is also required if the District is to participate in specific funding programs such as Community Development Block Grant funds.

Approximately seventeen percent of the total student population qualifies to receive free and reduced lunch. El Cajon Valley, Mount Miguel and Monte Vista High Schools have the highest number of students that qualify for the program. The following pages from the FY 2002 Profiles report show the AFDC distribution in the District.

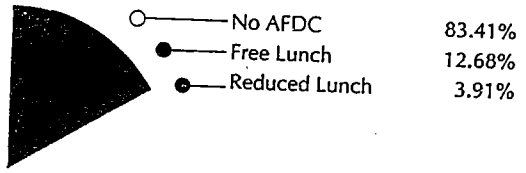
DEMOGRAPHICS

AID TO FAMILIES WITH DEPENDENT CHILDREN (AFDC)

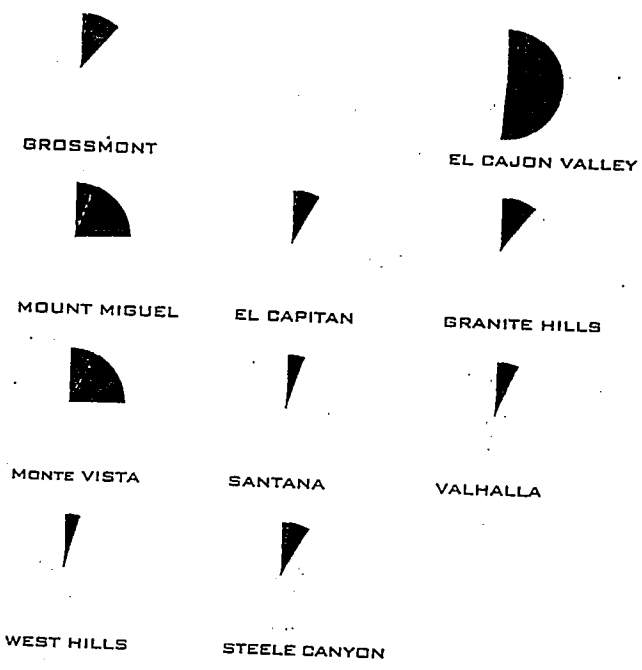
FY 2002

Effective this year, students attending Helix Charter School are not being tracked in the District's Student Information System GENESIS.

AFDC COMPOSITION (DISTRICT)



BY SCHOOL SITE

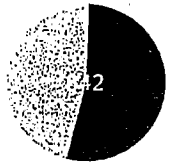


AFDC (GENDER BREAKDOWN)

FREE

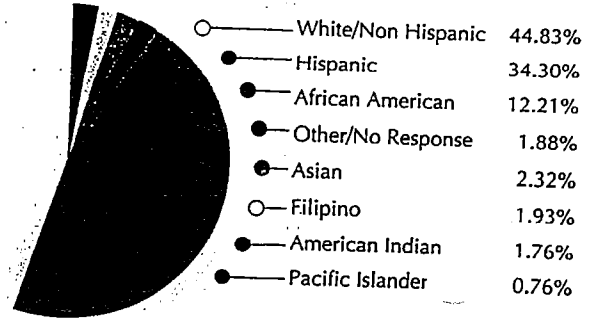
Male 51.26%
Female 48.74%

REDUCED



Male 55.58%
Female 44.42%

AFDC (ETHNIC BREAKDOWN)



3 Education Programs

Mission Statement

"Through excellence in teaching and in partnership with parents and the community our mission is to graduate life-long learners who are productive members of a global society."

3.0 Educational Priorities

The Grossmont Union High School District Superintendent established educational priorities that will impact all participants in the educational system. Staff is charged with helping develop all students by:

- Conduct an entrance and exit assessment of all students comparable to state-selected assessments
- Establish and maintain consistent course standards, assessments to verify achievement of those standards, and documented course entrance expectations
- Develop and implement a comprehensive and integrated technology plan
- Develop a financially sound five-year fiscal plan
- Improve facilities & upgrade classrooms to support the district's educational plan
- Attract and retain the highest quality employees
- Update textbooks and instructional materials
- Develop a rational, equitable, and stable funding plan for extra- and co-curricular activities for students
- Measure and improve efficiency of central office services
- Increase parent and family involvement and support

3.1 Strategic Educational Plan

The Strategic Educational Plan was approved by the Governing Board on July 15, 1999. It provides a two-year plan of activities that will guide all future educational efforts of the GUHSD. The students are now required to attain the performance standards described by the "EDLRs" for graduation. This will only happen if the entire team, parents, staff and students, is committed to meeting this standard for every individual.

An EDLR is an Essential District-wide Learner Result (EDLR) that can be use by the Governing Board to measure district-wide student performance.

"EDLRs" coincide with existing graduation requirements, state standards, and Expected School-wide Learner Results (ESLRs).

EDLRs support the Board priorities for exit standards for all students. In addition, the development of a common core curriculum to achieve EDLRs directly supports the Board priorities for consistent course standards and assessments to verify achievement.

Special Education and English Language Learners will also need to meet the established EDLRs to graduate. Special Education students will receive assistance through the accommodations and modifications that exist within each student's Individual Education Plan (IEP). English Language Learners will receive assistance through primary language support whenever possible. Severely Handicapped students will receive a certificate of attendance and will meet alternative assessment standards.

The elevation of educational standards will require the District and the schools to closely examine their curriculum, instructional practices and facility conditions to make sure that improvement in student achievement is achievable.

3.2 Facility Priorities

District-wide Policies & Educational Specifications should direct the focus of Facility Priorities. Facility Priorities based on the District's Educational Plan:

- The first priority is to provide facilities for *Core Courses & Career Centers.*
  - Science classes and their attendant lab facilities are the only core curriculum that requires a specialized space.
  - All other core courses can be implemented in a district standard classroom as standardized in the District technology plan adopted in 1999.
  - Equity in science labs should be provided district-wide with each campus having a minimum of 1 science lab per 300 students which provides approximately 7 science labs per campus.

- The second priority is to make facility provisions for courses focusing on *Career Major-Pathways* and to provide *Library Equity* at each campus.
  - Some Career Path courses may require a specialized space. Special space needs will be identified on a campus-by-campus basis.

- All other Career Path courses can be implemented in a district standard classroom per the technology plan adopted in 1999.
- Libraries, adequately sized per CDE quidelines, with on-line resources available via each classroom and the library.

- *Specialized Courses & Electives* (courses not articulated into a career path) would have the least priority.

The following performance standards:

> *".....will define the essential knowledge and skills which must be demonstrated prior to being awarded a diploma from the Grossmont Union High School District beginning with the graduating class or 2004. Most standards are taught, tested, or accomplished within the courses which meet the regular graduation credit requirements."*

Essential Districtwide Learner Results (EDLRs)

The following performance standards define the essential knowledge and skills which must be demonstrated prior to being awarded a diploma from the Grossmont Union High School District (GUHSD).

Beginning with the graduating class of 2004, all graduates of the Grossmont Union High Shool District will be:

Effective Readers
Who receive a passing score on the California High School Exit Exam

Competent Writers
Who receive a passing score on the California High School Exit Exam

Beginning with the graduating class of 2005, all graduates of the Grossmont Union High Shool District will be:

Articulate Speakers
Who score "4" or better on the GUHSD Speech Rubric

Quantitative Problem Solvers
Who meet or exceed a score of 70 percent or better on the GUHSD Geometry Program Assessment, or pass the Standardize Testing & Reporting (STAR) Standards-Based Assessment, Geometry level or higher.

HMC

Prepared for Life-Long Learning
Who assess, apply and connect learning to their Career Plan and personal goals as evidenced by successful completion of a Senior Project or Senior Exhibit.

In addition, the governing board supports the District staff encouraging participation in and facilitiating the expansion of service learning and Internship Opportunities for students. Service Learning and/or Internship will not be a requirement for graduation at this time.

3.3 Career Paths

All high schools within the Grossmont Union High School District are providing a unique program which helps students to have a special focus during the last two years of high school. The District has incorporated the concept of a "high school career majors". This will encourage students to be actively engaged in their selected high school course of study by linking their school work to experiences outside the school itself, and to student's future opportunities for education, training and careers.

Human & Public Service - Works with Technology, People, Computers, Customers and Public Agencies.

- Elementary& Secondary Teacher
- Police Officer
- Firefighter
- Cosmetologist
- Hotel / Motel Manager
- Retail Sales
- Interior Designer
- Caterer
- Court Reporter
- Counselor
- Chef
- Flight Attendant
- Manicurist
- Child Care Provider
- Real Estate Manager
- Chauffeur
- Elder Care Worker
- Nutritionist
- Fashion Designer
- Life Guard
- Travel Agent
- Social Worker
- Community Service Officer
- Police Detective
- Dispatcher
- Judge
- Lawyer
- Correction Officer
- Dietary Assistant
- Customer Service Rep.
- Urban Planner

Science, Engineering & Industrial Technology - Works with Technology, People, Computers, Machines, Chemicals, Minerals, and Construction.

- Biomedical Engineer
- Geologist & Geophysicist
- Marine Biologist
- Survey & Mapping Scientist
- Electrical & Electronic Technician
- Industrial Engineer
- Hazardous Materials Technician
- Aircraft Technician
- Industrial Production Manager
- Mechanical Engineer
- Mechanical Engineer Technician
- Engineer Technician
- Life Science Technician
- Chemical Engineer
- Nuclear Technician
- Civil and Traffic Engineer
- Architect
- Printer/Graphic Technician
- Physicist & Astronomer
- Aircraft Pilot and Flight Engineer
- Carpenter
- Drafter
- Auto Technician
- Interior Designer
- Manufacturing Technician

Health - Works with Technology, People, Computers, Patients, and Chemicals.

- Chiropractor
- Registered Nurse
- Dental Assistant
- Dental Hygienist
- Dentist
- E.E.G. Technician
- E.K.G. Technician
- Emergency Medical Technician
- Home Health Aide
- Certified Nursing Assistant
- Family Practitioner
- Licensed Vocational Nurse
- Medical Records Technician
- Medical Secretary
- Medical Lab Technician

Partnerships

San Diego County Employers

Each school has it's own personality. One unique aspect of each campus resides in the career paths and partnerships found at each campus. The community has joined with GUHSD in an attempt to provide students with an exposure to jobs related to the pathways of their choice.

3.4 Campus Majors

01 – Grossmont High School
Majors and Pathways

Major	Pathway	Partnership
• Business	• Business Admin • Accounting/Finance • Virtual Enterprise	
• Human and Public Services	Education • Teach Grossmont	Grossmont/Cuyamaca College San Diego State University
• Science, Engineering & Industrial Engineering	• La Tech / Medicine • Bio Tech • Engineering and Design *Auto Technology*	
• Health	• Family Relations/Child Development	Bright Families
• Arts, Communication & Media	• Visual Communication • Multi Media • Digital Imagery • Photography • 3D Animations	Strata, VIDI
• Information Tech	• Networking	Cisco

02 – Helix High School
Majors and Pathways

Major	Pathway	Partnership
• Business	• Marketing • Accounting/Finance	
• Arts, Communication & Media	• Written Communication • Visual Communication *3D Animation* *Telecommunications* *Digital Imagery*	Cox Communication
• Health	• Allied Health	

03 – El Cajon Valley High School
Majors and Pathways

Major	Pathway	Partnership
• Business	• Business Admin/Tech Business Office Tech Business Office Occup Multi-Media Desktop Web Page 3D Animation • Virtual Enterprise • Finance Academy • Information Tech *Networking* *A+ Microsoft*	 Qualcomm 3 Com NCS/VUE Manpower NAF
• Human and Public Services	Education • Teach Grossmont • Protective Services Fire Safety Tourism • Personal Service *Culinary Arts*	Grossmont/Cuyamaca College San Diego State University
• Science, Engineering & Industrial Engineering	• Mechanical Engineering & Design	Chemtronics Grossmont/Cuyamaca College San Diego State University
• Health/Science	• Emergency Services	Grossmont/Cuyamaca College San Diego State University UCSD School of Medicine
• Arts, Communications & Media Planning		

04 – Mount Miguel High School
Majors and Pathways

Major	Pathway	Partnership
• Business	• Accounting/Finance • Computer Science & Information Systems • Virtual Enterprise • Business Administration	SPAWAR (Informal) 3 Com Southwest Airlines Grossmont College
• Human and Public Services	• Hospitality/Tourism Marketing Restaurant Mrketing	Academy NAF Coca Cola (in planning)
• Science, Engineering & Industrial Engineering	• Engineering and Design • Construction/Manufact. Plastic General Construct. (in planning)	Sue Peerson (Landscape Architect UCSD Physical Planning Cuyamaca College Scripps Institute
• Arts, Communications & Media Planning	• Visual Communication	San Diego Museum of Art

06 – Granite Hills High School
Majors and Pathways

Major	Pathway	Partnership
• Business	• Information Technology Networking 3 Com A+ Microsoft • Business Accounting/Finance Marketing Introduction Entrepreneurship E-Commerce	NCS/VUE (Barbara Karas) Manpower (Nancy Michelson) 3 Com Cisco Grossmont/Cuyamaca Coll. Qualcomm (Bill Borinski) San Diego State University
• Human and Public Services	• Education • Teach Grossmont • Criminal Justice *Administration of Justice*	Grosmont/Cuyamaca Coll. San Diego State University Employment Development Dept. El Cajon Police
• Arts, Communication and Media	• Written Communication	
• Health	• Sports Medicine	
• Agriculture, Natural Resources & Environ.	• East	Crestridge San Diego State University

07 – Monte Vista High School
Majors and Pathways

Major	Pathway	Partnership
• Business	• Information Technology Networking • Virtual Enterprise	Grossmont/Cuyamaca Coll. 3 Com
• Human and Public Services	• Education • Teach Grossmont	
• Science, Engineering and Industry Technology	• Lab Tech/Medicine Bio-Tech • Engineering & Design Drafting • Mechanical Auto Technology • Construction/ Manufacturing	Grossmont/Cuyamaca Coll. Volkswagon Toyota Drew Ford Chrysler Chemtronics
• Arts, Communication and Media	• Visual Communication • Written Communication	

08 – Santana High School
Majors and Pathways

Major	Pathway	Partnership
• Human and Public Services	• Education • Teach Grossmont	
• Science, Engineering and Industry Technology	• Engineering & Design *Auto & Design* • Mechanical Auto Technology • Lab Technology/ Medicine • Construction/ Manufacturing	KIA San Diego State University
• Health	• Medical/Hospital	Kaiser
• Arts, Communication and Media	• Written Communication	
• Business	• Marketing	Sea World

09-Valhalla High School
Major and Pathways

Major	Pathway	
• Business	• Computer Software and Technology • Marketing	
• Human and Public Services	• Personnel Services *Culinary Arts* • Information Services *Journalism*	
• Science, Engineering and Industry Technology	• Mechanical Auto Technology • Engineering / Design	PLTW
• Health	• Medical/Hospital Sports Medicine Human Physiology	
• Arts, Communication and Media	• Multi Media • Video Conference/ Distance Learning	Qualcomm San Diego State University

10 – West Hills High School
Major and Pathways

Major	Pathway	Partnership
• Business	• Information Technology Academy A + Microsoft	NAF NCS/VUE/Manpower
• Science, English and Instruction Technology	*Construction Manufacturing*	
• Agriculture, Natural Resources & Environment	• Landscape and Horticulture	
• Arts, Communication and Media	• Visual Communication • Written Communication	

11 – Steel Canyon High School
Major and Pathways

Major	Pathway	Partnership
• Arts, Communication & Media	• Arts • Performing Arts • Multi-media	
• Science, Engineering & Industry Technology	• Environmental Studies • Engineering	

3.5 Education Services

Adult Education

- After school Adult education
- English as a Second Language
- Citizenship programs
- Foothills
  Basic adult education, GED preparation, parent education, typing certificates, food handler training, home school for instructors that teach senior classes in sixteen local convales cent care centers

Alternative Education

- Chaparral Continuation High School
- Challenge Program
  Serves students who are on expulsion or suspended expulsion
- Gateway Community Day School
  Serves expelled students and other at-risk students.
- Substance Abuse Program
- Community Day School Program
- Phoenix Program
- Home Choice Program
  This program works with over a hundred students and their parents to provide guidance and assistance in the home schooling methods.

Aquatics

Non-curriculum programming and maintenance of 9 large (25-meter) public pools

Correctional Ed

Provide educational programs in four county detention facili ties for adult inmates through a contract with the San Diego Sheriff's Office

GATE

Gifted and Talented Education program to help identified students achieve their full potential. Participant are identified throught criteria developed in the areas of intellectual, creative, or leadership ability; high achievement; and cultural, linguistic or economic diversity.

- *Intellectual Ability* - Students who demonstrate exceptional intellectual development.
- *High Achievement* - Students who consistently score exceptionally high on achievement tests.
- *Specific Academic Ability* - Students who function at highly advanced academic levels in particular academic/ ability areas.

Health Occupation Center

This program provides quality health occupation instruction through funding by ROP and Adult Education for the District. The Program works closely with hospitals, clinics, physicians, laboratories, pharmacies, veterinary facilities, dental offices, and emergency medical facilities throughout the county.

Home Study/Special Ed Independent Study/Itinerant Program

- *Home Study* - This program provides teachers in the homes of students who are on extended medical leaves.
- *Special Ed Independent Study* - Teachers within this program work with students off-campus or on-site to provide guidance in independent study. This alternative program offers course content which parallels the course content offered in the traditional classroom instruction. Written assignment contracts are developed for each participant with time limits for the completion of assignments.
- *Itinerant Program* - Teachers work as liaisons for the chronically health-impaired students and are on assignment to every campus within the District.

Phoenix Program

This program serves students, who for a variety of reasons, cannot afford to attend school on a daily basis.

School to Work Transition Program

This program is structured to provide each student with the information, counseling and educational offerings which will compliment the career of his or her choice. Teachers will help the student to identify and acquire marketable skills for the student's selected career.

- *East County Career Center*
  Helps people get jobs. The GUHSD staff and partner staff of EDD (California Employment Development Dept.) & Grossmont College serve over 6,000 job seekers a year.
- *School to Career*
  Community Resources Program and College New Program

Special Education

Special education uses an individualized program for each disabled student's exceptional needs. Course studies and proficiency standards are adjusted as needed for each student.
A disabled student is one who has a physical or mental impairment that substantially limits one or more major life activities, including learning.

- Physically / Visually Handicapped
- Learning Handicapped
- Severely Emotionally Disturbed
- Speech / Language Therapy
- Psychological Services
- Nonpublic School Placements
- Vocational Education for the Handicapped
- Adapted Physical Education
- Health Services - LVN

Pregnant Teens Program

Students from the entire District are served by this program. Students receive instruction at all levels of required courses. The program also provides instruction in prenatal care, child development, family planning, nutrition, health care skills and assists in directing the students to support information and resource

ROP

ROP is a state-funded occupational training program that provides free job training instruction for San Diego County residents who are 16 years of age or older. Students complete classes acquiring skills which qualify them for entry level jobs in their field of interest.

Truck / Bus Professional Driving, ROP

This program is structured to provide specialized instruction and training for professional drivers and diesel mechanics entering the transportation industry. As a part of instruction, these courses reinforce and apply basic academic skills in reading, writing, mathematics, speaking and listening in the context of a career.

Viking Center

This is a school program for students of the District who are severely handicapped. Generally half of this student population have fragile health conditions.

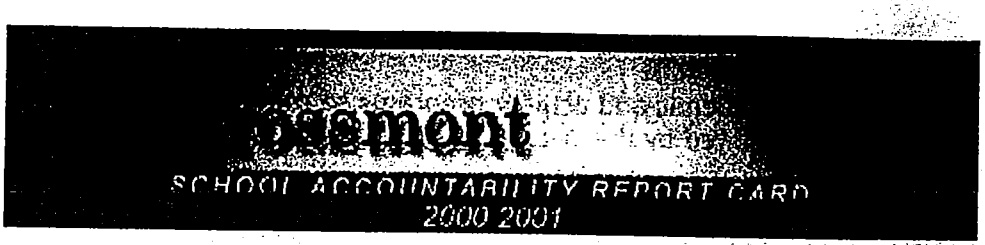
3.6 Individual Schools Educational Program

The preceding pages identified the District's mission statement and educational priorities. The Essential District wide Learner Results were also outlined. The remaining pages in this section identify how each individual school is implementing these adopted standards.

The information is taken directly from each school's 2000-2001 School Accountability Report Card (SARC). With the exception of Helix Charter High School, a full version of the SARC reports are available at the Grossmont Union High School District web site: www.guhsd.net. A complete copy of the Helix Charter High School SARC can be obtained by contacting the school.

The recommended site and facility improvements for each school (see Section 4) were evaluated in context with the adopted educational priorities and EDLERS. The Facilities Steering Committee and the individual school site advisory committees coordinated the recommended building improvements with each school's educational program so that the delivery of the educational program is consistent with the teaching environment.

The next logical step in this process will be for the District to develop educational specifications. This will ensure that a new school or a modernized school will have teaching stations and supporting operations that are consistent with the educational program.



LETTER FROM THE PRINCIPAL

Brad Lichtman

Dear Parents and Community:

Thank you for taking the time to learn about Grossmont High School. As we approach our eightieth birthday and the dawn of a new century, we can look back proudly on a grand tradition of excellence. For the better part of the twentieth century, our graduates have not only made an indelible mark on San Diego's East County, but the greater region and beyond, to the State and national levels. Our staff and administration are committed to providing the highest quality learning experience for our students. To that end, we offer a comprehensive academic program which meets the diverse needs of all students, whether in preparation for post-secondary education or the world of work and career. Additionally, our students may choose to participate in the full range of co-curricular and extra-curricular activities, enabling them to grow and express themselves in the most constructive and productive manner.

In addition to this publication, you may consider reviewing our El Requerdo yearbook, the Foothills Echoes student newspaper, OBRA short stories and poetry, or an edition of the Grapevine, our PTSA/Principal's newsletter.

Please make arrangements to visit our school by calling for an appointment. We enjoy talking with new residents and showing our campus. We highly value open dialogue with all stakeholders in our community. We look forward to seeing you.

Brad Lichtman
Principal

GROSSMONT

INSTRUCTIONAL PROGRAM

We offer a full range of academic and activity programs to meet the needs of all students, and are fully accredited by the Western Association of Schools and Colleges (WASC).

Our college preparatory courses fulfill the requirements necessary for admission to universities and colleges anywhere in the U.S. In addition, we have high quality programs in technology, applied academics, art, music, drama, athletics, and other areas.

SCHOOL INSTRUCTIONAL PROGRAMS

CURRICULUM AND GRADUATION REQUIREMENTS

In each subject area, teachers strive to provide a curriculum that meets current demands as described in California curriculum frameworks, college guidelines, and the accreditation standards of the Western Association of Schools and Colleges. Teachers generally have considerable flexibility in planning their courses. However, major changes in courses and instructional programs typically must be reviewed and approved by District councils of teachers within the relevant discipline before being adopted by the Governing Board.

All students graduating from our school must complete the following:

- 4 years of English
- 3 years of Math
- 2 years of Science
- 1 year each of World History and U.S. History
- 1 semester each of Geography, American Government, Economics, and Life Management Skills
- 2 years of Physical Education
- 1 year of Visual/Performing Arts or Foreign Language
- Technology Foundation Requirement
- Minimum Competency Requirements

ESSENTIAL DISTRICTWIDE LEARNER RESULTS (EDLRS)

In addition, beginning with the graduating class of 2004, all graduates of the Grossmont Union High School District will be:

Effective Readers

Who receive a passing score on the California High School Exit Exam.

Competent Writers

Who receive a passing score on the California High School Exit Exam.

Beginning with the graduating class of 2005, all graduates of the Grossmont Union High School District will be:

Articulate Speakers

Who score "4" or better on the GUHSD Speech Rubric.

Quantitative Problem Solvers
Who meet or exceed a score of 70% or better on the GUHSD Geometry Program Assessment, or pass the Standardized Testing and Reporting (STAR) Standards-Based Assessment, Geometry level or higher.

Prepared for Life-Long Learning
Who assess, apply, and connect learning to their Career Plan and personal goals as evidenced by successful completion of a Senior Project or Senior Exhibition.

In addition, the Governing Board supports the District staff encouraging participation in and facilitating the expansion of Service Learning and Internship Opportunities for students. Service Learning and/or Internship will not be a requirement for graduation at this time.

PROGRAMS TO MEET DIVERSE NEEDS
Following are examples of the programs and services we offer to supplement basic instruction. Some services are provided off campus.

- Academic Tutorial Assistance for English and Limited English Speakers
- Adaptive Physical Education*
- Advanced Placement/Honors
- AVID (Advancement Via Individual Determination)
- Concurrent Enrollment in Adult School and Community College Programs
- Cuyamaca College Upreach Program
- English as a Second Language
- Gifted and Talented Education
- Hearing Impaired*
- Home Schooling Options
- Homestead Program*
- Inclusion*
- Physically Disabled*
- Psychological Services*
- PTSA Tutorial Services
- Regional Occupational Program (ROP)
- Resource Specialist Program*
- Services for Severely Emotionally Disturbed*
- Severely Handicapped*
- Sheltered Academic Classes for Limited English Speaking Students
- Special Day Classes*
- Speech Therapy*
- Study Skills Programs
- Work Experience Classes
- Work Training Center
- 504 Accommodation Plans
- Special Education Programs and Services

Helix Charter High School
School Accountability Report Card 2000-2001

A Message from the Principal

Dear Friends and Community:

The Helix Charter High school staff is continually developing innovative ways to better prepare our student body for the rapidly evolving work environment that they will face in the 21st century. We regularly examine our school data, look at reform documents, and evaluate our students in terms of their readiness for the world of work. In this process we have developed exit standards in coordination with our community. Furthermore, we have developed new graduation requirements beginning with the graduating class of 2003. Our graduates, more than ever before must prove through authentic tasks that they have met our standards.

As a charter school it is our objective to offer our students a unique learning opportunity. They will be able to benefit from a longer more flexible school day with smaller class size and increased opportunities to learn on and off the campus. We are offering parents and community members on-going significant opportunities to become more directly involved in the education of their children.

Our professional development is driven by our need to institutionalize our new graduation requirements though the creation of career paths, continue to standardize our curriculum, develop our instruction of literacy in all classes and foster a deeper relationship with parents. Being a charter school makes it possible for Helix Charter High School to assume greater autonomy of its budget and expenditures, and increase its stewardship of human and material resources, which will ultimately enable us to improve the learning of all students.

This document will provide you with important information concerning the programs and facilities of Helix Charter High School.

DR. DOUG SMITH, PRINCIPAL

2000 Helix Charter High School's Exit Standards

Highlander's Plan for Success

THE GRADUATES OF HELIX HIGH SCHOOL WILL BE...

1. Constructive THINKERS who can:
- solve realistic complex problems
- use existing information to make reasonable recommendations and predictions
- use logical, analysis in practical contexts
- determine the validity of complex information

2. Effective COMMUNICATORS who can:
- gather and understand information form a variety of perspectives and formats
- synthesize and evaluate information and defend the conclusions
- clearly present information and decision-making
- participate in dialogue and decision-making

3. Informed DECISION MAKERS who can:
- objectively evaluate themselves
- develop plans for achieving academic and/or career goals
- demonstrate personal responsibility for life choices
- assess, evaluate, and reflect upon work

4. Functional PRODUCERS who can:
- effectively use appropriate technology
- create appropriate products for specific audiences and markets
- participate as team members

THE GRADUATES OF HELIX WILL WORK TOWARD BECOMING...

5. SELF-DIRECTED learners who can:
- select and use appropriate learning methods
- demonstrate initiative, creativity, and curiosity
- apply learned skills to new situations
- demonstrate ongoing growth and development

6. INVOLVED citizens who can:
- participate as contributing members of a democratic society
- cooperatively resolve conflicts
- demonstrate concern for the environment
- appreciate cultural and linguistic diversity
- work collaboratively as members of diverse communities

7. HEALTHY people are:
- understand the benefits of lifelong commitment to health and fitness
- practice goof health, nutrition, and fitness in an effort to achieve a healthy lifestyle

Program of Study and Vision for All Students

Helix is a college prepatory charter high school dedicated to supporting each student in the attachment of his or her highest academic potential. The educational focus is designed to foster each individual's capacity for self-development and personal responsibility that will prepare the student for success in adult life, college and career. Helix will provide the academic background and experience that will prepare students to perform successfully in college without remediation. All Helix graduates will be prepared to enter college either right after high school of later in life if the need arises.

All students will enjoy a range of educational choices developed to give them flexibility in designing a personal program of study. The following provides guidelines for development of requirements for designing a program of study. Students needs and interests vary, so the time students take to complete their program of study will vary. Some students will take more than 4 years to graduate, some will take fewer.

Each student's program of study has two equally important components that are intended to help graduates enter adulthood well-prepared. One component if for all students to acquire the background and preparation necessary for them to enter college upon graduation. The other components if for all students to obtain some experience in the world of work while attending Helix. Every student will show how his or her program of study has a focused component on the work world with an employer/employee type experience that leads to expertise or certification.

Graduation Process

Graduation for Helix is completed in a two-step process – Division I and Division II. Students who are beginning high school enter Division I. The program of study in Division I will focus on student demonstration of literacy and numeracy. Additionally, every student will develop a statement of educational purpose that will reveal personal responsibility and determination for his for her own educational direction. Division I requirements may be accomplished by course completion or demonstration of competency. Completion of Division I will typically take place at or near the end of the second year at Helix. Some students may need more time to complete Division I and others may need less.

Students fulfilling Division I requirements enter Division II. The program of study in Division II will further develop student literacy and numeracy in depth and breadth. Every student will complete, as part of Division II requirements, an option program and a senior project. Division II requirements may be accomplished by course completion or demonstration of competency. Completion of Division II will typically take place at the end of the fourth year at Helix. Some students may need more time to complete Division II, and others may need less. Any student completing all Division I and II requirements is entitled to graduate from Helix High School.

Division I Course or Competency Requirements:

- English ¾
- Geometry ½
- World History ½
- One year of science
- Physical Fitness
- Tech. Discovery/Fundamentals ½
- SAT-9 Testing scores at or above average in reading, language and mathematics (based on 97/98 norm)
- Student-led presentation, which demonstrates personal reflection education growth, career option analysis, and commitment to program of study for the completion of Division II requirements
- Minimum of 100 credits (120+ credits recommended).

(Probationary Completion: in special cases an individual not meeting a single Division I Requirement at the recommendation of the Division I Evaluation Team, will be allowed to move to Division II on probation.)

GRADUATION POLICY

Division II Requirements:

Helix High School offers students' options for completing Division II requirements and graduation that they believe will meet their educational goals.

Option 1, Career Path Completion: students choosing this option will complete a career path as a means to graduation. All career path curriculum at Helix High School will incorporate academic core requirements and career specific electives. Career path completion will lead directly to qualification for the UC and CSU system entry into the workforce.

Option 2, Focused Elective Program: students choosing this option will select/develop and complete a focused elective program satisfying Helix High School's certification and employee/employer requirements as well as all requirements for entrance into the UC and CSU system.

Option 3, Individually Designed Programs: this option exists for those students, who are highly motivated and interested in a rigorous program of study, which includes off-campus specialized training/college courses and career development. Completion of this program will lead directly to qualification for the UC and CSU system into the workforce.

Option 4, SDSU Early Entrance Programs: highly motivated and qualified students have the option of completing graduation requirements while simultaneously completing their first year of university study at San Diego State University.

Additionally...

- All Helix High School graduates either through their program of study, certification, or direct assessment will demonstrate technological competency.
- All Helix High School graduates, either through their program of study, certification, or direct assessment will em3onstrate fitness competency.
- All Helix High School graduates will complete an employee/employer experience connected to either their career path focused elective program.
- All Helix High School graduates will complete a Senior Project as a culminating demonstration of the school wide Expected Student Learning Results (ESLRs).

Division II courses or demonstrating of competencies in the following areas must be completed to satisfy the requirements; English (two course), mathematics (one course), US History, Economics/US Government, Science (one course), and Fine Arts (one course).

Operational Definitions

Career Paths
Career paths focus on academic and elective courses within a general career field. They will integrate at least two core academic subjects (English, Math, Science, Social Studies) and other a sequential elective program on campus. Career paths will provide opportunities that allow all students necessary program and course selections to meet UC and CSU entrance requirements.

Employee/Employer Experience
Internships, work experience and selected courses will satisfy this requirements provided they are connected to the students program of study and meet the work-based competencies (Examples – Internship with Scripps Institute, part-time career –related job, ROP woodworking course).

GRADUATION POLICY

Work Based Competencies

- Communication and Literacy: the student demonstrates ability to speak, listen, read, and write to function successfully at the worksite.
- Organizing and Analyzing Information: the student gathers, organizes and evaluates the meaning of documents and information.
- Problem Solving: the student identifies problems, understands their context and develops solutions.
- Using Technology: the student identifies and applies appropriate technologies.
- Completing Entire Activities: the student participates fully in a task or project from initiation to completion, using appropriate time-management skills.
- Acting Professionally: the student meets workplace standards on attendance, punctuality, dress-code, confidentiality, flexibility, and self control.
- Interacting with Others: the student works professionally and respectfully with a diversity of co-workers, supervisors, and customers, resolving conflicts in a constructive manner.
- Taking Responsibility for Career and Life Choices: the student balances demands of work, school and personal life and takes responsibility for developing his or her own personal and professional growth.

Focused Elective Program

A focused elective program in a sequence of at least three courses, which provide increasing depth and breadth of learning, in a chosen career area. Focused elective programs must be approved.

Sample Focused Elective Programs

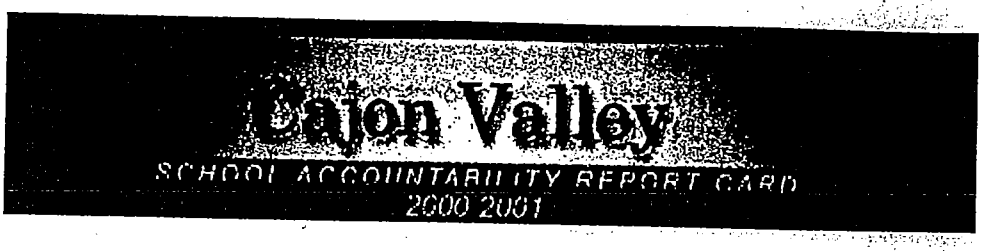
Broadcast & Journalism Drama Telecommunications Journalism	Music Concert Band Symphonic Band AP Music Theory
Cabinet Making Construction Technology ROP Cabinet Making ROP Advanced Cabinet Making	Art Art AP Art History AP Studio Art

Senior Project

All Seniors will...

- Produce or perform a project that is substantially challenging and requires a development in themselves of new understanding and skills.
- Provide a portfolio documenting the process of the project.
- Write an 8-10 page documented research paper on a specific topic related to their project area.

Prepare and deliver an 8-10 minute presentation to a board consisting of teachers and community members.



LETTER FROM THE PRINCIPAL

William V. Melton

Dear Parents and Community:

The mission of El Cajon Valley High School is to empower all of our students to be lifelong learners by promoting a powerful, integrated and rigorous meaning-centered curriculum, relevant to the real world.

This is a very exciting time in the life of El Cajon Valley High School. We are now in our third year of redesigning our curriculum and instruction to better meet the needs of your students. We are definitely headed in the right direction as evidenced by achieving our SAT9 Academic Performance Index API score this year.

The over-arching goal of this school is to raise student achievement scores by:

- Improving attendance
- Maximizing options
- Promoting a positive image of the school
- Developing a support structure relevant to students needs

Our new vision Statement reflecting the redesign of our school is as follows: El Cajon Valley High School is a harmonious educational environment that increases student achievement by integrating rigorous, relevant core curriculum, facilitating collaboration, offering diverse career pathways, establishing connections within the community, sustaining a student, parent/guardian and teacher support system and strengthening accountability and assessment. El Cajon Valley High School is a place with excellent teachers who engage students as creative learners and thinkers and where learning is valued and meaningful, thereby creating lifelong learners and responsible citizens prepared for the 21st century

William V. Melton

EL CAJON VALLEY

INSTRUCTIONAL PROGRAM

We offer a full range of academic and activity programs to meet the needs of all students, and are fully accredited by the Western Association of Schools and Colleges (WASC).

Our college preparatory courses fulfill the requirements necessary for admission to universities and colleges anywhere in the U.S. We have high quality programs in vocational education, athletics, art, music, drama, and other areas.

SCHOOL INSTRUCTIONAL PROGRAMS

CURRICULUM AND GRADUATION REQUIREMENTS

In each subject area, teachers strive to provide a curriculum that meets current demands as described in California curriculum frameworks, college guidelines, and the accreditation standards of the Western Association of Schools and Colleges. Teachers generally have considerable flexibility in planning their courses. However, major changes in courses and instructional programs typically must be reviewed and approved by District councils of teachers within the relevant discipline before being adopted by the Governing Board.

All students graduating from our school must complete the following:

- 4 years of English
- 3 years of Math
- 2 years of Science
- 1 year each of World History and U.S. History
- 1 semester each of Geography, American Government, Economics, and Life Management Skills
- 2 years of Physical Education
- 1 year of Visual/Performing Arts or Foreign Language
- Technology Foundation Requirement
- Minimum Competency Requirements

ESSENTIAL DISTRICTWIDE LEARNER RESULTS (EDLRS)

In addition, beginning with the graduating class of 2004, all graduates of the Grossmont Union High School District will be:

Effective Readers
Who receive a passing score on the California High School Exit Exam.

Competent Writers
Who receive a passing score on the California High School Exit Exam.

Beginning with the graduating class of 2005, all graduates of the Grossmont Union High School District will be:

Articulate Speakers
Who score "4" or better on the GUHSD Speech Rubric.

Quantitative Problem Solvers
Who meet or exceed a score of 70% or better on the GUHSD Geometry Program Assessment, or pass the Standardized Testing and Reporting (STAR) Standards-Based Assessment, Geometry level or higher.

Prepared for Life-Long Learning
Who assess, apply, and connect learning to their Career Plan and personal goals as evidenced by successful completion of a Senior Project or Senior Exhibition.

In addition, the Governing Board supports the District staff encouraging participation in and facilitating the expansion of Service Learning and Internship Opportunities for students. Service Learning and/or Internship will not be a requirement for graduation at this time.

PROGRAMS TO MEET DIVERSE NEEDS
Following are examples of the programs and services we offer to supplement basic instruction. Some services are provided off campus.

- Adaptive Physical Education
- Advanced Placement/Honors
- AVID (Advancement Via Individual Determination)
- Title I
- Brave Adventure (Summer, 9th grade intervention program)
- Career Center Services
- Contract Alternative Education
- English as a Second Language
- Gifted and Talented Education
- Hearing Impaired*
- Home Schooling Options
- Homestead Program*
- Mainstreaming*
- Math and Literacy Bridging Programs
- Night Library Tutoring Program
- Parent/Student Resource Center
- Physically Disabled*
- Pregnant Teen Program*
- Psychological Services*
- Regional Occupational Program (ROP) and Certificate Programs
- Resource Specialist Program*
- San Diego Youth and Community Resource Center
- Seven Colleges offer Outreach Programs
- Severely Handicapped*
- Spanish for Spanish Speakers
- Special Day Classes*
- Speech Therapy*
- Work Training Center*
- Special Education Programs and Services

LETTER FROM THE PRINCIPAL

Martin Griffin

Dear Parents and Community:

Peace and all good things be yours! We at Mount Miguel High School believe that ALL STUDENTS CAN LEARN! The faculty and staff are dedicated to providing excellence in education in an environment that is conducive to learning.

In order to be successful at teaching all students and to prepare for teaching in a standards based educational system, we are committed to continuous school improvement. This process requires us to consistently study our curriculum and instruction, reflect on its effectiveness, plan for success, and act on plans. This process causes us to continually monitor and adjust.

Mount Miguel High School, like all schools across the nation, is facing many changes. Educators are being asked to teach to standards - national standards, State standards, District standards and school site standards. Our students will be assessed and matriculated based upon their meeting these standards. Our core belief is that all students can learn. We know that our students can meet success and challenge a curriculum at the same time; they are challenging the same curriculum at a pace that is best for them. We are also developing support programs to assist in the acceleration of students in need of additional help. Our goal is to take our students where they are and move them to academic success.

It is truly good for us to be here at Mount Miguel High School! The Matadors are truly on the move, striving for excellence and success! Go Matadors!

Sincerely yours,
Martin D. Griffin

MOUNT MIGUEL

INSTRUCTIONAL PROGRAM

We offer a full range of academic and activity programs to meet the needs of all students, and are fully accredited by the Western Association of Schools and Colleges (WASC).

Our college preparatory courses fulfill the requirements necessary for admission to universities and colleges anywhere in the U.S. We have high quality programs in vocational education, athletics, art, music, drama, science and other areas.

SCHOOL INSTRUCTIONAL PROGRAMS

CURRICULUM AND GRADUATION REQUIREMENTS
In each subject area, teachers strive to provide a curriculum that meets current demands as described in California curriculum frameworks, college guidelines, and the accreditation standards of the Western Association of Schools and Colleges. Teachers generally have considerable flexibility in planning their courses. However, major changes in courses and instructional programs typically must be reviewed and approved by District councils of teachers within the relevant discipline before being adopted by the Governing Board.

All students graduating from our school must complete the following:

- 4 years of English
- 3 years of Math
- 2 years of Science
- 1 year each of World History and U.S. History
- 1 semester each of Geography, American Government, Economics, and Life Management Skills
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Quantitative Problem Solvers
Who meet or exceed a score of 70% or better on the GUHSD Geometry Program

Assessment, or pass the Standardized Testing and Reporting (STAR) Standards-Based Assessment, Geometry level or higher.

Prepared for Life-Long Learning

Who assess, apply, and connect learning to their Career Plan and personal goals as evidenced by successful completion of a Senior Project or Senior Exhibition.

In addition, the Governing Board supports the District staff encouraging participation in and facilitating the expansion of Service Learning and Internship Opportunities for students. Service Learning and/or Internship will not be a requirement for graduation at this time.

PROGRAMS TO MEET DIVERSE NEEDS

Following are examples of the programs and services we offer to supplement basic instruction. Some services are provided off campus.

- Academy of Travel & Tourism
- Adaptive Physical Education*
- Adult School Program
- Advanced Placement/Honors
- AVID Program
- Bilingual Program
- Title I Program
- Cuyamaca College Now (CCN)
- Gifted and Talented Education
- Harmonium Spring Valley Project
- Hearing Impaired*
- Homestead Program*
- Human Relations Council
- ROTC Program
- Mainstreaming*
- Matador for a Day
- Matador Pride
- Math and English Bridging
- MESA Program
- Peer Mediation
- Phoenix Program
- Physically Disabled*
- Psychological Services*
- Regional Occupational Program (ROP)
- Resource Specialist Program*
- Science Support Class
- Services for Severely Emotionally Disturbed*
- Severely Handicapped*
- Special Day Classes*
- Speech Therapy *
- Speed Reading
- State-of-the-Art Reading Lab
- Study Skills Classes
- Upward Bound
- Work Experience Program
- Work Training Center*
- Special Education Programs and Services

LETTER FROM THE PRINCIPAL

Nancy Peterson

Dear Parents and Community:

The staff and administration at El Capitan High School are committed to providing a positive and safe learning environment for all students. Since its opening, El Capitan has taken great pride in its accomplishments of rigorous academic achievements and extracurricular programs. El Capitan values not only high academic and behavioral standards, but encourages diverse perspective within a framework of respect. The staff will continue to build on past successes to create an educational environment where students can reach their full potential as individuals. It is the goal of the administration, with the support of an outstanding staff, to continue to work on improving relevant curricula, create programs which stress high levels of integrated skills and a mastery of technology, and expand a positive working relationship with our parents, community members, and local client schools.

The results of standardized test scores indicate that our students are consistently improving their skill levels. With a team effort of parents, community members, client schools, and staff members, we can meet the challenge of preparing our students to compete in the global marketplace. The opportunities are endless. As a current recipient of a Digital High School grant, technology is implemented across the curriculum to assist students in today's technology-driven society to be accomplished learners.

We constantly seek input from our parents and students as we work together to enhance our strengths and address areas of concerns. The education of our students needs to be a strong team effort of parents, students, community members, client schools, and staff members of El Capitan High School.

Nancy Peterson, Principal

Beginning with the graduating class of 2005, all graduates of the Grossmont Union High School District will be:

Articulate Speakers
Who score "4" or better on the GUHSD Speech Rubric.

Quantitative Problem Solvers
Who meet or exceed a score of 70% or better on the GUHSD Geometry Program Assessment, or pass the Standardized Testing and Reporting (STAR) Standards-Based Assessment, Geometry level or higher.

Prepared for Life-Long Learning
Who assess, apply, and connect learning to their Career Plan and personal goals as evidenced by successful completion of a Senior Project or Senior Exhibition.

In addition, the Governing Board supports the District staff encouraging participation in and facilitating the expansion of Service Learning and Internship Opportunities for students. Service Learning and/or Internship will not be a requirement for graduation at this time.

PROGRAMS TO MEET DIVERSE NEEDS
Following are examples of the programs and services we offer to supplement basic instruction. Some services are provided off campus.

- Adaptive Physical Education*
- Advanced Placement/Honors
- After School Tutoring
- Agriculture Program
- Alternative School (e.g., Phoenix Independent Study, Contract, GED Prep Programs)
- Apprenticeship Programs with Business Partners
- AVID (Advancement Via Individual Determination)
- Career Development Center
- Community Resource Officer
- Cuyamaca College Now (CCN)
- English as a Second Language/ Instruction Programs
- Freshmen Focus Program
- Future Farmers of America (FFA)
- Gifted and Talented Education
- Harmonium Project
- Home Schooling Options
- Homestead Program*
- Inclusion Programs
- LEAPS
- Link Crew for Freshman Transition
- Mainstreaming*
- Math Tutorial Program
- Peer Mentoring Program
- Physically Disabled*
- Pregnant Minor Program
- Psychological Services*
- Regional Occupational Program (ROP)
- Resource Specialist Program*
- School Attendance Review Board (SARB)
- School Improvement Program (SIP)
- Services for Severely Emotionally Disturbed*
- Severely Handicapped*
- Special Day Classes*
- Speech Therapy*
- Student Study Team Program
- Teen Mentoring
- Work Experience Program
- Work Training Center*
- School-to-Career
- Special Education Programs and Services

LETTER FROM THE PRINCIPAL

Georgette Torres

Dear Parents and Community:

Granite Hills High School will focus on four main goals: Improving Student Achievement, Improving Client Services, Implementing Digital High School, and continuing to ensure School Safety. Our stakeholders have also incorporated the District EDLRs (Essential Districtwide Learner Results) into our school's ESLRs (Expected Schoolwide Learner Results). Graduates of the Class of 2004 and 2005 will have additional graduation requirements, and our staff has developed support programs to make sure all students will meet these requirements.

This year we are an official International Baccalaureate (IB) affiliate school. The International Baccalaureate program will offer a range of course study in six academic subject areas, course study in the Theory of Knowledge, independent research and analysis in an extended essay, and a community service requirement. Many diverse and prestigious educational institutions worldwide recognize this program and the education provided. Our first IB graduates will be in June 2004. In addition to the Freshman Academy, this year we have implemented the Sophomore Academy. The academies are schools within schools where additional support is given to freshmen and sophomores that have not yet realized their academic potential. A team of cooperative and collaborative teachers designs curriculum and meet regularly to plan and design activities for their students.

Students will complete SAT 9 testing, Golden State Exam tests, and Advanced Placement testing during the month of May. Every year we increase the number of students taking the Golden State and Advanced Placement exams. Granite Hills strives to improve overall student attendance every month because consistent attendance at school improves learning and grades for students.

This year, we will continue with our series of popular technology courses offered to the community. Part of our Digital High School grant, our Technology Mentors (trained staff and administrators) will teach classes in PowerPoint, Word 2000, and Internet access. There is now at least one Internet connected computer in every classroom for student use. Students and staff have heavily used and appreciate our State-of-the-art Technology Research Lab. Classes can also utilize two portable laptop labs. A telephone is now available in every classroom, and email accounts are being set up for all teachers. In addition to improving teacher/parent communication, these two features add to our overall school safety plan. Officer Tom Lloyd joins us as our School Resource Officer from the El Cajon Police Department. The curricular and facilities improvements at Granite Hills during the last five years have greatly enhanced our program. We will continue to explore new programs and improve our curriculum through grant writing and visiting successful programs in other schools. We look forward to working with you to meet the educational needs of our community.

Georgette Torres
Principal

GRANITE HILLS

INSTRUCTIONAL PROGRAM

We offer a full range of academic and activity programs to meet the needs of all students, and are fully accredited by the Western Association of Schools and Colleges (WASC).

Our college preparatory courses fulfill the requirements necessary for admission to universities and colleges anywhere in the U.S. We have high quality programs in vocational education, athletics, art, music, drama, and other areas.

SCHOOL INSTRUCTIONAL PROGRAMS

CURRICULUM AND GRADUATION REQUIREMENTS

In each subject area, teachers strive to provide a curriculum that meets current demands as described in California curriculum frameworks, college guidelines, and the accreditation standards of the Western Association of Schools and Colleges. Teachers generally have considerable flexibility in planning their courses. However, major changes in courses and instructional programs typically must be reviewed and approved by District councils of teachers within the relevant discipline before being adopted by the Governing Board.

All students graduating from our school must complete the following:

- 4 years of English
- 3 years of Math
- 2 years of Science
- 1 year each of World History and U.S. History
- 1 semester each of Geography, American Government, Economics, and Life Management Skills
- 2 years of Physical Education
- 1 year of Visual/Performing Arts or Foreign Language
- Technology Foundation Requirement
- Minimum Competency Requirements

ESSENTIAL DISTRICTWIDE LEARNER RESULTS (EDLRS)

In addition, beginning with the graduating class of 2004, all graduates of the Grossmont Union High School District will be:

Effective Readers

Who receive a passing score on the California High School Exit Exam.

Competent Writers

Who receive a passing score on the California High School Exit Exam.

Beginning with the graduating class of 2005, all graduates of the Grossmont Union High School District will be:

Articulate Speakers

Who score "4" or better on the GUHSD Speech Rubric.

Quantitative Problem Solvers
Who meet or exceed a score of 70% or better on the GUHSD Geometry Program Assessment, or pass the Standardized Testing and Reporting (STAR) Standards-Based Assessment, Geometry level or higher.

Prepared for Life-Long Learning
Who assess, apply, and connect learning to their Career Plan and personal goals as evidenced by successful completion of a Senior Project or Senior Exhibition.

In addition, the Governing Board supports the District staff encouraging participation in and facilitating the expansion of Service Learning and Internship Opportunities for students. Service Learning and/or Internship will not be a requirement for graduation at this time.

PROGRAMS TO MEET DIVERSE NEEDS

Following are examples of the programs and services we offer to supplement basic instruction. Some services are provided off campus.

- Adaptive Physical Education*
- Advanced Placement/Honors
- AVID (Advancement Via Individual Determination)
- Freshman Academy
- Sophomore Academy (Eye of the Eagle)
- Gifted and Talented Education
- Hearing Impaired*
- Home Schooling Options
- Homestead Program*
- Mainstreaming*
- Phoenix/Alternative Education Contract Program
- Phoenix High School Program
- Phoenix Modified Program
- Physically Disabled*
- Psychological Services*
- Regional Occupational Program (ROP)
- Resource Specialist Program*
- SAT Preparation
- Services for Severely Emotionally Disturbed*
- Severely Handicapped*
- Special Day Classes*
- Speech Therapy*
- Tutorial Classes for Credit
- Walk-in Tutorial Classes
- Work Training Center*
- *Special Education Programs and Services

LETTER FROM THE PRINCIPAL

Barbara Nowak

Dear Parents and Community:

The Monte Vista High School staff is committed to providing a quality comprehensive program designed to meet the diverse needs and interests of students. A wide variety of academic core, elective, and vocational courses are available to prepare students for college and the world of work. Through participation in sports, co-curricular programs, and extracurricular activities, our students develop positive interpersonal and leadership skills.

To maintain high standards and expectations for student achievement and to improve instruction, our certificated staff members attend District staff development workshops as well as conferences sponsored by educational organizations outside the District. Common Planning Time days are scheduled throughout the school year to provide time for staff members to research new programs, evaluate current practices, and to develop future plans. Our goal is to prepare students to think, learn, research, organize, analyze information, and work with others to solve problems.

To provide relevant educational experiences for all students, Monte Vista increases each year the number of multicultural titles in its library collection and the number of computers available for Internet library research. Monte Vista is the recipient of a Digital High School Grant. Every classroom will have Internet access and be equipped with computers by March, 2002. Monte Vista staffs with a credentialed teacher a 36-station Computer Resource Center which is used by all disciplines to integrate technology into the curriculum. The Homework Center in the library is open after school from 3:00pm to 6:00pm Monday through Thursday. A credentialed teacher and tutors are available to tutor students and assist with online research projects.

Monte Vista also offers a strong, comprehensive selection of Honors/Advanced Placement courses in English, Mathematics, Social Science, and Science. Monte Vista is a community of learners dedicated to maintaining a safe, positive environment where teachers can teach and students can learn. Our parents participate in PTSA, AVID, Bilingual Parents Committee, Senior Grad Night Committee, Parent Human Relations Committee, and parent booster organizations. By working together to provide academic and emotional support, teachers and parents create a positive climate for academic achievement and personal growth.

The Monte Vista Monarchs are proud of their traditions, academic achievement, athletic accomplishments, and school spirit. We are committed to continue serving the community as an outstanding comprehensive high school.

Barbara Nowak

MONTE VISTA

INSTRUCTIONAL PROGRAM

We offer a full range of academic and activity programs to meet the needs of all students, and are fully accredited by the Western Association of Schools and Colleges (WASC).

Our college preparatory courses fulfill the requirements necessary for admission to universities and colleges anywhere in the U.S. We have high quality programs in vocational education, athletics, art, music, drama, and other areas.

SCHOOL INSTRUCTIONAL PROGRAMS

CURRICULUM AND GRADUATION REQUIREMENTS
In each subject area, teachers strive to provide a curriculum that meets current demands as described in California curriculum frameworks, college guidelines, and the accreditation standards of the Western Association of Schools and Colleges. Teachers generally have considerable flexibility in planning their courses. However, major changes in courses and instructional programs typically must be reviewed and approved by District councils of teachers within the relevant discipline before being adopted by the Governing Board.

All students graduating from our school must complete the following:

- 4 years of English
- 3 years of Math
- 2 years of Science
- 1 year each of World History and U.S. History
- 1 semester each of Geography, American Government, Economics, and Life Management Skills
- 2 years of Physical Education
- 1 year of Visual/Performing Arts or Foreign Language
- Technology Foundation Requirement
- Minimum Competency Requirements

ESSENTIAL DISTRICTWIDE LEARNER RESULTS (EDLRS)

In addition, beginning with the graduating class of 2004, all graduates of the Grossmont Union High School District will be:
Effective Readers
Who receive a passing score on the California High School Exit Exam.
Competent Writers
Who receive a passing score on the California High School Exit Exam.

Beginning with the graduating class of 2005, all graduates of the Grossmont Union High School District will be:
Articulate Speakers
Who score "4" or better on the GUHSD Speech Rubric.
Quantitative Problem Solvers
Who meet or exceed a score of 70% or better on the GUHSD Geometry Program

Assessment, or pass the Standardized Testing and Reporting (STAR) Standards-Based Assessment, Geometry level or higher.

Prepared for Life-Long Learning

Who assess, apply, and connect learning to their Career Plan and personal goals as evidenced by successful completion of a Senior Project or Senior Exhibition.

In addition, the Governing Board supports the District staff encouraging participation in and facilitating the expansion of Service Learning and Internship Opportunities for students. Service Learning and/or Internship will not be a requirement for graduation at this time.

PROGRAMS TO MEET DIVERSE NEEDS

Following are examples of the programs and services we offer to supplement basic instruction. Some services are provided off campus.

- Adaptive Physical Education*
- Advanced Placement/Honors
- AVID (Advancement Via Individual Determination)
- AYES (Automotive Youth Education System)
- Co-curricular and Extracurricular Clubs and Organizations
- English as a Second Language (ESL)
- 504 Accommodations
- Freshman Orientation
- Gifted and Talented Education
- Hearing Impaired*
- High Risk/Study Skills
- Home Schooling Options
- Homestead Program*
- Homework Center
- Mainstreaming*
- Mildly Handicapped
- New Student Orientation
- Physically Disabled*
- Psychological Services*
- Regional Occupational Program (ROP)
- Resource Specialist Program*
- Services for Severely Emotionally Disturbed*
- Severely Handicapped*
- Special Day Classes*
- Speech Therapy*
- Student Study Teams
- Student Tutorial Program
- Succeed in High School Class
- Title I Program
- Work Experience
- Work Training Center*
- *Special Education Programs and Services

LETTER FROM THE PRINCIPAL

Karen H. Degischer

Dear Parents and Community:

The mission of Santana High School is to provide opportunities for all students to acquire knowledge and wisdom, to develop skills and attitudes, to become lifelong learners and contributing members of our society. This mission Statement, along with the Essential District wide Learner Results, provides the academic focus for our students. As you read our report card, you will see how we will achieve this mission.

Santana has been operating on the quarter system for the past six years in order to improve academic performance by students. Students are enrolled in three classes at a time, completing them before taking the next three classes; therefore, each completes six classes over the course of a year, as would students on a traditional schedule. Tutorials are offered before school, at the end of the day, and after school to help students who have been absent, who are in need of additional instruction, or to make up work or tests. Under the quarter system we have an average class size of 28 students per class, a significant reduction over traditional high schools in GUHSD. Additionally, we have improved grades in all academic areas, significantly increased our daily attendance, and accommodated more students being eligible for extracurricular activities.

We are proud of the accomplishments of our students who have been admitted to top universities such as UC Berkeley, UCLA, UCSD, USD, UC Davis, NYU and Annapolis. The quarter system supports students in the following ways:

- Teacher office hours before and after school allow students to receive the needed tutorial help from the teacher with whom they have for each class.
- Students can accelerate in academic areas; i.e., a student can take two years of a foreign language in one-year if (s)he chooses.
- Students having difficulty can repeat the course they have failed the same year instead of waiting a year.
- Students are more focused as a result of taking fewer concentrated courses at a time.

Santana High School offers a wide range of academic programs, including one of the most comprehensive selections of Advanced Placement/Honors courses in the District as well as numerous industrial/technology courses. Career paths are offered in the areas of Engineering and Technology, Arts, Communication and Media, and Health and Human Services. We are a Digital High School, which provides technology in every classroom plus training and support for students and staff. In addition to our broad academic offerings, we provide a wide range of extracurricular and athletic programs for both male and female students. We offer our students the opportunity to extend what they learn in the classroom through productions, competitions, and exhibitions.

I hope you experience as much pride in Santana High School as do the students and staff who are on the campus every day. Santana is an excellent school in an outstanding District. I feel very fortunate to be associated with a school that has been recognized as one of California's finest.

Karen H. Degischer

SANTANA

INSTRUCTIONAL PROGRAM

We offer a full range of academic and activity programs to meet the needs of all students, and are fully accredited by the Western Association of Schools and Colleges (WASC).

Our college preparatory courses fulfill the requirements necessary or admission to universities and colleges anywhere in the U.S. We have high quality programs in athletics, art, mathematics, science, social science, foreign language, physical education and English. We have a wide range of advanced placement courses. Our special education services are nationally known for inclusion in general education courses.

SCHOOL INSTRUCTIONAL PROGRAMS

CURRICULUM AND GRADUATION REQUIREMENTS

In each subject area, teachers strive to provide a curriculum that meets current demands as described in California curriculum frameworks, college guidelines, and the accreditation standards of the Western Association of Schools and Colleges. Teachers generally have considerable flexibility in planning their courses. However, major changes in courses and instructional programs typically must be reviewed and approved by District councils of teachers within the relevant discipline before being adopted by the Governing Board.

All students graduating from our school must complete the following:

- 4 years of English
- 3 years of Math
- 2 years of Science
- 1 year each of World History and U.S. History
- 1 semester each of Geography, American Government, Economics, and Life Management Skills
- 2 years of Physical Education
- 1 year of Visual/Performing Arts or Foreign Language
- Technology Foundation Requirement
- Minimum Competency Requirements

ESSENTIAL DISTRICTWIDE LEARNER RESULTS (EDLRS)

In addition, beginning with the graduating class of 2004, all graduates of the Grossmont Union High School District will be:

Effective Readers

Who receive a passing score on the California High School Exit Exam.

Competent Writers

Who receive a passing score on the California High School Exit Exam.

Beginning with the graduating class of 2005, all graduates of the Grossmont Union High School District will be:

Articulate Speakers

Who score "4" or better on the GUHSD Speech Rubric.

Quantitative Problem Solvers
Who meet or exceed a score of 70% or better on the GUHSD Geometry Program Assessment, or pass the Standardized Testing and Reporting (STAR) Standards-Based Assessment, Geometry level or higher.

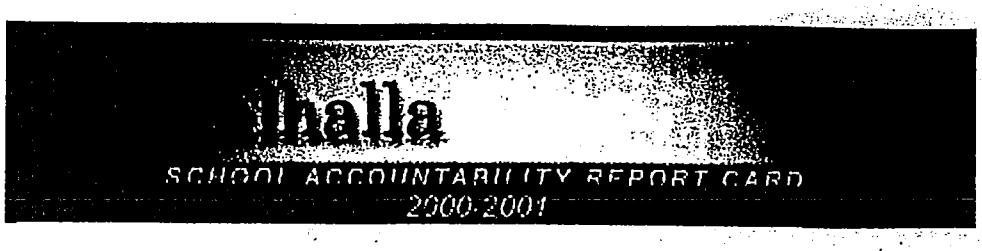
Prepared for Life-Long Learning
Who assess, apply, and connect learning to their Career Plan and personal goals as evidenced by successful completion of a Senior Project or Senior Exhibition.

In addition, the Governing Board supports the District staff encouraging participation in and facilitating the expansion of Service Learning and Internship Opportunities for students. Service Learning and/or Internship will not be a requirement for graduation at this time.

PROGRAMS TO MEET DIVERSE NEEDS

Following are examples of the programs and services we offer to supplement basic instruction. Some services are provided off campus.

- Adaptive Physical Education
- Advanced Placement/Honors
- Automotive Service Excellence Classes
- AVID (Advancement Via Individual Determination)
- Bridging
- Contract Education
- English as a Second Language
- Gifted and Talented Education
- Hearing Impaired*
- Home Schooling Options
- Homestead Program*
- Inclusive Education for Students with Disabilities*
- Physically Disabled*
- Psychological Services*Regional Occupational Program (ROP)
- Resource Specialist Program*
- Services for Severely Emotionally Disturbed*
- Severely Handicapped*
- Special Day Classes*
- Speech Therapy*
- Student Success Lab
- Tech Prep
- Tutorials
- Work Training Center*
- *Special Education Programs and Services



LETTER FROM THE PRINCIPAL

Larry Martinsen

Dear Parents and Community:

The vision of the staff and administration at Valhalla High School includes quality instruction and curriculum designed to meet the diverse needs and interests of all students. There also exists at Valhalla an ongoing commitment on the part of all stakeholders to continually assess the core curriculum to assure that, through academic offerings, the standards established by the State of California, the Essential Districtwide Learner Results, and the Valhalla Expected Schoolwide Learner Results along with our school Core Values are met.

Valhalla has received numerous awards for stellar academic programs including two California State Golden Bell Awards, Outstanding California High School Science Program, and recognition as a California Distinguished School in 2001. Our strong academic program is enhanced by a comprehensive offering of electives in co-curricular areas (Performing Arts, Yearbook, etc.), related career studies (engineering, culinary arts, computer technology, etc.) and extra-curricular (athletics) opportunities.

During the spring of 2000-01 school year our set of Core Values was reviewed and revised by staff, students, parents, and community representatives to reflect the vision and needs of the twenty-first century. This list of values, aligned with the District EDLRs, the Valhalla ESLRs, and the school's mission Statement represent the nurturing environment that we value as staff and community. These values have been reproduced and appear in all classrooms and other appropriate locations throughout the school.

Larry Martinsen, Principal

VALHALLA

INSTRUCTIONAL PROGRAM

Valhalla High School offers a full range of academic and activity programs designed to meet the diverse needs of all our students. Valhalla High School is fully accredited by the Western Association of Schools and Colleges (WASC).

Valhalla enjoys an enviable position among the District's schools when student performance on advance placement exams, CLAS results, SAT/ACT test scores, and Golden State Exam participation are measured. In all areas, Valhalla students consistently score above the District, County and State averages; and above the national average on appropriate tests.

Our college preparatory, honors, and advanced placement courses fulfill the requirements necessary for admission to universities and colleges throughout the United States. We have high quality programs in humanities, visual and performing arts, science, technology, career opportunities, and athletics.

SCHOOL INSTRUCTIONAL PROGRAMS

CURRICULUM AND GRADUATION REQUIREMENTS

In each subject area, teachers strive to provide a curriculum that meets current demands as described in California curriculum frameworks, college guidelines, and the accreditation standards of the Western Association of Schools and Colleges. Teachers generally have considerable flexibility in planning their courses. However, major changes in courses and instructional programs typically must be reviewed and approved by District councils of teachers within the relevant discipline before being adopted by the Governing Board.

All students graduating from our school must complete the following:

- 4 years of English
- 3 years of Math
- 2 years of Science
- 1 year each of World History and U.S. History
- 1 semester each of Geography, American Government, Economics, and Life Management Skills
- 2 years of Physical Education
- 1 year of Visual/Performing Arts or Foreign Language
- Technology Foundation Requirement
- Minimum Competency Requirements

ESSENTIAL DISTRICTWIDE LEARNER RESULTS (EDLRS)

In addition, beginning with the graduating class of 2004, all graduates of the Grossmont Union High School District will be:

Effective Readers
Who receive a passing score on the California High School Exit Exam.

Competent Writers
Who receive a passing score on the California High School Exit Exam.

Beginning with the graduating class of 2005, all graduates of the Grossmont Union High School District will be:

Articulate Speakers
Who score "4" or better on the GUHSD Speech Rubric.

Quantitative Problem Solvers
Who meet or exceed a score of 70% or better on the GUHSD Geometry Program Assessment, or pass the Standardized Testing and Reporting (STAR) Standards-Based Assessment, Geometry level or higher.

Prepared for Life-Long Learning
Who assess, apply, and connect learning to their Career Plan and personal goals as evidenced by successful completion of a Senior Project or Senior Exhibition.

In addition, the Governing Board supports the District staff encouraging participation in and facilitating the expansion of Service Learning and Internship Opportunities for students. Service Learning and/or Internship will not be a requirement for graduation at this time.

PROGRAMS TO MEET DIVERSE NEEDS

Valhalla High School provides many programs that extend beyond classroom instruction. The following are a few examples of the programs and services we offer to supplement basic instruction. Some services are provided off campus:

- Bilingual Program
- Adaptive Physical Education
- AVID Program (Advancement Via Individual Determination)
- Adult School Program
- Career Center
- Gifted and Talented Education
- High-Risk Student Programs
- Home Schooling Options
- Job Shadowing
- Programs for Limited English Proficient Students
- Regional Occupational Program (ROP)
- Resource Specialist Program
- SAT Prep Course
- School-to-Careers
- Special Education Programs and Services:
- Hearing Impaired
- Homestead Program
- Mainstreaming
- Physically Disabled
- Psychological Services
- Resource Specialist Program
- Services for Severely Handicapped
- Special Day classes
- Speech Therapy
- Work Training Center
- Special Study Skills Program
- Work Experience Program

LETTER FROM THE PRINCIPAL

James D. Peabody

Dear Parents and Community:

The staff at West Hills High School and the Grossmont District are proud to provide you with a glimpse of the school and its programs. The data in this report card shows we are meeting our mission of graduating life-long learners who think critically, solve problems resourcefully, communicate thoughtfully, and contribute positively to society. The data included:

- Our writing scores have been the highest in the Grossmont District twelve of the last fourteen years due to the rigorous West Hills Writing Program taught in all of our English Classes.
- We also are the most successful school in the District at getting students to complete advanced courses in mathematics. Eighty-nine percent of our graduates complete Geometry and over seventy percent complete Algebra II.
- Over the last few years we have had the highest percentage gain of any school in the county on students passing Advanced Placement Exams. Over 30 percent of our junior and seniors take at least one AP exam. In addition, we had more students take AP exams in the field of Social Science then any other school in the Grossmont District.
- Thirty-eight percent of our students complete the requirements to attend the University of California and forty of our seniors decided to attend a U.C. school.
- Our freshmen class was very successful on their first attempt on the California High School Exit Exam. Sixty-four percent passed the math portion compared to 55% for the Grossmont District and seventy-two percent passed the English section.
- Our campus is clean, attractive and safe. We had the best safety ranking of any school in the Grossmont District by leading in eleven of thirteen safety indicators.
- The school has an enrollment of over 800 students whose families chose to come to the school from outside the West Hills High School attendance area.

In addition to the support from the Grossmont District we have developed a close working relationship with the City of Santee, the Santee School District and the parents of our students. Through cooperative efforts we are building an educational environment for all of the children and young adults in our community. We appreciate the leadership of our partners and hope that once you get to know the school you too will want to be involved in our mission.

James D. Peabody
Principal

WEST HILLS

INSTRUCTIONAL PROGRAM

We offer a full range of academic, activity, and community based classes that meet the needs of all students. We are fully accredited by the Western Association of Schools and Colleges (WASC). They will be validating our accreditation again next year. Our college preparatory courses fulfill all of the requirements necessary for admission to the universities and colleges within the United States. In addition, we have exemplary programs in industrial technology, athletics, music, drama, and computer technology including an Academy of Information Technology.

SCHOOL INSTRUCTIONAL PROGRAMS

CURRICULUM AND GRADUATION REQUIREMENTS

In each subject area, teachers strive to provide a curriculum that meets current demands as described in California curriculum frameworks, college guidelines, and the accreditation standards of the Western Association of Schools and Colleges. Teachers generally have considerable flexibility in planning their courses. However, major changes in courses and instructional programs typically must be reviewed and approved by District councils of teachers within the relevant discipline before being adopted by the Governing Board.

All students graduating from our school must complete the following:

- 4 years of English
- 3 years of Math
- 2 years of Science
- 1 year each of World History and U.S. History
- 1 semester each of Geography, American Government, Economics, and Life Management Skills
- 2 years of Physical Education
- 1 year of Visual/Performing Arts or Foreign Language
- Technology Foundation Requirement
- All Expected District wide Learner Results

ESSENTIAL DISTRICTWIDE LEARNER RESULTS (EDLRS)

In addition, beginning with the graduating class of 2004, all graduates of the Grossmont Union High School District will be:

Effective Readers

Who receive a passing score on the California High School Exit Exam.

Competent Writers

Who receive a passing score on the California High School Exit Exam.

Beginning with the graduating class of 2005, all graduates of the Grossmont Union High School District will be:

Articulate Speakers

Who score "4" or better on the GUHSD Speech Rubric.

Quantitative Problem Solvers
Who meet or exceed a score of 70% or better on the GUHSD Geometry Program Assessment, or pass the Standardized Testing and Reporting (STAR) Standards-Based Assessment, Geometry level or higher.

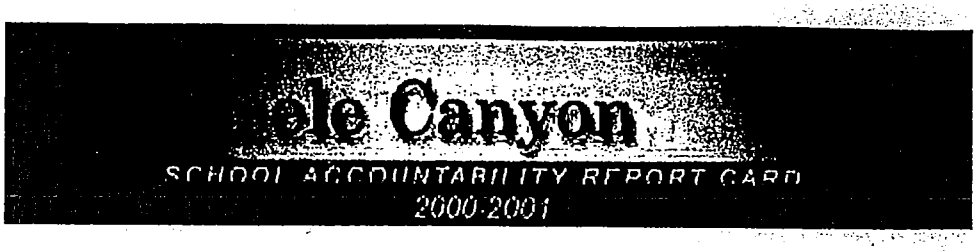
Prepared for Life-Long Learning
Who assess, apply, and connect learning to their Career Plan and personal goals as evidenced by successful completion of a Senior Project or Senior Exhibition.

In addition, the Governing Board supports the District staff encouraging participation in and facilitating the expansion of Service Learning and Internship Opportunities for students. Service Learning and/or Internship will not be a requirement for graduation at this time.

PROGRAMS TO MEET DIVERSE NEEDS

Following are examples of the programs and services we offer to supplement basic instruction. Some services are provided off campus.

- Accommodations for ADD/ADHD (Attention Deficit Order)
- Adaptive Physical Education*
- Advanced Placement/Honors
- AVID (Advancement Via Individual Determination)
- Career Employment Center
- Gifted and Talented Education
- Grossmont College On and Off Campus Program
- Health Occupation Training (ROP)
- Hearing Impaired*
- Home Schooling Options
- Homestead Program*
- Mainstreaming*
- On Campus At Risk Program
- Physically Disabled*
- Psychological Services*
- Regional Occupational Program (ROP)
- Resource Specialist Program*
- Services for Severely Emotionally Disturbed*
- Services for Non-Severely Handicapped*
- Severely Handicapped*
- Special Day Classes*
- Speech Therapy*
- Title IX
- Work Training Center*
- Twenty-nine Active Special Interest Clubs
- Special Education Programs and Services



LETTER FROM THE PRINCIPAL

Terrie Pennock

Dear Parents and Community:

Steele Canyon was founded on the belief that all students can learn and are entitled to a rigorous and relevant curriculum. It is our belief that our success as a community of learners is measured by our deeds. To that end, we promote the following school values: take care of yourself, take care of each other, take care of this place.

Steele Canyon's schedule models a university style format. Students are required to complete six classes during the school year as at other sites; however they do so by completing three courses per term (semester). This allows for smaller class size, project based instruction and accelerated learning.

Student success under a university style system begins with positive attendance. Steele Canyon had one of the highest attendance rates in the District and received monetary attendance incentives for all but two months during the 2000-2001 school year. We have received it every month to date this year.

Our students will complete SAT 9 testing, Golden State Exam tests, the California High School Exit Exam (CAHSEE) in the spring term and we will add Advanced Placement testing next year. This year over 230 students took the PSAT in October as ninth and tenth graders.

Unlike most other high schools, Steele Canyon does not offer beginning computer classes; instead technology is infused into our curriculum, enabling students to apply it to further learning. As a high technology school, we offer advanced classes through ROP such as Multi-Media Production and 3-Design/Animation. Further advanced classes will be offered as we establish our career paths.

We are proud to be breaking new ground in the development of challenging and relevant curriculum that will prepare students for the rigors of a technological society. We look forward to working with you to meet the needs of both our students and the community.

Terrie Pennock - Principal

STEELE CANYON

INSTRUCTIONAL PROGRAM

We offer a full range of academic and activity programs to meet the needs of all students, and are fully accredited by the Western Association of Schools and Colleges (WASC).

Our college preparatory courses fulfill the requirements necessary for admission to universities and colleges anywhere in the U.S. In addition, we have high quality programs in technology, applied academics, art, music, drama, athletics, and other areas.

SCHOOL INSTRUCTIONAL PROGRAMS

CURRICULUM AND GRADUATION REQUIREMENTS

Our curriculum aligns with the Grossmont Union High School District's Essential District-wide Learner Results (EDLR's) and State of California Standards. In most cases students are not advanced to the next level of instruction until they have shown competency and have met standards that have been calibrated throughout each discipline. Steele Canyon offers no courses below the college preparatory level. The rigor built into our requirements ensures that students will be afforded several options including post/secondary education/training or successful entrance into the world of work.

Our students must complete 238 credits, (18 credits more than other District schools), including a third year science requirement and successful completion of an advisory class. In addition, all tenth graders must complete a Division 1 Portfolio Exhibition and twelfth graders must complete a Senior Project utilizing technology as part of their graduation requirement.

All students graduating from our school must complete the following:

- 4 years of English
- 3 years of Math
- 3 years of Science
- 4 years of Social Science
- 2 years of Exercise and Nutritional Safety (ENS)
- 1 year of Visual/Performing and 2 years of Arts or Foreign Language
- Minimum Competency Requirements (EDLRS & CAHSEE)
- 4 years of Advisory Class **ESSENTIAL DISTRICTWIDE LEARNER RESULTS (EDLRS)**

In addition, beginning with the graduating class of 2004, all graduates of the Grossmont Union High School District will be:

Effective Readers

Who receive a passing score on the California High School Exit Exam.

Competent Writers

Who receive a passing score on the California High School Exit Exam.

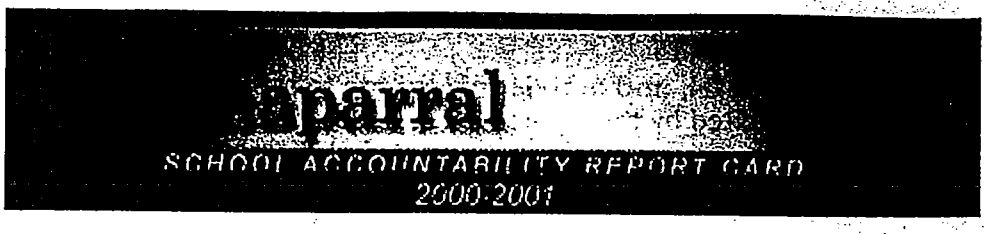
Beginning with the graduating class of 2005, all graduates of the Grossmont Union High School District will be:

Articulate Speakers
Who score "4" or better on the GUHSD Speech Rubric.
Quantitative Problem Solvers
Who meet or exceed a score of 70% or better on the GUHSD Geometry Program Assessment, or pass the Standardized Testing and Reporting (STAR) Standards-Based Assessment, Geometry level or higher.
Prepared for Life-Long Learning
Who assess, apply, and connect learning to their Career Plan and personal goals as evidenced by successful completion of a Senior Project or Senior Exhibition.

In addition, the Governing Board supports the District staff encouraging participation in and facilitating the expansion of Service Learning and Internship Opportunities for students. Service Learning and/or Internship will not be a requirement for graduation at this time.

PROGRAMS TO MEET DIVERSE NEEDS
Following are examples of the programs and services we offer to supplement basic instruction. Some services are provided off campus.

- Adaptive Physical Education*
- Advanced Placement/Honors
- AVID (Advancement Via Individual Determination)
- Extended Learning Classes
- Gifted and Talented Education
- Hearing Impaired*
- Home Schooling Options
- Homestead Program*
- Full inclusion of student with IEP's
- Parenting Support Class
- Psychological Services*
- Regional Occupational Program (ROP)
- SAT Preparation
- Speech Therapy*
- Tutorial Classes (after school)
- Work Training Center*
- *Special Education Programs and Services



LETTER FROM THE PRINCIPAL

Dr. Mark Lindsay

Dear Parents and Community Members:

Chaparral High School is the "hub" of the Grossmont District's Alternative Education Program. Students come to Chaparral for a chance at a new beginning. They are here to focus on their education, their growth toward adulthood, and their future. Since each student accomplishes these goals in a different way, we offer several paths for students to attain them.

Students that attend our school have their transcripts analyzed to ensure that they follow a path appropriate to their immediate and long-range needs. As students become oriented to the school, and attend five to seven classes, they are given the opportunity to take a battery of aptitude tests to determine areas of interest and talent. They are then exposed to a short curriculum of job-ready skills including completing an application, dressing for success, and interviewing. Once students have completed this series, they are eligible to participate in several job-shadowing experiences. If a student should find a particular field of interest, he/she can become an intern in that field and receive course credit.

If the day program at Chaparral is not meeting the student's needs, the student can be placed in other alternative programs. The first of these is a six to eight-week Independent Study program. This program can serve as a bridge to a full class schedule for those students who have not been attending school on a regular basis. In addition, we offer a Graduate Equivalency Diploma preparation course that allows students to prepare for their GED examination. Students may also opt for an ongoing Independent Study Program through Phoenix High School.

We know there is no right way for all students to reach their goals and have success in school. Understanding this, we are here to provide alternatives and to ensure success for those who may see the world differently, or choose to accept the challenges of education in a different environment. Our goal is student success.

D. Mark Lindsay, Ed.D.
Principal

CHAPARRAL

INSTRUCTIONAL PROGRAM

We offer academic, vocational, and activity programs to meet the needs of our students, and are fully accredited by the Western Association of Schools and Colleges (WASC). Chaparral's program is designed so that students may graduate at one of the Grossmont District's comprehensive high schools or at Chaparral. Our college preparatory courses fulfill the requirements necessary for admission to universities and colleges anywhere in the U.S.

SCHOOL INSTRUCTIONAL PROGRAMS

CURRICULUM AND GRADUATION REQUIREMENTS

In each subject area, teachers strive to provide a curriculum that meets current demands as described in California curriculum frameworks, college guidelines, and the accreditation standards of the Western Association of Schools and Colleges. Teachers generally have considerable flexibility in planning their courses. However, major changes in courses and instructional programs typically must be reviewed and approved by District councils of teachers within the relevant discipline before being adopted by the Governing Board.

All students graduating from our school must complete the following:

- 4 years of English
- 3 years of Math
- 2 years of Science
- 1 year each of World History and U.S. History
- 1 semester each of Geography, American Government, Economics, and Life Management Skills
- 2 years of Physical Education
- 1 year of Visual/Performing Arts or Foreign Language
- Technology Foundation Requirement

Minimum Competency Requirements

ESSENTIAL DISTRICTWIDE LEARNER RESULTS (EDLRS)

In addition, beginning with the graduating class of 2004, all graduates of the Grossmont Union High School District will be:

Effective Readers

Who receive a passing score on the California High School Exit Exam.

Competent Writers

Who receive a passing score on the California High School Exit Exam.

Beginning with the graduating class of 2005, all graduates of the Grossmont Union High School District will be:

Articulate Speakers

Who score "4" or better on the GUHSD Speech Rubric.

Quantitative Problem Solvers

Who meet or exceed a score of 70% or better on the GUHSD Geometry Program Assessment, or pass the Standardized Testing and Reporting (STAR) Standards-Based Assessment, Geometry level or higher.

Prepared for Life-Long Learning
Who assess, apply, and connect learning to their Career Plan and personal goals as evidenced by successful completion of a Senior Project or Senior Exhibition.

In addition, the Governing Board supports the District staff encouraging participation in and facilitating the expansion of Service Learning and Internship Opportunities for students. Service Learning and/or Internship will not be a requirement for graduation at this time.

ALTERNATIVE OPTIONS FOR MEETING CREDIT REQUIREMENTS
R.O.P. Construction is an occupational education program designed to provide on-the-job training and related instruction for students preparing for a job or career in the building industry. Students will be trained for jobs such as framing, installing drywall, and general construction.

A general group of business courses is offered in our new "Carl Perkins" lab. Students learn the use of computers in business applications, including spreadsheets, databases, and communications.

Art classes teach students varied art mediums from the basic principles of art to mural painting. Reconnecting Youth is an elective course offered to help students to get back on track with attendance, academies, and behavioral issues.

PROGRAMS TO MEET DIVERSE NEEDS
Following are examples of the programs and services we offer to supplement basic instruction. Some services are provided off campus.

- Adaptive Physical Education*
- Career Center
- Hearing Impaired*
- Homestead Program*
- Mainstreaming*
- Physically Disabled*
- Psychological Services*
- Regional Occupational Program (ROP)
- Resource Specialist Program*
- Services for Severely Emotionally Disturbed*
- Severely Handicapped*
- Special Day Classes*
- Speech Therapy*
- Suspended Expulsion Programs
- Title I
- Work Experience
- Work Training Center*
- *Special Education Programs and Services

HOMESTEAD PROGRAM

Homestead program serves special education students with severe behavior/emotional needs who may also demonstrate significant learning disabilities. The program is located in Santee and offers a highly structured behavior management system with the opportunity for frequent staff contact, intervention, and support. Individual and small group student counseling services are available. Homestead is designed as an adjustment program with a primary goal of having students return to their local high school site.

Homestead Personnel Directory

- Homestead School 596-3682
- Secretary - Cathi Brady
- Special Education Administrator - Chuck Schroeder 644-8115

FRONTIER DAY TREATMENT

Frontier Day Treatment program is operated jointly by County Mental Health and the Grossmont Union High School District. It serves 7th through 12th grade students who have been assessed by County Mental Health through AB 2726 as needing day treatment services. Individual, group, and family counseling are an integral part of the students' school day along with required courses for middle school and high school graduation. Psychiatric services are also provided at the center which is located next to *Homestead* in Santee.

DIRECTORY

- Frontier Day Treatment 448-1162
- Special Education Administrator - Chuck Schroeder 644-8115
- Psychologist- Rita Haley 596-3682
- Speech and Language Pathologist- Carol Rockhold 448-1162
- Teachers:
  Klemstine, Terri (448-7594) (1 Sem. Temp.)
  Tardiff, Neal (448-5471) (Sub.)

WORK TRAINING CENTER

Work Training Center (WTC) is located in El Cajon, and provides vocational and educational services to qualified students in the Grossmont High School District. It offers a regionalized transition program for students with developmental disabilities ages 18-21. WTC also has a district resource program where students with mild or severe needs can work on their vocational skills and abilities.

Directory

- Work Training Center 401-4343
- Psychologist- Althea Miller 401-4343
- Speech and Language Pathologist- Rita Krupp 401-4343
- Secretary - Williamson, Traci
- Account Technician - Pardue, Rhonda
- Production Manager - Weismann, Karen
- Teachers:
  Fifield, Norma (120%)
  King, Mike (120%)
  Marikle, Jeanne (120%)
  Potter, Debbie (120%) (Hourly Work Adjustment Class)
  Schreiner, Mary (120%)

VIKING CENTER

Viking Center serves students who require intensive developmental and adaptive living skills training in a self-contained setting. The program can also accommodate severe medical and/or behavioral needs and is adjacent to Valhalla High School.

Directory

- Viking Center 401-4215 (442-0876 FAX)
- Psychologist- Ken Biblowitz 401-4215
- Speech and Language Pathologist- Rita Krupp 442-0931
- Laurie Tucker (LVN)
- Teachers: Clark, Deanna; Klinkert, Mike - Department Chairperson; Ross, Kyndel; Sutton, Janet

RESOURCE SPECIALIST PROGRAM (RSP)

This program serves students who the individualized education program (IEP) team has determined require the services of a special education teacher for *up to half of the school day* in order to benefit from their educational program. A maximum of 28 students may be assigned to each full-time resource specialist program (RSP) teacher. RSP services are available at all of the district's comprehensive high school sites. Depending on the particular needs of the student, RSP services may include:

* ***Consultation*** with general education teachers to assist in developing instructional accommodations and behavioral interventions which allow students with special education needs to benefit from their general education classes.

* ***Monitoring*** of special education students through appointments, weekly progress reports, and/or school-home communication.

* ***Instructional support*** provided by the resource specialist or instructional aide to help special education students progress in their general education classes by assisting with the understanding of assignments and information being presented, and modifying work to accommodate students' special needs.

* ***Team teaching*** in which the resource specialist and a general education instructor teach a class together that includes both general and special education students.

* ***Special education classes*** taught by the resource specialist with the assistance of an instructional aide for students who need individualized instruction and small group structure along with curriculum and instructional modifications.

DESIGNATED INTSTRUCTION & SERVICES

Designated instruction and services (DIS) are *specialized related services* which have been determined by the individualized education program (IEP) team to be necessary for the student to benefit from his or her educational program. These services are availabe at all of the comprehensive high schools and special education centers (see DIS Personnel Directory at bottom of this section). Designated instruction and services are listed on the IEP and are reviewed yearly at the annual review meeting. The IEP team also determines the frequency, duration and location of each service.

* ***Adapted Physical Education (APE)*** provides individualized physical education activities for students who cannot be served by the general or modified physical education program. Adaptive PE services are provided every other year on each high school campus.

Kim Adler All sites except those listed below (Cell: 247-7228)
John Odom Valhalla 401-4200
Carolyn Stathas West Hills 596-3600
VanHook Don: Helix 644-8200

* ***Audiological Services*** such as aural rehabilitation, monitoring of hearing levels

and auditory equipment are provided to students as required on their IEP through the East County SELPA audiologist. East County SELPA Audiologist: 590-3920

* ***Health and Nursing Services*** such as tube feeding, catheterizations, etc. are monitored by our district nurses. In addition, they provide training for the staff that perform these services. Our district nurses oversee the LVN's that administer medications and monitor blood sugar levels at local sites. When needed, the district nurses complete health assessments (including vision and hearing screenings) on studentís referred for initial special education evaluations or reevaluations of students already receiving services.

Earle, Carolyn: (4-8115, X284) (03, 06, 07, 08, 09, 11, VC, WTC (Cell: 247-7344)
Oldenburg, Cindy: (4-8115, X284) (Cell: 290-7167) (P1)
Snyder, Marilyn: (4-8115, X284) (01, 02, 04, 05, 10, 11, Chap., Hstd.) (Cell: 247-7028)

* ***Independent Study*** serves those special education students who have not been successful in being integrated in the traditional school day format. It is a short-term program and courses are limited to basic academic graduation requirements. The Independent Study teacher meets with students in small groups once a week, on or off-campus. Students are normally enrolled in two classes at a time and when a student successfully completes 70 hours of instruction in each class, credit is issued and a new course can be given. The student continues to be enrolled at his/her home school with the goal being to reintegrate at a logical sequence in the year.

401-4300 ext. 244
Lucy Ling
Terry Underwood

* ***Individual Home/Hospital Instruction*** may be provided at home or in a hospital for students who cannot be served through an on-school site special education program due to physical and/or emotional needs. Placement for special education students on Home/Hospital Instruction is an IEP decision. The program is normally considered if the student is expected to be absent from school for a minimum of four weeks; or if the condition is chronic; or there is an injury causing permanent damage. If placement is for medical reasons, a doctor needs to complete the *Physician's Statement Form*. In addition, a student may be placed on Home/Hospital Instruction if the IEP team decides that the student, due to emotional or behavioral reasons, needs this setting. Students can receive up to 5 hours of instruction per week. This placement is reviewed every semester.

(401-4128) (444-6584 FAX)

Anderson, Teddie (Cell: 985-2117)
Bartell, Elaine
Davidson, Valerie (Cell: 251-5689)
Finley, Paul (Pager: 982-4685)
Gleason, Susanne (80%) (Pager: 310-6990)
Hansen, Corine (644-8400 X431)
Kolombatovic, Page (Department Chairperson)

Murray, Ann (Home Choice) (Cell: 945-4591)
Shenkman, Jeanne (60%) (Pager: 310-6991)
Shepard, Larry (40%)

* ***Orientation and Mobility*** is provided for students that have been identified as needing this service by the IEP team. These services can range from direct instruction for the visually impaired on how to use a cane to providing consultation services to a special education teacher on how to instruct a student in the use of public transportation. Lorna Berliner (Pager 982-2722)

* ***Physically Handicapped (PH-DIS)*** services are available for students who have significant physical or health problems which adversely affect educational performance and require more support and intervention than can be provided through a 504 Accommodation Plan. These students usually remain in the general education program with services provided by the PH-DIS Liaison. Services may include: monitoring of progress in classes with consultation services to staff, tutoring, special materials and/or equipment, modification of school day, special transportation, no grade penalty for health related absences if make-up is done in a timely manner, and facilitation of a referral to *Individual Home Instruction* if the studentís physical condition appears to require a long period of time away from the comprehensive high school campus.

McAdams, Karen (04) (07) (20%) (Cell: 218-8671)
Muscat, Joyce (01, 02, 03, 10) (Cell: 247-7162)
Powell, Tim (05, 06, 08, 09) (Cell: 247-6928)

* ***Physical and/or Occupational Therapy*** are normally provided by *California Childrenís Services (CSS)* for those students who are active to that service. For some students, their PT/OT needs are met by a private therapist with whom Grossmont District has contracted services. Physical therapists and occupational therapists can assess students and provide consultation services to our teachers to meet the student's needs as identified by the IEP team.

* ***Speech and Language*** services are available to assist students in developing improved communication and language skills. Speech and language pathologists are assigned to all schools and special education programs in the district. Services are determined by the IEP team and may include assessment, consultation, collaboration with teachers or direct therapy for articulation, receptive/expressive language, voice, or fluency.

Cortes, Jennie: (401-4300, X431) El Cajon (90%) (P1)
Ferguson, Pete: (401-4100, X431) Granite Hills
Fleckenstein, Julie: (448-5500, X293) Santana (P1)
Hagan, Nancy: (644-8100, X570) Grossmont LH (60%)
Hansen, Corine: (644-8400, X431) Mt. Miguel (80%) (Also: See Home/Hospital below.)
Hatton, Bonnie: Valhalla: (401-4200, X431) Valhalla; Helix MH (70%)
Krupp, Rita: (440-5111) WTC; (401-4215) Viking Center (60%)
Morgan, Ann: (644-8200, X431) Helix LH; Hearing Impaired
Reiss Franklin, Marcia: (644-8115, X294) Grossmont MH; Steele Canyon (60%)

Rockhold, Carol: (596-3600, X158) West Hills; Homestead; Frontier
Shiffman, Fredda (443-1081, X431) El Capitan
Todd, Barbara: (660-9902, X431) Monte Vista, Granite Hills
Villalobos, Chris: (401-4300, X414) El Cajon SH (40%)

* ***Visually Handicapped (VH)*** services are available for students with visual impairments which adversely affect educational performance. This includes both partially sighted and blind students. Services may consist of physical accommodations, tutoring, readers, enlarged print, Braille transcription, Books on Tape, or other services identified as necessary by the IEP team.

Berliner, Lorna (60%) (WTC) (Pager: 982-2722)
Lautenbach, Mary (60%) (WTC) (Pager: 982-8528)
Daily-Gall, Cheryl (WTC) (Pager: 982-8496)

* ***Vocational Services and Projects*** The Grossmont District Special Education Career Center (SECC) assists students with disabilities who require vocational services not available at their local school. SECC manages the Transition Partnership Project (TPP), Work Ability Program, and the
Community Work Experience Program for students with severe disabilities. SECC also offers an afternoon Work Adjustment Class.

Special Education Career Center (SECC) department staff provide:
* job coaching
* job development
* vocational screening
* referral to community agencies and services such as Regional Occupation Programs, Department of Rehabilitation, and San Diego Regional Center for the Developmentally Disabled

The Special Education Career Center is located at 230 Jamacha Road, El Cajon, CA 92019, 401-4344. Any vocational services provided to a special education student by the SECC are listed on the IEP.

401-4344
Bob Endres, Glen Maxion, Bonnie Sumner

SPECIAL DAY CLASS

Students with educational needs that require special education services for *more than half of their school day* are served through the special day class (SDC) program. The same services offered through the resource specialist program (RSP) are available from the special day class teacher on a more comprehensive level with special education being provided in three or more of the student's classes during the school day.

There are special day class programs available at all ten Grossmont District high schools with some schools offering additional "regional" programs for students needing highly specialized educational services and instruction.

CHAPARRAL SPECIAL EDUCATION PROGRAM

Chaparral Special Day Class program is designed to serve special education students who have demonstrated significant adjustment difficulties on their general high school campus and have been referred to Chaparral High School as an alternative placement by the IEP team. Students in the special education program at Chaparral move through a structured level system designed to help them acquire appropriate school behaviors and decision making skills so that they may return to their comprehensive high school campus. Chaparral High School is located in El Cajon.

Chaparral Special Education Directory:

- Chaparral School: (258-3740) (596-7815 FAX)
- Special Education Administrator - Chuck Schroeder (644-8115)
- Teachers-
  Belleville, Bobbi (X245)
  Boyd, Cheryl (X214) - Department Chairperson
  Downer, Tom (X216)
- Psychologist- Alexandria Sherwood 258-3740
- Speech and Language Pathologist- Jennie Cortes 258-3740

SPECIAL EDUCATION CAREER CENTER

The Grossmont District Special Education Career Center (SECC) assists students with disabilities who require vocational services not available at their local school. SECC manages the Transition Partnership Project (TPP), Work Ability Program, and the Community Work Experience Program for students with severe disabilities. SECC also offers an afternoon Work Adjustment Class.

Career Center (401-4343) (442-7493 FAX)

Secretary:
Oberg, Linda

Personnel:
Endres, Bob
Maxion, Glen
Sumner, Bonnie

Parent Facilitator:
Joyce Bassetti

4.0 Analysis of Sites

The District contracted with consultants to prepare a facilities needs analysis at each school site. The facility needs were identified by the following sources:

- Inventory of school site by consultants
- Analysis of school site based on the School Board criteria
- Code / legal requirements
- School Site Committee
- Facility Steering Committee
- Five-year Deferred Maintenance Plan
- District Technology Plan
- Analysis of demographics reports, enrollment forecasts and existing school capacities
- ADA requirements
- OCR requirements

The analysis documented the needs at each school site. Costs for the improvements required at each site were identified and summarized in the estimate associated with each site

4.1 Executive Summary

With the successful passage of a bond in 2002, the Grossmont Union High School District will receive much-needed General Obligation Bond proceeds. These funds will enable the District to modernize 15 schools and build one new high school to support the educational program, upgrade the facilities and accommodate the anticipated growth over the next 8-10 years. This Implementation Plan document has a two-fold purpose. First, it establishes a master program outline to define the scope of work and relative priorities of the Grossmont Union High School District Facility Program. Second, it is a guideline to evaluate, over time, the forward progress and costs expended during the preparation and execution of the projects at each of the District's sites.

Perhaps the most critical issue facing the District is the age of it's facilities and the current overcrowded conditions on three-quarters of the campuses. The School Facilities Needs Analysis Study completed by Schoolhouse Services on June8, 2001 anticipates a growth of 572 students district-wide, in the next 5 years. This does not seem significant in a district with enrollments of over 29,000 students except that the study indicates there are only enough facilities for 21,834 students. The enrollment numbers include the alternative and adult programs as well.

Twelve of the fifteen District schools have been identified as being eligible for state modernization funding. To date only El Cajon High School has received and used these funds to upgrade their facilities. Even with this upgrade project, however, El Cajon HS has buildings and facilities that qualify for additional state renovation funds. To become a part of this state program, the district is required to match funds approved. This has never been possible in the past and has resulted in aging facilities that require extensive upgrades.

Two years ago the District contracted several architectural firms to review and identify with Site Committees, issues that required renovation on each campus. It then established a Facilities Steering Committee, a broad based group including District staff, site representatives, teachers and community members, which evaluated numerous factors and recommended a strategy, submitted in this book, to address growth and the large number of aging schools.

Key issues were reviewed with respect to phasing, priorities and cost. Phasing issues considered strategies of sequencing projects over time to minimize impact on the instructional programs, sites, staff and community. Phasing also includes addressing critical issues on each campus as soon as the bond is passed. Subsequent phasing for modernization and construction will require documentation and agency review and approvals. The phasing plan addresses schools with the most critical needs, including the oldest buildings, first, and then phasing the work district-wide for equity. After

several site reviews it was determined that all schools had some major issues, even the newer ones.

All unit costs identified within the past two years have been updated and include escalation costs tied to the year in which each of the schools is proposed for renovation. Other expenditures include interim housing, engineering costs, program management, bond issuance costs, and a district-wide contingency.

Prioritizing Issues

- School security; lighting & systems
- New classrooms to replace relocatable classrooms
- State-of-the-art High School science Labs
- Larger and state-of-the-art Library/Media Centers
- Career Centers
- Upgraded HVAC/Windows & energy savings
- Lighting replacement & energy savings
- Power Upgrades
- Removal of hazardous materials
- Repainting interior and exterior of all buildings
- New Furniture
- Replacement of flooring/carpet
- Major toilet room renovations and additions
- Technology wiring and infrastructure
- Code compliance and accessibility issues
- New School to reduce overcrowding
- Site additions as required to support educational programs

HMC Group
11682 El Camino Real, Suite 300
San Diego, CA 92130-2048

GUHSD ASSESSEMENT
SUMMARY

3/11/02

		Grossmont	Helix	El Cajon	Mt. Miguel	El Capitan	Granite Hills	Monte Vista	Santana	Valhalla	West Hills	Steele Canyon	New School	Sub Total 1-12
Date Const'd		1939	1952	1955	1957	1958	1960	1961	1965	1974	1987	2000		
Site Number		1		2	3	4	5	6	7	8	9	10	11	12
#12	1	0	0	0	0	0	0	0	0	0	0	0	(total project)	
Safety / Code	2	2,446,483	1,499,399	1,679,270	1,525,028	3,055,765	1,122,653	823,555	952,950	2,094,131	244,440	0	71,683,423	$71,683,423
Sci	3	2,258,462	2,511,761	2,490,535	412,734	2,665,924	2,429,410	2,984,142	1,897,553	2,920,202	1,348,679	0		$15,443,673
HVAC / Power	4	5,529,065	5,941,440	5,001,272	5,813,297	5,102,652	3,888,790	5,178,618	4,965,068	525,000	200,800	0		$21,919,402
Restrooms	5	2,140,600	2,415,000	1,117,600	1,112,650	1,116,500	1,475,200	731,500	987,401	52,627	398,894	0		$42,146,003
Furn / Equip	6	846,800	630,000	739,200	588,000	224,000	672,000	646,800	649,361	464,063	16,000	0		$11,547,971
Mod CR	7	6,212,651	7,413,504	4,587,949	6,681,043	3,938,299	6,259,605	4,749,313	3,463,382	3,147,020	423,234	0		$46,876,000
Ext Paint	8	2,112,087	290,928	263,043	210,441	55,971	219,680	251,741	150,000	0	192,000	0		$1,945,870
Site Spec / Add	9	8,955,512	9,125,438	11,370,846	14,171,471	8,016,211	13,272,738	8,413,073	7,220,561	7,411,265	7,921,257	5,108,240		$98,986,512
Tele Comm	10	1,123,486	916,506	1,025,581	855,120	1,089,026	1,144,761	903,526	1,200,000	693,966	964,761	80,000		$9,996,691
Library / Career	11	2,450,000	0	392,000	2,381,785	0	392,000	2,517,200	703,794	0	381,427	0		$9,218,206
Rep Relos	12	4,761,072	6,137,187	17,600	3,613,737	4,994,396	8,631,417	3,243,956	8,460,341	0	0	0		$39,879,706
	Sub Total	$34,856,278	$36,881,162	$28,684,676	$37,365,306	$30,258,744	$39,508,253	$30,443,424	$30,650,411	$17,308,273	$12,091,492	$5,188,240	$71,683,423	$374,919,682
	(verify)	34,856,278	36,881,162	28,684,676	37,365,306	30,258,744	39,508,253	30,443,424	30,650,411	17,308,273	12,091,492	5,188,240	71,683,423	374,919,682
	Budget	$21,000,000	$18,500,000	$10,500,000	$14,250,000	$12,500,000	$14,250,000	$12,500,000	$12,500,000	$8,000,000	$5,000,000	$3,500,000	$41,300,000	$173,800,000
	Proposed	$20,421,007	$18,798,993	$17,949,278	$15,030,459	$18,413,825	$18,215,165	$17,800,032	$13,267,880	$13,463,578	$7,709,265	$1,847,600	$41,300,000	$204,217,080

		Chuck Dorn	Home-bound/ Hospital	Viking Creek	Work Training	Sub Total 32-88	District
Date Const'd		1972	1978	1975	1974		
Site Number		40	38	88	32		
#12	1	0	0	0	0		
Safety / Code	2	216,857	18,403	233,248	29,530	$0	$71,683,423
Sci	3	0	0	0	0	$500,238	$15,943,911
HVAC / Power	4	115,351	20,000	290,279	360,000	$0	$21,919,402
Restrooms	5	0	0	67,500	18,400	$795,779	$42,941,782
Furn / Equip	6	22,500	0	0	0	$379,580	$11,927,551
Mod CR	7	208,875	19,867	122,056	10,230	$225,000	$5,501,224
Ext Paint	8	20,455	17,500	80,000	5,000	$1,409,828	$48,285,829
Site Spec / Add	9	150,000	36,800	139,288	108,800	$233,050	$2,178,920
Tele Comm	10	0	0	82,500	6,000	$494,888	$99,481,399
Library / Career	11	0	0	0	0	$87,500	$10,084,191
Rep Relos	12	269,500	0	0	0	$0	$9,218,206
						$269,500	$40,149,206
	Sub Total	$2,487,862	$247,470	$1,025,070	$634,961		
	(verify)	2,218,362	247,470	1,025,070	634,961	$4,395,363	$379,315,045
	Budget	$1,330,000	$250,000	$755,000	$365,000	4,125,863	379,045,545
	Proposed	$2,487,862	$247,470	$879,980	$519,730	$2,700,000	
						$2,700,000	$206,917,080

4.2 Grossmont High School

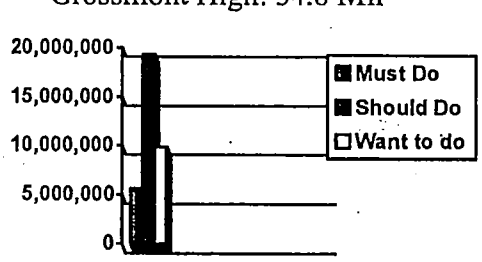
SUMMARY

Grossmont High School opened in 1939 and is the district's oldest school. It is located on a 69-acre site, has just over 219 thousand square feet of building space and has 80 classrooms of which 5 are relocatable structures. The District's Special Education administration offices and the main District Offices, including transportation, maintenance, planning and operations are on the school's campus. The October 2001 CBEDS shows that the school's current enrollment is 2,148 students. The facilities survey prepared for this master plan update shows that approximately 35 million dollars is needed to upgrade the school.

Grossmont High School is eligible for approximately 5 million dollars of modernization funds under the state school building program. However the District cannot gain access to the funding without the necessary matching dollars.

Long Range Facility Master Plan Highlights:

- **Long Range Facility Master Plan Survey**
  - Identified Need of 34.8 Million dollars out of 375 Mill District need
    - Must do: 5.6 Mil
    - Should Do: 19.4 Mill
    - Want to do: 9.8 Mill



- **Typical Improvement Issues:**
  - Code Required Upgrades: Doors, Hardware, Thresholds, Access, Signage
  - Fire Alarm and Communication Upgrades
  - System Upgrades such as Security Lighting & Parking Lot Lighting
  - Furniture & Equipment, Bleachers
  - Classroom Modernization: Flooring, Ceiling Tiles, Wall Surfaces, Teaching Walls, Interior Painting
  - Restroom Improvements
  - Science Lab Improvements
  - Site Upgrades such as, Drainage, Irrigation & Landscaping
  - Re-roofing, Air-conditioning and Electrical Upgrades

List of Priorities by Site Committee

1. Convert old Gym to Theater
2. Paint interior of all buildings
3. Replace old windows at Art & Science & Old Main Classrooms
4. Install phones in every classroom
5. Install TV and CATV wiring in all classrooms
6. Install air conditioning in every classroom
7. Code Upgrades
8. Power Upgrades
9. Digital HS Improvements

KEY

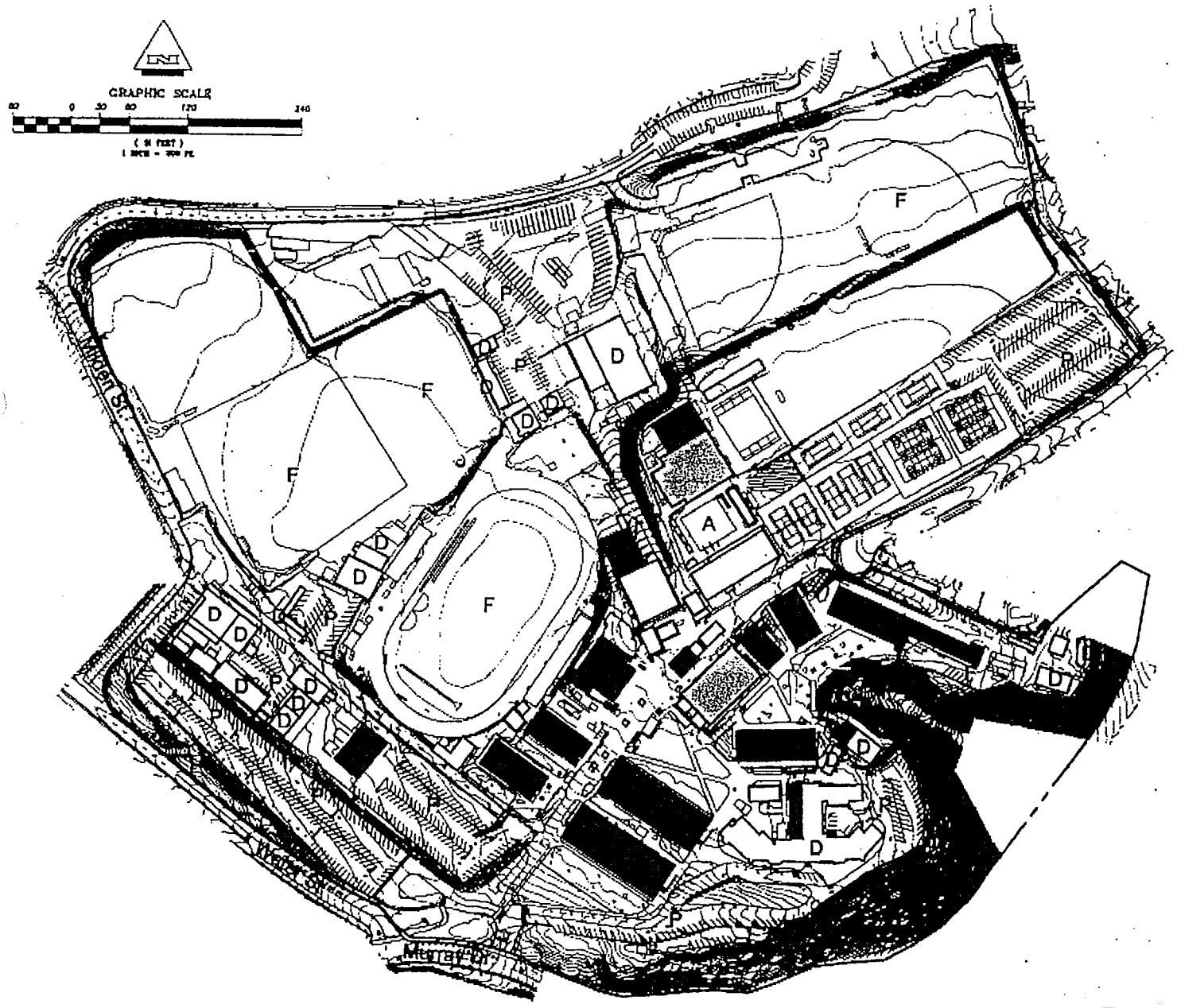
- Administration
- Classroom
- Gymnasium
- Library

Relocatables

A - Aquatic Facilities
D - District Facilities
F - Fields
P - Parking
Property Line

School Demographics

Year Built	1939
Enrollment	2,113
Site Acreage	69 Acres
Sq. Ft.	214,197 sq.ft.
# of Classrooms	80
# of Relocatables	5



HMC ARCHITECTS
SAN DIEGO, CALIFORNIA
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GROSSMONT HIGH SCHOOL - 01
1100 MURRY DRIVE, EL CAJON, CA

Grossmont Union High School Distric

HMC Group
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San Diego, CA 92130-2048

3/6/02

SITE SURVEY - NEEDS LIST
PRELIMINARY BUDGET ESTIMATE
GROSSMONT HIGH SCHOOL
GROSSMONT UNION HS DISTRICT

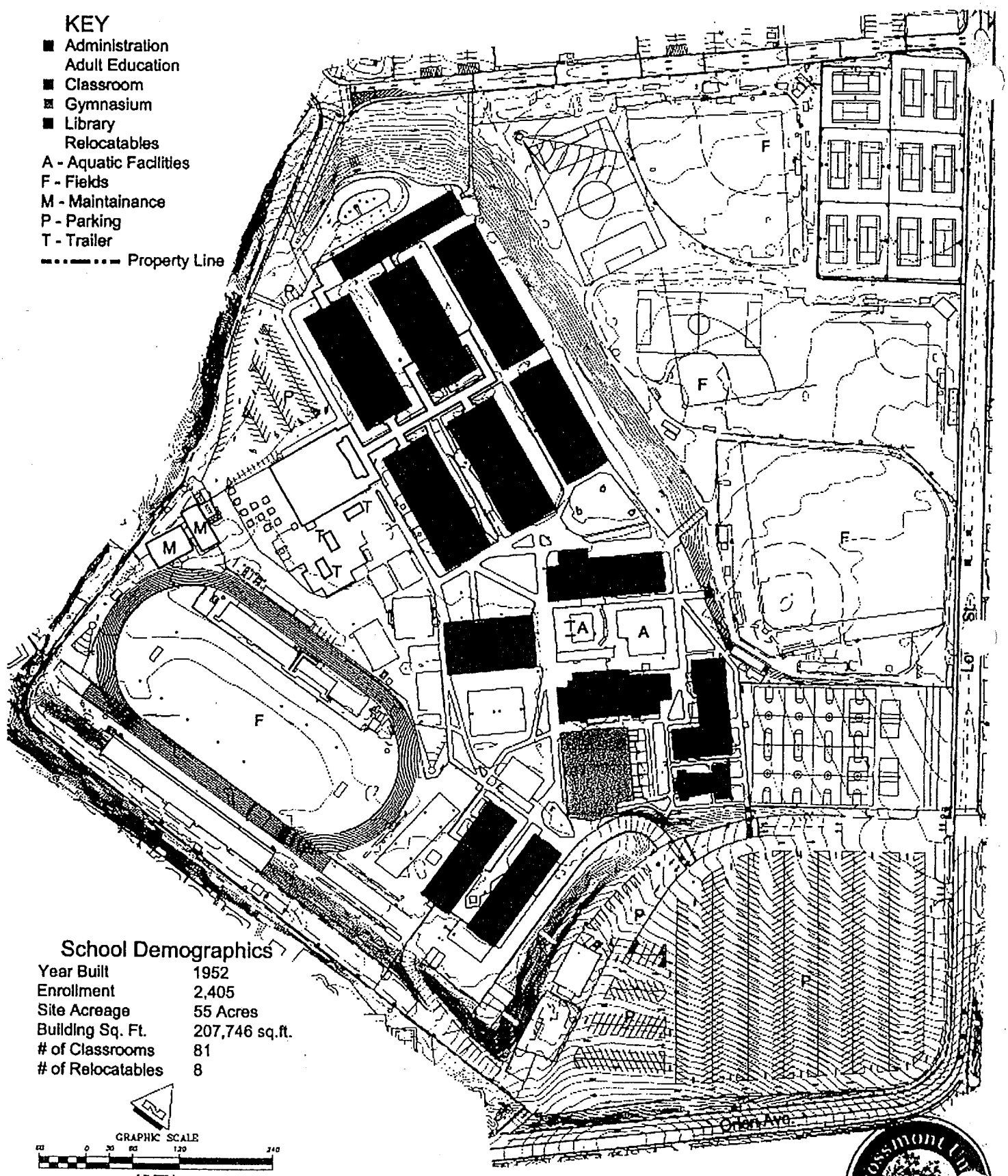
			ESTIMATED CONST. COST	NEEDS 1 health & safety must do	NEEDS 2 stop deterioration / enhance curriculum should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY BY H.S.
1. CODE REQUIRED UPGRADES								
	A.	Upgrade Site Access for HDCP	$1,068,298	$1,068,298			1	2
	B.	Door and Hardware Upgrades	$938,168	$938,168			1	2
	C.	Upgrade Restrooms - Complete Modernization	$2,140,600	$2,140,600			1	5
	D.	New ADA Signage	$70,532	$70,532			1	2
	E.	Replace Drinking Fountains - Allowance	$42,000	$42,000			1	2
	F.	Upgrade Fire Alarm System	$277,200	$277,200			1	2
		SUBTOTAL - CODE REQUIRED UPGRADES	$4,536,798	$4,536,798	$0	$0		
		Work Completed by District	[illegible]	Minimum ADA				
		TOTAL - CODE REQUIRED UPGRADES	$4,129,283	$4,129,283				
2. FURNITURE & EQUIPMENT								
	A.	New Classroom Furniture	$646,800		$646,800		2	6
	B.	New Wall Mounted TV Brackets	$36,960			$36,960	3	9
	C.	Replace Gym Bleachers	$210,000	$210,000			1	9
	D.	Upgrade Gym Sound System	$35,000			$35,000	3	9
		TOTAL - FURNITURE & EQUIPMENT	$928,760	$210,000	$646,800	$71,960		
3. EXPANSION								
	A.	New Classroom Bldg. to Replace Portables	$3,857,072			$3,857,072	3	12
	D.	Replace Exist. Non-conforming Trailers/Relocate Adult Ed.	$924,000		$924,000		2	12
	E.	Aquatics Upgrades	$210,000		$210,000		2	9
	F.	New Science Lab/Classrooms (2)	$825,468		$825,468		2	3
	G.	New Library (8,600 SF)	$2,170,000			$2,170,000	3	11
		TOTAL - EXPANSION	$7,986,540	$0	$1,959,468	$6,027,072		
4. OTHER								
	A.	Paint Exterior of Bldgs.	$312,067		$312,067		2	8
	B.	Asbestos Abatement	$531,346	$531,346			1	7
	C.	Lead Paint Removal	$405,114	$405,114			1	7
	D.	Reroof	$1,552,320		$1,552,320		2	9
		TOTAL - OTHER	$2,800,847	$936,460	$1,864,387	$0		
5. MODERNIZATION								
	A.	Paint Interior of Bldgs.	$498,159		$498,159		2	7
	B.	Replace Floor Finishes	$923,638		$923,638		2	7
	C	Replace Existing Cabinets - Allowance	$385,000		$385,000		2	7
	D.	Add New Cabinets	$352,352		$352,352		2	7
	F.	Add VWC at Existing Tackboards	$22,971		$22,971		2	7
	G.	New Acoustic Fabric at Sloped Walls	$6,930		$6,930		2	7
	H.	Replace Windows	$1,454,992		$1,454,992		2	7
	I.	Replace Window Coverings	$373,219		$373,219		2	7
	J.	Replace Ceiling Tile & Re-Insulate Clg. Space	$837,250		$837,250		2	7
	K.	Replace Chalkboards with Whiteboards - Allowance	$126,000		$126,000		2	7
	L.	Food Service Upgrades	$107,800			$107,800	3	9
	M.	Replace Counter Sinks	$52,360			$52,360	3	9
	N.	Upgrade Darkrooms in Photography	$269,500			$269,500	3	9
	Q.	Interim Housing for Modernization	$295,680		$295,680		2	7
	R.	Remodel Drama Classroom into Little Theater	$1,817,200			$1,817,200	3	9
	S.	Remodel (e) Library to Career Center	$280,000			$280,000	3	11
	T.	Upgrade Science Labs (5)	$1,432,994		$1,432,994		2	3
		TOTAL - MODERNIZATION	$9,236,045	$0	$6,709,185	$2,526,860		

HMC Group
11682 El Camino Real, Suite 300
San Diego, CA 92130-2048

GROSSMONT HIGH SCHOOL
GROSSMONT UNION HS DISTRICT

			ESTIMATED CONST. COST	NEEDS 1 health & safety must do	NEEDS 2 stop deterioration / enhance curriculum should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY BY H.S.
6. SITE UPGRADES								
	A.	Solve Drainage Problems	$38,500			$38,500	3	9
	B.	Upgrade Landscape & Irrigation	$349,888			$349,888	3	9
	C.	Repair or Replace Site Paving	$394,625		$394,625		2	9
	D.	Chain Link Fencing	$4,620			$4,620	3	9
	F.	Add ACC Restroom & Concession at Football Field	$665,342		$665,342		2	9
	G.	Aquatic Upgrades	$107,800		$107,800		2	9
	I.	Repair Football Field Pressbox	$14,000			$14,000	3	9
	J.	Remodel Raquetball into another PE Use	$623,700			$623,700	3	9
	K.	Add Stair from Murray Dr. up to Campus	$70,000			$70,000	3	9
	L.	Stadium seats - replace wood with aluminum	$350,000		$350,000		2	2
		TOTAL - SITE UPGRADES	$2,618,475	$0	$1,517,767	$1,100,708		
7. SYSTEM UPGRADES								
	A.	Air Conditioning	$3,963,734		$3,963,734		2	4
	B.	Energy Management System	$210,000		$210,000		2	4
	C.	Replace Master Clock System	$66,297	$66,297			1	9
	D.	Replace PA System	$123,200	$123,200			1	9
	E.	Replace Lighting at Visitor/Staff Parking	$38,500	$38,500			1	9
	F.	Upgrade Power for AC & Outlets in CR's	$585,332		$585,332		2	4
	H.	Add Security Systems	$168,000		$168,000		2	9
	I.	Replace / Add Exterior Security Lighting	$107,800	$107,800			1	2
	J.	Site Elect. Feeders & Bldg. Branch Circuits	$616,000		$616,000		2	4
	K.	New Switchgear	$154,000		$154,000		2	4
		TOTAL - SYSTEM UPGRADES	$6,032,862	$335,797	$5,697,065	$0		
8. TECHNOLOGY UPGRADES								
	A.	Enhance Data Systems	$573,966		$573,966		2	10
	B.	Add Telephones & Wiring to Classrooms	$200,200		$200,200		2	10
	C.	Provide CATV Conduit & Wiring	$200,200		$200,200		2	10
	D.	TV Monitors at each Clssrm.	$149,100			$149,100	3	10
		TOTAL - TECHNOLOGY UPGRADES	$1,123,466	$0	$974,366	$149,100		
		TOTAL - 1 THRU 8	$34,856,278	[illegible]	[illegible]	$9,875,700		

TOTAL ESTIMATED PROJECT COST	$34,856,278	
Total Safety/Code & Instructional	[illegible]	
Proposed Work	$20,421,007	$5,140,800
Budget = $21,000,000	Phase 1	Phase 5



School Demographics

Year Built	1952
Enrollment	2,405
Site Acreage	55 Acres
Building Sq. Ft.	207,746 sq.ft.
# of Classrooms	81
# of Relocatables	8

HMC ARCHITECTS
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HELIX HIGH SCHOOL - 02
7323 UNIVERSITY AVENUE, LA MESA, CA

GROSSMONT UNION
High School District

HMC Group
11682 El Camino Real, Suite 300
San Diego, CA 92130-2048

3/11/02

SITE SURVEY - NEEDS LIST
PRELIMINARY BUDGET ESTIMATE
HELIX HIGH SCHOOL MODERNIZATION
GROSSMONT UNION HS DISTRICT

		ESTIMATED CONST. COST	NEEDS 1 health & safety must do	NEEDS 2 stop deterioration / enhance curriculum should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY BY H.S.
1. CODE REQUIRED UPGRADES							
[illegible]	[illegible]	$1,087,185	[illegible]				
[illegible]	[illegible]	$2,415,000	[illegible]				
[illegible]	[illegible]	$94,380	[illegible]				
[illegible]	[illegible]	$45,000	[illegible]				
[illegible]	[illegible]	$297,000	[illegible]				
	SUBTOTAL - CODE REQUIRED UPGRADES	$3,938,565	$3,938,565	$0	$0		
	Work Completed by District	[illegible]	Min ADA				
	TOTAL - CODE REQUIRED UPGRADES	$3,607,274	$3,607,274				
2. FURNITURE & EQUIPMENT							
[illegible]	A. New Classroom Furniture	$630,000	[illegible]	$630,000	[illegible]	2	[illegible]
	B. New Wall Mounted TV Brackets	$48,015			$48,015	3	9
	E. Replace Gym Bleachers	$225,000	$225,000			1	9
	F. Upgrade Gym Sound System	$37,500			$37,500	3	9
	TOTAL - FURNITURE AND EQUIPMENT	$940,515	$225,000	$630,000	$85,515		
3. EXPANSION							
	A. New Classroom Bldg. to Replace 10 Portables	$6,137,187			$6,137,187	3	12
	B. New Theater Bldg./Mulit-Purpose Room	$5,197,907			$5,197,907	3	9
	TOTAL - EXPANSION	$11,335,094	$0	$0	$11,335,094		
4. OTHER							
[illegible]	[illegible]	$290,928	[illegible]	$290,928	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	$708,558	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	$375,000	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	$303,240	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	E. Reroof	$503,250		$503,250		2	9
	TOTAL - OTHER	$2,180,976	$1,386,798	$794,178	$0		
5. MODERNIZATION							
[illegible]	[illegible]	$376,200	[illegible]	$376,200	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	$923,058	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	C. Replace Existing Cabinets	$606,416		$606,416		2	7
[illegible]	[illegible]	$355,740	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	$28,552	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	$45,000	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	H. Replace Windows	$1,863,312		$1,863,312		2	7
	I. Replace Window Coverings	$457,578		$457,578		2	7
[illegible]	[illegible]	$919,051	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	$135,000	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	L. Food Service Upgrades	$247,500			$247,500	3	9
	M. Replace Counter Sinks	$79,200			$79,200	3	9
	N. Upgrade Darkrooms in Photography	$288,750			$288,750	3	9
[illegible]	[illegible]	$316,800	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	R. Convert CR into Additional Science Labs (2)	$884,430		$884,430		2	3
[illegible]	[illegible]	$1,627,331	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL - MODERNIZATION	$9,153,917	$0	$8,538,467	$615,450		

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San Diego, CA 92130-2048

3/11/02

HELIX HIGH SCHOOL MODERNIZATION
GROSSMONT UNION HS DISTRICT

			ESTIMATED CONST. COST	NEEDS 1 health & safety must do	NEEDS 2 stop deterioration / enhance curriculum should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY BY H.S.
6. SITE UPGRADES								
	A.	Solve Drainage Problems	$41,250		$41,250		2	9
	B.	Upgrade Athletic Fields - Allowance	$150,000			$150,000	3	9
	C.	Repair or Replace Site Paving	$907,665		$907,665		2	9
	D.	Chain Link Fencing - Site Perimeter - Allowance	$165,000			$165,000	3	9
	E.	New student Drop-off	$102,231			$102,231	3	9
	F.	Landscape and Irrigation Upgrades - Allowance	$375,000			$375,000	3	9
	G.	Aquatic Upgrades	$181,500			$181,500	3	9
	H.	Stadium seating - replace wood with aluminum	$187,500		$187,500		2	2
		TOTAL - SITE UPGRADES	$2,110,146	$0	$1,136,415	$973,731		
7. SYSTEM UPGRADES								
	A.	Air Conditioning	$4,305,366	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	B.	Energy Management System	$247,500	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	C.	Replace Master Clock System	$65,670	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	D.	Replace PA System	$288,750	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	E.	Replace Lighting in Visitor/Staff Parking	$41,250	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	F.	Upgrade Power for AC & Outlets in CR's	$604,824	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	H.	Add Security Systems	$180,000			$180,000	3	9
	I.	Replace / Add Exterior Security Lighting	$119,625	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	J.	Site Elect. Feeders & Bldg. Branch Circuits	$783,750	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		TOTAL - SYSTEM UPGRADES	$6,636,735	$1,299,045	$5,157,690	$180,000		
8. TECHNOLOGY UPGRADES								
	C.	Provide CATV Conduit & Wiring	$214,500		$214,500		2	[illegible]
	D.	TV Monitors at each Classroom	$128,040			$128,040	3	10
	E.	Enhance Data Systems	$573,966		$573,966		2	10
		TOTAL - TECHNOLOGY UPGRADES	$916,506	$0	$788,466	$128,040		
		TOTAL - 1 THRU 8	$36,881,162	[illegible]	[illegible]	$13,317,830		

TOTAL ESTIMATED PROJECT COST	$36,881,162

Total Safety/Code & Instructional	[illegible]	
Proposed Work	$17,429,756	$5,269,436
Budget = $18,500,000	Phase 3	Phase 5

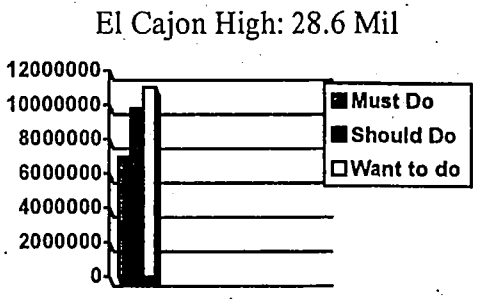
4.4 El Cajon High School

SUMMARY
El Cajon Valley High School was constructed in 1955 and is one of the district's older schools. It is situated on 47 acres, has 83 classrooms of which 12 are relocatables, and has over 197 thousand square feet of building area. The October 2001 CBEDS has the school's enrollment listed at 2,308 students. The facility survey prepared for this master plan show that the school would need over 27 million dollars worth of improvements to upgrade its facilities.

El Cajon Valley is eligible for 3 million dollars of modernization funds under the state school building program. However the District cannot gain access to the funding without the necessary matching dollars.

Long Range Facility Master Plan Highlights:

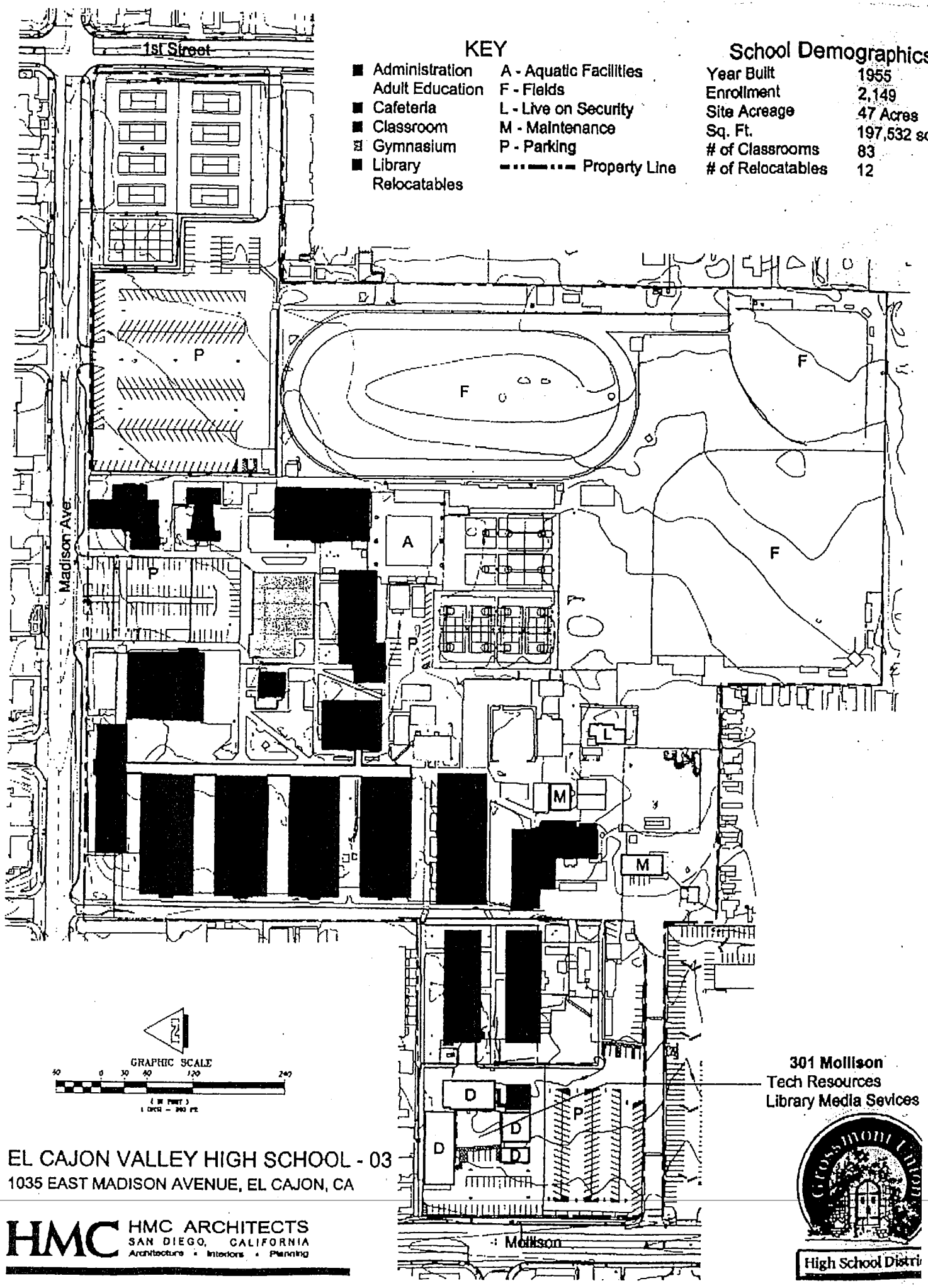
- **Long Range Facility Master Plan Survey**
  - Identified Need of 28.6 Million dollars out of 375 Mill District need
    - Must do: 6.9 Mil
    - Should Do: 11 Mill
    - Want to do: 10.7 Mill



- **Typical Improvement Issues:**
  - Code Required Upgrades: Doors, Hardware, Thresholds, Access
  - Fire Alarm and Communication Upgrades
  - System Upgrades such as Security Lighting & Parking Lot Lighting
  - Furniture & Equipment, Bleachers
  - Classroom Modernization, and Science Room Renovation
  - Non DSA Approved Relocatable Replacements and Bathroom Upgrades
  - Site Upgrades such as, Drainage, Irrigation & Storm Systems
  - Re-roofing, Air-conditioning and Electrical Upgrades

List of Priorities by Site Committee

1. Upgrade existing restrooms - complete remodel
2. Upgrade door hardware
3. Replace drinking fountains
4. Replace gym bleachers
5. New classroom furniture
6. New ice machine for Girls Locker Room
7. Replace windows
8. Paint
9. Air conditioning all classrooms
10. Replace master clock system
11. Upgrade power - more outlets
12. Upgrade site electrical feeders
13. Code Upgrades



KEY

- Administration
- Adult Education
- Cafeteria
- Classroom
- Gymnasium
- Library
- Relocatables

A - Aquatic Facilities
F - Fields
L - Live on Security
M - Maintenance
P - Parking
Property Line

School Demographics

Year Built	1955
Enrollment	2,149
Site Acreage	47 Acres
Sq. Ft.	197,532 sc
# of Classrooms	83
# of Relocatables	12

301 Mollison
Tech Resources
Library Media Sevices

EL CAJON VALLEY HIGH SCHOOL - 03

1035 EAST MADISON AVENUE, EL CAJON, CA

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High School Distri

HMC Group
11682 El Camino Real, Suite 300
San Diego, CA 92130-2048

3/6/02

SITE SURVEY - NEEDS LIST
PRELIMINARY BUDGET ESTIMATE
EL CAJON HIGH SCHOOL
GROSSMONT UNION HS DISTRICT

			ESTIMATED CONST. COST	NEEDS 1 health & safety must do	NEEDS 2 stop deterioration / enhance curriculum should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY BY H.S.
1. CODE REQUIRED UPGRADES								
	A.	Upgrade Site Access for HDCP	$374,000	$374,000			1	2
	B.	Door and Hardware Upgrades	$593,824	$593,824			1	2
	C.	Upgrade Restrooms - Complete Modernization	$1,117,600	$1,117,600			1	5
	D.	New ADA Signage	$44,528	$44,528			1	2
	E.	Replace Drinking Fountains	$45,760	$45,760			1	2
	F.	Upgrade Fire Alarm System	$237,600	$237,600			1	2
		SUBTOTAL - CODE REQUIRED UPGRADES	**$2,413,312**	$2,413,312	$0	$0		
		Work Completed by District	(392,842)	Min ADA				
		TOTAL - CODE REQUIRED UPGRADES	**$2,020,470**	**$2,020,470**				
2. FURNITURE & EQUIPMENT								
	A.	New Classroom Furniture	$739,200		$739,200		2	9
	B.	New Wall Mounted TV Brackets	$42,240			$42,240	3	9
	C.	Replace Gym Bleachers	$240,000	$240,000			1	2
	D.	Upgrade Gym Sound System	$40,000			$40,000	3	9
	E.	New Washer & Dryer at Girls Locker Room	$1,600			$1,600	3	9
	F.	New Ice Machine for Girls Locker Room	$1,200	$1,200			1	9
	G	New Hair Dryers at Girls Locker Room	$4,000			$4,000	3	9
		TOTAL - FURNITURE AND EQUIPMENT	**$1,068,240**	$241,200	$739,200	$87,840		
3. EXPANSION								
	A.	New Relocatable Classrooms & Toilets	$8,570,483			$8,570,483	3	9
	B.	Replace Exist. Non-conforming Trailers	$17,600		$17,600		2	12
	C.	New Science Labs (2)	$943,392		$943,392		2	3
		TOTAL - EXPANSION	**$9,531,475**	$0	$960,992	$8,570,483		
4. OTHER								
	A.	Paint Exterior of Bldgs.	$263,043		$263,043		2	7
	B.	Asbestos Abatement	$163,537	$163,537			1	7
	C.	Lead Paint Removal	$281,400	$281,400			1	7
	D.	Reroof - Allowance	$416,000	$416,000			1	9
	E.	Aquatic Upgrades	$176,000		$176,000		2	9
		TOTAL - OTHER	**$1,299,980**	$860,937	$439,043	$0		
5. MODERNIZATION								
	A.	Paint Interior of Bldgs.	$562,799	$562,799			1	7
	B.	Replace Floor Finishes	$444,998	$444,998			1	7
	C.	Replace Existing Cabinets	$144,320		$144,320		2	7
	D.	Add New Cabinets - Allowance	$400,000		$400,000		2	7
	F.	Add VWC at Existing Tackboards	$8,800		$8,800		2	7
	H.	Replace Windows - Allowance	$1,200,000	$1,200,000			1	7
	I.	Replace Window Coverings - Allowance	$320,000			$320,000	3	7
	J.	Replace Ceiling Tile & Re-insulate Clg. Space	$279,301	$279,301			1	7
	K.	Replace Chalkboards with Whiteboards	$13,200		$13,200		2	7
	L.	Food Service Upgrades	$14,124			$14,124	3	9
	M.	Replace Counter Sinks - Allowance	$48,000			$48,000	3	9
	P.	Replace Shower & Locker Room Lockers	$357,350			$357,350	3	9
	Q.	Interim Housing for Modernization	$168,960		$168,960		2	7
	S.	Science Lab Renovations (5)	$1,547,143		$1,547,143		2	3
	T.	Upgrade Library & Career Center	$392,000		$392,000		2	11
		TOTAL - MODERNIZATION	**$5,900,994**	$2,487,097	$2,674,423	$739,474		

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11682 El Camino Real, Suite 300
San Diego, CA 92130-2048

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EL CAJON HIGH SCHOOL
GROSSMONT UNION HS DISTRICT

			ESTIMATED CONST. COST	NEEDS 1 health & safety must do	NEEDS 2 stop deterioration / enhance curriculum should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY BY H.S.
6. SITE UPGRADES								
	B.	Upgrade Landscape & Irrigation - Allowance	$720,000			$720,000	3	9
	C.	Repair or Replace Site Paving - Allowance	$160,000		$160,000		2	9
	D.	Chain Link Fencing - Allowance	$120,000			$120,000	3	9
	F.	Resurface Racquetball Courts	$76,800			$76,800	3	9
	G.	Stadium seats - replace wood with aluminum	$400,000		$400,000		2	2
		TOTAL - SITE UPGRADES	**$1,476,800**	$0	$560,000	$916,800		
7. SYSTEM UPGRADES								
	A.	Air Conditioning	$3,684,280		$3,684,280		2	4
	B.	Energy Management System	$240,000		$240,000		2	4
	C.	Replace Master Clock System	$70,048	$70,048			1	9
	D.	Replace PA System	$316,800	$316,800			1	9
	E.	Replace Lighting at Front Parking Lot	$44,000	$44,000			1	9
	F.	Upgrade Power for AC & Outlets in CR's	$231,792		$231,792		2	4
	G.	Replace Lighting	$600,635		$600,635		2	7
	H.	Add Security Systems	$192,000			$192,000	3	9
	I.	Replace / Add Exterior Security Lighting	$136,400	$136,400			1	2
	J.	Site Elect. Feeders & Bldg. Branch Circuits	$770,000	$770,000			1	4
	K.	PCB Transformers	$75,200		$75,200		2	4
		TOTAL - SYSTEM UPGRADES	**$6,361,155**	$1,337,248	$4,831,907	$192,000		
8. TECHNOLOGY UPGRADES								
	A.	Enhance Data Systems	$655,961		$655,961		2	10
	B.	Add Telephones & Wiring to Classrooms	$140,800		$140,800		2	10
	C.	Provide CATV wiring	$228,800			$228,800	3	10
		TOTAL - TECHNOLOGY UPGRADES	**$1,025,561**	$0	$796,761	$228,800		
		TOTAL - 1 THRU 8	[illegible]	[illegible]	[illegible]	$10,735,398		

TOTAL ESTIMATED PROJECT COST	[illegible]

Total Safety/Code & Instructional	[illegible]	
Proposed Work	**$12,461,505**	**$3,517,075**
Budget - $16,500,000	Phase 4	Phase 5

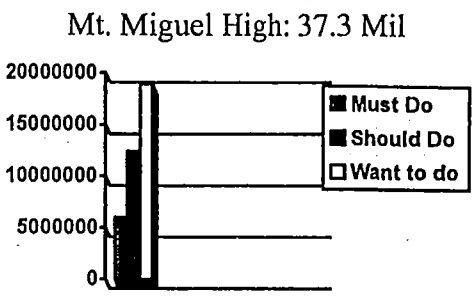
4.5 Mt. Miguel High School

SUMMARY
Mount Miguel High School was constructed in 1957. It is situated on 44 acres, has 83 classrooms of which 12 are relocatables, and has over 190 thousand square feet of building area. The October 2001 CBEDS has the school's enrollment listed at 2,112 students. The facility survey prepared for this master plan show that the school would need over 37 million dollars worth of improvements to upgrade its facilities.

Mount Miguel is eligible for over 4.9 million dollars of modernization funds under the state school building program. However the District cannot gain access to the funding without the necessary matching dollars.

Long Range Facility Master Plan Highlights:

- **Long Range Facility Master Plan Survey**
  - Identified Need of 37.3 Million dollars out of 375 Mill District need
    - Must do: 5.8 Mil
    - Should Do: 14.0 Mill
    - Want to do: 17.5 Mill



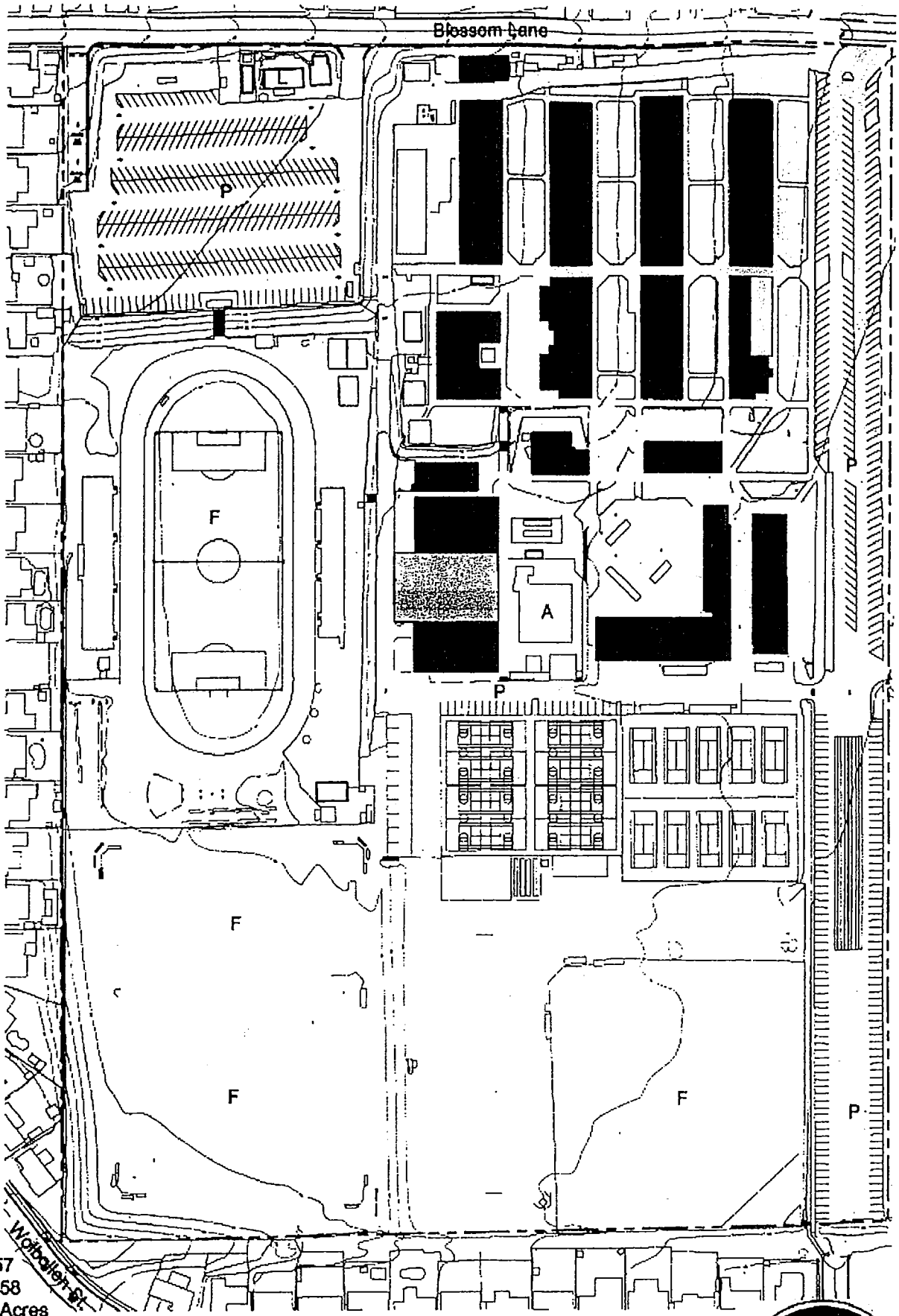
- **Typical Improvement Issues:**
  - Code Required Upgrades: Doors, Hardware, Thresholds, Access
  - Fire Alarm and Communication Upgrades
  - System Upgrades such as Security Lighting & Parking Lot Lighting
  - Furniture & Equipment, Bleachers
  - Classroom Modernization
  - Site Upgrades such as, Drainage, Irrigation & Storm Systems
  - Re-roofing, Air-conditioning and Electrical Upgrades

List of Priorities by Site Committee

1. Boiler – Radiant Heat (AC) Upgrade/Replace
2. Electrical Upgrade
3. Lockers – New (Paint)
4. Lighting in Classrooms
5. Ceilings in Classrooms
6. Flooring in Classrooms Tile/Carpet
7. Restrooms Remodel/Upgrade
8. Stadium Bleachers Replaced
9. Exterior Lighting
10. Track at Stadium Refurbished
11. Fields – Athletic Upgraded/Grass
12. Student Area Landscaped – Quad and 200/300 Area
13. North 900 Dirt Area Landscape

KEY

- Administration
- Adult Education
- Classroom
- Gymnasium
- Library
- Relocatables
- A - Aquatic Facilities
- F - Fields
- L - Live on Security
- P - Parking
- Property Line



School Demographics

Year Built	1957
Enrollment	2,158
Site Acreage	44 Acres
Sq. Ft.	190,342 sq.ft.
# of Classrooms	83
# of Relocatables	12

GRAPHIC SCALE

60 0 30 60 120 240

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MOUNT MIGUEL HIGH SCHOOL - 04

1800 SWEETWATER ROAD, SPRING VALLEY, CA

Grossmont Union High School District

HMC Group
11682 El Camino Real, Suite 300
San Diego, CA 92130-2048

3/6/02

SITE SURVEY - NEEDS LIST
PRELIMINARY BUDGET ESTIMATE
MT. MIGUEL HIGH SCHOOL MODERNIZATION
GROSSMONT UNION HS DISTRICT

			ESTIMATED CONST. COST	NEEDS 1 health & safety must do	NEEDS 2 stop deterioration / enhance curriculum should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY BY H.S.
1. CODE REQUIRED UPGRADES								
	A.	Upgrade Site Access for HDCP	$524,062	$524,062			1	2
	B.	Door and Hardware Upgrades	$654,500	$654,500			1	2
	C.	Upgrade Restrooms - Complete Modernization	$1,112,650	$1,112,650			1	6
	D.	New ADA Signage	$27,258	$27,258			1	2
	E.	Replace Drinking Fountains	$70,840	$70,840			1	2
	F.	Upgrade Fire Alarm System	$215,600	$215,600			1	2
		SUBTOTAL - CODE REQUIRED UPGRADES	**$2,604,910**	$2,604,910	$0	$0		
		Work Completed by District	[illegible]	Min ADA				
		TOTAL - CODE REQUIRED UPGRADES	**$2,287,678**	$2,287,678				
2. FURNITURE & EQUIPMENT								
	A.	New Classroom Furniture	$588,000		$588,000		2	6
	B.	New Wall Mounted TV Brackets	$39,732			$39,732	3	9
	C.	Replace Scoreboard at Football Field	$35,000			$35,000	3	9
	D.	Add Diving Board at Pool (1 Meter?)	$14,000		$14,000		2	9
	E.	Replace Gym Bleachers	$210,000	$210,000			1	9
	F.	Upgrade Gym Sound System	$35,000			$35,000	3	9
		TOTAL - FURNITURE & EQUIPMENT	**$921,732**	$210,000	$602,000	$109,732		
3. EXPANSION								
	A.	New Classroom Bldg. to Replace Portables	$3,167,137			$3,167,137	3	12
	B.	New Theater Bldg. /MP w/ Band Storage	$6,242,300			$6,242,300	3	9
	D.	Replace Exist. Non-conforming Trailers	$446,600	$446,600			1	12
	I	New Library	$2,100,735			$2,100,735	3	11
	J.	New Science Lab (1)	$412,734		$412,734		2	3
		TOTAL - EXPANSION	**$12,369,506**	$446,600	$412,734	$11,510,172		
4. OTHER								
	A.	Paint Exterior of Bldgs.	$210,441		$210,441		2	8
	B.	Asbestos Abatement	$453,841	$453,841			1	7
	C.	Lead Paint Removal	$276,199	$276,199			1	7
	D.	Reroof	$1,870,148	$1,870,148			1	9
		TOTAL - OTHER	**$2,810,629**	$2,600,188	$210,441	$0		
5. MODERNIZATION								
	A.	Paint Interior of Bldgs.	$341,957		$341,957		2	7
	B.	Replace Floor Finishes	$405,526		$405,526		2	7
	C.	Replace Existing Cabinets	$546,677		$546,677		2	7
	D.	Add New Cabinets	$386,232		$386,232		2	7
	E.	Replace Accordion Partitions	$95,480			$95,480	3	7
	F.	Add VWC at Existing Tackboards	$38,408		$38,408		2	7
	G.	New Acoustic Fabric at Sloped Walls	$50,762		$50,762		2	7
	H.	Replace Windows	$1,015,045		$1,015,045		2	7
	I.	Replace Window Coverings	$255,609		$255,609		2	7
	J.	Replace Ceiling Tile & Re-insulate Clg. Space	$693,876		$693,876		2	7
	K.	Replace Chalkboards with Whiteboards	$136,290		$136,290		2	7
	L.	Food Service Upgrades	$187,495			$187,495	3	9
	M.	Replace Counter Sinks	$50,820			$50,820	3	7
	N.	Upgrade Darkrooms in Photography	$269,500			$269,500	3	9
	Q.	Interim Housing for Modernization	$295,680		$295,680		2	7
	R.	Remodel Library to Career Center	$281,050			$281,050	3	11
	S.	Remodel Band to Fine Arts	$157,500		$157,500		2	9
		TOTAL - MODERNIZATION	**$5,207,907**	$0	$4,323,562	$884,345		

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San Diego, CA 92130-2048

3/6/02

MT. MIGUEL HIGH SCHOOL MODERNIZATION
GROSSMONT UNION HS DISTRICT

			ESTIMATED CONST. COST	NEEDS 1 health & safety must do	NEEDS 2 stop deterioration / enhance curriculum should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY BY H.S.
6. SITE UPGRADES								
	A.	Solve Drainage Problems	$99,692			$99,692	3	9
	B.	Upgrade Landscape & Irrigation / Track Drainage	$664,318			$664,318	3	7
	C.	Repair or Replace Site Paving	$785,554		$785,554		2	9
	D.	Chain Link Fencing	$123,354			$123,354	3	9
	E.	Create New Student Drop-off	$114,499			$114,499	3	9
	F.	Add HDCP Restroom at Football Field	$504,000			$504,000	3	9
	G.	Aquatic Upgrades & Team Room	$3,023,300			$3,023,300	3	9
	H.	Stadium Bleacher replacement	$350,000		$350,000		2	2
		TOTAL - SITE UPGRADES	**$5,664,716**	$0	$1,135,554	$4,529,162		
7. SYSTEM UPGRADES								
	A.	Air Conditioning	$4,037,907		$4,037,907		2	4
	B.	Energy Management System	$210,000		$210,000		2	4
	C.	Replace Master Clock System	$50,897	$50,897			1	9
	D.	Replace PA System	$100,100	$100,100			1	9
	E.	Replace Lighting at Visitor/Staff Parking	$46,200			$46,200	3	9
	F.	Upgrade Power for AC & Outlets in CR's	$344,590		$344,590		2	4
	G.	Replace Lighting	$974,323		$974,323		2	7
	H.	Add Security Systems	$140,000			$140,000	3	9
	I.	Replace / Add Exterior Security Lighting	$123,200	$123,200			1	9
	J.	Site Elect. Feeders & Bldg. Branch Circuits	$705,600		$705,600		2	4
	L.	Main Transformer	$210,000		$210,000		2	4
	M.	Primary Switch Gear	$168,000		$168,000		2	4
	N.	SDG&E Fees	$42,000		$42,000		2	4
	O.	PCB Transformers	$95,200		$95,200		2	4
		TOTAL - SYSTEM UPGRADES	**$7,248,017**	$274,197	$6,787,620	$186,200		
8. TECHNOLOGY UPGRADES								
	A.	Extend Data Backbone to Classrooms	$462,000		$462,000		2	10
	B.	Add Telephones & Wiring to Classrooms	$81,620		$81,620		2	10
	C.	Provide CATV Conduit & Wiring	$154,000			$154,000	3	10
	D.	TV Monitors at each Clssrm.	$157,500			$157,500	3	10
		TOTAL - TECHNOLOGY UPGRADES	**$855,120**	$0.00	$543,620.00	$311,500.00		
		TOTAL - 1 THRU 8	**$37,365,306**	[illegible]	[illegible]	$17,531,111		

TOTAL ESTIMATED PROJECT COST	**$37,365,306**	
Total Safety/Code & Instructional	[illegible]	
Proposed Work	**$15,030,459**	**$5,252,478**
Budget =$14,250,000	Phase 2	Phase 5

4.6 El Capitan High School

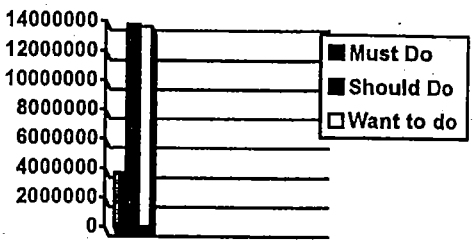
SUMMARY

El Capitan High School was constructed in 1959. It is situated on 50 acres, has 77 classrooms of which 13 are relocatables, and has over 188 thousand square feet of building area. The October 2001 CBEDS has the school's enrollment listed at 2,134 students. The facility survey prepared for this master plan show that the school would need over 31 million dollars worth of improvements to upgrade its facilities.

El Capitan is eligible for 5 million dollars of modernization funds under the state school building program. However the District cannot gain access to the funding without the necessary matching dollars.

Long Range Facility Master Plan Highlights:

- **Long Range Facility Master Plan Survey**
  - Identified Need of 30 Million dollars out of 375 Mill District need
    - Must do: 3.0 Mil
    - Should Do: 15.3 Mill
    - Want to do: 11.8 Mill



- **Typical Improvement Issues:**
  - Code Required Upgrades: Doors, Hardware, Thresholds, Access
  - Fire Alarm and Communication Upgrades
  - System Upgrades such as Security Lighting & Parking Lot Lighting
  - Furniture & Equipment, Bleachers
  - Classroom Modernization, and Science Room Renovation
  - Site Upgrades such as, Drainage, Irrigation & Storm Systems
  - Re-roofing, Air-conditioning and Electrical Upgrades

List of Priorities by Site Committee

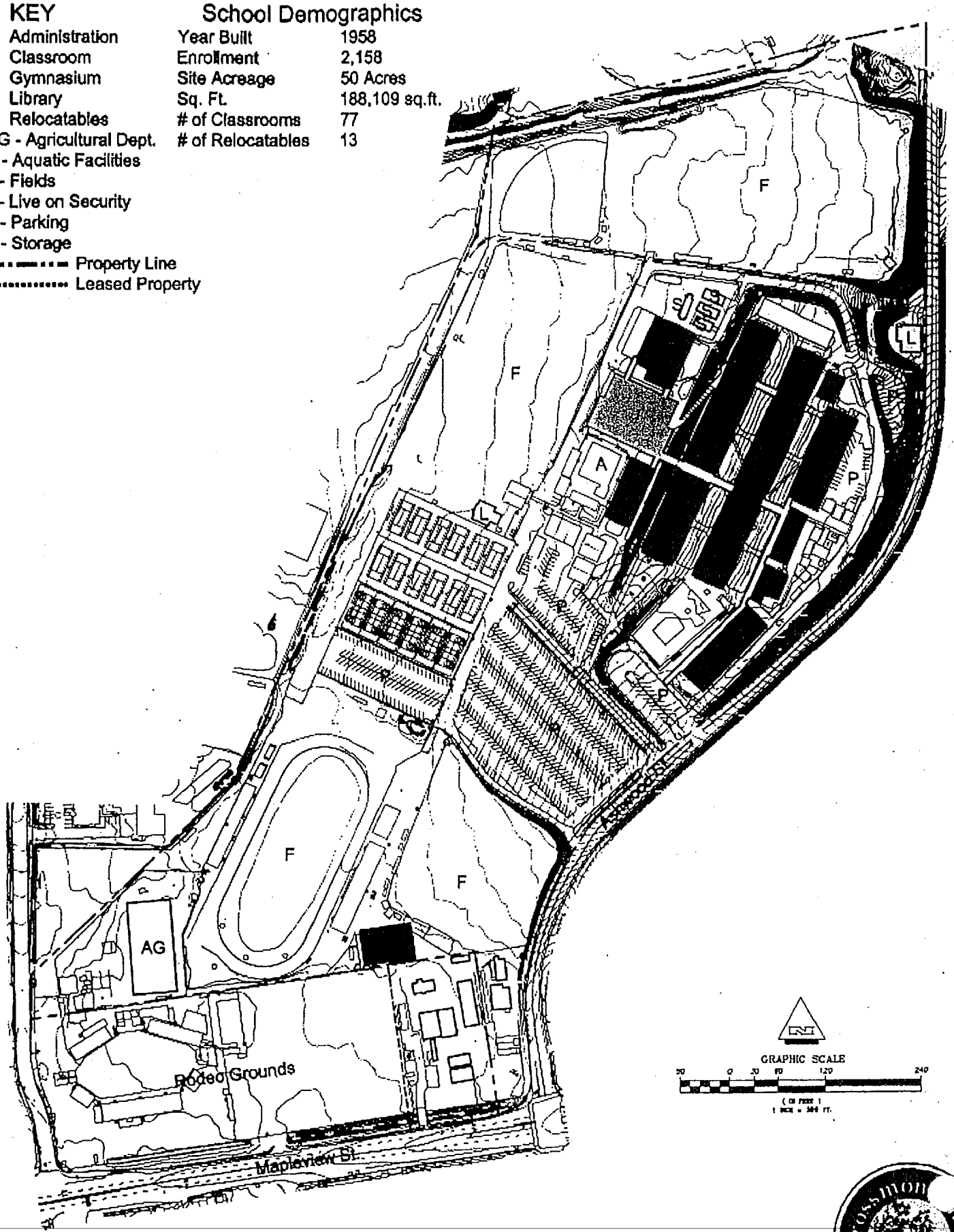
1. Multi Purpose Facility
2. Upgrade Science Labs
3. HVAC/Window Systems/Energy Savings
4. Replace Flooring/Carpet
5. Safety/Code Entrance
6. Repair Interior/Exterior
7. Lighting Replacement/Energy Savings
8. New Furniture
9. Renovate Toilet Rooms
10. Security Lighting
11. Site Discretionary Items
12. New Classroom to Replace Relos
13. Power Upgrade
14. Upgrade Libraries
15. Career Centers
16. Remove Lead Paint/Asbestos
17. Technology Wiring/Infrastructure
18. New School #12

KEY

- Administration
- Classroom
- Gymnasium
- Library
- Relocatables
- AG - Agricultural Dept.
- A - Aquatic Facilities
- F - Fields
- L - Live on Security
- P - Parking
- S - Storage
- Property Line
- Leased Property

School Demographics

Year Built	1958
Enrollment	2,158
Site Acreage	50 Acres
Sq. Ft.	188,109 sq.ft.
# of Classrooms	77
# of Relocatables	13



GRAPHIC SCALE

50 0 30 60 120 240

(IN FEET)
1 INCH = 300 FT.

HMC ARCHITECTS
SAN DIEGO, CALIFORNIA
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EL CAPITAN HIGH SCHOOL - 05
10410 ASHWOOD STREET, LAKESIDE, CA

High School Distri

HMC Group
11682 El Camino Real, Suite 300
San Diego, Ca 92130-2048

3/6/02

SITE SURVEY - NEEDS LIST
PRELIMINARY BUDGET ESTIMATE
EL CAPITAN HIGH SCHOOL MODERNIZATION
GROSSMONT UNION HS DISTRICT

			ESTIMATED CONST. COST	NEEDS 1 health & safety must do	NEEDS 2 stop deterioration / enhance curriculum should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY BY H.S.
1. CODE REQUIRED UPGRADES								
	A.	Upgrade Site Access for HDCP	$816,200	$816,200			1	2
	B.	Door and Hardware Upgrades	$652,960	$652,960			1	2
	C.	Upgrade Restrooms - Complete Modernization	$1,116,500	$1,116,500			1	5
	D.	New ADA Signage	$31,416	$31,416			1	2
	E.	Replace Drinking Fountains	$43,120	$43,120			1	2
	F.	Upgrade Fire Alarm System	$0	$0			1	2
		SUBTOTAL - CODE REQUIRED UPGRADES	**$2,660,196**	$2,660,196	$0	$0		
		Work Completed by District	(339,431)	Min ADA				
		TOTAL - CODE REQUIRED UPGRADES	**$2,320,765**	$2,320,765				
2. FURNITURE & EQUIPMENT								
	A.	New Faculty Furniture & Storage	$224,000	$224,000			1	6
	B.	New Wall Mounted TV Brackets	$38,346			$38,346	3	9
	E.	Replace Gym Bleachers	$210,000	$210,000			1	9
		TOTAL - FURNITURE & EQUIPMENT	**$472,346**	$434,000	$0	$38,346		
3. EXPANSION								
	A.	New Classroom Bldg. to Replace 20 year old Portables	$4,840,396			$4,840,396	3	12
	B.	New Theater/Multi-Purpose Room C56Bldg.	$4,625,798			$4,625,798	3	9
	D.	Replace Exist. Non-conforming Trailers	$154,000		$154,000		2	12
	G.	New Science Labs (5)	$2,063,670		$2,063,670		2	3
		TOTAL - EXPANSION	**$11,683,864**	$0	$2,217,670	$9,466,194		
4. OTHER								
	A.	Paint Exterior of Bldgs.	$55,971	$55,971			1	8
	B.	Asbestos Abatement	$336,008		$336,008		2	7
	C.	Lead Paint Removal (est. at 50% of Paint Cost)	$285,302		$285,302		2	7
	D.	Reroof	$392,000		$392,000		2	9
		TOTAL - OTHER	**$1,069,281**	$55,971	$1,013,310	$0		
5. MODERNIZATION								
	A.	Paint Interior of Bldgs.	$386,566		$386,566		2	7
	B.	Replace Floor Finishes	$583,889		$583,889		2	7
	C.	Replace Existing Cabinets	$317,254		$317,254		2	7
	D.	Add New Cabinets	$257,488		$257,488		2	7
	E.	Add VWC at Existing Tackboards	$23,205		$23,205		2	7
	F.	New Acoustic Fabric at Sloped Walls	$48,977		$48,977		2	7
	G.	Replace Windows	$431,323		$431,323		2	7
	H.	Replace Window Coverings	$225,764		$225,764		2	7
	I.	Replace Ceiling Tile & Re-Insulate Clg. Space	$597,848		$597,848		2	7
	J.	Replace Chalkboards with Whiteboards	$148,995		$148,995		2	7
	K.	Food Service Upgrades	$118,580			$118,580	3	9
	L.	Replace Counter Sinks	$55,440			$55,440	3	9
	P.	Interim Housing for Modernization	$295,680		$295,680		2	7
	Q.	Upgrade Drafting Room - Floor, Elect. Equip. Demo.	$38,080		$38,080		2	9
	R.	Upgrade Science Labs - Convert CR as Req'd (2)	$602,254		$602,254		2	3
		TOTAL - MODERNIZATION	**$4,131,343**	$0	$3,957,323	$174,020		
6. SITE UPGRADES								
	A.	Solve Drainage Problems - Allowance	$70,000			$70,000	3	9
	B.	Upgrade Athletic Fields	$231,000			$231,000	3	9
	C.	Repair or Replace Site Paving	$662,200		$662,200		2	9
	D.	Chain Link Fencing - Allowance	$70,000			$70,000	3	9
	F.	Landscape and Irrigation Upgrades	$192,500			$192,500	3	9
	G.	Aquatic Upgrades	$146,300		$146,300		2	9
	H.	Replace Wood Stadium Seats with Aluminum	$350,000		$350,000		2	2

NEEDS CATEGORY	DISTRICT LIST PRIORITY BY H.S.
3	2
2	4
2	4
3	9
3	9
3	9
2	4
2	9
3	9
3	2
2	4
2	4
2	4
2	4
2	10
2	10
3	10
2	10

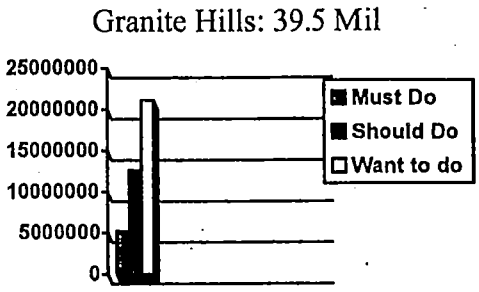
4.7 Granite Hills High School

SUMMARY
Granite Hills High School was constructed in 1960 and is one of the district's older and most crowded schools. It is located on a 65-acre site, has 102 classrooms, of which 47 are relocatables, and has over 198 thousand square feet of building area. The October 2001 CBEDS shows that the school's enrollment is at 2,788 students. The facilities survey shows that over 38 million dollars is needed to upgrade the school.

Granite Hills is eligible for over 5.2 million dollars of modernization funds under the state school building program. However the District cannot gain access to the funding without the necessary matching dollars.

Long Range Facility Master Plan Highlights:

- **Long Range Facility Master Plan Survey**
  - Identified Need of 39.5 Million dollars out of 375 Mill District need
    - Must do: 5.2 Mil
    - Should Do: 14.5 Mill
    - Want to do: 19.8 Mill



- **Typical Improvement Issues:**
  - Code Required Upgrades: Doors, Hardware, Thresholds, Access
  - Fire Alarm and Communication Upgrades
  - System Upgrades such as Security Lighting & Parking Lot Lighting
  - Furniture & Equipment, Bleachers
  - Classroom Modernization
  - Science Lab Improvements
  - Site Upgrades such as, Drainage, Irrigation & Storm Systems
  - Re-roofing, Air-conditioning and Electrical Upgrades

List of Priorities by Site Committee

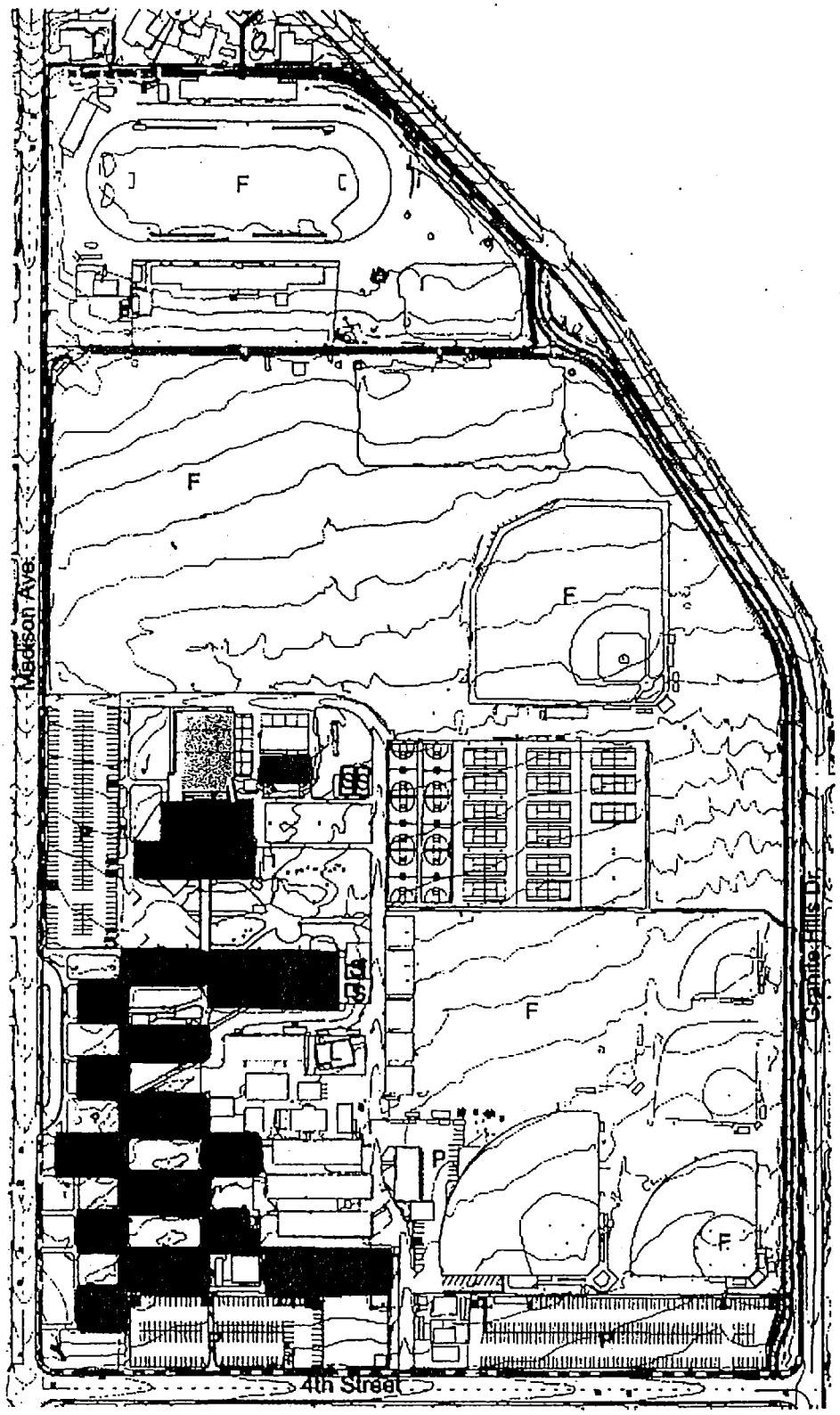
1. HVAC/Window Systems/Energy Savings
2. Repair Interior/Exterior
3. New Furniture
4. Replace Flooring/Carpet
5. Renovate Toilet Rooms
6. Theater/Multi Purpose Facility
7. Upgrade Science Labs
8. New Classroom to Replace Relos
9. Parking Lots
10. Security Lighting
11. Lighting Replacement/Energy Savings
12. Power Upgrade
13. New School #12
14. Safety/Code
15. Technology Wiring/Infrastructure
16. Upgrade Libraries
17. Career Centers
18. Remove Lead Paint/Asbestos

KEY

- Administration
- Classroom
- Gymnasium
- Library
- Relocatables
- F - Fields
- L - Live on Security
- P - Parking
- Property Line

School Demographics

Year Built	1960
Enrollment	2,826
Site Acreage	65 Acres
Sq. Ft.	198,244 sq.ft.
# of Classrooms	102
# of Relocatables	47



GRAPHIC SCALE

HMC ARCHITECTS
SAN DIEGO, CALIFORNIA
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GRANITE HILLS HIGH SCHOOL - 06
1719 EAST MADISON AVENUE, EL CAJON, CA

Grossmont Union High School Distri

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11682 El Camino Real, Suite 300
San Diego, CA 92130-2048

3/6/02

SITE SURVEY - NEEDS LIST
PRELIMINARY BUDGET ESTIMATE
GRANITE HILLS HIGH SCHOOL MODERNIZATION
GROSSMONT UNION HS DISTRICT

			ESTIMATED CONST. COST	NEEDS 1 health & safety must do	NEEDS 2 stop deterioration / enhance curriculum should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY BY H.S.
1. CODE REQUIRED UPGRADES								
	B.	Door and Hardware Upgrades	$725,120	$725,120			1	2
	C.	Upgrade Restrooms - Complete Modernization	$1,475,200	$1,475,200			1	5
	D.	New ADA Signage	$63,184	$63,184			1	2
	E.	Replace Drinking Fountains	$240,000	$240,000			1	2
	F.	Upgrade Fire Alarm System	$40,000	$40,000			1	2
		TOTAL - CODE REQUIRED UPGRADES	**$2,543,504**	$2,543,504	$0	$0		
		Work Completed by District	[illegible]	Min ADA				
		SUBTOTAL - CODE REQUIRED UPGRADES	**$2,197,853**	$2,197,853				
2. FURNITURE & EQUIPMENT								
	A.	New Classroom Furniture	$672,000		$672,000		2	8
	B.	New Wall Mounted TV Brackets	$33,264			$33,264	3	9
	C.	Replace Gym Bleachers	$240,000	$240,000			1	9
	D.	Upgrade Gym Sound System	$40,000			$40,000	3	9
		TOTAL - FURNITURE & EQUIPMENT	**$985,264**	$240,000	$672,000	$73,264		
3. EXPANSION								
	A.	New Classroom Bldg. to Replace Portables	$8,631,417			$8,631,417	3	12
	B.	New Theater /Multi-Purpose Room Bldg.	$5,504,827			$5,504,827	3	9
	C.	New Science Lab/Classrooms (3)	$1,415,088		$1,415,088		2	3
	D.	New Library (8,600 SF)	$2,545,600			$2,545,600	3	9
		TOTAL - EXPANSION	**$18,096,933**	$0	$1,415,088	$16,681,845		
4. OTHER								
	A.	Paint Exterior of Bldgs. & Lockers	$219,680		$219,680		2	8
	B.	Asbestos Abatement	$316,543	$316,543			1	7
	C.	Lead Paint Removal	$266,936	$266,936			1	7
	D.	Reroof	$1,522,277	$1,522,277			1	9
		TOTAL - OTHER	**$2,325,436**	$2,105,756	$219,680	$0		
5. MODERNIZATION								
	A.	Paint Interior of Bldgs.	$314,193		$314,193		2	7
	B.	Replace Floor Finishes	$688,565		$688,565		2	7
	C.	Replace Existing Cabinets	$485,012		$485,012		2	7
	D.	Add New Cabinets	$240,064		$240,064		2	7
	F.	Add VWC at Existing Tackboards	$20,307		$20,307		2	7
	G.	New Acoustic Fabric at Sloped Walls	$3,384		$3,384		2	7
	H.	Replace Windows	$1,500,646		$1,500,646		2	7
	I.	Replace Window Coverings	$375,162			$375,162	3	7
	J.	Replace Ceiling Tile & Re-insulate Clg. Space	$711,141		$711,141		2	7
	K.	Replace Chalkboards with Whiteboards	$112,200		$112,200		2	7
	L.	Food Service Upgrades	$202,400			$202,400	3	9
	M.	Replace Counter Sinks	$42,240			$42,240	3	9
	N.	Upgrade Darkrooms in Photography	$308,000			$308,000	3	9
	Q.	Interim Housing for Modernization	$337,920		$337,920		2	7
	R.	Upgrade Science Labs (4)	$1,014,322		$1,014,322		2	3
	S.	Remodel (e) Library to Career Center	$392,000			$392,000	3	11
		TOTAL - MODERNIZATION	**$6,747,557**	$0	$5,427,755	$1,319,802		

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3/6/02

GRANITE HILLS HIGH SCHOOL MODERNIZATION
GROSSMONT UNION HS DISTRICT

			ESTIMATED CONST. COST	NEEDS 1 health & safety must do	NEEDS 2 stop deterioration / enhance curriculum should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY BY H.S.
6. SITE UPGRADES								
	A.	Solve Drainage Problems - allowance	$113,934			$113,934	3	9
	B.	Upgrade Landscape & Irrigation - allowance	$759,220			$759,220	3	9
	C.	Repair or Replace Site Paving - allowance	$897,776		$897,776		2	9
	D.	Chain Link Fencing - allowance	$140,976			$140,976	3	9
	E.	New Student Drop-off	$130,856			$130,856	3	9
	F.	Aquatic Upgrades	$52,800		$52,800		2	9
	G.	Stadium Seats -replace wood with aluminum	$400,000		$400,000		2	2
		TOTAL - SITE UPGRADES	**$2,495,562**	$0	$1,350,576	$1,144,986		
7. SYSTEM UPGRADES								
	A.	Air Conditioning	$2,124,390		$2,124,390		2	4
	B.	Energy Management System	$240,000		$240,000		2	4
	C.	Replace Master Clock System	$66,968	$66,968			1	9
	D.	Replace PA System	$308,000	$308,000			1	9
	E.	Replace Lighting at Visitor/Staff Parking	$44,000	$44,000			1	9
	F.	Upgrade Power for AC & Outlets in CR's	$387,200		$387,200		2	4
	G.	Replace Lighting	$887,531		$887,531		2	7
	H.	Add Security Systems - Allowance	$192,000			$192,000	3	9
	I.	Replace / Add Exterior Security Lighting	$127,600	$127,600			1	9
	J.	Site Elect. Feeders & Bldg. Branch Circuits	$567,600		$567,600		2	4
	K.	Main Transformer	$240,000		$240,000		2	4
	L.	Primary Switchgear	$192,000		$192,000		2	4
	M.	SDG&E Fees	$48,000		$48,000		2	4
	N.	PCB Transformers	$89,600		$89,600		2	4
		TOTAL - SYSTEM UPGRADES	**$5,514,889**	$546,568	$4,776,321	$192,000		
8. TECHNOLOGY UPGRADES								
	A.	Enhance Data Systems	$655,961		$655,961		2	10
	B.	Add Telephones & Wiring to Classrooms	$80,000	$80,000			1	10
	C.	Provide CATV Conduit & Wiring	$228,800			$228,800	3	10
	D.	TV Monitors at each Clssrm.	$180,000			$180,000	3	10
		TOTAL - TECHNOLOGY	**$1,144,761**	**$80,000**	**$655,961**	**$408,800**		
		TOTAL - 1 THRU 8	**$39,506,263**	[illegible]	[illegible]	$19,820,696		

TOTAL ESTIMATED PROJECT COST	**$39,506,263**
Total Safety/Code & Instructional	[illegible]
Proposed Work	**$18,215,165**
Budget = $14,250,000	Phase 4

$5,973,176
Phase 5

4.8 Monte Vista High School

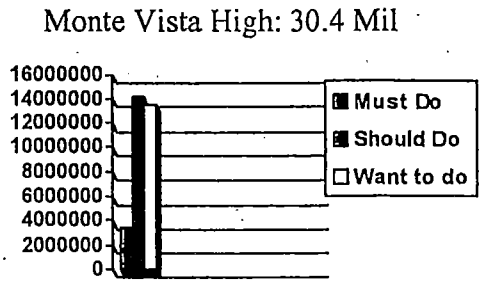
SUMMARY

Monte Vista High School was constructed in 1961. It sits on a 45-acre site, has 78 classrooms, nine of which are relocatables, and has over 182 thousand square feet of building area. The October 2001 CBEDS shows that the school has 2,143 students.

The facilities survey that was prepared for the school shows that over 30 million dollars will be required to upgrade the site. The school is eligible for approximately 4.7 million dollars of modernization funds under the state school building program. However the District cannot gain access to the funding without the necessary matching dollars.

Long Range Facility Master Plan Highlights:

- **Long Range Facility Master Plan Survey**
  - Identified Need of 30.4 Million dollars out of 375 Mill District need (8.2%)
    - Must do: 3.6 Mil
    - Should Do: 14.2 Mil
    - Want to do: 12.6 Mil



- **Typical Improvement Issues:**
  - Code Required Upgrades: Doors, Hardware, Thresholds, Access, Signage
  - Fire Alarm and Communication Upgrades
  - System Upgrades such as Security Lighting & Parking Lot Lighting
  - Furniture & Equipment, Bleachers
  - Classroom Modernization: Flooring, Ceiling Tiles, Wall Surfaces, Teaching Walls, Interior Painting
  - Restroom Improvements
  - Science Lab Improvements
  - Site Upgrades such as, Drainage, Irrigation & Landscaping
  - Re-roofing, Air-conditioning and Electrical Upgrades

List of Priorities by Site Committee

1. HVAC/Window Systems/Energy Savings/Power Upgrade
2. Upgrade Science Labs
3. Upgrade Libraries
4. Classroom to Replace Relos
5. Repaint Interior/Exterior
6. Furniture
7. Replacement / Energy Savings and New Ceiling
8. Bleachers in Gym/Ceiling Tiles
9. New School #12
10. Site Discretionary Items
11. Renovate Toilet Rooms
12. Remove Lead Paint/Asbestos

KEY

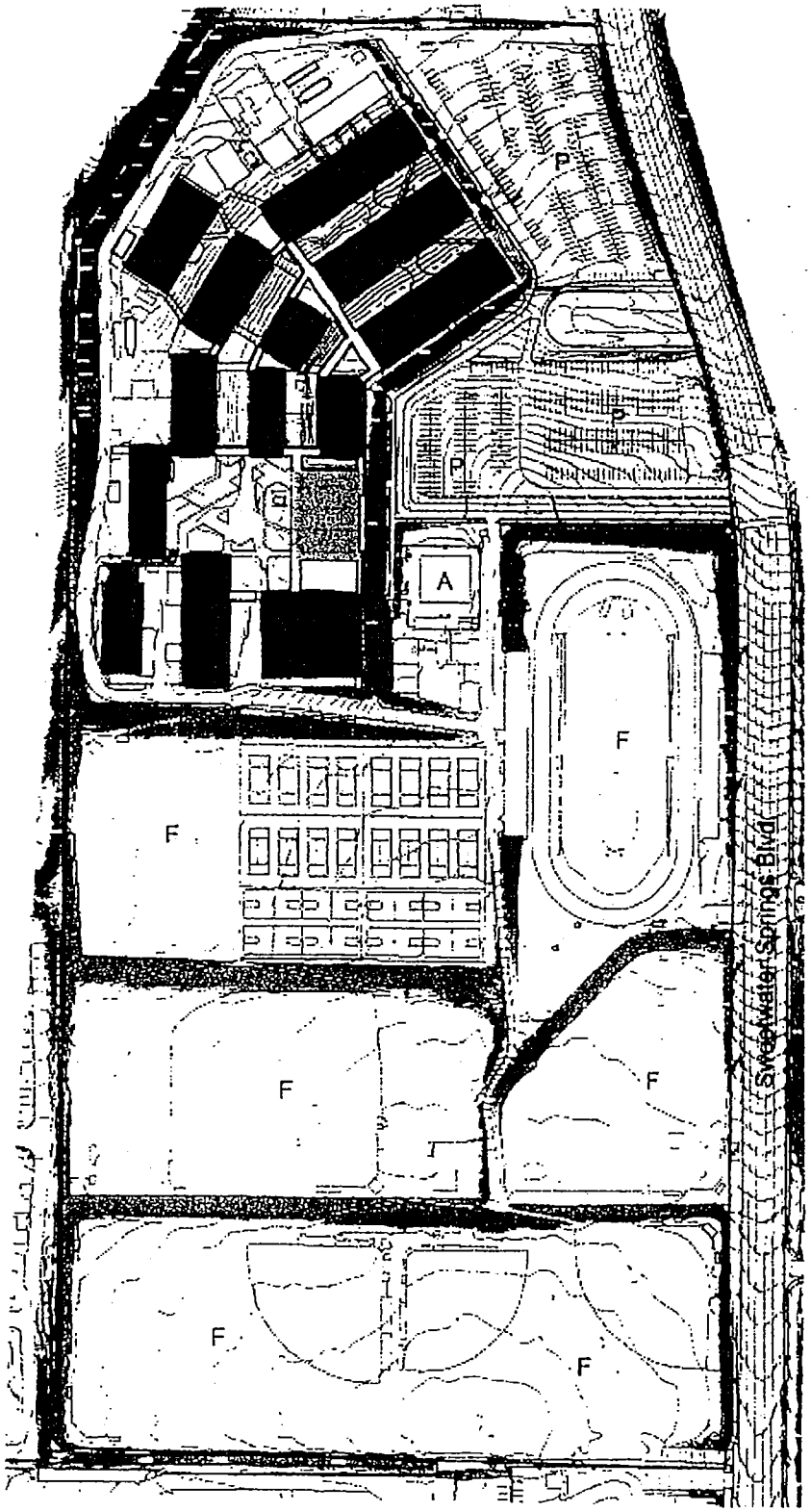
- Administration
- Classroom
- Gymnasium
- Library

Relocatables

A - Aquatic Facilities
F - Fields
P - Parking
Property Line

School Demographics

Year Built	1961
Enrollment	2,098
Site Acreage	45 Acres
Sq. Ft.	182,574 sq.ft.
# of Classrooms	78
# of Relocatables	9



GRAPHIC SCALE

HMC ARCHITECTS
SAN DIEGO, CALIFORNIA
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MONTE VISTA HIGH SCHOOL - 07
3230 SWEETWATER SPRINGS BLVD.,SPRING VALLEY, CA

Grossmont Union High School Distric

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3/6/02

SITE SURVEY - NEEDS LIST
PRELIMINARY BUDGET ESTIMATE
MONTE VISTA HIGH SCHOOL MODERNIZATION
GROSSMONT UNION HS DISTRICT

			ESTIMATED CONST. COST	NEEDS 1 health & safety must do	NEEDS 2 stop deterioration / enhance curriculum should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY BY H.S.
1. CODE REQUIRED UPGRADES								
	B.	Door and Hardware Upgrades	$697,004	$697,004			1	2
	C.	Upgrade Restrooms - Complete Modernization	$731,500	$731,500			1	5
	D.	New ADA Signage	$21,406	$21,406			1	2
	E.	Replace Drinking Fountains	$40,040	$40,040			1	2
	F.	Upgrade Fire Alarm System	$215,600	$215,600			1	2
		SUBTOTAL - CODE REQUIRED UPGRADES	$1,705,550	$1,705,550	$0	$0		
		Work Completed by District	($273,695)	Min ADA				
		TOTAL - CODE REQUIRED UPGRADES	$1,431,855	$1,431,855				
2. FURNITURE & EQUIPMENT								
	A.	New Classroom Furniture	$646,800		$646,800		2	6
	C.	Replace Gym Bleachers	$231,000	$231,000			1	9
	D.	Replace Gym Sound System	$35,000			$35,000	3	9
		TOTAL - FURNITURE & EQUIPMENT	$912,800	$231,000	$646,800	$35,000		
3. EXPANSION								
	A.	New Classroom Bldg. to Replace Portables	$2,781,956			$2,781,956	3	12
	B.	New Theater Bldg.	$5,197,609			$5,197,609	3	9
	C.	Reconfig. 200's Bldg. for 2 New Science Labs	$604,357		$604,357		2	3
	D.	Replace Exist. Non-conforming Trailers	$462,000	$462,000			1	12
	E.	Reconfigure Admin. for more Conf. Space	$200,200			$200,200	3	9
	F.	New Library (8,600 SF)	$2,167,200			$2,167,200	3	11
	G.	New Science Labs (3)	$1,219,302		$1,219,302		2	3
		TOTAL - EXPANSION	$12,632,624	$462,000	$1,823,659	$10,346,965		
4. OTHER								
	A.	Paint Exterior of Bldgs.	$251,741		$251,741		2	8
	B.	Asbestos Abatement	$532,062	$532,062			1	7
	C.	Lead Paint Removal	$222,619	$222,619			1	7
	D.	Reroof - Allowance	$400,400	$400,400			1	9
	E.	Replace Underground Plumbing Pipe - Allowance	$154,000			$154,000	3	9
	F.	Add gutters to Covered Walks - Allowance	$231,000			$231,000	3	9
		TOTAL - OTHER	$1,791,822	$1,155,081	$251,741	$385,000		
5. MODERNIZATION								
	A.	Paint Interior of Bldgs.	$318,027		$318,027		2	7
	B.	Replace Floor Finishes	$539,393		$539,393		2	7
	C.	Replace Existing Cabinets	$471,902		$471,902		2	7
	E.	Replace Accordion Partitions	$18,480		$18,480		2	7
	F.	Add VWC at Existing Tackboards	$27,856		$27,856		2	7
	G.	New Acoustic Fabric at Sloped Walls	$25,530		$25,530		2	7
	H.	Replace Windows	$1,090,320		$1,090,320		2	7
	J.	Replace Ceiling Tile & Re-insulate Clg. Space	$323,164		$323,164		2	7
	L.	Food Service Upgrades	$194,326			$194,326	3	9
	M.	Replace Counter Sinks	$109,340			$109,340	3	9
	Q.	Interim Housing for Modernization	$295,680		$295,680		2	7
	R.	Upgrade Exist. Science Labs (4)	$1,160,483		$1,160,483		2	3
	S.	Remodel (e) Library to Career Center	$350,000			$350,000	3	11
		TOTAL - MODERNIZATION	$4,924,501	$0	$4,270,835	$653,666		

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MONTE VISTA HIGH SCHOOL MODERNIZATION
GROSSMONT UNION HS DISTRICT

			ESTIMATED CONST. COST	NEEDS 1 health & safety must do	NEEDS 2 stop deterioration / enhance curriculum should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY BY H.S.
6. SITE UPGRADES								
	B.	Upgrade Landscape & Irrigation - Allowance	$616,000			$616,000	3	9
	C.	Repair or Replace Site Paving - Allowance	$385,000		$385,000		2	9
	D.	Chain Link Fencing - Allowance	$154,000			$154,000	3	9
	E.	Aquatic Upgrades	$169,400		$169,400		2	9
		TOTAL - SITE UPGRADES	$1,324,400	$0	$554,400	$770,000		
7. SYSTEM UPGRADES								
	A.	Air Conditioning	$3,950,321		$3,950,321		2	4
	B.	Energy Management System	$231,000		$231,000		2	4
	C.	Replace Master Clock System	$50,897	$50,897			1	9
	D.	Replace PA System	$115,500	$115,500			1	9
	E.	Replace Lighting at Visitor / Staff Parking	$46,200		$46,200		2	9
	F.	Upgrade Power for Outlets in CR's	$403,234		$403,234		2	4
	G.	Replace Lighting & add stadium lighting	$884,280		$884,280		2	7
	H.	Add Security Systems	$123,200			$123,200	3	9
	I.	Replace / Add Exterior Security Lighting	$123,200	$123,200			1	2
	J.	Site Elect. Feeders & Bldg. Branch Circuits	$552,064		$552,064		2	4
	M.	SDG&E Fees	$42,000		$42,000		2	4
		TOTAL - SYSTEM UPGRADES	$6,521,895	$289,597	$6,109,098	$123,200		
8. TECHNOLOGY UPGRADES								
	C.	Provide CATV Conduit & Wiring	$154,000			$154,000	3	10
	D.	TV Monitors at each Clssrm.	$175,560			$175,560	3	10
	E.	Enhance Data systems	$573,966		$573,966		2	10
		TOTAL - TECHNOLOGY UPGRADES	$903,526	$0	$573,966	$329,560		
		TOTAL - 1 THRU 8	$30,443,424	$3,589,533	$14,230,499	$12,643,392		

TOTAL ESTIMATED PROJECT COST	$30,443,424	
Total Safety/Code & Instructional	$17,800,032	
Proposed Work	$12,353,200	$4,683,469
Budget = $12,500,000	Phase 2	Phase 5

4.9 Santana High School

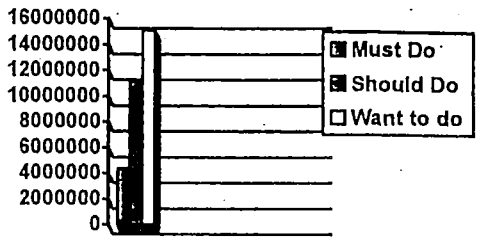
SUMMARY
Santana High School was constructed in 1965. It sits on a 42-acre site, has 74 classrooms, 26 relocatables and over 204 thousand square feet of building area. The October 2001 CBEDS shows that the school has 1,886 students.

The facilities survey that was prepared for the school shows that over 30 million dollars will be required to upgrade the site. The school is eligible for over 4.2 million dollars of modernization funds under the state school building program. However the District cannot gain access to the funding without the necessary matching dollars.

Long Range Facility Master Plan Highlights:

- **Long Range Facility Master Plan Survey**
  - Identified Need of 30.6 Million dollars out of 375 Mill District need
    - Must do: 4.4 Mil
    - Should Do: 11.1 Mil
    - Want to do: 15.1 Mil

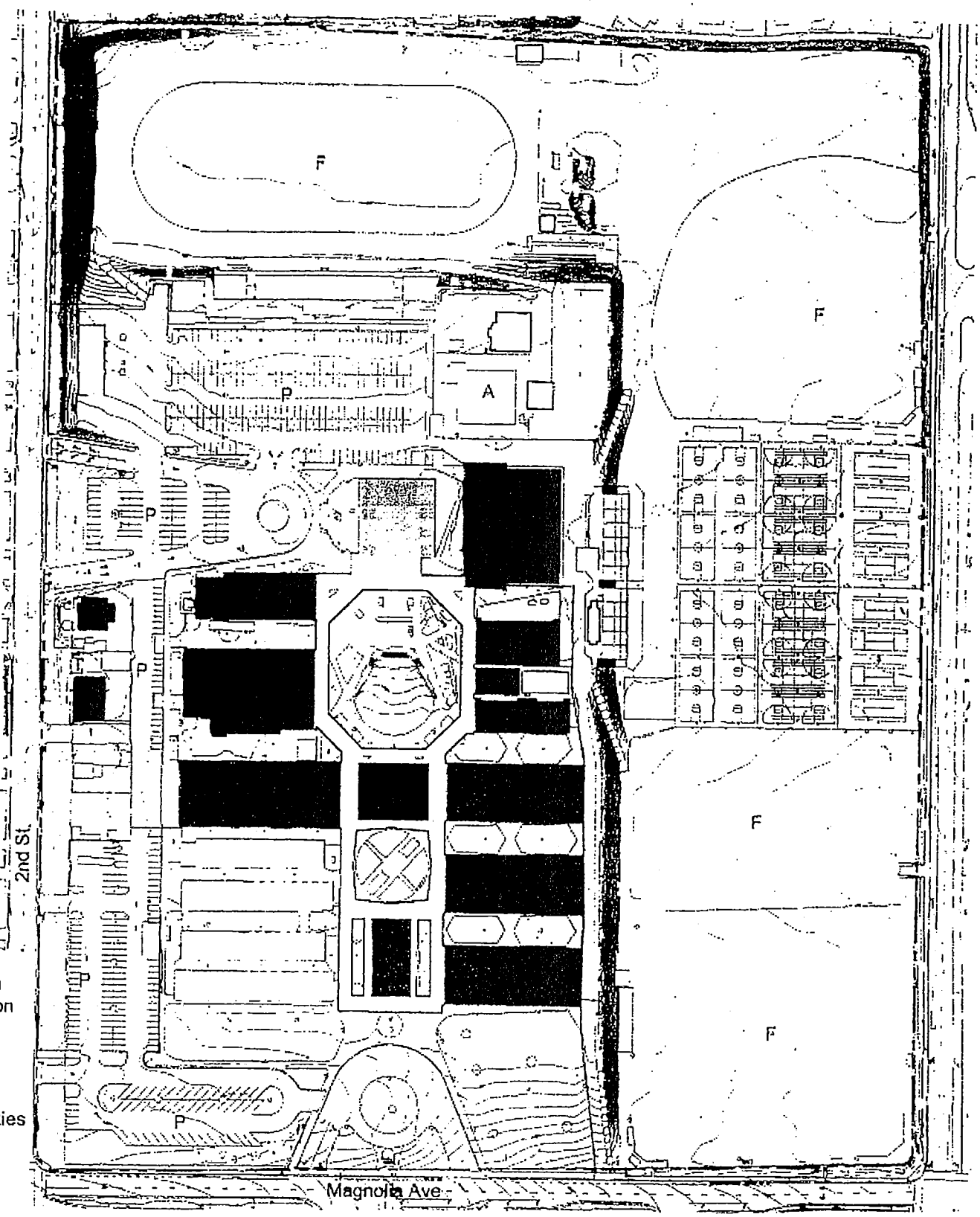
Santana High: 30.6 Mil



- **Typical Improvement Issues:**
  - Code Required Upgrades: Doors, Hardware, Thresholds, Access, Signage
  - Fire Alarm and Communication Upgrades
  - System Upgrades such as Security Lighting & Parking Lot Lighting
  - Furniture & Equipment, Bleachers
  - Classroom Modernization
  - Restroom Improvements
  - Science Lab Improvements
  - Site Upgrades such as, Drainage, Irrigation & Landscaping
  - Re-roofing, Air-conditioning and Electrical Upgrades

List of Priorities by Site Committee

1. Code Upgrades
2. Air Conditioning
3. New Performing Arts Center with Drama Classroom
4. Power Upgrades
5. Flooring
6. Paint Interior Clasrroms
7. Technology Upgrades



KEY

- Administration
- Adult Education
- Classroom
- Gymnasium
- Library
- Relocatables

A - Aquatic Facilities
F - Fields
P - Parking

Property Line

GRAPHIC SCALE

School Demographics

Year Built	1965
Enrollment	1,869
Site Acreage	42 Acres
Sq. Ft.	204,137 sq.ft.
# of Classrooms	74
# of Relocatables	26

HMC ARCHITECTS
SAN DIEGO, CALIFORNIA
Architecture • Interiors • Planning

SANTANA HIGH SCHOOL - 08
9915 MAGNOLIA AVENUE, SANTEE, CA

Grossmont Union High School District

HMC Group
11682 El Camino Real, Suite 300
San Diego, CA 92130-2048

3/6/02

SITE SURVEY - NEEDS LIST
PRELIMINARY BUDGET ESTIMATE
SANTANA HIGH SCHOOL
GROSSMONT UNION HS DISTRICT

		ESTIMATED CONST. COST	NEEDS 1 health & safety must do	NEEDS 2 stop deterioration / enhance curriculum should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY BY H.S.
1. CODE REQUIRED UPGRADES							
	A. Upgrade (E) Restrooms / Complete Modernization	$987,401	$987,401			1	5
	B. Upgrade Doors and Hardware	$640,133	$640,133			1	2
	C. Replace Drinking Fountains at Classroom Sinks	$272,550	$272,550			1	2
	D. Upgrade Site Access	$150,000	$150,000			1	2
	E. New ADA Signage	$20,560	$20,560			1	2
	F. Upgrade Fire Alarm System	$165,000	$165,000			1	12
	SUBTOTAL - CODE REQUIRED UPGRADES	$2,235,634	$2,235,634	$0	$0		
	Work Completed by District	($415,283)					
	TOTAL - CODE REQUIRED UPGRADES	$1,820,351	$1,820,351				
2. FURNITURE & EQUIPMENT							
	A. New Classroom Furniture	$649,361		$649,361		2	6
	B. New Storage Casework at Classrooms	$145,427		$145,427		2	7
	C. Replace Gym Bleachers	$181,521	$181,521			1	9
	D. Revise Basketball Backboards Control Switch	$4,500			$4,500	3	9
	E. Visitor Bleachers at Athletic Fields	$45,000			$45,000	3	9
	TOTAL - FURNITURE & EQUIPMENT	$1,025,809	$181,521	$794,788	$49,500		
3. EXPANSION							
	A. New Multipurpose Room with Stage	$2,702,839			$2,702,839	3	9
	B. New Team Locker Rooms, Toilets and Showers at Pool	$329,264			$329,264	3	9
	C. Reconfigure & Expand Library	$178,794		$178,794		2	11
	D. New Art Classroom Building to Replace Relocatable	$300,341		$300,341		2	12
	E. New Classrooms to Replace Relocatables	$8,160,000			$8,160,000	3	12
	TOTAL - EXPANSION	$11,671,237	$0	$479,135	$11,192,103		
4. OTHER							
	A. Paint Exterior of Buildings	$150,000		$150,000		2	8
	B. Asbestos Abatement	$492,473	$492,473			1	7
	C. Lead Paint Removal	$393,978	$393,978			1	7
	D. Reroof Walkways	$521,723		$521,723		2	9
	TOTAL - OTHER	$1,558,173	$886,451	$671,723	$0		
5. MODERNIZATION							
	A. Paint Interior of Buildings	$393,978		$393,978		2	7
	B. Replace Floor Finishes	$590,967		$590,967		2	7
	D. Acoustical Ceiling Tiles	$391,652	$391,652			1	7
	E. Replace Chalkboards Whiteboards	$207,408		$207,408		2	7
	F. Upgrade Science Labs	$1,897,553		$1,897,553		2	3
	G. Convert Girls Shower and Drying Room to Girls Team Room	$78,498			$78,498	3	9
	H. Reconfigure Weight Room and Activity Room	$198,668			$198,668	3	9
	I. Remove (E) Lockers and Refinish Walls	$175,688			$175,688	3	9
	J. Upgrade Counseling Office	$36,456			$36,456	3	9
	K. Reconfigure Administrative Offices	$222,150			$222,150	3	9
	L. Interim Housing	$420,000		$420,000		2	7
	M. Remodel (E) Library to Career Center	$525,000			$525,000	3	11
	N. Aquatics Upgrade	$195,000		$195,000		2	9
	TOTAL - MODERNIZATION	$5,333,018	$391,652	$3,704,907	$1,236,460		

CATEGORY	DISTRICT LIST PRIORITY BY H.S.
3	9
3	9
3	9
3	9
3	9
[redacted]	
3	10
2	10
[redacted]	

4.10 Valhalla High School

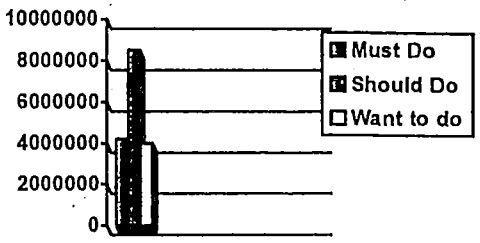
SUMMARY
Valhalla High School was constructed in 1974. It has 76 classrooms, of which 10 are relocatables, and is situated on a 68-acre site. The school has over 206 thousand square feet of building area. The Viking Center, a special education facility for severely handicapped children, shares the property with the high school. The facilities needs survey shows that over 16 million dollars is needed to upgrade Valhalla High School.

Valhalla is eligible for over 4.8 million dollars of modernization funding under the state school building program, but the school cannot gain access to the money without the necessary matching dollars.

Long Range Facility Master Plan Highlights:

- **Long Range Facility Master Plan Survey**
  - Identified Need of 17.3 Million dollars out of 375 Mill District need
    - Must do: 4.3 Mil
    - Should Do: 9.1 Mill
    - Want to do: 3.8 Mill

Valhalla High: 17.3 Mil



- **Typical Improvement Issues:**
  - Code Required Upgrades: Doors, Hardware, Thresholds, Access
  - Upgrade Intercom and Fire Alarm Systems
  - System Upgrades such as Security Lighting & Parking Lot Lighting
  - Classroom Furniture
  - Classroom Modernization
  - Restroom Improvements
  - Improve Site Drainage
  - Upgrade Site Electrical and Bell Systems

List of Priorities by Site Committee

1. Library and Culinary Arts Completion
2. Construction of New Band Room
3. Move Weight Room into Existing Band Room
4. Science Expansion and upgrades
5. Waterproof and Reconfigure for Storage and Classrooms
6. Reconfigure traffic Patters and Parking Lots
7. Code Required upgrades

KEY

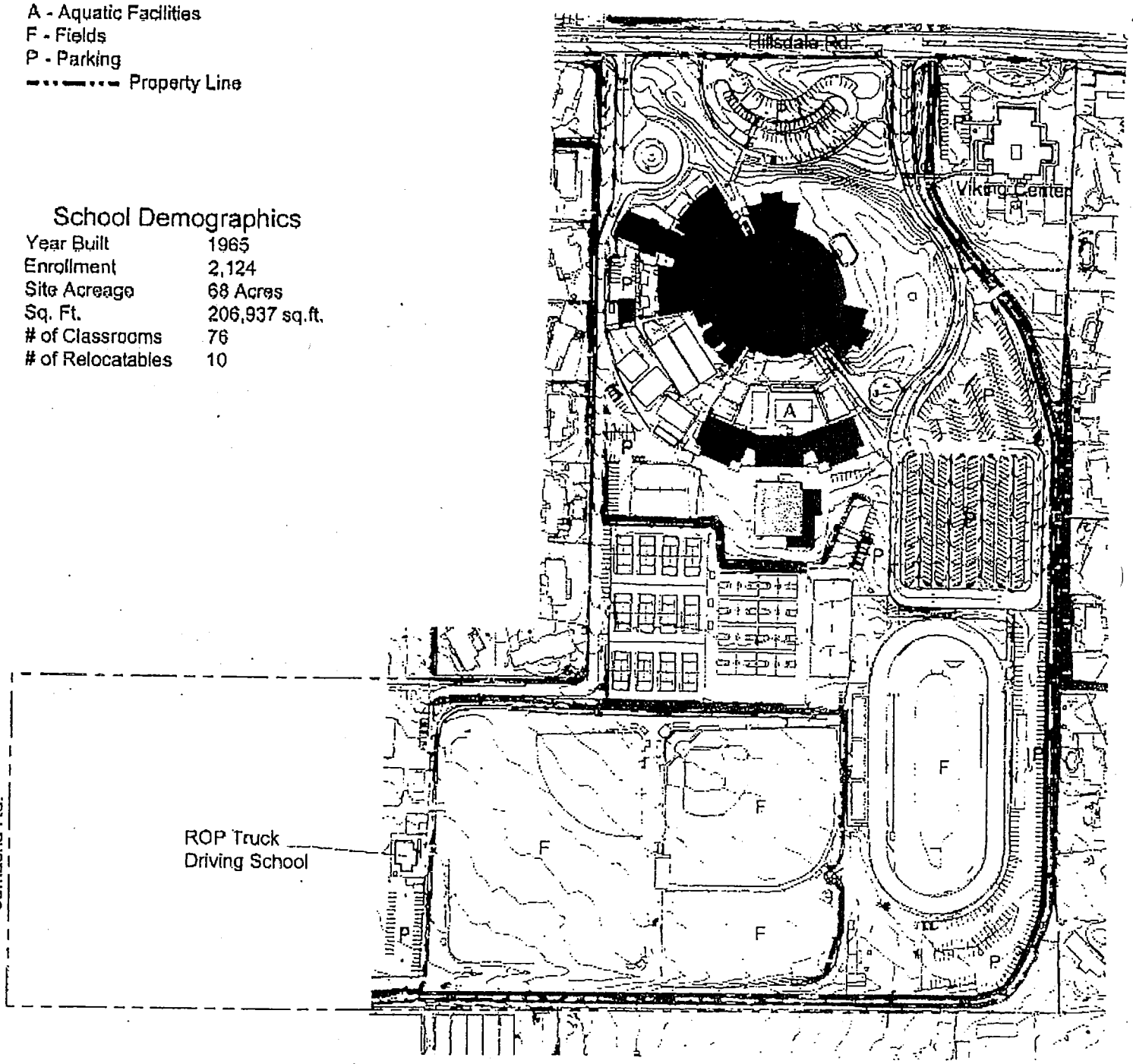
- Administration
- Classroom
- Gymnasium
- Library

Relocatables

A - Aquatic Facilities
F - Fields
P - Parking
Property Line

School Demographics

Year Built	1965
Enrollment	2,124
Site Acreage	68 Acres
Sq. Ft.	206,937 sq.ft.
# of Classrooms	76
# of Relocatables	10



GRAPHIC SCALE

HMC ARCHITECTS
SAN DIEGO, CALIFORNIA
Architecture • Interiors • Planning

VALHALLA HIGH SCHOOL - 09
1725 HILLSDALE ROAD, EL CAJON, CA

Grossmont Union High School District

HMC Group
11682 El Camino Real, Suite 300
San Diego, CA 92130-2048

SITE SURVEY - NEEDS LIST
PRELIMINARY BUDGET ESTIMATE
VALHALLA HIGH SCHOOL MODERNIZATION
GROSSMONT UNION HS DISTRICT

		ESTIMATED CONST. COST	NEEDS 1 must do	NEEDS 2 should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY
1. CODE REQUIRED UPGRADES							
[illegible]	[illegible]	$773,433	[illegible]				
[illegible]	[illegible]	$764,064	[illegible]				
[illegible]	[illegible]	$392,910	[illegible]				
[illegible]	[illegible]	$52,637	[illegible]				
[illegible]	[illegible]	$43,624	[illegible]				
[illegible]	[illegible]	$420,235	[illegible]				
	TOTAL - CODE REQUIRED UPGRADES	$2,146,757	$2,146,757	$0	$0		
	Work Completed by District	($300,036)	Min ADA				
2. FURNITURE & EQUIPMENT							
[illegible]	[illegible]	$464,063	[illegible]	[illegible]	[illegible]		
B.	Provide TV Mount	$575,523			$575,523	3	9
	TOTAL - FURNITURE & EQUIPMENT	$1,039,586	$0	$464,063	$575,523		
3. EXPANSION							
A.	Construct 3 Classrooms at 300 Level	$114,619		$114,619		2	9
B.	Construct Perimeter Walkway at 300 Level	$575,523			$575,523	3	9
C.	Provide Restrooms & Drinking Fountains at Lower Fields	$0			$0	3	9
D.	Administration	$534,445			$534,445	3	9
E.	Art Department	$336,188		$336,188		2	9
~~F.~~	~~Culinary Arts~~					3	9
J.	Science Department	$2,920,202		$2,920,202		2	3
L.	Theater	$93,844			$93,844	3	9
O.	Performing Arts	$630,805		$630,805		2	9
P.	Portable Buildings	$340,677			$340,677	3	9
	TOTAL - EXPANSION	$5,546,302	$0	$4,001,813	$1,544,489		
4. OTHER							
A.							
	TOTAL - OTHER	$0	$0	$0	$0		
5. MODERNIZATION							
[illegible]	[illegible]	$320,649	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	$112,026	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	$374,344	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	$1,342,023	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
E.	Metal Window Replacement	$608,025			$608,025	3	7
F.	Provide Projection Screens	$11,601		$11,601		2	7
G.	Replace Movable Acoustical Walls	$207,900		$207,900		2	7
[illegible]	[illegible]	$1,125,000	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
J.	Aquatics Upgrade	$195,000		$195,000		2	9
	TOTAL - MODERNIZATION	$4,296,562	$320,649	$3,367,888	$608,025		
6. SITE UPGRADES							
B.	Improve Site Drainage	$731,433			$731,433	3	9
	TOTAL - SITE UPGRADES	$731,433	$0	$0	$731,433		
7. SYSTEM UPGRADES							
B.	Replace Clocks	$17,724			$17,724	3	9
[illegible]	[illegible]	$170,458	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	$1,720,074	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	$18,223	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
F.	Upgrade Bell System	$154,688	$154,688			3	9
[illegible]	[illegible]	$525,000	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL - SYSTEM UPGRADES	$2,606,166	$1,892,984	$695,458	$17,724		
8. TECHNOLOGY UPGRADES							
~~A.~~	~~Add Telephone & Wiring to Classroom~~					3	10
~~B.~~	~~Enhance Data Systems~~						
	TOTAL - TECHNOLOGY UPGRADES	$0	$0	$0	$0		
	TOTAL - 1 THRU 8	[illegible]	[illegible]	[illegible]	$3,477,195		

TOTAL ESTIMATED PROJECT COST	[illegible]
Total Safety/Code & Instructional	[illegible]
Proposed Work	$8,618,646
[illegible]	

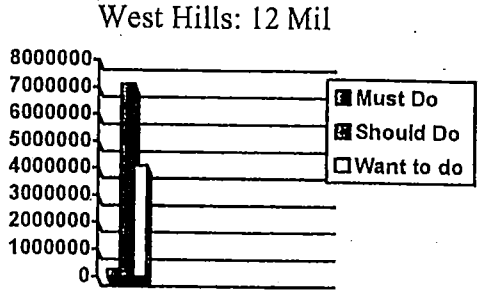
4.11 West Hills High School

SUMMARY
West Hills High School was constructed in 1987 and is one of the district's newest schools. As such it is not eligible for modernization under the state school building program. The school is located on a 76-acre site and over 211 thousand square feet of building area. It has 84 classrooms, of which 10 are relocatables. The October 2001 CBEDS shows that the enrollment at the site is 2,315 students.

The facilities need survey prepared for this school has identified over 11 million dollars worth of needs.

Long Range Facilities Master Plan Highlights:

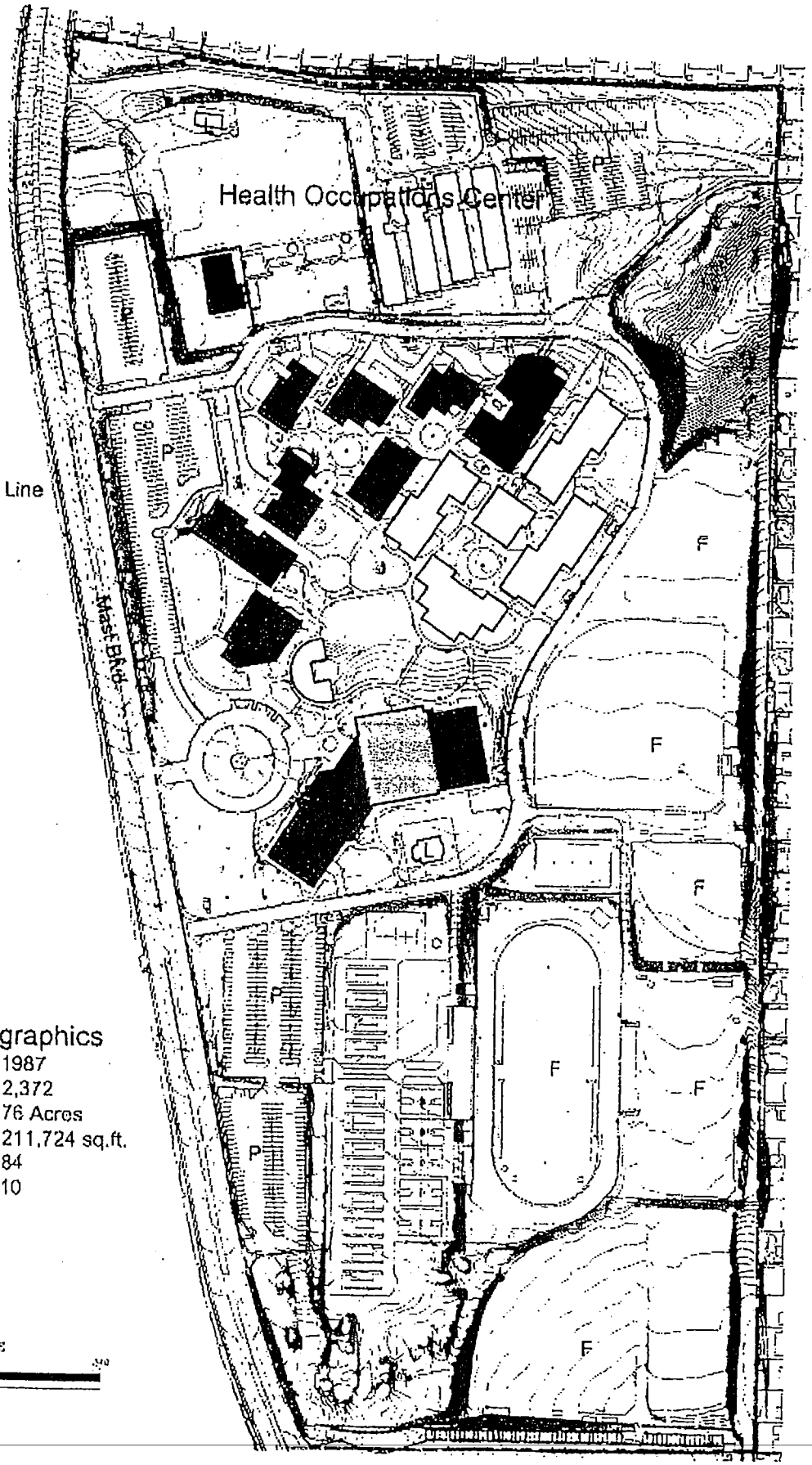
- **Long Range Facility Master Plan Survey**
  - Identified Need of 12 Million dollars out of 375 Mill District need (3%)
    - Must do: 0.244 Mil
    - Should Do: 7.5 Mill
    - Want to do: 4.4 Mill



- **Areas expected to be covered by the bond are:**
  - Code Required Upgrades: Doors, Hardware, Thresholds
  - System Upgrades such as Security Lighting & Parking Lot Lighting
  - Furniture & Equipment, Basketball Backstops
  - Renovate the Auto Shop Building
  - Science Lab Improvements
  - Site Upgrades such as, Drainage, Irrigation & Storm System
  - Add Ancillary Parking Area

List of Priorities by Site Committee

1. Basketball Backstops
2. Storage for Stage Props
3. P. E. Classroom
4. Revise Goyer PAC-Access to Toilet Rooms
5. Upgrade Stage Prop Doors
6. Corridor Access to Training Room
7. Support Area for Wrestling, Weightlifting & Dance
8. Permanent Walls between Support Rooms & Gym
9. Remove Fireplace at Library
10. Library Stack
11. Textbook Storage
12. Reconfigure Home Economics
13. Revise Science Classroom Casework
14. Renovate Auto Shop Building
15. Add Pool, Team Room, Toilet/Dressing Rooms & Bleachers
16. Add Concession Facility, Toilet Rooms & Bleachers
17. Add Athletic Equipment Storage at Field Areas
18. Relocate Bike Racks, Trash & Recycling Dumpsters w/Screen Wall
19. Upgrade Site Drainage, Irrigation & Storm Systems
20. Add Ancillary Parking Area
21. Relocate "Live-on" Security Trailer
22. Security Lighting from Park to Stadium
23. Renovate Greenhouse Ventilation



KEY

- Administration
- Classroom
- Gymnasium
- Library
- Relocatables
- F - Fields
- L - Live on Security
- P - Parking
- Property Line

School Demographics

Year Built	1987
Enrollment	2,372
Site Acreage	76 Acres
Sq. Ft.	211,724 sq.ft.
# of Classrooms	84
# of Relocatables	10

GRAPHIC SCALE

HMC ARCHITECTS
SAN DIEGO, CALIFORNIA
Architecture • Interiors • Planning

WEST HILLS HIGH SCHOOL - 10
8756 MAST BLVD., SANTEE, CA

Grossmont Union High School District

HMC Group
11682 El Camino Real, Suite 300
San Diego, CA 92130-2048

3/8/02

SITE SURVEY - NEEDS LIST
PRELIMINARY BUDGET ESTIMATE
WEST HILLS HIGH SCHOOL
GROSSMONT UNION HS DISTRICT

			ESTIMATED CONST. COST	NEEDS 1 health & safety must do	NEEDS 2 stop deterioration / enhance curriculum should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY BY H.K.
1. CODE REQUIRED UPGRADES								
	A.	Upgrade Site Access		$239,506			1	2
	B.	Doors, Hardware, Thresholds		$7,200			1	2
		SUBTOTAL - CODE REQUIRED UPGRADES	$246,706	$246,706	$0	$0		
		Work Completed by District	(32,266)					
		TOTAL - CODE REQUIRED UPGRADES	$244,440	$244,440				
2. FURNITURE & EQUIPMENT								
	A.	Basketball Backstops	$9,600		$9,600		2	9
	B.	Furniture / Equipment	$16,000		$16,000		2	6
		TOTAL - FURNITURE & EQUIPMENT	$25,600	$0	$25,600	$0		
3. EXPANSION								
	A.	Storage for Stage Props	$241,386		$241,386		2	9
	B.	P.E. Classroom	$768,990		$768,990		2	9
		TOTAL - EXPANSION	$1,010,376	$0	$1,010,376	$0		
4. OTHER								
	A.	Revise Foyer PAC- Access to Toilet Rooms	$398,894		$398,894		2	5
	B.	Upgrade Stage Prop Doors	$4,000		$4,000		2	9
	C.	Corridor Access to Training Room	$12,363		$12,363		2	9
	D.	Support Area for Wrestling, Weightlifting & Dance	$240,330		$240,330		2	9
	E.	Upgrade Library / Career Center	$381,427			$381,427	3	11
	F.	Painting Allowance for Exterior	$192,000		$192,000		2	8
	G.	Upgrade Science Lab (9 Labs)	$1,348,679		$1,348,679		2	3
		TOTAL - OTHER	$2,577,693	$0	$2,196,266	$381,427		
5. MODERNIZATION								
	A.	Renovate Auto Shop Building	$423,234		$423,234		2	7
		TOTAL - MODERNIZATION	$423,234	$0	$423,234	$0		
6. SITE UPGRADES								
	A.	Add Pool, Team Room, Toilet / Dressing Rooms & Bleachers	$3,200,000			$3,200,000	3	9
	B.	Add Concession Facility, Toilet Rooms & Bleachers	$576,000		$576,000		2	9
	C.	Add Athletic Equipment Storage/Team Room at Field Areas	$532,589		$532,589		2	9
	D.	Relocate (e) Maintenance Building	$32,000		$32,000		2	9
	E.	Relocate Bike Racks, Trash & Recycling Dumpsters w/ Screen Wall	$40,000		$40,000		2	9
	F.	Upgrade Site Drainage, Irrigation & Storm Systems	$1,600,000		$1,600,000		2	9
	G.	Add Ancillary Parking Area	$600,000			$600,000	3	9
	H.	Relocate "Live-on" Security Trailer	$32,000		$32,000		2	9
		TOTAL - SITE UPGRADES	$6,612,589	$0	$2,812,589	$3,800,000		
7. SYSTEM UPGRADES								
	A.	Security Lighting from Park to Stadium	$32,000		$32,000		2	9
	B.	Renovate Greenhouse Ventilation	$32,800			$32,800	3	4
	C.	Power Upgrade	$168,000			$168,000	3	4
		TOTAL - SYSTEM UPGRADES	$232,800	$0	$32,000	$200,800		
8. TECHNOLOGY UPGRADES								
	A.	New digital telephones	$80,000		$80,000		2	
	B.	Provide CATV conduit and wiring	$228,800		$228,800		2	
	C.	Enhance Data Systems	$655,961		$655,961		2	
		TOTAL - TECHNOLOGY UPGRADES	$964,761	$0	$964,761	$0		
		TOTAL - 1 THRU 8	$12,091,492	$244,440	$7,464,625	$4,382,227		

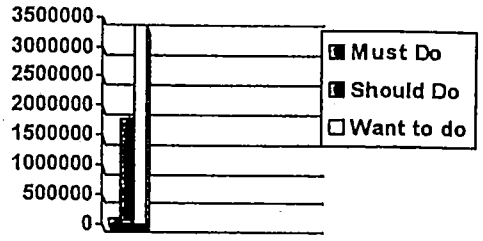
TOTAL ESTIMATED PROJECT COST	$12,091,492
Total Needs 1 & 2	$7,709,065
Proposed Work	$5,224,504
Budget - $5,000,000	$0
	Phase 4 / Phase 5

4.12 Steele Canyon High School

SUMMARY
Steele Canyon is the District's newest high school and is not eligible for modernization under the state school building program. The school is located on a 46-acre site. It has 72 classrooms, of which 22 are relocatables. The October 2001 CBEDS shows that the enrollment is at 1,944 students. The school was constructed to accommodate over 2,000 students, and it is adding a grade level per year until a full 4-year program is in effect. The result is that the school is operating at a little over half capacity.

Long Range Facility Master Plan Highlights:

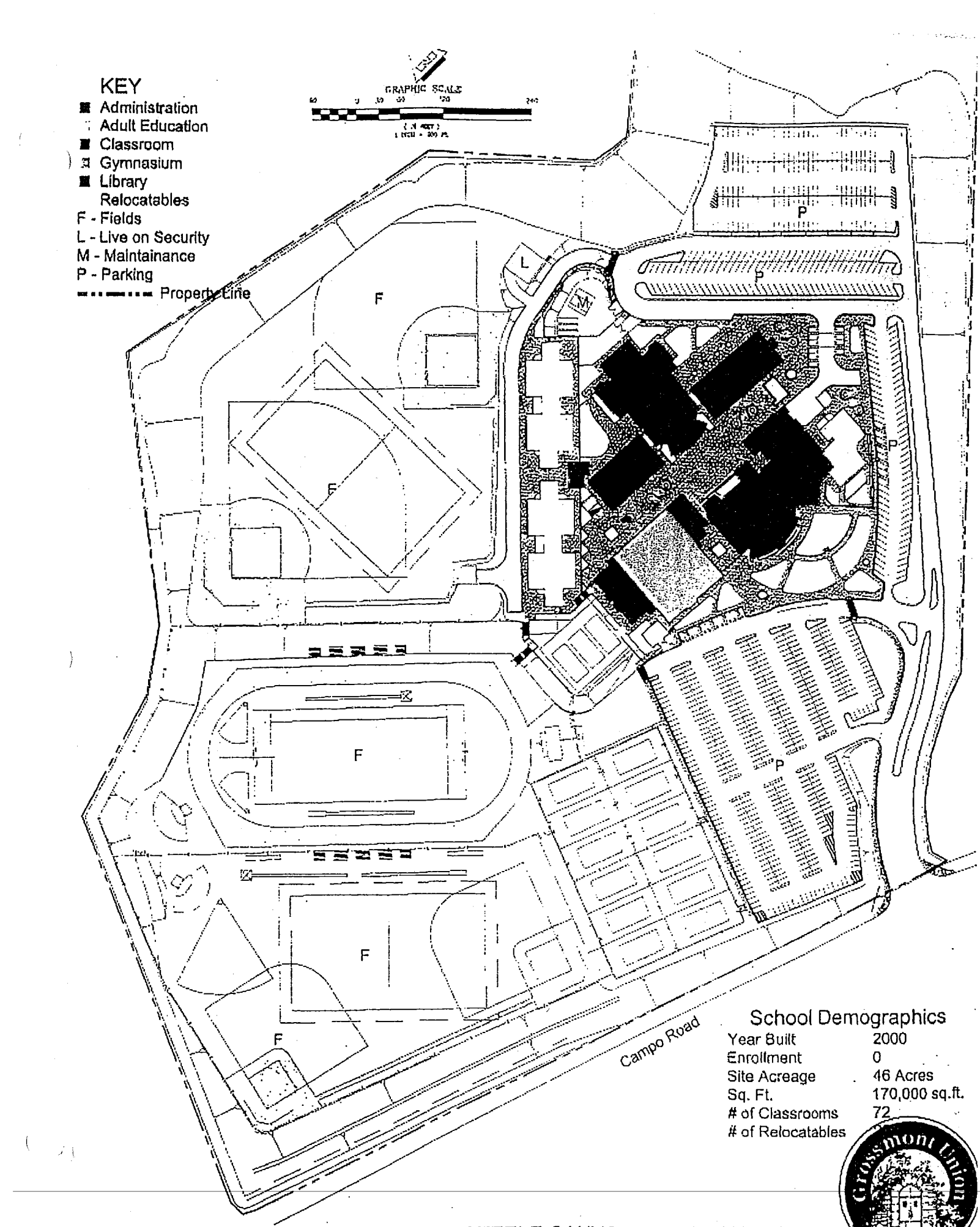
- **Long Range Facility Master Plan Survey**
  - Identified Need of ~~6.3~~ 5.2 Million dollars out of 379 Mill District need ~~(7.32%)~~
    - Must do: 80 Thousand
    - Should Do: 1.8 Mill
    - Want to do: 3.3 Mill



- **Major areas identified in the LRFMP Survey:**
  - Upgrade Telephone Systems
  - Athletic Field Improvements
  - Track Improvements
  - Lighting and Fencing Improvements
  - 25 Meter Pool (identified by the site staff)

List of Priorities by Site Committee

1. Bleacher @ Football & Track
2. Stadium Scoreboard
3. Dugout/Batting Cages at Baseball & Softball Fields
4. Bleachers at Baseball, Softball & Pool
5. 25 Meter Pool w/Diving Pool & Support Facilities
6. Stadium Lighting



School Demographics

Year Built	2000
Enrollment	0
Site Acreage	46 Acres
Sq. Ft.	170,000 sq.ft.
# of Classrooms	72
# of Relocatables	

HMC ARCHITECTS
SAN DIEGO, CALIFORNIA
Architecture • Interiors • Planning

STEELE CANYON HIGH SCHOOL - 11

12440 CAMPO ROAD, EL CAJON, CA

Grossmont Union High School District

HMC Group
11682 El Camino Real, Suite 300
San Diego, CA 92130-2048

3/6/02

SITE SURVEY - NEEDS LIST
PRELIMINARY BUDGET ESTIMATE
STEELE CANYON HIGH SCHOOL
GROSSMONT UNION HS DISTRICT

			ESTIMATED CONST. COST	NEEDS 1 health & safety must do	NEEDS 2 stop deterioration / enhance curriculum should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY BY H.S.
1. CODE REQUIRED UPGRADES								
	A.	-	$0					
		TOTAL - CODE REQUIRED UPGRADES	**$0**	$0	$0	$0		
2. FURNITURE & EQUIPMENT								
	C.	Dugout / Batting cages @ Baseball & Softball Fields	$140,640			$140,640	3	9
		TOTAL - FURNITURE & EQUIPMENT	**$140,640**	$0	$0	$140,640		
3. EXPANSION								
	A.	Bleachers @ Football & Track	$480,000		$480,000		2	9
	B.	Bleachers at Baseball, Softball & Pool	$144,000		$144,000		2	9
		TOTAL - EXPANSION	**$624,000**	$0	$624,000	$0		
4. OTHER								
	D.	Field House	$200,000		$200,000		2	9
		TOTAL - OTHER	**$200,000**	$0	$200,000	$0		
5. MODERNIZATION								
	A.	-	$0					
		TOTAL - MODERNIZATION	**$0**	$0	$0	$0		
6. SITE UPGRADES								
	A.	25 Meter Pool w/ Diving Pool & Support Facilities	$3,200,000			$3,200,000	3	9
	C.	Redo track surface / all-weather	$150,000		$150,000		2	9
		TOTAL - SITE UPGRADES	**$3,350,000**	$0	$150,000	$3,200,000		
7. SYSTEM UPGRADES								
	A.	Stadium Lighting	$656,000		$656,000		2	9
	B.	Lighting for Baseball & Softball Fields	$137,600		$137,600		2	9
		TOTAL - SYSTEM UPGRADES	**$793,600**	$0	$793,600	$0		
8. TECHNOLOGY UPGRADES								
	A.	Add Upgraded telephones	$80,000	$80,000			1	2
		TOTAL - TECHNOLOGY UPGRADES	**$80,000**	$80,000	$0	$0		
		TOTAL - 1 THRU 8	**$5,188,240**	$80,000	$1,767,600	$3,340,640		

TOTAL ESTIMATED PROJECT COST	**$5,188,240**
Total Safety/Code & Instructional	$1,847,600
Proposed Work	**$1,847,600**
Budget = $3,500,000	Phase 4
	Phase 5
	$0

4.13 Chaparral High School

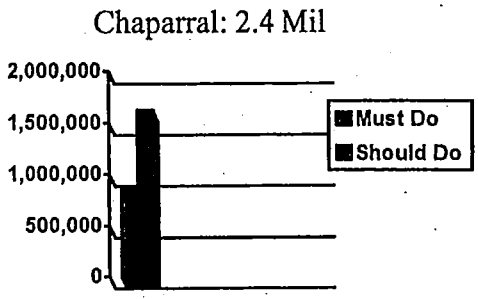
SUMMARY

Chaparral High School. It was built in 1973; has 24 classrooms, over 24,000 square feet of building area and is eligible for approximately 278,755 state modernization funding. The school cannot gain access to the funding until the District can make its local match contribution.

Approximately 55 students annually attend the Viking Center.

Long Range Facility Master Plan Highlights:

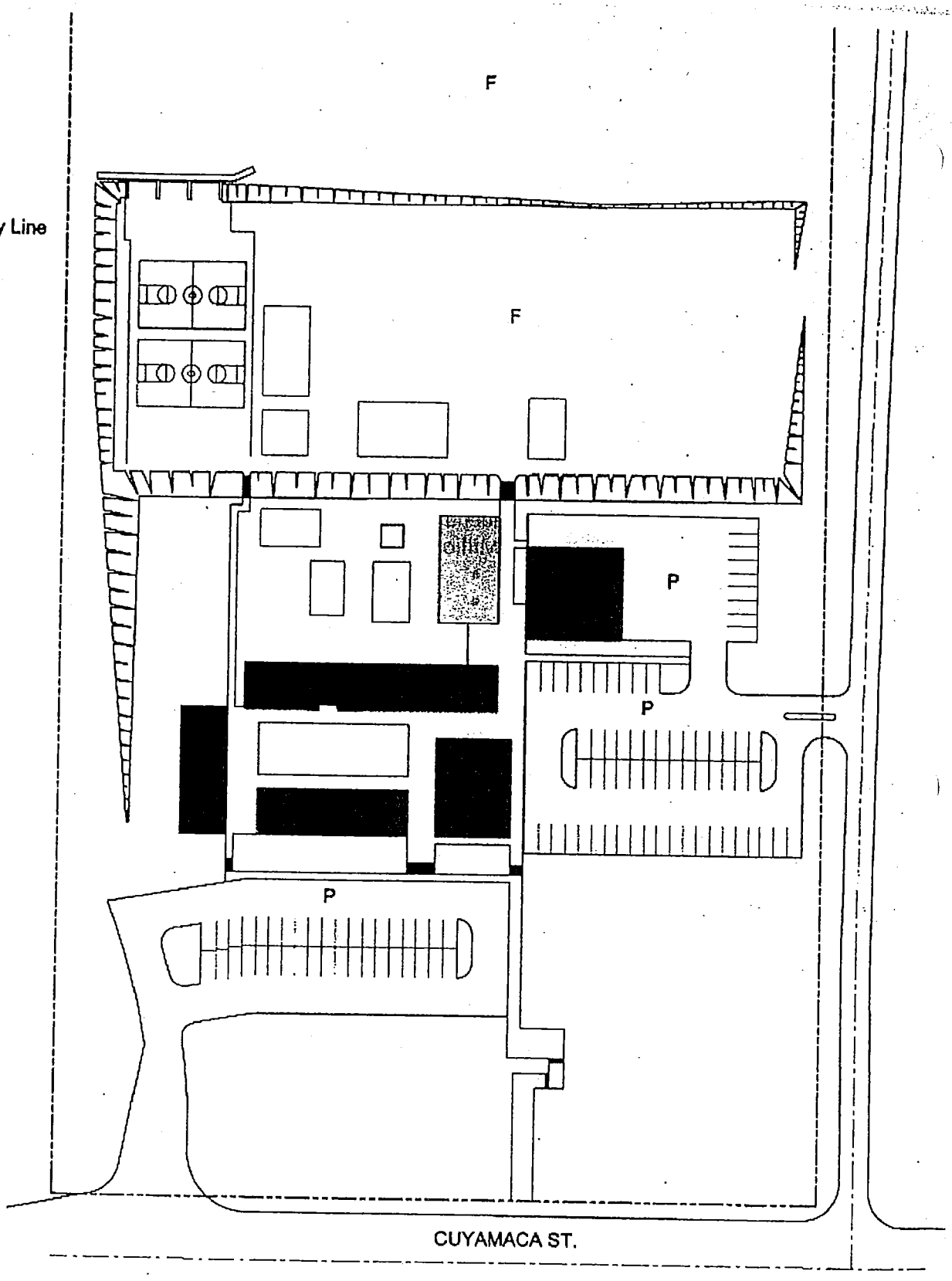
- **Long Range Facility Master Plan Survey**
  - Identified Need of 2.4 Million dollars
    - Must do: $865,537
    - Should Do: 1.6 Million dollars



- **Major Areas Identified in the LRFMP Survey:**
  - Code Required Upgrades: Doors, Hardware, ADA improvements
  - HVAC Improvements
  - Telephone & Wiring Upgrades
  - Lighting
  - Site Electrical, and Computer Data
  - Painting
- **List of Priorities by Site Committee**
  1. Restroom Upstairs
  2. Covered Eating Area
  3. Paved parking Upstairs
  4. Back door to Classrooms
  5. Science lab Updating – Green Houses
  6. Covered R.O.P. area – Additional R.O.P. classes
  7. A.D.A. compliance issues – front of school
  8. Need CATV

KEY

- Administration
- Classroom
- Gymnasium
- Relocatables
- F - Fields
- P - Parking
- Property Line



GRAPHIC SCALE

25 0 25 50 100 200

(IN FEET)

1 INCH = 100 FT.

School Demographics

Year Built	1973
Enrollment	242
Site Acreage	12.8 Acres
Sq. Ft.	24,840 sq.ft.
# of Classrooms	24
# of Relocatables	9

HMC ARCHITECTS
SAN DIEGO, CALIFORNIA
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CHAPARRAL - 40
1600 CUYAMACA ST., EL CAJON, CA

Grossmont Union High School District

HMC Group
11682 El Camino Real, Suite 300
San Diego, CA 92130-2048

10/16/2002

SITE SURVEY - NEEDS LIST
PRELIMINARY BUDGET ESTIMATE
CHAPARRAL HIGH SCHOOL MODERNIZATION
GROSSMONT UNION HS DISTRICT

		ESTIMATED CONST. COST	NEEDS 1 health & safety must do	NEEDS 2 stop deterioration / enhance curriculum should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY BY H.S.
1. CODE REQUIRED UPGRADES							
	A. ADA Upgrades	$307,803	$307,803			1	2
	SUBTOTAL - CODE REQUIRED UPGRADES	$307,803	$307,803	$0	$0		
	Work Completed by District	($89,946)					
	TOTAL - CODE REQUIRED UPGRADES	$217,857	$217,857				
2. FURNITURE & EQUIPMENT							
	A. New Classroom Furniture	$225,000	$0	$225,000	$0	2	12
	TOTAL - FURNITURE & EQUIPMENT	$225,000	$0	$225,000	$0		
3. EXPANSION							
	A. New Classroom Bldg. to Replace Portables			$0		2	12
	TOTAL - EXPANSION	$0	$0	$0	$0		
4. OTHER							
	A. [illegible]	$22,500	$22,500			1	2
	B. [illegible]	$22,500	$22,500			1	2
	TOTAL - OTHER	$45,000	$45,000	$0	$0		
5. MODERNIZATION							
	[illegible]	$49,500					
	[illegible]	$53,625					
	[illegible]	$71,280					
	[illegible]	$8,910					
	[illegible]	$346,500					
	[illegible]	$485,100					
	[illegible]	$3,960					
	[illegible]	$41,250					
	[illegible]	$79,200					
	[illegible]	$63,000					
	[illegible]	$82,500					
	[illegible]	$37,500					
	[illegible]	$112,500					
	[illegible]	$295,680					
	TOTAL - MODERNIZATION	$1,730,505	$333,180	$1,397,325	$0		
7. TECHNOLOGY UPGRADES							
	A. [illegible]	$154,000	$154,000			1	0
	B. [illegible]	$115,500	$115,500			1	0
	TOTAL - EXPANSION	$269,500	$269,500	$0	$0		
	TOTAL 1 THRU 7	$2,487,862	[illegible]	[illegible]	$0		

TOTAL ESTIMATED PROJECT COST	$2,487,862
Total Safety/Code & Instructional	[illegible] (Includes soft costs @ 1.25 & escalation @4%/year
Proposed Work	$2,487,862 for 5 years = 1.2)
Budget = $1,330,000	Phase 4

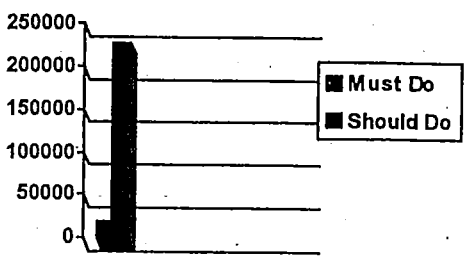
4.14 Homestead/Frontier Facility

SUMMARY
The Homestead & Frontier site is unique in that it is a joint use program between the County of San Diego and the Grossmont Union High School District. It services the special education needs of the District. Because the land is leased and not owned by the District, Frontier and Homestead are not eligible for state modernization funding. To be eligible for funds, the term of the lease would have to be for at least 40 years.

Homestead has 8 teaching stations, is housed in over 9,000 square feet of building area. Frontier has 3 teaching stations and administration office and is housed in over 4,000 square feet of building area. All the buildings on the 2.87-acre site are relocatable.

Long Range Facility Master Plan Highlights:

- **Long Range Facility Master Plan Survey**
  - Identified Need of $247,470 dollars
    - Must do: $19,403
    - Should Do: $228,067



- **Major areas identified in the LRFMP Survey:**
  - ADA Path of Travel
  - New Classroom Furniture
  - Modernization of Classrooms
  - Close Existing Patio to Replace Wood Shop
  - Painting

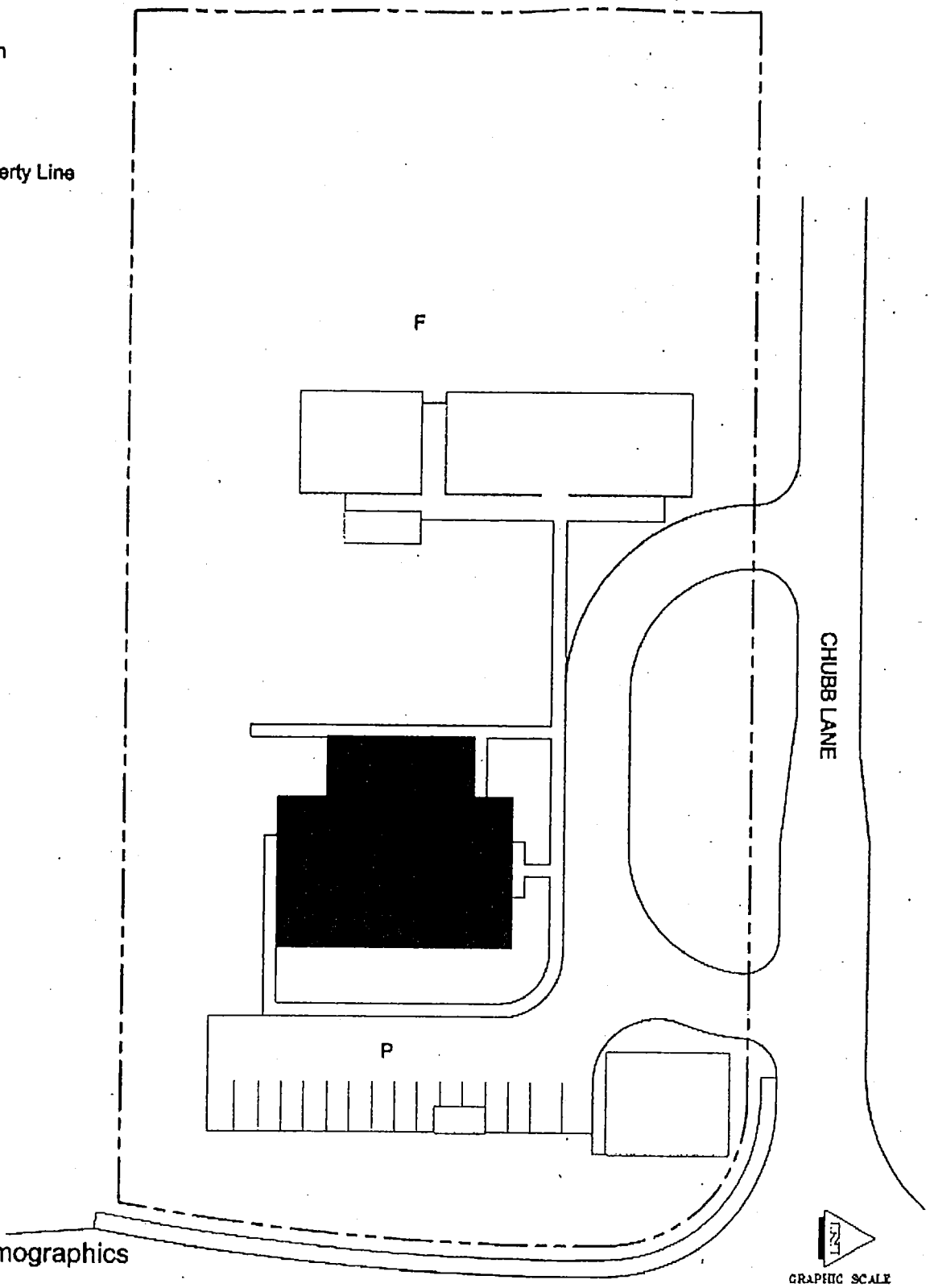
List of Priorities by Site Committee

1. Code Upgrades
2. Furniture & Equipment
3. Exterior Painting
4. Cone Baseball Courts
5. Expand Psychology Office
6. Power Upgrades
7. Technology Upgrades
8. Woodshop Air Filter/Dust Collector System
9. Fire & Vandalproof Time Out Rooms
10. Roofing

SYSTEM UPGRADES

A. HVAC System

KEY
- Administration
- Classroom
- Relocatables
- F - Fields
- P - Parking
- Property Line



School Demographics

FRONTIER

Sq. Ft.	4,160 Sq. Ft.
# of Classrooms	3

HOMESTEAD

Sq. Ft.	9,320 Sq. Ft.
# of Classrooms	5

Site Acreage 2.87 Leased from County

HMC Group
11682 El Casmino Real, Suite 300
San Diego, CA 92130-2048

3/6/02

SITE SURVEY - NEEDS LIST
PRELIMINARY BUDGET ESTIMATE
HOMESTEAD FACILITY MODERNIZATION
GROSSMONT UNION HS DISTRICT

		ESTIMATED CONST. COST	NEEDS 1 must do	NEEDS 2 should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY BY H.S.
1. CODE REQUIRED UPGRADES							
	A. ADA Path of Travel	$80,000	$80,000			1	2
	SUBTOTAL - CODE REQUIRED UPGRADES	**$80,000**	**$80,000**	**$0**	**$0**		
	Work Completed by District	($60,597)	Min ADA				
	TOTAL - CODE REQUIRED UPGRADES	**$19,403**	$19,403				
2. FURNITURE & EQUIPMENT							
	A. New Classroom Furniture	0		$0		2	6
	TOTAL - FURNITURE & EQUIPMENT	**$0**	$0	$0	$0		
3. EXPANSION							
	A. Close in Existing Patio to Replace Wood Shop	0		$0		2	9
	TOTAL - EXPANSION	**$0**	$0	$0	$0		
4. OTHER							
		0	$0			1	7
	TOTAL OTHER	**$0**	$0	$0	$0		
5. MODERNIZATION							
		$44,000					
	B. Int. Remodel @ Entry, Offices & Wood Shop	$113,667		$113,667		2	7
	C. New Concrete Basketball Court	$52,800		$52,800		2	9
		$17,600					
	TOTAL - MODERNIZATION	**$228,067**	$0	$228,067	$0		
	TOTAL 1 THRU 5	$247,470	$19,403	$228,067	$0		

TOTAL ESTIMATED PROJECT COST $247,470

Total Safety/Code & Instructional **$247,470** (Includes soft costs @ 1.25 & escalation @4%/year
Prposed Work **$247,470** for 7 years = 1.28)
Budget +$250,000 Phase 4

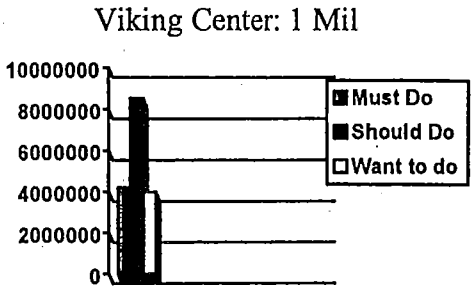
4.15 Viking Center

SUMMARY
The Viking Center is a highly specialized school that services the needs of severely handicapped students. The center is located on the same campus as Valhalla High School. It was built in 1973; has 7 classrooms, over 13,000 square feet of building area and is eligible for approximately 278,000 state modernization funding. The school cannot gain access to the funding until the District can make its local match contribution.

Approximately 55 students annually attend the Viking Center.

Long Range Facility Master Plan Highlights:

- **Long Range Facility Master Plan Survey**
  - Identified Need of 1 Million dollars
    - Must do: $530,847l
    - Should Do:$494,223
- **Major Areas Identified in the LRFMP Survey:**
  - Code Required Upgrades: Doors, Hardware, ADA improvements
  - HVAC Improvements
  - Telephone & Wiring Upgrades
  - Lighting
  - Site Electrical, and Computer Data
  - Painting



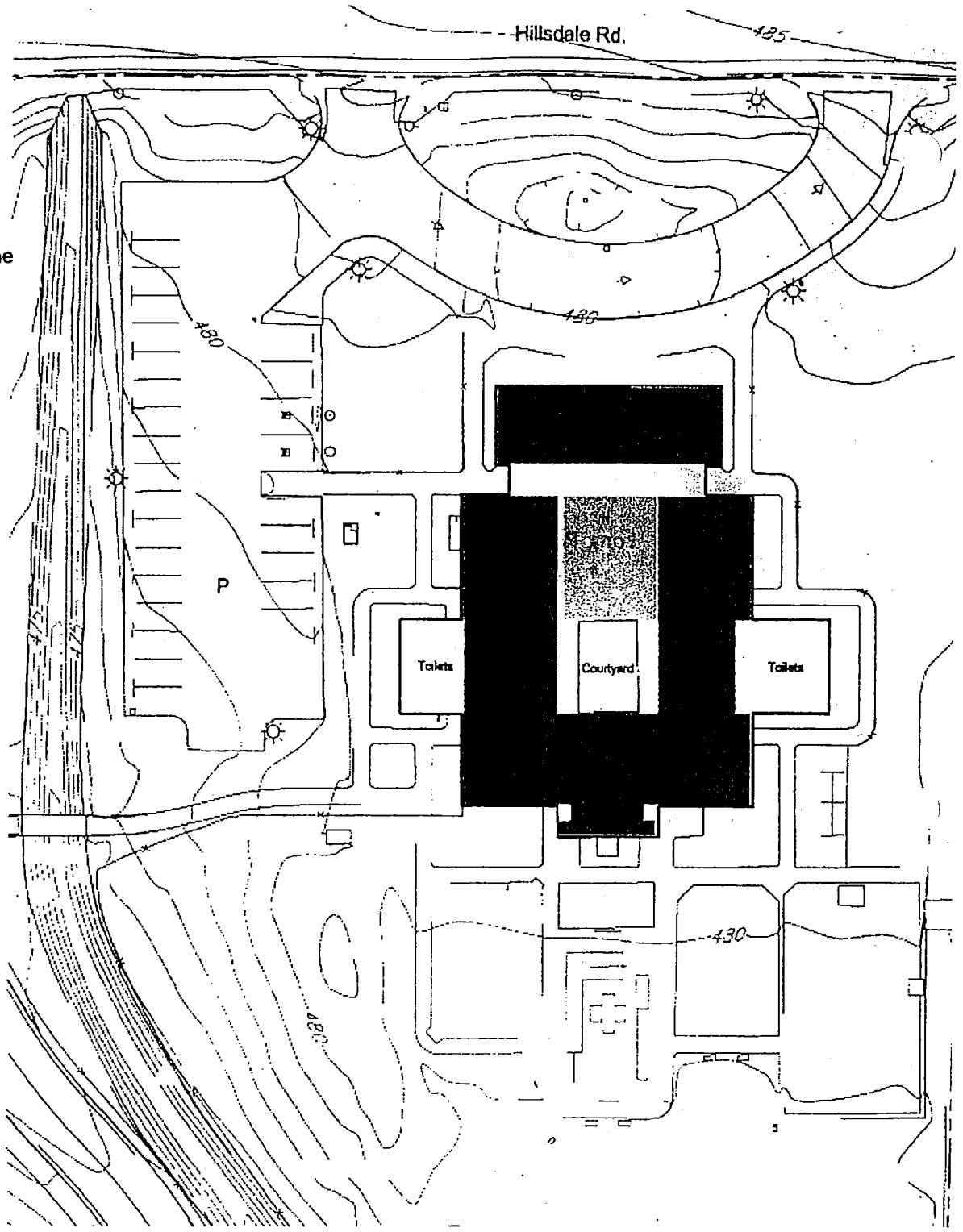
List of Priorities by Site Committee

CODE REQUIRED UPGRADES
A. Fire Alarm System

FURNITURE & EQUIPMENT
A. Padding at Outdoor Play Area

OTHER
A. Paint Exterior of Building
B. Paint Interior Walls
C. Vinyl Wall Coverings

SITE UPGRADES
A. Replace Damaged Sections of Concrete Walkways



KEY

- Administration
- Classroom
- Gymnasium
- F - Fields
- P - Parking
- Property Line

GRAPHIC SCALE

0 12'-6" 25' 50' 100'

(IN FEET)
1 INCH = 50 FT.

School Demographics

Year Built	1976
Enrollment	55
Sq. Ft.	13,930 sq.ft.
# of Classrooms	7
# of Relocatables	0
Site Acreage	N/A School is on Valhalla H.S. Campus

HMC ARCHITECTS
SAN DIEGO, CALIFORNIA
Architecture • Interiors • Planning

1751 VIKING CENTER - 88
~~1725~~ HILLSDALE ROAD, EL CAJON, CA

Grossmont Union High School District

HMC Group
11682 El Camino Real, Suite 300
San Diego, CA 92130-2048

10/16/2002

SITE SURVEY - NEEDS LIST
PRELIMINARY BUDGET ESTIMATE
VIKING CENTER
GROSSMONT UNION HS DISTRICT

		ESTIMATED CONST. COST	NEEDS 1 health & safety must do	NEEDS 2 stop deterioration / enhance curriculum should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY BY H.L.
1. CODE REQUIRED UPGRADES							
A.	[illegible]	$68,056					
B.	[illegible]	$160,496					
C.	[illegible]	$6,750					
D.	[illegible]	$67,500					
	SUBTOTAL - CODE REQUIRED UPGRADES	$302,802	$302,802	$0	$0		
	Work Completed by District	($19,854)					
	TOTAL - CODE REQUIRED UPGRADES	$282,948	$282,948				
2. FURNITURE & EQUIPMENT							
A.	Padding at Outdoor Play Area	$30,000	$30,000			1	9
B.	Replace Outdoor Carpet	$15,000	$15,000			1	7
	TOTAL - FURNITURE & EQUIPMENT	$45,000	$45,000	$0	$0		
3. EXPANSION							
A.	[illegible]	$34,288					
	TOTAL - EXPANSION	$34,288	$34,288	$0	$0		
4. OTHER							
	[illegible]	$90,000					
	[illegible]	$48,611					
C.	Vinyl Wall Coverings	$19,445		$19,445		2	7
	TOTAL - OTHER	$158,056	$138,611	$19,445	$0		
5. MODERNIZATION							
A.		$0					
	TOTAL - MODERNIZATION	$0	$0	$0	$0		
6. SITE UPGRADES							
A.	Replace Damaged Sections of Concrete Walkways	$30,000		$30,000		2	9
	TOTAL - SITE UPGRADES	$30,000	$0	$30,000	$0		
7. SYSTEM UPGRADES							
A.	[illegible]	$252,779					
B.	[illegible]	$45,000					
C.	[illegible]	$7,500					
D.	[illegible]	$30,000					
E.	[illegible]	$39,000					
F.	Replace Exterior Security Lighting	$18,000		$18,000		2	2
	TOTAL - SYSTEM UPGRADES	$392,279	$0	$392,279	$0		
8. TECHNOLOGY UPGRADES							
A.	Interior Raceway & Power Devices	$22,500		$22,500		2	10
B.	[illegible]	$30,000	[illegible]				
C.	Computer Data	$30,000		$30,000		2	10
	TOTAL - TECHNOLOGY UPGRADES	$82,500	$30,000	$52,500	$0		
	TOTAL - 1 THRU 8	$1,025,070			$0		

TOTAL ESTIMATED PROJECT COST	$1,025,070	(Includes soft costs @ 1.25 & escalation @4%/year for 5 years = 1.5)
Total Safety/Code & Instructional Proposed Work	[illegible]	
[illegible]	$879,980	$127,500
	Phase 3	Phase 5

4.16 Work Training Center

SUMMARY

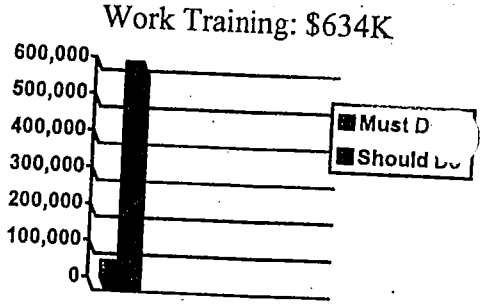
The Work Training Center offers a unique learning environment for the District's special education community. It incorporates hands on job skills training with education courses.

The facilityhas several small classrooms but only 5 that meet the state standard of 960 square feet. The building was constructed in 1974, and the structure is over 24,000 square feet in area. The 2001/2002 school year enrollment is 52 students.

The center is eligible for 263,000 of state modernization funding; however access cannot be attained until the District can provide local matching funds.

Long Range Facility Master Plan Highlights:

- **Long Range Facility Master Plan Survey**
  - Identified Need of $634,000 Million dollars
    - Must do: $45,930
    - Should Do:$589,030
- **Major Areas Identified in the LRFMP Survey:**
  - Code Required Upgrades: Doors, Hardware, ADA improvements
  - HVAC Improvements
  - Telephone & Wiring Upgrades
  - Reroofing
  - Site Electrical, and Computer Data
  - Painting



List of Priorities by Site Committee

Assessment needs list by Consultants

1. CODE REQUIRED UPGRADES
   - A. ADA Path of Travel

2. FURNITURE & EQUIPMENT
   - A. New Classroom Furniture

3. EXPANSION
   - A. New Classroom Building to Replace Portables

4. OTHER
   - A. Asbestos Abatement
   - B. Lead Paint Removal

5. MODERNIZATION
   - A. Area Drainage
   - B. Floor Repair
   - C. Replace A/C. Paving
   - D. Remove Rust & Paint
   - E. New Rain Gutter

6. SITE UPGRADES
   None

7. SYSTEM UPGRADES
   None

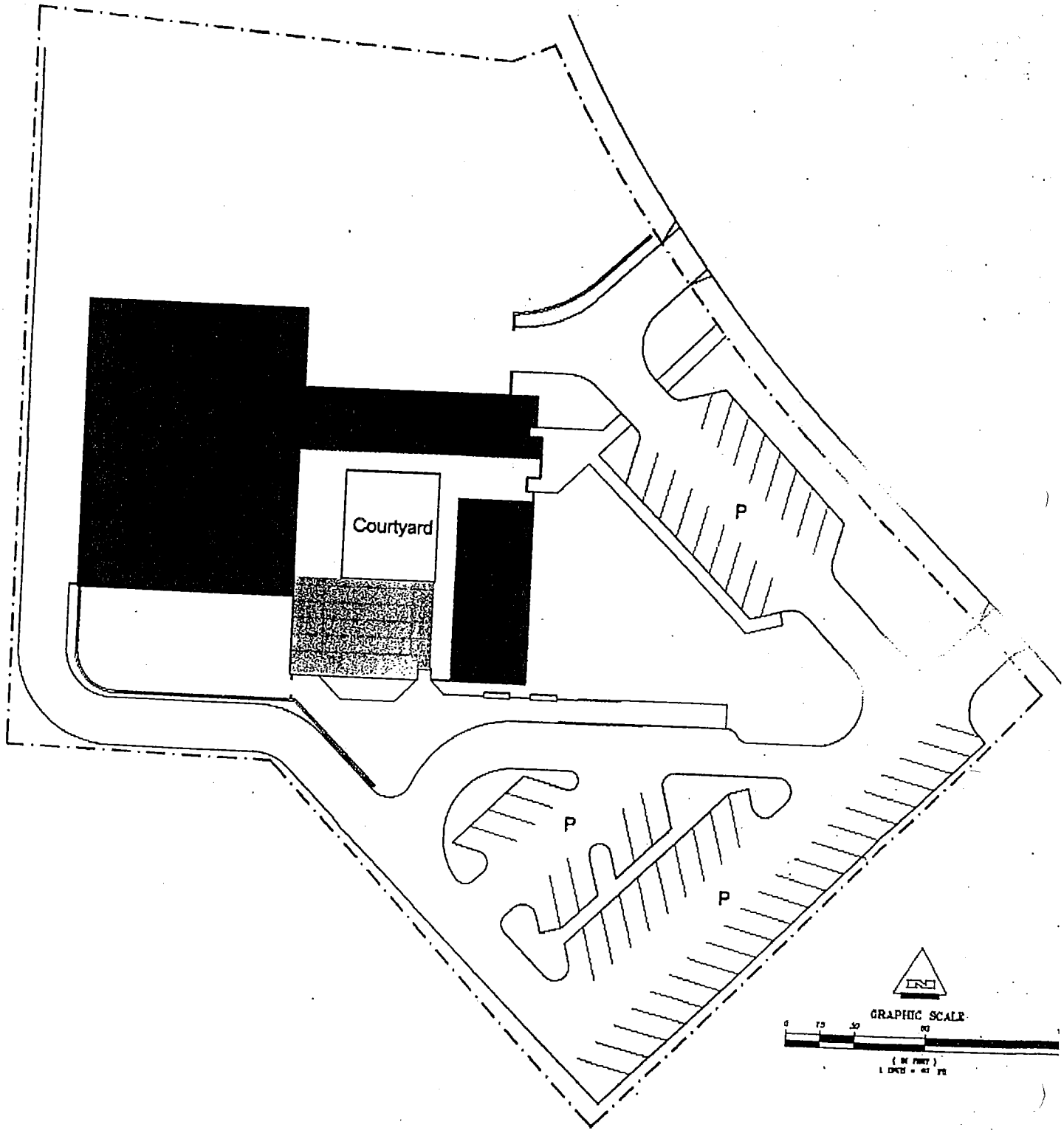
8. TECHNOLOGY UPGRADES
   None

KEY

- Administration
- Classroom
- Gymnasium
- F - Fields
- P - Parking
- Property Line

School Demographics

Year Built	1974
Enrollment	52
Sq. Ft.	24,747 sq.ft.
# of Classrooms	5
# of Relocatables	0
Site Acreage	2.8 Acres



HMC Group
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3/6/0

SITE SURVEY - NEEDS LIST
PRELIMINARY BUDGET ESTIMATE
WORK TRAINING CENTER MODERNIZATION
GROSSMONT UNION HS DISTRICT

		ESTIMATED CONST. COST	NEEDS 1 must do	NEEDS 2 should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY BY H.E.
1. CODE REQUIRED UPGRADES							
A.	ADA Path of Travel	$22,046	$22,046			1	2
B.	Parking, Loading Zone, Curbs, Ramps & Crosswalks	$4,000	$4,000			1	2
C.	Stairs	$8,800	$8,800			1	2
D.	Doors, Hardware & Thresholds	$21,600	$21,600			1	2
E.	Upgrade (E) Restrooms - Complete Modernization + Fountains	$16,400	$16,400			1	5
F.	Lockers	$4,000	$4,000			1	2
	SUBTOTAL - CODE REQUIRED UPGRADES	$76,846	$76,846	$0	$0		
	Work Completed by District	[illegible] Min ADA					
	TOTAL - CODE REQUIRED UPGRADES	$45,930	$45,930				
2. FURNITURE & EQUIPMENT							
A.	New Classroom Furniture			$0		2	6
	TOTAL FURNITURE & EQUIPMENT	$0	$0	$0	$0		
3. EXPANSION							
A.	New Classroom Bldg. to Replace Portables			$0		2	12
B.	New Special Education Career Center			$0		2	9
C.	Expand Storage			$0		2	9
	TOTAL - EXPANSION	$0	$0	$0	$0		
4. OTHER							
A.	Asbestos Abatement		$0			1	7
B.	Lead Paint Removal		$0			1	7
C.	Reroof	$108,800		$108,800		2	9
D.	Paint Exterior of Bldg.	$5,000		$5,000		2	8
	TOTAL - OTHER	$113,800	$0	$113,800	$0		
5. MODERNIZATION							
A.	Area Drainage	$17,600		$17,600		2	7
B.	Floor Repair	$48,630		$48,630		2	7
C.	Replace A/C Paving	$17,600		$17,600		2	7
D.	Remove Rust & Paint	$8,800		$8,800		2	7
E.	New Rain Gutter	$17,600		$17,600		2	7
	TOTAL - MODERNIZATION	$110,230	$0	$110,230	$0		
6. SITE UPGRADES							
A.				$0		2	9
	TOTAL - SITE UPGRADES	$0	$0	$0	$0		
7. SYSTEM UPGRADES							
A.	Air Conditioning	$360,000		$360,000		2	4
B.	Energy Management System			$0		2	4
	TOTAL - SYSTEM UPGRADES	$360,000	$0	$360,000	$0		
8. TECHNOLOGY UPGRADES							
A.	Add Telephone & Wiring	$2,500		$2,500		2	10
B.	Add Data Backbone	$2,500		$2,500		2	10
	TOTAL - TECHNOLOGY UPGRADES	$5,000	$0	$5,000	$0		
	TOTAL 1 THRU 8	$634,961	$45,930	$589,030	$0		

TOTAL ESTIMATED PROJECT COST	$634,961

Total Safety/Code & Instructional	$634,961	
Proposed Work	$158,161	$115,230
Budget $350,000	Phase 4	Phase 5

5 Implementation Plan

5.1 Implementation

This Long Range Facilities Master Plan Update focuses on the specific facility needs (modernization, reconstruction and new construction) of the District, where as the 1988 Master Plan focused on forecast enrollment and the need for new or expanded facilities. The recommendations identified in the 1988 plan were taken and a new school was constructed; also where necessary, portable classrooms at existing schools were used to increase capacity.

Limited financial resources have precluded the District from making significant inroads in the modernization of existing schools. The last general obligation bond approved by the voters occurred 15 years ago and there has been no significant infusion of funds for modernization and classroom reconstruction since. The years of significant enrollment increases and wear and tear have taken their toll on the school buildings. In the mid 1990's an attempt to pass a general obligation bond failed to attain the sixty-six plus percent approval rate.

The District does collect developer impact fees, but these fees - by law - can only be used for new construction. Likewise, the District receives a limited amount of redevelopment dollars, but these funds have already been earmarked to assist in the payment of two certificates of participation. The combined debt service of these notes is approximately 1.8 million dollars per year. As a result, the District has been using deferred maintenance dollars, and where absolutely necessary, general fund dollars to reconstruct its facilities.

To implement this Long Range Facilities Master Plan Update the following recommendations are made:

1. Strive to place a general obligation bond on the 2002 ballot. The bond should be of a sufficient size to accommodate the needs (at least the must do's and the should do's) at all schools, and have sufficient funds for the construction of a new school that serves the Alpine/Blossom Valley attendance areas.

2. Continue to fund the deferred maintenance program at its maximum level.

3. Apply for school construction funds such as the State School

Facilities Program, the new Federal Renovation Program, and other categorical grants (i.e. Digital High School Grants, etc.)

4. Strive to place a general obligation bond on the 2004 regular election ballot if a 2002 bond is not successful.

If the board is successful in adopting a resolution calling for a bond for the November 2002 general election, and if the bond vote is successful at the polls, staff is prepared to present a site-by-site implementation plan to make the improvements identified in Section 4 happen. Should this be the case, staff will coordinate with the principals and the school site counsels the implementation of the phasing plan(s).

5.2 Existing District Policies

Administrative Regulation 7110 AR:
The Superintendent shall [illegible] specifications for school design to [illegible] program [illegible] and community [illegible]

- The enrollment of the school and its grade level configuration.
- The emphasis in curriculum content [illegible] influences the school design.
- [illegible] size, function [illegible] special characteristics of each [illegible] of the instructional area that are consistent [illegible] the educational program.
- Community functions that may affect the school design.

Facilities plans shall conform to state standards as specified in the Code of Regulations, title 5, Section 14030. These standards are briefly and partially summarized below:

- Sites shall be arranged so that parent drop off, bus loading areas, and staff parking are separated to allow students to enter and exit school grounds safely
- Playgrounds and field areas shall be located so as to provide vehicle access without jeopardizing the safety of students and staff.
- Site layouts shall have capability for expansion without substantial alterations to existing structures or playgrounds.
- The placement of buildings shall be compatible with their functions and with the functions of other buildings.

- Unless otherwise justified, classrooms at new school sites shall be not less than 960 square feet or shall provide not less than 32 square feet per student, with conduit/cabling and outlets related to planned and potential educational functions.

- Specialized classrooms shall be designed to reflect the function planned for that portion of the educational program, such as small-group instruction and special education.

- Laboratories shall be designed for the planned curriculum, allowing for storage, ventilation, teacher preparation areas, proper outlets and power sources, safety equipment, proper hazardous material management, and room to move around fixed learning stations.

- Gymnasiums and show/locker areas shall be designed to accommodate multiple use activities in accordance with the planned enrollment, with the gymnasium secured from other parts of the campus for evening, weekend and public use purposes.

- Auxiliary areas such as multipurpose cafeterias, administrative offices and library/media centers shall be adequately sized, allow adaptation for changing technology and communication systems and provide security for technology and media equipment.

- Lighting shall be designed to provide comfortable and adequate levels of illumination in each educational space.

- Hearing conditions shall complement the educational functions by good sound control.

- Rest rooms shall be sufficient to accommodate the maximum planned enrollment and located on campus to allow for supervision.

- Schools planned for mulitrack, year-round operation shall have additional space for associated storage, supplies and planning.

- Plans shall also comply with the American with Disabilities Act and its implementing regulations, which require that facilities be designed and constructed so that they are readily accessible to and usable by individuals with disabilities.

Board Policy 7110 BP:

The Superintendent shall develop and maintain a master plan for District facilities. This plan shall describe the District's anticipated school facilities needs and priorities. It shall also identify funding sources and time lines for building. The plan shall be reviewed at regular intervals specified within the plan.

The plan shall be based on an assessment of the District's short- and long-term facility needs, giving consideration to:

- Current and projected school enrollments for each grade level, based on residential housing growth patterns in accordance with city/county general plans and other demographic factors.
- The District's educational goals
- Current and projected educational program requirements
- Student safety and welfare
- An evaluation of existing buildings and needs for modernization and renovation
- State planning standards and local zoning requirements
- The community's social, ec[illegible] stics
- Estimated costs associated with meeting the District's facility needs

The Superintendent shall ensure that staff, parents, students and business and community representatives are kept informed of the need for facilities construction or modernization. The Superintendent shall maintain procedures to provide for the input of District staff, parents, students and community representatives in the planning process.

5.3 School Site Improvements

Twelve of the fifteen District schools have been identified as being eligible for state modernization funding. The consensus of the Facilities Steering Committee was that every campus should get an equal amount of work completed as soon as a bond is passed. Also part of Phase 1 is the purchase of land and a new high school campus in the Alpine Blossom Valley. All documents will be submitted to the State Allocation Board for funding.

The chart on the following page, titled *State Facility Program with District Match Requirements,* shows how much money the District is eligible to receive for both modernization and growth.

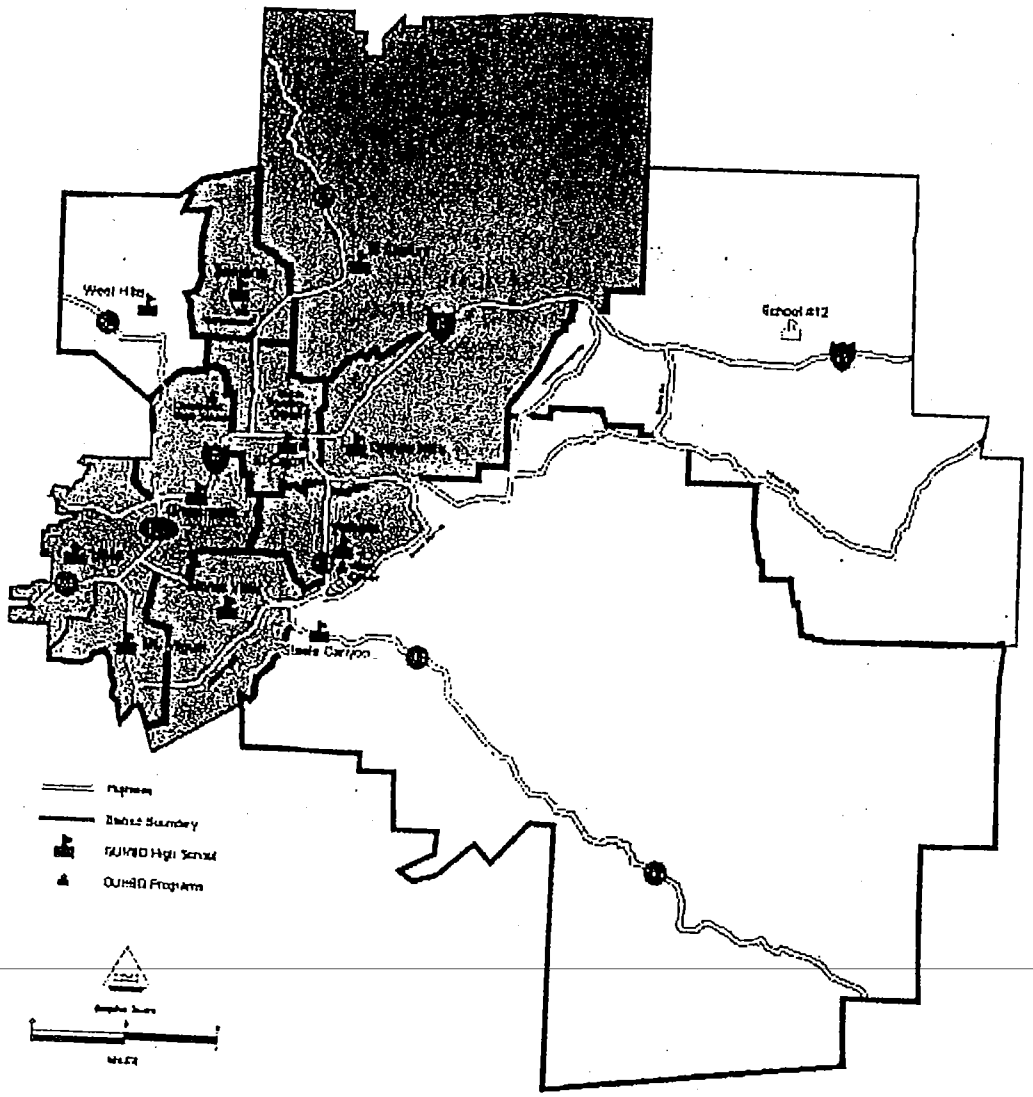
The minimum the District will be reimbursed by the State of California for the new high school is approximately $28,000,000. Modernization grants and matches will account for another $43,858,000 plus.

With the majority of the District's campuses needing repair and renovation, phasing and project size has been a major concern during the development of a schedule. Issues addressed were as follows:

Phasing Issues

- The oldest school needs to renovated first.
- Schools need to be grouped to affect the smallest number of students in a region. Nearby campuses where there is no construction during one of the phases need to be available for temporary/ interim housing.
- El Cajon High School has received one modernization to date and should be part of the last group of schools.
- Existing schools will be downsized to accommodate a maximum of 2,000 students after the new high school is completed. This downsizing will reduce the need for interim housing on the Phase 4 projects.
- Projects at each site will be planned in sequential phases within a set duration. This will result in a greater impact to the instructional programs (but for a shorter duration) and need for more interim housing. This approach, however, will be more cost effective and time efficient from a construction and project standpoint.
- Students will be housed at their own sites during construction when possible.
- Interim housing will be located on school sites.

- Hazardous abatement, toilet renovations, roof replacement, HVAC upgrades, field improvements and site utility projects can be scheduled during the summer to reduce the impact on the education program.
- New construction projects that do not impact existing buildings will be planned for during infrastructure construction but will not be constructed until the District has received funding for both the growth and modernization projects.
- Classroom renovations will be phased to give the contractor access to entire buildings for renovation.
- Unexpected issues during renovation should be anticipated and will require adjustment and changes to both the schedule and the costs.



Legend

Growth
School #12

Modernization
01 Grossmont
02 Helix
03 El Cajon
04 Mount Miguel
05 El Capitan
06 Granite Hills
07 Monte Vista
08 Santana
09 Valhalla

Unqualified
10 West Hills
11 Steele Canyon

State Facility Program
with
District Match Requirements
Grossmont Union High School District

#	School Name	Growth Eligibility: # Grants New Standard	Growth Eligibility: State New Const. 50% w/ 12% escalation thru 2004	[redacted]	Modernization Eligibility: # Grants Modernization Standard	# spec ed Grants Non-severe	# spec ed Grants Severe	State Mod Grant 50%	ADA/FA 3% Increase	ADA Elevator Increase	State Grants TOTAL	100% Project Amount	[redacted] 50%/ 50%	Minimum 60% of Total Const. Contract	Estimated Architectural / Engineering Fees
		$7,920			$2,139	$3,292	$4,921							OPSC Reqmt.	
1	Grossmont				2,082	74	29	$4,839,715	$145,191	$0	$4,984,906	$9,969,813	$4,984,906	$5,981,888	$717,827
2	Helix				2,150	179	45	$5,409,563	$162,287	$0	$5,571,850	$11,143,700	$5,571,850	$6,686,220	$802,346
3	ElCajon				1,267	54	18	$2,976,459	$89,294	$0	$3,065,753	$6,131,506	$3,065,753	$3,678,903	$441 [illegible]
4	Mt. Miguel				2,152	64	3	$4,828,579	$144,857	$0	$4,973,436	$9,946,873	$4,973,436	$5,968,124	$716 [illegible]
5	El Capitan				2,070	106	18	$4,865,260	$145,958	$0	$5,011,218	$10,022,436	$5,011,218	$6,013,461	$721 [illegible]
6	Granite Hills				2,198	88	30	$5,134,570	$154,037	$0	$5,288,607	$10,577,214	$5,288,607	$6,346,329	$761,559
7	Monte Vista				1,954	45	49	$4,568,875	$137,066	$0	$4,705,941	$9,411,883	$4,705,941	$5,647,130	$677,656
8	Santana				1,824	44	26	$4,174,330	$125,230	$0	$4,299,560	$8,599,120	$4,299,560	$5,159,472	$619,137
9	Valhalla				2,023	59	0	$4,521,425	$135,643	$174,000	$4,831,068	$9,662,136	$4,831,068	$5,797,282	$695,674
10	West Hills				0										
11	Steele Canyon				0										
12	[redacted]	1,765	$29,204,256		(w/ site & land costs)										
40	Chaparral				237	54	0	$684,711	$20,541	$0	$705,252	$1,410,505	$705,252	$846,303	$101,556
	Viking				0	0	55	$270,655	$8,120		$278,775	$557,549	$278,775	$334,530	$40,144
	Work Trng. Ctr.				0	0	52	$255,892	$7,677		$263,569	$527,138	$263,569	$316,283	$37,954
	TOTALS	1,765	$29,204,256		17,955	767	218	$42,530,034	$1,275,901	$174,000	$43,979,935	$87,959,870	[redacted]	$52,775,922	$11,434,619
								Total $$ from State Matches			$73,184,191				$8,575,964
								Total $$ from District Matches			[redacted]				75% Thru DSA

[redacted]

w/ 12% escalation thru 2004
w/ 12% escalation thru 2004

$32,556,384 75% of Total Budget
Bldg. & Site Construction Only

1,765 Students
103 SF/student
$238 $/SF w/ 12% escalation thru 2004
$43,176,313
Construction Only

$43,176,313
-$32,556,384
$10,619,929 Difference
x 1.25
$13,274,911 w/ soft costs + FFE

[redacted]

HMC Architects
February, 2002

6

6.1 Sources of Funding

Grossmont Union High School District has researched a variety of funding sources which may prove helpful in accomplishing the proposed projects. Some sources have already provided assistance in the past.

A summary of the various funding mechanisms follows.

Developer Fees

Grossmont Union High School District has established eligibility and intends to apply for state funding [illegible] the criteria for need and local funding effort, the number new [illegible] after January 1, 2000. It is justified in levying [illegible] square foot on residential deelopemnt and if funding for new schools from the stae Allocation Board is not available, the District is justified in levying a Level 3 fee of $2.10 per square foot. The attached table, on the last page, identifies the developer fee cash flow & projections from fiscal year 98/99 to fiscal year 08/09.

School Contruction Funding

A. School Facility Program (SFP) -1998

- Qualifying public school districts may participate in various building programs under the State School Facilities Program. Programs include new construction, modernization and emergency relocatable classrooms.

  - GUHSD has qualified for approximately $160 million in Modernization. Schools 01-09 are all eligible for a portion of this funding. Additionally Chaparral, Work Training Center and Viking Center facilities also qualify for assistance through this program.

  - GUHSD is also eligible for a new 1,765 student high school facility with a 50% match providing $13-$30 million dollars toward the completion of the project.

of school buildings. Currently that amount is approximately $1.2 million. Although the Deferred Maintenance Program has been fully funded and the repair and replacement of materials and systems is being accomplished in a timely manner, it is impossible to expect these facilities to last indefinitely. Complete modernization of the facilities need to be scheduled in the immediate future.

Redevelopment Agency Pass-Through

- Various Redevelopement agencies contributed funds to GUHSD through redevelopment programs which was scheduled in the District. These funds are used to pay the 1991 Certificates of Participation which were established for the West Hills High School - new construction, and the modernization projects at Granite Hills and El Cajon Valley High Schools. The COP repayment schedule is more than redevelopement funds received to date and developer fees are obligated to pay the difference.

Federal Emergency Management Administration (FEMA)

- In 1993, FEMA was able to assist the District when school structures suffered heavy rain damage.

Educational Technology

- GUHSD received funding for development of technology through the State Lease Purchase Program.

Mello Roos Community Facilities Act

- School districts are allowed to form a Mello-Roos Community Facilities District (CFD) to issue bonds for the purposes of school site acquisition and construction subject to 67% voter approval. The Mello-Roos provide a method for local governments to fund public facilities and certain services, particularly for newly developing areas. Currently there are no Mello Roos Districts in GUHSD.
- Mello-Roos may be used to finance:
  - -construction
  - -expansion
  - -rehabilitation
  - -acquisition of real property

Federal Renovation Act

- The United States Department of Education has provided over $100M in federal funding to the State of California for the renovation and repair of school facilities. The district is eligible for up to $500,000 of this money. Charter Schools and Private Schools within the GUHSD district are also eligible to tap into the funds. This is a one time only funding opportunity that is due to expire in 24 months.

Increased Graduation Requirements

GROSSMONT UNION HIGH SCHOOL DISTRICT

Science Renovations and Construction

GOLDPLATE FILE – PART A

1.DISTRICT NEEDS and ANALYSIS STUDIES

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· The interior finishes and millwo[illegible]iginal. Many of the cabinets are in disrepair and are not utilized [illegible] of a lack of accessibility. Flooring is original vinyl and needs to be re[illegible]aced. The District has replaced slate chalkboards with white boards; however a majority of the white boards have permanent writing or surface damage and need to be replaced. The poor condition of windows and finishes, as stated in the core classroom assessment, is typical throughout the campus.

3.1.4.b Large Classroom >1000 sq. ft

4.b.1. Science Classrooms:

· Classrooms have three varying layouts for teaching. The Chemistry classroom is separated into two different areas, an elevated seating section for lectures and an experiment area. This classroom has a demonstration cabinet at the front of the classroom.

· The Biology classroom utilizes the same area for both lecture and experiments. This classroom has a demonstration cabinet at the front of the classroom. Lab tables are available for conducting experiments and student note taking.
The tables are moved for different arrangement options. Currently, students sit at both sides of the tables, limiting the use of the table surface for experiments.

· General Science classrooms have tables and chairs for students and a display for teachers. These classrooms lack sufficient demonstration space and area for adequate student participation.

· In general, the classrooms lack sufficient space. Additional wall space is needed for display areas. Classrooms are being utilized for additional storage, due to a lack of adequate storage space, creating hazard areas within the classrooms. The wiring for technology is contained in surface mounted panduit located on the walls.

4.b.2. Art Classrooms:

· Classroom storage/prep availability is limited, therefore, teachers use the offices/storage rooms as prep areas. There is an undersized office and/or storage room attached to each classroom for instructor use only. There is insufficient sinks spaced in each art classroom.

· New technology and updated art equipment are needed in classrooms. Significant upgrades should include: graphic computer workstations, storage facilities, work areas and a demonstration area for instruction.

Sufficient lighting is lacking in these classrooms. The use of lighting tubes or skylights would allow for natural day lighting, thus limiting the use of electrical lighting.

3.1.4.c. Physical Education:

4.c.1. Boys Physical Education Building:

· The building was built in 1955 and much of the building remains unchanged. Locker and shower areas have terrazzo flooring and benches that are in acceptable condition. The showers are not used during regular P.E. and the lockers have 12 x 12 storage areas with tall clothes lockers below. This area has a musty odor due to the lack of sufficient ventil[illegible] allow for appropriate ventilation. The curren[illegible] allow for proper supervision during the transi[illegible]perio

· The team room needs additional lighting and proper ve metal lockers do not allow enough storage for gear and shower area does not accommodate the school's teams w showerheads.

· Equipment storage is limited and the district has built a area in the room.

· The coach's office and dressing room is inadequate in si of staff members designated to the space. Thus coaches room. The location of this room does not allow for adeq the lockers and showers. Wiring for office technology is mounted panduit located on the walls.

· Additional facilities in the building include a weight ro to other schools in the district this facility is outdated. T machines due to a lack of sufficient space. Ceiling fans a provide ventilation for the room. The coaches have an of weight room for assessments and conferences, as teams the room.

4.b.2. Girl's Physical Education Building:

· Built the same year as the boy's with the same finishes building also lacks a layout for proper supervision durir

· The girls do not currently have a team locker room, wh violation. This addition needs to be addressed.

· Coach's offices are secluded away students areas which appropriate visual supervision in the shower/locker area

4.c.3. Gymnasium:

· The gymnasium seats approximately 900 students. Blea manual recessed stadium seating. The current bleachers

· The gym floor has been resurfaced recently and is in de facility currently lacks sufficient restroom facilities.

· Storage is inadequate for the equipment used in the gy sports use the gym during the school year along with su

· The gym is currently cooled by opening the doors, whi ample air movement for the facility.

3.1.4.d. Computer Labs

4.d.1. Math/English/Science Computer Labs:

· Since technology has outdated these classrooms, signif to accommodate computer workstations are needed. Tl building have been updated with raised computer acces

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• Moving from east to west, the in- arts (automotive, wood shop, drafting), culinary arts, arts (pri o, photography, basic arts, and ceramics), food service buildings, and the chiller plant are located on the highest tier with additional prefabricated metal storage structures located in the back of these structures. The main classrooms, science labs, library and administration buildings are located in the middle, with the athletic (gym, lockers, pool) and music/dance buildings on the lowest level. The agriculture program and athletic fields are located on this level, to the west and south perimeter of the main campus.

1.1.10. Functional/Education Program

1.1.10.a Core Instruction:

• Classrooms: Most classrooms have an average of 850-880 square feet and are equipped with dry erase boards, tack boards, and pull-down projection screens. With the exception of relocatables, most classrooms have an adjacently located teacher's office.
Classrooms suffer from a malfunctioning floor radiant heating system. The pipes are old and are prone to fail. Maintenance staff has been removing portions of the slab, replacing the pipes, and refilling the holes. Patches of tile, which may be asbestos based, were removed in several classrooms across campus due to this problem. There is no individual control over the heating system, so some classrooms can be uncomfortable and none can be adjusted. Both the heating and cooling of each room fluctuates. Chilled water fan coil units in several classrooms sit in the corner of the rooms. A chiller plant distributes A/C through ducts and air handler units, which are haphazardly hung from the ceiling and penetrate through various walls in the classrooms. All systems function with varying degrees of success and create an excess of distracting noise when classes are in session. Most of the classroom buildings are still fitted with original jalousie windows (walls and clerestories), which allow conditioned air to escape the building. This also creates a security issue since the units can be broken into. The rooms themselves do not have enough storage. Most supplies and books are stored in various areas within the classroom itself. Almost all of the door hardware and thresholds on the classrooms are not ADA compliant.
There are several relocatable classrooms that have been added to the campus over the years. The 1400 building is actually a series of portables. Some of these rooms are showing signs of deterioration. The floor tiles are suffering from water damage, possibly from under the building, causing tiles to warp and exposing the wood structure below. The acoustic ceiling tile is also warping and falling apart from the moisture damage.

• Teachers' Prep Rooms: These are typically offices located adjacent to each classroom, with the exception of the relocatables.
1.1.10.b Special Programs:

• Special Education: The Special Education program is located in what was originally a clothing/sewing classroom. Currently, there are two classes being held simultaneously in the same classroom with approximately 10-15 students per class. There is no real division visually or acoustically between these students, which causes major distractions.

• Restroom: For a program such as Special Education, in which ADA compliance is critical, this restroom facility is highly deficient. For the amount of students in this program, only one unisex restroom is adequate. This room is non-compliant with ADA codes (i.e. turn radius, grab bars, door width, hardware, and sink height). There is not enough room for the students to transfer, or enough room for faculty who ne- i students (the majority of whom cannot use tl ...es area is not available, which is also necessary fo- -culty with the best care. This classroom and restroom were ne accommodate Special Education needs, and it is recomm program be relocated to a new location where all of the for the program are adequately met.

• Health Office: The Health Office consists of a Nurse's (treatment office, a single, unisex rest area with three cot: occupancy toilet (not ADA compliant). There is little sto supplies. Originally, there were both male and female cc but the male side was apparently converted to a records should be given to restoration of the original configurati compliance.

• Psychologist: There is one office for the resident psych

1.1.10.c Support Classrooms:

• Science Classrooms: All science classrooms are located 900 building. There are eight dedicated science rooms, si classrooms and two science labs. There are four science service these spaces, one of which was built into a demo portion of a wall was removed. The science lab, science prep room requirements will be re-evaluated. Most of th with their original jalousie windows (clerestories), whicl to escape the building. This also creates a security issue easily broken into.

• Computer Labs: There are four main computer labs (3 and one smaller lab in the 500 building. Two of these roc by the library. Most of these labs are too small, with an a square feet. Most of the rooms are still fitted with origin (clerestories), which allow conditioned air to escape the windows, however, have been sealed, and wall window to protect the computer equipment.
1.1.10.d Performing and Visual Arts:

• Auditorium: There is no auditorium or outdoor perfor

• Band Room: The 300 building originally housed both Room. Since then, the Choral Room has been converted Band Room walls on the north side are canted for sound panels are currently not being used. Behind this wall lie practice rooms. Most of these rooms are currently being instrument, or record storage.

• Dance Room: The Dance Studio, which has been modi Room, has mirrors extending the full length of at least tv are equipped with removable roll-up padding. The pract used for storage, including an IDF.

1.1.10.e Industrial Arts:

• Automotive, Wood Shop & Drafting: These large work with side classrooms and adequate machinery for their r (i.e. hydraulic lift in auto shop, drill press and table saw

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3.1.4. Functional/Education C[illegible]

3.1.4.a. Core Classrooms: 900-9[illegible] sq. ft.

4.a.1. Buildings 10, 20, 40, 50, 70, 80, 140:

· The classrooms were originally designed for general instruction which did not require specialized equipment or space. New technology developments have made these buildings outdated therefore, significant upgrades are necessary to accommodate computer workstations and flexible classroom arrangements. In most classrooms, a small attached office and/or storage area is being used by teachers as a prep area. There is also a limited amount of general storage in each classroom.

· The original steel frame single-pane windows need to be replaced. The ceilings are perforated, glued-on acoustical tile, and the flooring is generally V.A.T. (Vinyl Asbestos Tile). Both are in need of replacement. The pendent lighting is the original lighting provided in 1961 and is also in need of replacement.

· Each classroom has one or more recently updated telephone and data line connections. The wiring for technology is contained in surface-mounted conduit located on the walls.

4.a.2. Building 130:

· Building 130 is the Home Economics facility for the school. The two rooms that get the most use are the cooking classroom and the sewing classroom. The cooking room equipment is well beyond its useful life, and the cabinetry is in poor condition, both need replacement. The sewing room is in much better condition. There are some small poorly built, and inaccessible changing rooms here, presumably for student use. The third room is designed as a living room with an attached kitchen and pantry. It has a sliding glass door leading to an enclosed patio. This room seems to be in acceptable condition, but the usefulness of this room may be questioned.

4.a.3. Building 160:

· This was once the Industrial Arts building, and is now the Technical Training facility. Most of this building was recently remodeled and is in relatively good condition, however, the office space is filled with many boxes due to the lack of storage units.

· The large open space is used to teach basic automobile mechanics. The classroom is used for testing these techniques. The outdated equipment is a safety hazard. Parts storage is not adequate leaving many potentially hazardous objects exposed to students. Office space is limited and is commonly used as storage for expensive items. The ceiling in the shop area is glue on tile with pendent halogen lighting. Acoustical ceiling tile is found throughout the rest of the building. The original steel frame single-pane windows need to be replaced.

4.a.4. Relocatables 170, 180, 190, 201, 203, 205, 210 & 220:

· These relocatables, installed in the late 1960's are well beyond their useful life. For modernization they would need to be fully gutted, re-roofed, and re-sided.

4.a.5. Relocatables (Bungalows) 150, 200 & [illegible]

· These are the oldest relos on the campus and the on[illegible] have any architectural character. They are not well-st[illegible] due to their small size but, depending on their struct[illegible] might be suitable for other functions such as an alum[illegible] offices, support facilities for staff, or some kind of au[illegible] program(s), perhaps as a field house. Though old an[illegible] decisions about the future of these buildings should [illegible] their usefulness dismissed.

4.a.6. Relocatables 165, 240 & 241:

· For their age these relos are in fair condition but do[illegible] renovations. They are on the boarder of being "savab[illegible] investment probably may make them obsolete.

4.a.7. Relocatables 250, 251, 252, 253, 254, 255 & 256:

· Installed in the early 1990's these relos are in accept[illegible] new ceiling, carpets, paint & data upgrades to bring [illegible]

4.a.8. Relocatables 257, 258, 259 & 260:

· These are the newest relos on the campus. They wer[illegible] 1990's and have limited wear. With a small amount o[illegible] could be lasting.

4.a.9. Weight Room Relocatable:

· This relocatable is in acceptable condition but may b[illegible] athletic department's needs. The room has its own co[illegible]

4.a.10. Relocatable 99 Social Science:

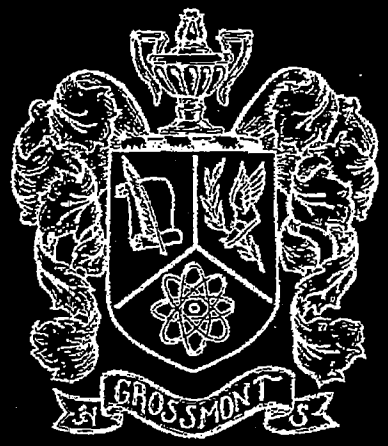
· This relo appears to be used solely as an office. Accc[illegible] employees constructed this relo on site over the cours[illegible] 1970. It is not DSA approved, and with no drawings [illegible] approval could be difficult. It is in fine condition cons[illegible] limited to office space.

3.1.4.b Large Classroom <1000 sq. ft

4.b.1. Science Classrooms:

· The science classrooms are inadequate in size, numb[illegible] science rooms in building 60 are a mix of mis-matche[illegible] old assignments, and store items, leaving insufficient[illegible] that is there is generally outdated or is not designed f[illegible] There is a lack of sufficient learning stations, prep are[illegible] and storage.

· The science rooms in the 230 building are better thar[illegible] still nee to be updated. The addition of second hand f[illegible] and recliners suggests that the space is not being usec[illegible]



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the buildings. The window seals are co[illegible]ue to water damage and mold. On the South facing side of most of th[illegible]gs there is an existing louvered shade structure that should be replaced or refurbished. Ceiling fans and/or A.C. window units currently cool the rooms, as central air conditioning systems do not exist in any of the buildings. The ceilings are perforated, glued-on acoustical 12 x 12 tile with pendent mount lighting. Lighting and ceiling tile needs to be replaced in all of the buildings. Each classroom has one or more updated telephone and data connections, but it is not adequate for recent technology. The wiring for recent upgrades is located in surface mounted panduit.

· Most of the interior finishes and millwork are original. Some of the cabinets are in disrepair and cannot be utilized. Limited accessibility prevents many of the cabinets from proper use. The flooring is original vinyl tile and needs to be replaced. The district has replaced the chalkboards with white boards, but many of the white boards have permanent markings or surface damage and need to be replaced.

3.1.4.b. Large Classroom >1000 sq. ft

4.b.1. Science Classroom's:

· There are two different layouts for the Science classrooms. Lecture room 325 is separated into two distinct areas. One area is for student work and the other end of the room is for lectures using a demonstration table. This classroom has adequate space, but the facilities, as previously mentioned, are outdated.

· The Biology, Physics and Chemistry classrooms are set up as one combined area. The student worktables face the demonstration table, so interactive and lecture teaching styles must be combined. This does not suit a high school level science program. The worktables are permanent fixtures that do not allow for proper student management during challenging experiments.

· Four classrooms located in the Science building have one demonstration table for the teacher and regular desks for students. These classrooms do not allow for adequate student interaction.

· The classrooms, in general, do not have sufficient space for participation and storage. Wall space is needed for display purposes, but is being used for extra experiment tables. Storage items have been moved to the floor creating hazardous areas.

4.b.2. Art Classrooms:

· The Art building is attempting to encompass a variety of art forms. The large classrooms are set up for teaching and participation in one location. Student worktables are not permanent, but there is inadequate space for proper instruction. Technology for computer graphic arts and equipment for ceramic arts, such as a kiln, do not have adequate space for proper use. The photography lab is extremely small and the equipment is outdated. Lighting is essential for any classroom, but daylight is a desired addition for color related classes.

· The Art building has also given up three regular size classrooms to daycare/ nursery. These rooms have been transformed into playtime and napping areas with tiny furniture and modular soundproof walls. The space is clearly not adequate for high school art classes and will need to be re-transformed back into art classes for the demands of a large campus. The classrooms are also inadequate for day care. There is only one staff restroom per these three separate

not exist on this campus. This situation needs to [illegible]

3.1.4.d. Physical Education:

4.b.1. Boy's Physical Education Building:

· The Boy's P.E. building was built in 1958 and some mod recently complete in the team room. The building envelo condition. The showers, drying area and locker room hav flooring. The terrazzo is in decent condition, but should b shower areas. The locker room has a musty odor due to l Ventilated lockers would alleviate some of the odor, but a conditioning system would eliminate the problem entirel

· The team room has a fresh coat of paint and new lockers fresh face, but the lockers are inadequate for clothing and first aide room is currently being used as storage to allow use the team room.

· Equipment storage is limited, therefore, the first aide roc for overflow. The instructor's office and dressing room ar overflow for equipment storage.

· Staff for Boy's P.E. is combined into one small space, whi considering the number of staff required for each team an of the common staff area does not allow for visual control during transition periods.

4.b.2. Girl's Physical Education Building:

· The Girl's P.E. building was built in 1948 and no major w completed since. The flooring and walls are terrazzo finis condition. The locker room is adequate in size, but the loc clothing and gear storage, thus larger lockers are needed. large, but the fixtures are in need of repair.

· The Recreation room is a great size, but does not contain equipment for the classes. A sound system for dance, etc. classroom is very small compared to an average physical is currently used partially for storage.

· Equipment storage is limited to one room, which is inad flexibility.

· A team room does not exist in the girl's physical educatic Title 9 violation and needs to be addressed immediately.

· The Trainer's room serves a dual purpose for coaching st cannot contain or functionally operate for all staff membe space. The staff does not have visual control of the entire l area from the trainer's room. The staff shower area and re used as overflow storage.

4.c.3. Gymnasium:

· The new gymnasium, attached to the band room, was built approximately 850 students for an event. The seating is man

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· Throughout the rest of the buil ld glue-up ceiling tiles, colorless walls, and wood wall panels created ook. This narrow building is filled with random compartments a rd-to-access facilities with no directional signage. Despite an addition to the building in 1976 that blends fairly well on the exterior, the interior is still aesthetically dated.

· This building is the hub for exposed and congested conduits and pipes which branch off to the rest of the campus via covered walkway roofs.

4.a.2. Building 1600: Cafeteria

· The cafeteria kitchen is adequate in size for its current use, as it serves only a portion of the student population. As an ideal cafeteria serving the entire population, however, the kitchen and dining area would need to be increased significantly. The restroom, locker area, and some kitchen facilities are not accessible. The break room is sufficient in size and the serving area has adequate circulation in its current configuration.

· The student population has grown significantly since the Cafeteria was built. The facilities are currently inadequate to facilitate the entire population and would work best as a warming kitchen to a central campus kitchen. The existing cafeteria eating space is large enough to house most of the students that use this amenity, but not the entire population. It is currently used as two large tutoring spaces.

3.1.4.b. Core Classrooms: 900-960 sq. ft.

4.b.1. Buildings 10, 100, 200: Classrooms

· The classrooms were originally designed as non-specific classes without specialized equipment or space. New technology has outdated these buildings, therefore, significant upgrades accommodating computer workstations and flexible classroom arrangements are necessary. Typically, there is an undersized office and/or storage room attached to each classroom for instructor use only. Classroom availability is limited, so teachers use the offices/storage rooms as prep areas and storage rooms. There is also a limited amount of general storage in each classroom.

· The original steel frame single-paned windows need to be replaced. The ceilings are perforated, glued-on acoustical tile, the flooring is generally V.A.T. (Vinyl Asbestos Tile) and both are in need of replacement. The pendant lighting is original and is also in need of replacement.

· Each classroom has one or more recently updated telephone and data connections. The wiring for technology is contained in surface mounted conduit located on the walls.

4.b.2. Building 300: Library and Classrooms

· The library is small for a student body of its size. There is not adequate stack space to accommodate the number of required volumes. Reading space, study areas, storage, meeting space and technology support facilities also lack adequate space. The building is old and is in need of typical renovations in the library and adjacent classrooms including: new HVAC system, carpet, ceiling work, and redesign of the spaces.

4.b.3. Building 1300: Classrooms and Lecture F

· These classrooms are primarily used for bc gula facilities. The classrooms are in fairly adequate in shaj use more storage and a typical upgrade. One restroon Education is currently used for storage as well, which The lecture hall functions well for large classroom gatl

3.1.4.c. Large Classroom (>1,000 sq. ft.)

4.c.1. Building 400: Science Classrooms

· The Science classrooms are inadequate in quantity a facilities and equipment are generally aging rapidly o for science laboratory use. There is lack of learning sta demonstration area, and a general lack of storage.

4.c.2. Building 500: Fine Arts, Home Economics, and (

· Building 500 is the Home Economics and Fine Arts f There is only one classroom designed for Home Econ specifically designed for Art and Photography and Co larger and three smaller classrooms are used for gene the rest of the campus, there is significant wear and ag cooking room equipment is beyond its useful life, and apart; both of these items need replacement. There ar rooms (some not accessible) for Home Economics and currently used primarily for storage due to the lack of rooms are used and need a remodel to bring them bac (offices, changing rooms, etc.).

4.c.3. Building 1100: Weight Room/Autoshop

· Over the years, the Autoshop has decreased in size a increased in size. The size and access to the Autoshop doors seem to be adequate for the level of interest.

· The Weightrooms are more than adequate in size wi classroom. The offices for the teachers and coaches sh the dressing rooms are used mostly for storage.

4.c.4. Building 1140: Drafting/Wood Shop/Screen Prir

· This building is a conglomeration of instructional sp courses that use large equipment. The spaces are larg adequate, but at an elevated level.

· These facilities need to be modernized to replace br skylights, scratched VCT flooring, and HVAC. Stairs for storage need to be repainted to replace chipped pa

4.c.5. Building 1200: Electronics

· This single classroom building functions well for its the younger buildings on the campus, it has been mo of storage.

"The things that are taught in schools are not an education, but the means of education."

–Ralph Waldo Emerson

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Architectural Assessme

3.1.1.	Address	3230 Sweetwater Springs Blvd., Spring Valley, 91977
3.1.2.	Grade Level Configuration	9-12
3.1.3.	Total Enrollment	2,098
3.1.4.	Site Acreage	45 Acres
3.1.5.	Total Plan Sq. Ft.	182,574 square feet
3.1.6.	Principal	Paul Wargo
3.1.7.	Classrooms Available	78: 18 Standard (>950sf), 60 Non Standard (<950sf)
3.1.8.	Year Built/Renovated	1961

3.1.9. Overview

3.1.9.a Campus Organization:

· The campus is organized such that the buildings are located on the northwest portion of the property, on a grade higher than the remainder of the site. The buildings encompass approximately ¼ of the site. Entry on the site is on the east side from Sweetwater Springs Blvd. Student and staff parking are on the northwest portion of the site. Sports fields and open-area take up the central and southern portions of the site.

· The buildings are arranged in a linear fashion, slightly rotated around the administration building. The majority of the classroom buildings are on the north side of the site. The administration and Special Program buildings are on the central axis. The Athletic, Arts and Shop buildings are towards the south, closest to the sports fields. Relocatable buildings are located on the north and west sides of the site, along the rear-access road.

· Buildings are generally single story, wood-framed buildings, connected by covered walkways.

3.1.10. Functional/Education Program

3.1.10.a Core Instruction:

· Classrooms: The classrooms were designed for row seating and vary in size from 750 sq ft to 970 sq ft. Most of the classrooms appear substandard in size. Some of the rooms have poor acoustics and lighting. Jalousie windows are used in the majority of the buildings. Student storage is of external lockers along the buildings.

· Teachers' Prep Rooms: There are offices (125 sq ft) and (250 sq ft) adjacent to most classrooms, but the sizes ap classroom prep. There is one staff lounge for teachers. sq ft) conference room for group meetings.

3.1.10.b Special Programs:

· Special Day Learning Disabled: Located in a relocatab accessible ramps and an adjacent office for staff.

· Health Office: The health office is located in the Admi appears to be adequately sized. It consists of a separat office, nurse's office, tow separate rooms and two singl rooms. The toilet rooms are not ADA accessible.

· Extended Student Learning and Language

· Phoenix Program

· Psychologists: Located in a relocatable building.

· Speech Therapy: Located in a relocatable building.

· Resource Occupancy Program (ROP): 1360 sq ft class Resource Center.

3.1.10.c Support Classrooms:

· Science Classrooms: There are nine dedicated scienc sciences, two biology, one physical science, and one lif physical and life science labs are adequately sized, eac workrooms. There appear to be insufficient science la meet the District's requirements.

· Computer Labs: There are four full-sized computer l rooms (470-560 sq ft) used as labs. Some of the labs ar processing, as well as for computer-aided drafting and

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Rooms 805 and 806 pose similar pr' s they were also divided from a single larger vocational classroom

Classrooms in relocatable buildings are equipped with white boards and removable projection screens. The walls are finished with tackable wall surface, and the ceilings are lay-in acoustical tile. The floor finish is either carpet or VCT. Windows in these rooms are also of minimal area, and are tinted single-glazed in aluminum frame.
Most classrooms have poor acoustics and appear to be deficient in the quality and quantity of natural light. The majority of classrooms also lack sufficient storage. Significant improvements can be made to update and upgrade the classrooms to provide a more comfortable learning environment for students and staff.

· Teachers' Prep Rooms: Offices (ranging from a little over 100 sq ft to over 300 sq ft) are located within many of the academic buildings that may function as teacher prep rooms or small meeting rooms. However, most are used for storage; it is apparent that teachers, including academic department heads, utilize their classroom for class preparation.
Some classrooms, particularly those located in relocatable classroom buildings have offices located within the classroom. These spaces can be utilized for preparation separate from the classrooms, however, these offices reduce valuable classroom space.

3.1.10.b Special Programs:

· Special Education for the Learning Disabled: Special education classes for the disabled are held in rooms 701, 705, and 704. Building 700 formerly housed many of the vocational shops for the campus; the casework from these original functions remains and is in fair condition. Casework, countertops, and built-in sinks do not appear to be ADA accessible, which presents a severe issue for students who use these rooms. Room 704 functions as a resource classroom, conducive to one-on-one tutoring and small group learning. The space has a raised platform, which may be a physical barrier for some students.
Two toilet rooms are directly adjacent to Rooms 701 and 705. The toilet room at Room 705 was converted from a boys' restroom. The toilet room at Classroom 701 is enclosed with partial-height walls within the footprint of Room 701. Although some effort has been put forth to make these toilets accessible, they do not appear to be completely compliant with ADA. A special education teacher noted that the toilet rooms were difficult for wheelchair-bound students to navigate. It is apparent that significant facility upgrade for special education classrooms are necessary to accommodate students with disabilities.

· Adult Education: Santana High School also includes Santana Adult Center, as part of Grossmont Adult School. Offices for the Adult School are located at the south end of relocatable classroom Building 1300. The 1,000 sq ft of offices include reception area, principal's office, counseling office, conference room, and book room. Also included is the correctional education office, which coordinates education in correctional facilities. They are housed in a 450 sq ft trailer (900T) in the student parking lot on the north side of campus.
The Adult School offers a wide variety of classes that are help throughout the campus from 1:30 PM to 10:00 PM, Monday through Thursday, and from 8:00 AM to 4:00 PM on Friday. Included in the curriculum are arts, crafts, music, photography, computer classes, GED test preparation, fitness, machinery and welding, and auto body. The Regional Occupation Program (ROP) also holds classes on the campus. These courses include accounting, automobile body and mechanics, masonry, culinary arts, drafting and plumbing.

· The majority of the adult education classes sh campus and utilize special classrooms for pro programs, vocational programs, culinary arts, puter photography. The Adult School has some spaces that are for its programs. The relocatable annex building at the n the parking lot contains two classrooms. Trailer 506T on campus is dedicated to parenting classes that take place mornings. The ROP plumbing education program uses l formerly a plastics classroom.

· Psychologist: The school Psychologist Office is located the relocatable Building 1300. At a little over 100 sq ft, th crowded and uncomfortable. With one small window ar space functions poorly as an office for patients and a psy site four to five days of the week. Acoustics in the office privacy of the space. The location of the Psychologist's C from similar administrative services, such as the Counsel Community Resource Office.

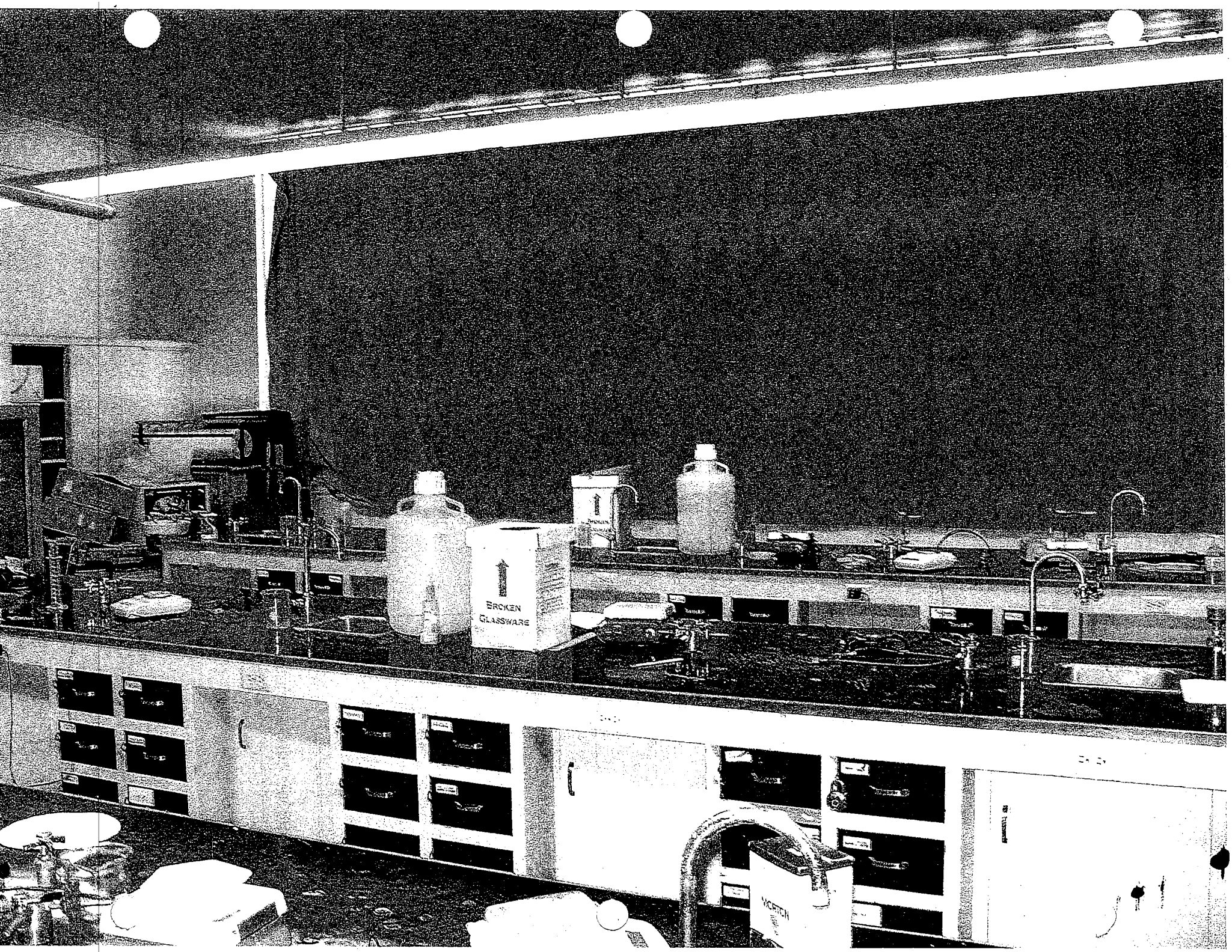
· Speech Therapy: The Speech Therapy Office is located end of relocatable Building 1300. At less than 80 sq ft an small window, the office is crowded and uncomfortable. acoustically isolated and thus functions poorly for admir therapy.

3.1.10.c Support Classrooms:

· Science Classrooms: Building 200 houses science classe Curriculum includes biology, chemistry, physics, oceano physiology. There are a total of seven science classrooms five are adequate as science lab classrooms. Room 204 is lecture hall with cast-in-place concrete tiers, prohibiting functioning as a laboratory. Additionally, the room does ADA accessibility requirements. Room 201 is 992 sq ft ar science classroom with no access to a prep room. The cu functioning science labs is half of the standard for a scho The functioning science labs are furnished with moveabl and lab stations, which include countertop, sink, gas acc the perimeter. Typically, the teaching or demonstration t Building 200 contains 5 prep rooms for science labs, total which is adequate for the current area of lab classrooms. distributed throughout the building, with each functioni direct access to a prep room.

Based on the original plans and the most recent class sch the courses being taught in the labs do not match their o use. This may be an issue for some curriculum, particula requires fume hoods, chemical resistant surfaces, and ga

· Computer Labs: Four computer labs are housed in Buil the course listings for the campus, computer curriculum office and accounting software, as well as web site desigr Of the existing labs, two are of adequate area and station quantity of full-sized computer labs is half of what is sta this size. At little over 500 sq ft, Room 105A is particular linear, allowing a limited quantity of computer stations. of Room 110, where VCT occurs, the computer labs have ideal.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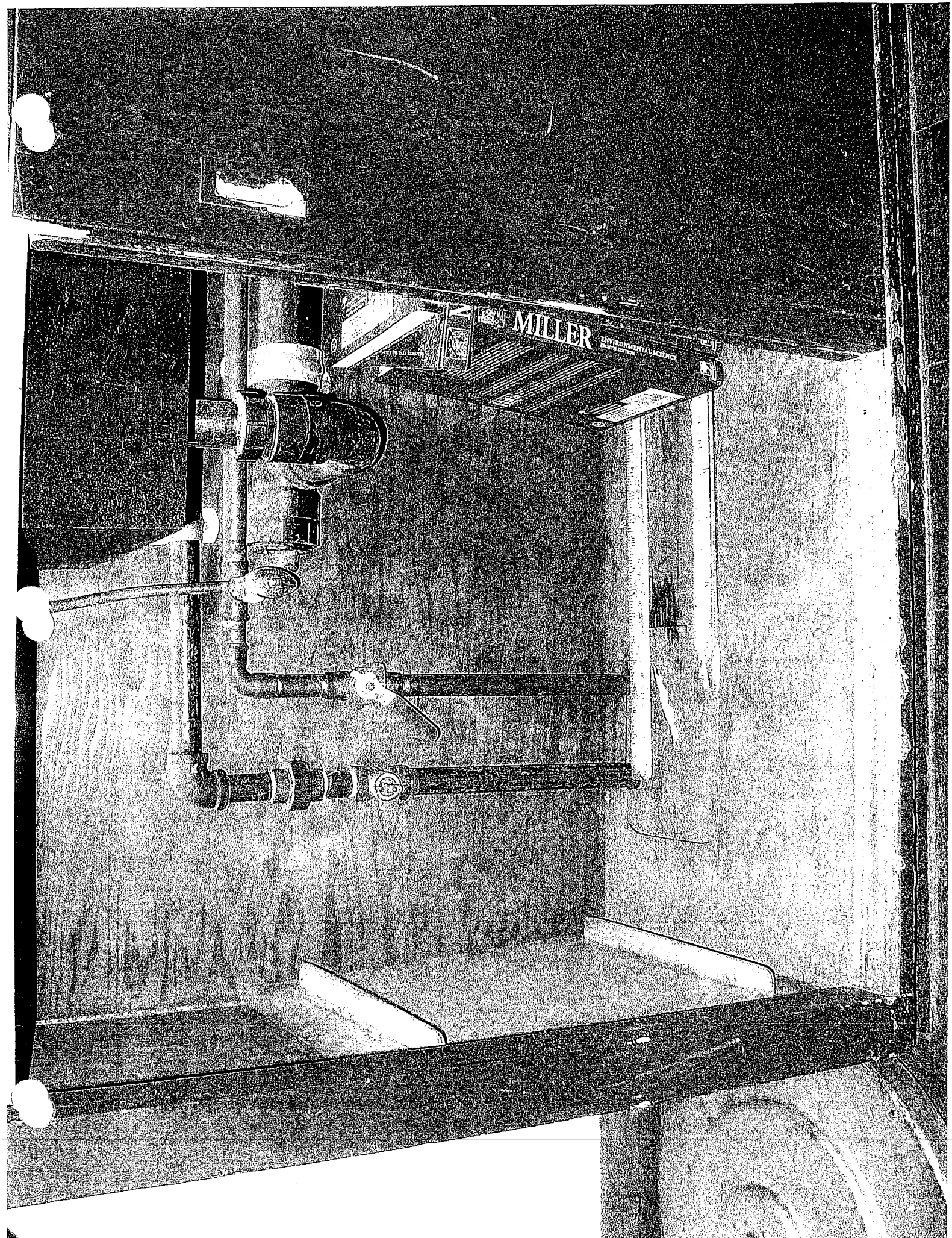
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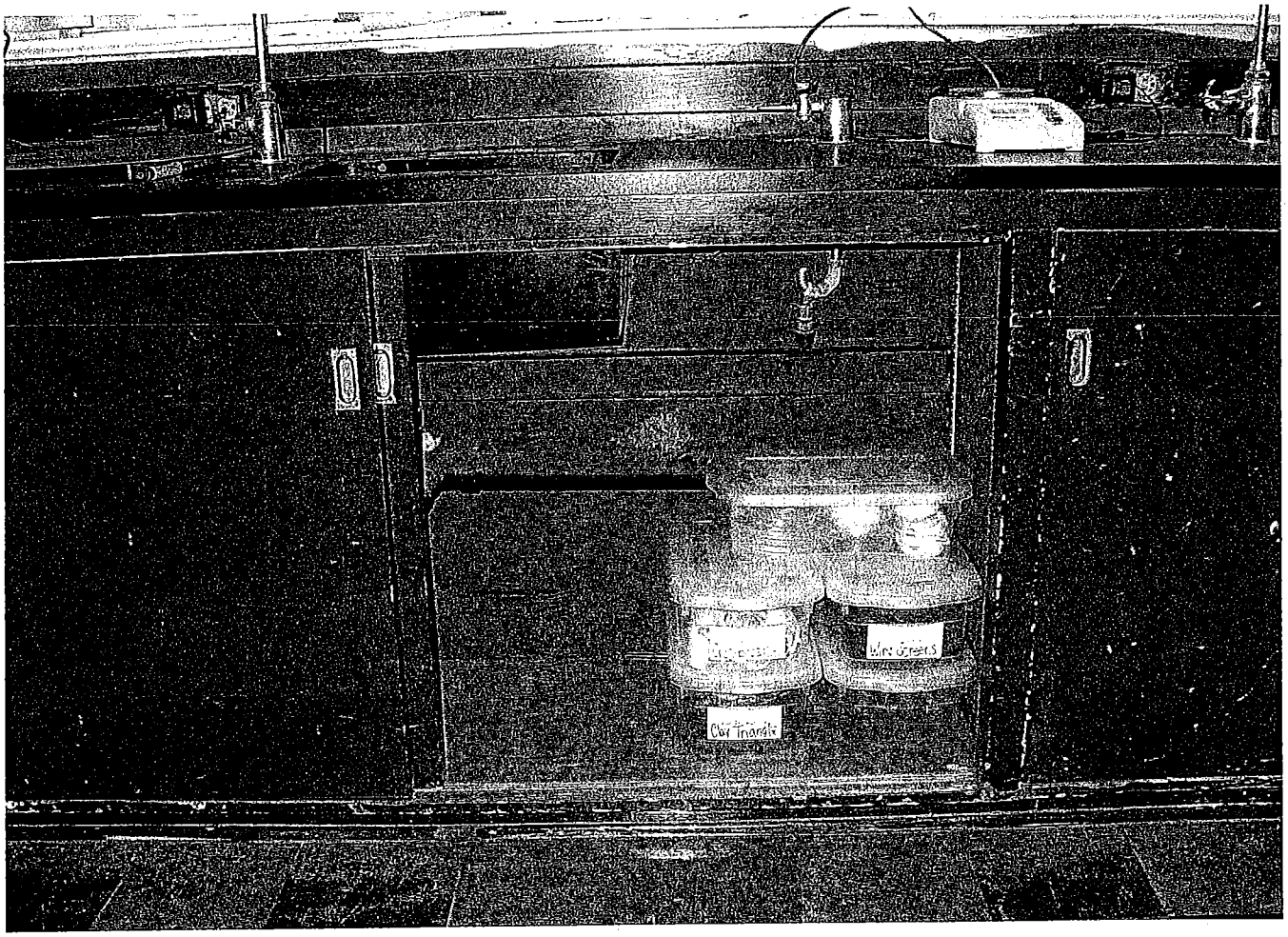
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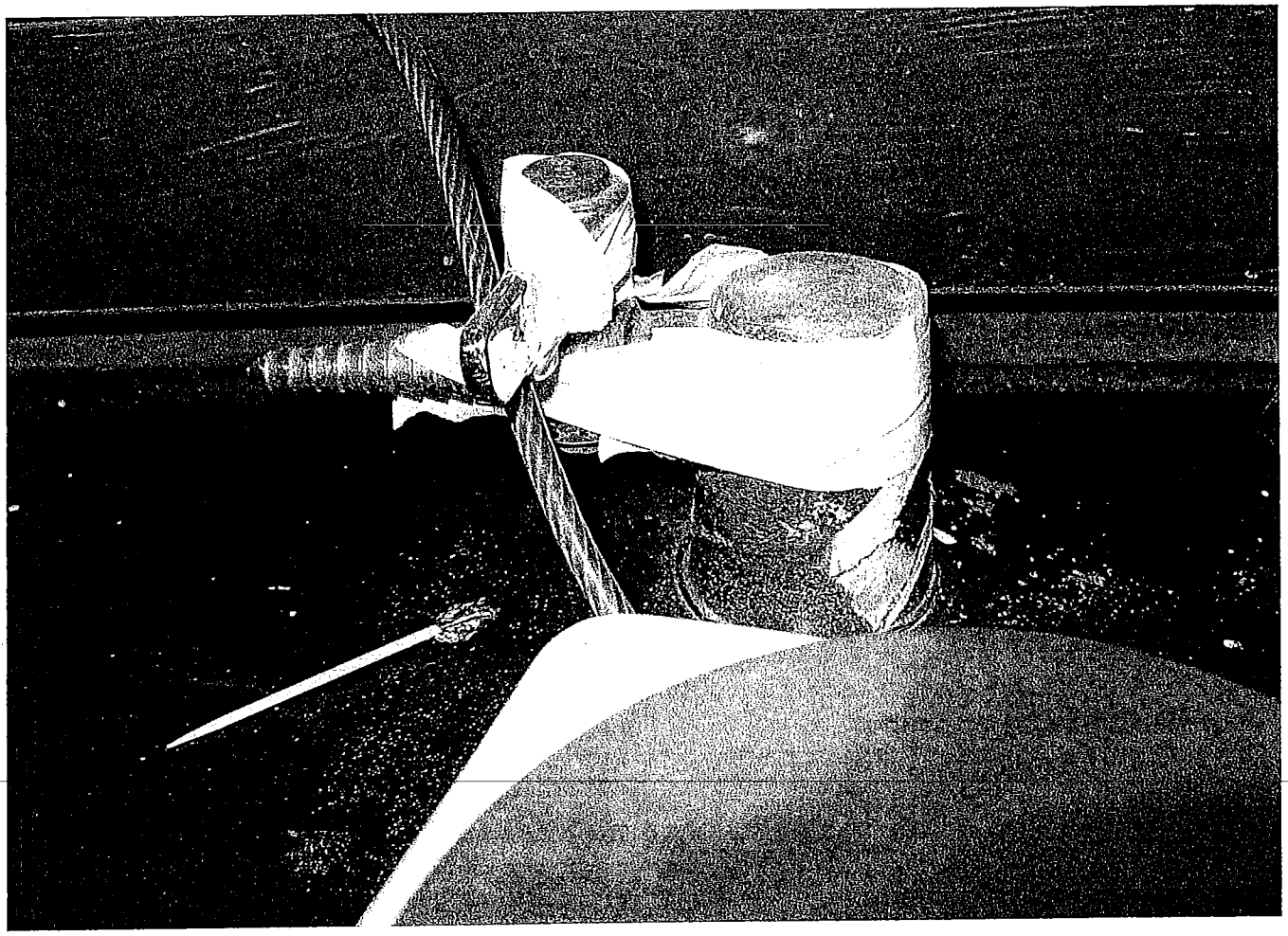

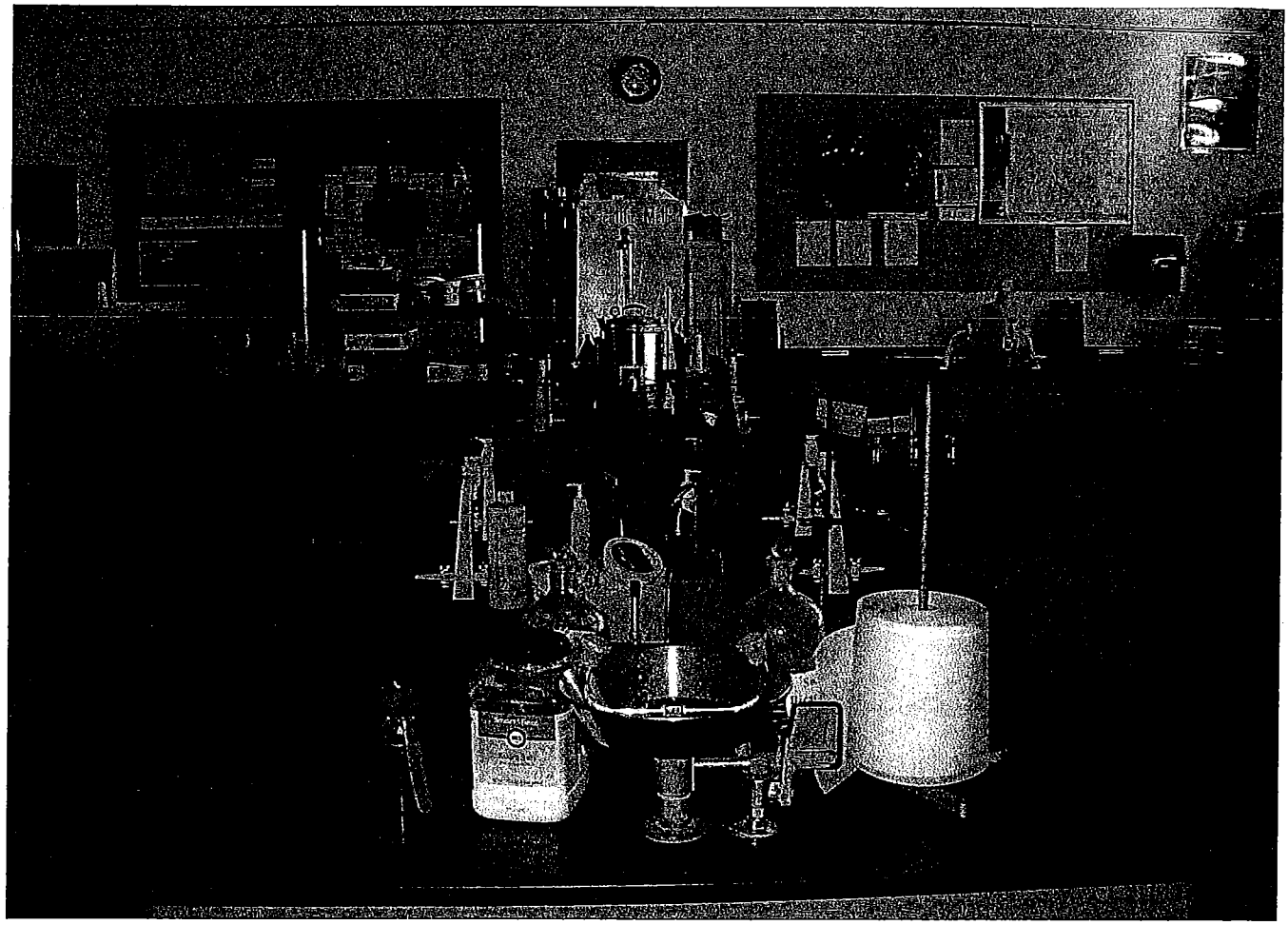

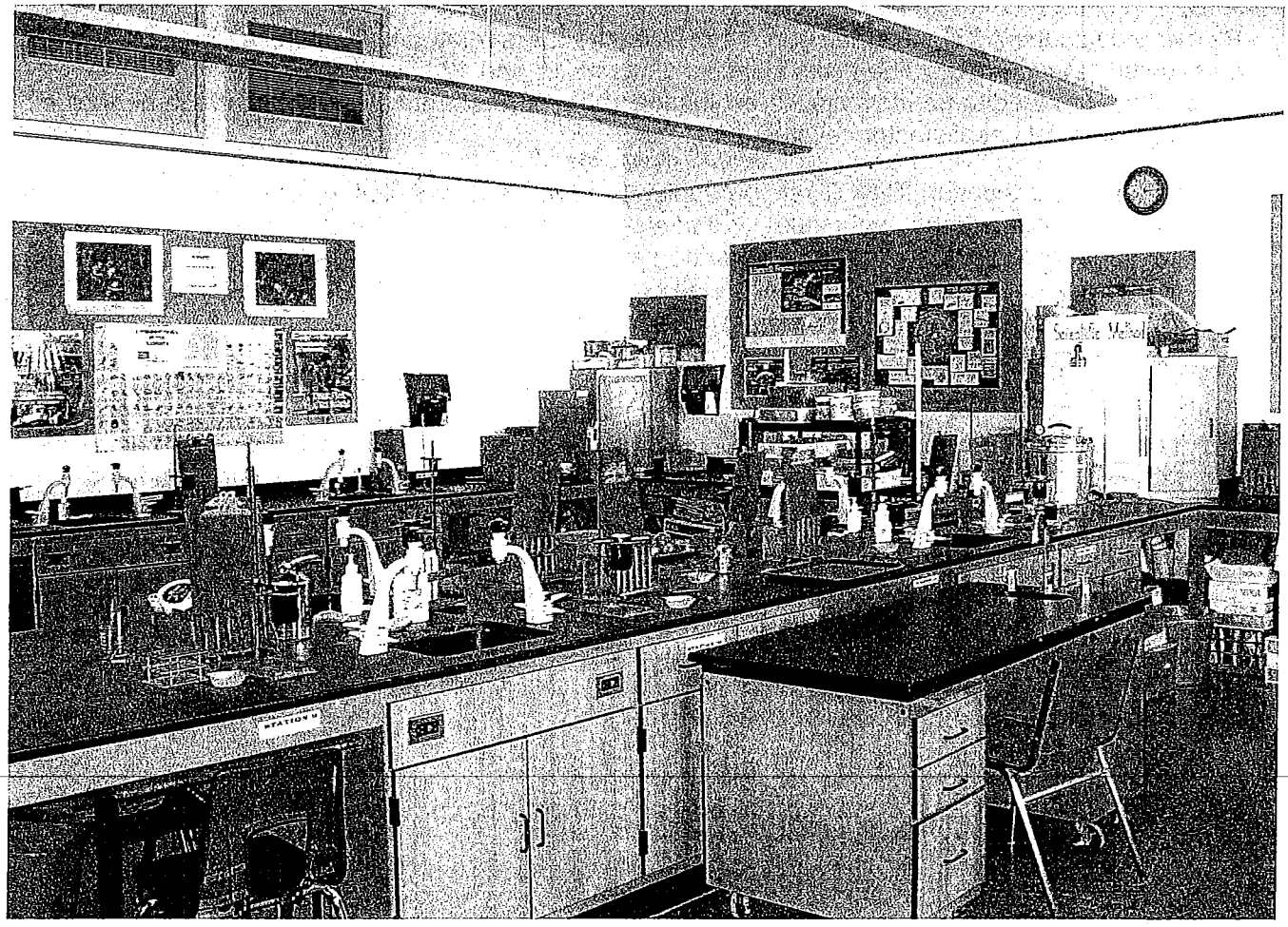

Increased Graduation Requirements
GROSSMONT UNION HIGH SCHOOL DISTRICT
Science Renovations and Construction

GOLDPLATE FILE – PART A

A Genda

VI. CONSOLIDATED AGENDA (Continued)

C. Business Services (Continued)

9. Ratification of Agreement (A-5308) With Johnson Consulting Engineers, Inc., to Provide Services for the Evaluation and Design of the Main Electrical Systems at Various Sites Throughout the District; and Authorization for Superintendent or Designee to Execute Same

10. Approval of Monthly Budget Summary for Period Ending June 30, 2004, and Report of the Unaudited Actuals for the 2003-2004 Fiscal Year **(Two Separate Documents)**

11. Approval of Agreement (A-5309) With Matalon Architecture and Planning for Architectural and Engineering Services for Relocatable Buildings at El Cajon Valley High School; and Authorization for Superintendent or Designee to Execute Same

12. Approval of Agreement (A-5303), Joint Powers Agreement With Helix Water District, the City of El Cajon, the City of La Mesa, and the County of San Diego; and Authorization for Superintendent or Designee to Execute Same

13. Approval to Amend Agreement (A-5257a) With Lozano Smith for Legal Services; and Authorization for Superintendent or Designee to Execute Same

14. Approval of Agreement (A-5310) With Sprint PCS for the Placement of Cellular Telephone Transmission Equipment; and Authorization for Superintendent or Designee to Execute Same

15. Report of the Chief Financial Officer Regarding Public Disclosure of District Investments for the Period Ending June 30, 2004

16. Approval of Amendment to Agreement (A-5261a) With the City of La Mesa for Cablecast Videotaped Governing Board Meetings; and Authorization for Superintendent or Designee to Execute Same

17. Approval of Agreement (A-5091R2) With Apple Computer, Inc., to Allow Information and Technology Services to Continue to be a Self-Service Provider; and Authorization for Superintendent or Designee to Execute Same

18. Adoption of Resolution (2004-36) to Delete and Add Authorized Agents to Sign Checks on the Grossmont, El Cajon Valley, Mount Miguel, El Capitan, Granite Hills, Santana, Valhalla and West Hills Student Body Checking Accounts

19. Adoption of Resolution (2004-37) Identifying the 2004-2005 Estimated Gann Limit Appropriations Limits and the 2003-2004 Appropriations Limitation Recalculation as Prescribed in Statutory Law

20. Adoption of Resolution (2004-38) Declaring Categorical Exemptions From California Environmental Act (CEQA)

21. Authorization to Exercise First Renewal Option Under Bid #2940, Low Voltage Structure Districtwide

22. Authorization for County Auditor and Assistant Superintendent, Business Services, to Reissue Outdated Warrant

23. Award/Rejection of Bid #2967, Printing of Adult School Schedules, to the Lowest Responsive Bidder Meeting District Specifications

24. Acceptance of Projects Listed as Complete; and Authorization to File Notice of Completions

25. Approval of the Designation of Assistant Superintendent of Business Services as Custodian of Records in Compliance With Governmental Code Section 53060; and Authorization for Superintendent or Designee to Execute Same

26. Approval of the Citizens' Bond Oversight Committee Bylaws

27. Acceptance of Donations; and Authorization to Send Letters of Appreciation on Behalf of the Governing Board

D. Superintendent (Terry Ryan)

1. Adoption of Resolution (2004-33) in Support of the City of Lemon Grove's General Obligation Bond to Build a Library for the Lemon Grove School District

2. Adoption of Resolution (2004-35) in Support of the Provision of Special Education Mental Health Services

VII. ITEMS PULLED FROM CONSOLIDATED MOTION TO BE VOTED ON SEPARATELY:

1._____ 2._____ 3._____ 4._____ 5._____ 6._____ 7._____ 8._____ 9._____ 10._____

VIII. ACTION ITEMS

A. Superintendent

1. Establishment of a Grossmont Union High School District Law Enforcement Taskforce

Agenda

CONSOLIDATED AGENDA (Continued)

D. Business Services (Continued)

15. Approval of Establishment of an ROP Designated Capital Reserve Account of $1.2 Million; and Authorization for Superintendent or Designee to Execute Same

16. Approval of Appointment of Jerry Vincent, Executive Director, School Construction and Building Services, to Serve as Alternative Representative for the District on the San Diego County Educational Facilities Authority #1 Board in Connection With the Joint Use Facility With the County Office of Education

17. Approval of Agreement (A-5364) With Fields Devereaux Architects and Engineers to Provide Architectural Services for Various Projects Districtwide Not Eligible for Proposition H Funding; and Authorization for Superintendent or Designee to Execute Same

18. Approval of Agreement (A-5363) With Johnson Consulting Engineers to Provide Engineering Services for Various Projects Districtwide; and Authorization for Superintendent or Designee to Execute Same

19. Approval of Agreement (A-5354) With Construction Testing and Engineers (CTE) to Provide Department of the State Architect (DSA) Materials Testing Laboratory Services; and Authorization for Superintendent or Designee to Execute Same

20. Approval of Agreements (A-5355) through (A-5358) to Provide Department of the State Architect (DSA) Inspection Services; and Authorization for Superintendent or Designee to Execute Same

21. Approval of Agreements (A-5359) through (A-5362) to Provide Hazardous Materials Services; and Authorization for Superintendent or Designee to Execute Same

22. Approval to Renew Agreement (A-5223R2) With Elite Show Services, Inc., to Provide Security Services to All District Sites as Needed; and Authorization for Superintendent or Designee to Execute Same

23. Adoption of Resolution (2005-37) Which Allows for a Temporary Transfer of Funds From the County Treasurer's Office

24. Adoption of Resolution (2005-38) Authorizing the Transfer of Monies Between Funds for Fiscal Year 2005-2006

25. Adoption of Resolution (2005-39) Authorizing the Transfer of Monies Between the Special Reserve and the General Fund for Fiscal Year 2005-2006

26. Adoption of Resolutions (2005-45 and 2005-46) Designating Authorized Agents to Receive Mail and Pick Up Warrants at the County Office of Education and to Sign Payroll Payment Order

27. Adoption of Resolution (2005-43) Authorizing Leasing of Portable Buildings Districtwide Through Cooperative Purchase Utilizing Bid #2003-1 Awarded by La Habra City School District; and Authorization for Superintendent or Designee to Execute Same

28. Award/Rejection of Bid #2984, Site Preparation Work, Mount Miguel High School, to the Lowest Responsive Bidder Meeting District Specifications

29. Acceptance of Donations; and Authorization to Send Letters of Appreciation on Behalf of the Governing Board

IX. ITEMS PULLED FROM CONSOLIDATED MOTION TO BE VOTED ON SEPARATELY:

1._____ 2._____ 3._____ 4._____ 5._____ 6._____ 7._____ 8._____ 9._____ 10._____

X. BOARD REPORTS

A. Communication From Board Members

B. Items for Future Board Meeting Agendas

XI. COMMENTS FROM THE PUBLIC ON NON AGENDA ITEMS

XII. ADJOURNMENT

Date of Next Regular Board Meeting: Thursday, July 7, 2005

Terry Ryan, Superintendent and Secretary to the Governing Board
Posted: June 10, 2005

Minutes

13. Approval to Amend Agreement (A-5296a2), HMC Architects; and Authorization for Superintendent or Designee to Execute Same
14. Approval to Accept Agreement (A-3394R-11) With San Diego County Office of Education for Partial Audiovisual Service; and Authorization for Superintendent or Designee to Execute Same
15. Approval of Establishment of an ROP Designated Capital Reserve Account of $1.2 Million; and Authorization for Superintendent or Designee to Execute Same
16. Approval of Appointment of Jerry Vincent, Executive Director, School Construction and Building Services, to Serve as Alternative Representative for the District on the San Diego County Educational Facilities Authority #1 Board in Connection With the Joint Use Facility With the County Office of Education
17. Approval of Agreement (A-5364) With Fields Devereaux Architects and Engineers to Provide Architectural Services for Various Projects Districtwide Not Eligible for Proposition H Funding; and Authorization for Superintendent or Designee to Execute Same
18. Approval of Agreement (A-5363) With Johnson Consulting Engineers to Provide Engineering Services for Various Projects Districtwide; and Authorization for Superintendent or Designee to Execute Same
19. Approval of Agreement (A-5354) With Construction Testing and Engineers (CTE) to Provide Department of the State Architect (DSA) Materials Testing Laboratory Services; and Authorization for Superintendent or Designee to Execute Same
20. Approval of Agreements (A-5355) through (A-5358) to Provide Department of the State Architect (DSA) Inspection Services; and Authorization for Superintendent or Designee to Execute Same
21. Approval of Agreements (A-5359) through (A-5362) to Provide Hazardous Materials Services; and Authorization for Superintendent or Designee to Execute Same
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28. Award/Rejection of Bid #2984, Site Preparation Work, Mount Miguel High School, to the Lowest Responsive Bidder Meeting District Specifications
29. Acceptance of Donations; and Authorization to Send Letters of Appreciation on Behalf of the Governing Board

IX. ITEMS PULLED FROM CONSOLIDATED MOTION TO BE VOTED ON SEPARATELY –

VIII.A.3 – MSC (Wills/Schreiber) to approve the School Improvement Site Plans for School Year 2005-2006 for the following school sites: Chaparral High School; El Cajon Valley High School; El Capitan High School; Grossmont High School; Monte Vista High School; Mount Miguel High School; Santana High School; Steele Canyon High School; Valhalla High School; and West Hills High School. The motion carried 4/0.

X. ORGANIZATIONAL BUSINESS/COMMUNICATION

A. Board Member Reports

Member Schreiber reported that she had enjoyed attending graduations at Grossmont Middle College High School, El Capitan High School, and Grossmont High School. She stated that she had the pleasure to attend the Golden Bee Awards at Chaparral High School. She also attended the JROTC Awards ceremony where Ms. Schreiber received an appreciation award, on behalf of the Superintendent and Governing Board, for their support of the JROTC program. Member Urdahl reported that he had participated in graduation ceremonies at Monte Vista, El Cajon Valley, and Valhalla High Schools.

GROSSMONT UNION HIGH SCHOOL DISTRICT
BUSINESS SERVICES DIVISION

Citizens' Bond Oversight Committee

Summary of the Meeting

September 15, 2004

Members Present: Jim Davis, Harold Hilliker, Bruce Husson, Phil Jankola, Chuck Muse, Ron Pennock, Bill Wells
District Staff Present: Bob Cornelius, Assistant Superintendent/Business Services; Patty Floyd, Director/Fiscal Services; Tom Silva, Director/Facilities; Esther Moosbrugger, Internal Auditor; Sharron Brown, Executive Secretary/Business Services
Bob Cornelius called the meeting to order at 6:10 PM

1.0 WELCOME/INTRODUCTIONS

After introductions, Bob Cornelius indicated that the organizational meeting of the oversight committee is to formalize the operating structure with regards to the legal requirements for the audit of expenditures as set forth in the language of Prop H ballot statement.

2.0 ELECTION OF OFFICERS

The meeting was turned over to Lauri LaFoe, District Council from Lozano Smith. Lauri opened the floor to volunteers/nominations for officers.

Phil Jankola nominated Bruce Husson for President, motion seconded by Jim Davis. All members approved motion. Bruce accepted the nomination.

Harold Hilliker nominated Ron Pennock for Vice President, motion seconded by Bruce Husson. All members approved motion. Ron accepted nomination.

Lauri explained the role of the secretary to the oversight committee. Lauri indicated the secretary does not need to be a member of the committee. Bruce pointed out the by-laws state the District shall provide secretarial services. Members requested that Sharron continue to provide secretarial support. Bob indicated that GUHSD would provide secretarial support to provide agenda's, minutes, etc. That support may not be specifically Sharron.

Bruce took over leading the meeting as President.

3.0 LEGAL STATUS OF THE CBOC

Lauri LaFoe explained the purpose of the Citizens' Bond Oversight Committee. The committee is charged with oversight of expenditures related to the bond money. The oversight committee can make recommendations to the Governing Board but the Board will make all decisions. The oversight committee is required by law to report to the Governing Board on an annual basis. It is planned that bonds will be issued approximately every two years with the next offering in 2006. However, the issuance of bonds will be dictated by assessed value of property within the district. First bonds, just over $60 million, were sold in late June. The oversight committee will make sure all bond revenue is spent in accordance with Proposition H. Members will be involved in auditing the expenditures. The oversight committee could conceivably be in place for 30 Ð 40 years. Lauri explained Prop 39 and explained that as a result, the District is required to have an oversight committee.

4.0 STATUS REPORT

Bob reported on what has been done so far. All involved need to make sure bond proceeds are spent efficiently and effectively. Bob indicated with the sale of bonds approximately $28 million is set aside in an irrevocable escrow account to cover the debt service on Steele Canyon and West Hills High School. The remaining $32 million along with redevelopment money, developer fees, and deferred maintenance money will be used for design and implementation of projects. Bob explained that San Diego County Treasurer is our banker. Everything will pass in and out of the County Treasurer. We do earn interest on the money in this account though it is at a fairly low interest rate.

The District has hired architects and consultants that have been working throughout the summer. HMC Group is the master architect, RNP is the support architect and Erickson Hall is the construction manager. A component of the Erickson Hall contract would allow the firm to manage some of the first set of bond projects. As the design process continues we will talk more about these firms. Over the summer teams from HMC & RNP went out to each site to analyze, take pictures and measurements. The structural part of sites is quite good. There are areas of need simply due to the age of some of our facilities. Many sites have no air conditioning; most need electrical upgrades and roof repair. Along with looking at the basic structure the sites were assessed for space utilization. Some buildings may need to be redesigned. The architects looked at traffic patterns, parking lots, food services building, admin buildings as well as the portables. An Education Spec team, including site teachers, administrators and the architects, was created to look at the needs for the classrooms of the future. The architects are beginning the fundamental design work so that we may get in line for the State matching funds. Bob feels that the bond money will take care of 75 to 80% of the needed projects.

There is massive planning time involved in developing the plans. Bob indicated he hopes to have a general construction sequence plan by the next meeting in December.

We face internal issues as well community issues that should be considered in the design of our sites. Safety issues are paramount.

Class size reduction impacts the district negative $1 million vs. funding the state gives us.

Bob talked about the reorganization of the Planning, Building and Maintenance departments under an Executive Director. With a new Maintenance Manager there will be maintenance teams that will be more focused on projects. Maintenance money is 2% of the general fund budget this year. Next year we need to increase our contribution to 3% of the general fund. This additional percentage amounts to approximately $850,000. This has not been an issue for us in prior years since we did not participate in the State Matching Funds program. Because of limited staff and limited funds for the area of maintenance, health and safety issues at our school sites have been the first priority.

Ron suggested breaking up into sub-committees with each group focused on specific areas. Bob indicated this would be duplicating the steps we are requiring the consultants/architects to complete. Chuck stated he felt this was not the role of the oversight committee as per the guidelines in the bylaws. Bill stated he felt if the committee gets involved in particular projects it would create a conflict with the purpose of the creation of the oversight committee. Phil agreed with the potential for conflict if committee members get too involved in the details of projects.

5.0 BOND MONEY

Patty talked about the disbursement of the bond proceeds. The County Treasurer has $32.8 million on deposit for

GUHSD, with the remaining $28.6 million in an escrow account for paying off the Certificate of Participation (COP's). Esther and Patty met with staff at Cajon Valley, Oceanside and Grossmont Cuyamaca Community College. These districts have successfully passed bonds. Patty and Esther reviewed how these districts are tracking the financial side of the bond, the software being used, information each district is presenting the their oversight committees. Patty's goal is to provide reports to the CBOC that meets the committee needs as well as generating the reports required by the state.
Esther wants to gain the confidence of the community by making sure the money is being spent as intended.
Esther indicated that External Auditors would perform annual audits.

6.0 OTHER

Date was set for next meeting: December 8, 2004 from 5:30 until 8:00. The meeting will be held in Conference Room 2 at the District Offices.
Bruce made a suggestion that the bylaws be altered to have the President or Vice President approve a draft of meeting minutes prior to minutes being sent to all members of committee. Lauri suggested that instead of changing the bylaws operational guidelines could be established to have one of the officers' review and approve draft of minutes prior to next meeting.
Committee members can either call or e-mail Bob with any questions they have.
Support staff contact information will be provided to committee members.
Lauri let committee members know that she represents Grossmont Union High School District, not the CBOC. She indicated that all legal questions would have to come to her through Bob.
Lauri was asked about the liability issues for the committee members. Lauri said she would look into the matter and issue an opinion to the District.
MEETING ADJORNED AT 8:10 PM

NEXT MEETING: WEDNESDAY, DECEMBER 8, 2004, 5:30 Ð 8:00
CONFERENCE ROOM 2

GROSSMONT UNION HIGH SCHOOL DISTRICT
BUSINESS SERVICES DIVISION

Citizens' Bond Oversight Committee

Summary of the Meeting

December 8, 2004

Members Present: Jim Davis, Bruce Husson, Phil Jankola, Chuck Muse, Ron Pennock, Bill Wells

Members Absent: Harold Hilliker

District Staff Present: Bob Cornelius, Assistant Superintendent/Business Services; Patty Floyd, Director/Fiscal Services; Jerry Vincer Executive Director, School Construction & Building Services; Esther Moosbrugger, Internal Auditor; Natalie Schuff, Bond Accountant; Sharr Brown, Executive Secretary/Business Services

Bruce Husson called the meeting to order at 5:35 PM

1.0 INTRODUCTIONS

Introductions were made around the room. New additions to District staff involved in the Bond: Jerry Vincent, Executive Director of School Construction & Building Services; Natalie Schuff, Bond Accountant.

2.0 ANNOUNCEMENTS/APPROVAL OF AGENDA & MINUTES

Bruce asked for all members to take a moment and review the minutes from the September meeting. Chuck Muse motioned for approval of the minutes; Jim Davis seconded the motion. Minutes approved 6 ayes, 0 noes, 1 absent.

3.0 PUBLIC COMMENTS

No public comments made.

4.0 FINANCIAL UPDATE

Patty Floyd introduced Natalie Schuff and gave a recap of Natalie's background and qualifications. Natalie comes to GUHSD from Corky Mc Millin. Natalie is a graduate of Granite Hills High School. Natalie and Esther met with the Bond Accountant at Oceanside to review the processes used by Oceanside.

Patty passed out a Bond Project Financial summary. She explained how Fiscal Services makes the determination as to the legitimacy of a particular project as part of the Bond Measure. Each approved project will be assigned a different project number for tracking purposes. Project numbers and project names will be expanded on the financial reports as time goes on. The Assessment Services phase of projects is nearly complete. The Program Management section of the budget is with Erickson-Hall. This part of the agreement will be billed on an hourly basis. Once the projects are defined the Construction Management part of the Erickson-Hall contract begins. Erickson-Hall will be involved in the bid specs, planning, etc. They will work with us on the first 25 million dollars of bond projects as Construction Manager. To date the largest bond related expense has been the assessment process.

Percentage of completion on projects can be seen as invoices are received and posted. You will see the cost to date vs. budget. This will give you an indication as to where you are in terms of percentage of completion.

5.0 PROJECT STATUS

Jerry Vincent informed the committee the Master Plan of projects should be ready by late January. The Master Plan will be the map of a 5 to 10 year program. As the assessment is completed the projects will be much more specific as to the school site, building, room.

Bob indicated that at this point in time projects are being driven by need as well as health and safety issues. Roofing has been a critical issue. Bob said that we might be completing roof repairs out of deferred maintenance money to take care of the immediate problem. The major roofing repair/replacement will then be done as part of the modernization project. The Aquatics projects were done because we had the opportunity to close the pool for the period of time required to complete the needed repairs.

Jerry stated he anticipates the infrastructure work will go out to bid by April. This bid will be for multiple prime setting with abatement, demolition, low voltage, high voltage. Jerry intends to look at the budget and bid packets on a timetable that allows for review and Board approval so projects can begin the day after school is out.

The District has an outreach program so that we may, to the best of our ability, work with local vendors and contractors in an effort to keep as much of the money as possible in our community.

A question was asked as to the Governing Board's participation in the approval process of projects. Bob told the committee the GUHSD Governing Board does not approve individual bond projects. The Board does approve the overall plan.

Jerry presented a PowerPoint status report which was shown at the November 18, 2004 Board Meeting. During the presentation Jerry emphasized the importance of submitting the documentation needed to secure state funds. The state matching money is one of the most critical issues. We need to get in line as quickly as possible. The Bond Ballot Measure states we will maximize State funding. Once plans are ready they will go to DSA together and come out together. The plans will then go to the state together and come out together, funded. From the time of funding we will have 18 months to go to bid. We will then have another 18 months to be substantially complete. Jerry intends to submit in plans in blocks starting with 5 schools, then 4 schools, then remaining sites.

There was discussion about demographics and enrollment projections and how our District will be impacted. Jerry indicated we have

various computer programs which provides the most current information available to help in the decision making process as to the needs of a particular school.

6.0 OTHER

Bruce indicated when Oversight Committee members are approached by media Bob and Jerry should be the point people to field the questions.

We have a variety of sources of money including bond proceeds, state funds, redevelopment agency money, deferred maintenance and developer fees. All of these have different rules of use attached to them. The Oversight Committee is responsible for the tracking of Prop H money.

Jim conveyed his appreciation to Bob for his diligence. All committee members are anxious to see the Master Plan.

7.0 NEW BUSINESS

No new business.

NEXT MEETING: WEDNESDAY, February 23, 2005 5:30 – 7:30
CONFERENCE ROOM 2

MEETING ADJORNED AT 7:30 PM

GROSSMONT UNION HIGH SCHOOL DISTRICT

BUSINESS SERVICES DIVISION

Citizens' Bond Oversight Committee

Summary of the Meeting

May 11, 2005

DRAFT

Members Present: Jim Davis, Harold Hilliker, Bruce Husson, Phil Jankola, Chuck Muse, Ron Pennock, Bill Wells

Members Absent: None

District Staff Present: Bob Cornelius, Assistant Superintendent/Business Services; Patty Floyd, Director/Fiscal Services; Jerry Vincent, Executive Director, School Construction & Building Services; Natalie Schuff, Bond Accountant; Sharron Brown, Executive Secretary/Business Services

Bruce Husson called the meeting to order at 5:35 PM

1.0 INTRODUCTIONS

Introductions were made around the room.

2.0 ANNOUNCEMENTS/APPROVAL OF AGENDA & MINUTES

Bruce asked for all members to take a moment and review the minutes from the December meeting. Chuck Muse motioned for approval of the minutes; Jim Davis seconded the motion. Minutes approved 7 ayes, 0 noes.

3.0 PUBLIC COMMENTS

No public comments made.

4.0 FINANCIAL UPDATE

Patty Floyd and Natalie Schuff passed out a Transaction Detail Report and a Budget Development Report. Patty reviewed each of the reports for the committee. The Transaction Detail Report is broken down by site and by purpose, either modernization or assessment. The Budget Development Report lists the proposed budget for 2005/2006. Patty indicated a Monthly Budget Update is presented at each Board Meeting. This monthly report includes the Bond accounts.

As projects are started the committee would like to see reports indicating the budget for each project, budget revisions to date, expenditures to date, cost to complete, with percentage of completion.

5.0 PROJECT STATUS

Jerry Vincent informed the committee that several bids had opened in the last week. The bids opened include wet utilities and infrastructure. As the bids are awarded the budgets will be set up and the tracking the committee would like to see will be available. There was discussion about how the roofs held up through the rainy season. We had leaks throughout the District. Some of the roofing issues are being addressed at this point with Deferred Maintenance funds. The roof leaks prompted questions relating to mold and whether we are doing anything for mold remediation. Jerry indicated he is planning for this in the project budgets. His planning is based on expecting the worst. Jerry is working on bids for yearly unit pricing to work on mold and dry rot problems, allowing for this type of work in the project timeline.

There are several other projects going on, some are bond related and some are not. We are working on the El Capitan Field, Helix Track, and Steele Canyon lighting. Approximately 47 projects will be going on that are not bond related. The committee discussed the need for a workshop/tour of school sites, possibly on a Saturday, to view the progress.

Jerry indicated he plans to do video and digital photo documentation of all projects. Each month all work will be verified prior to releasing payments to vendors.

Jim asked about ADA compliance issues. Bob indicated he would be meeting with the Judge next week to give an update. The biggest issues we face at this point are our underground and multiple story buildings.

An overview of the GUHSD website relating to the Bond and the Oversight Committee was given by Jerry. The website shows the tentative meeting dates, agendas, minutes and various bond related PowerPoint presentations. Jerry also reviewed the Prop H area of the website which has frequently asked questions. At this point Jerry reviewed the Facilities Master Plan update which is on the website. Jerry reviewed the timelines indicated in the presentation. He indicated that we want to get to Office of Public School Construction (OPSC) by the end of the month. The State Architect is behind on processing. Jerry would like to get everything in to them by July. He feels the state may run out of money by October. It is very important for us to be in line for the state funding as it could mean up to $120 million.

A schedule of groundbreaking ceremonies will be developed by Jerry.

Bruce reminded the committee to refer all questions relating to projects to Bob.

6.0 DISCUSSION REGARDING ANNUAL REPORT

There is a requirement, as per the Bylaws and Operational Guidelines, to review and report on the expenditures of taxpayers' money for school construction. A report is to be presented on an annual basis to the Governing Board. Bruce Husson, President of the Oversight Committee, will present the annual report at the July Board Meeting. Bruce indicated Prop 39 specifies the requirements for the annual report. Bruce would like input from the other committee members on the presentation. It was suggested that Bob would work with the members on pulling together the documents to be included in the presentation. The committee members will then audit the report and respond with edits. Then, if the need arises, the members can meet to review the presentation. Jim Davis motioned to accept this action, Ron Pennock seconded the motion, and the motion was approved by all members.

The members would like information on the Prop 39 requirements. A check list of the requirements will be sent with the draft presentation as a way of verification that the criteria are met. Jim indicated he would like to see some of the committee philosophy included in the report. Bruce indicated he will draft a foreword to be included in the report. It was decided that a draft would go out to the committee in early June with edits to be returned within 5 days.

The first financial audit, which will be conducted by an outside audit firm, will cover 13 months. The first bond sale took place in June 2004. Therefore the first audit period will cover June 1, 2004 through June 30, 2005. The auditors will begin the first phase of the audit process during the week of May 23, 2005. We will be using the audit firm that is conducting the District's regular annual audit. There will be a separate report relating to the bond. Future audit periods will cover twelve (12) months, beginning on July 1, 2005 through June 30, 2006. This will coincide with the District's regular audit period, which covers our fiscal year.

7.0 MEETING DATE SCHEDULE

The committee reviewed the tentative meeting schedule as posted on the District website. Bruce has a conflict with the August 17, 2005 date. The committee members decided to change the meeting date to August 16, 2005 at 5:30. The rest of the dates posted on the website through February 2006 are acceptable. Bruce can schedule interim meetings as needed.

8.0 OTHER

Bill Wells indicated he would be interested in joining the local taxpayers association. Bob agreed to help Bill look into the process of joining the association.

Bob informed the committee that Sharron Brown is no longer his secretary. Bob indicated that it would be appropriate for his new secretary, Catherine Melick, to assume the duties as secretary to the committee at the next meeting.

Ron commented on how pleased he is with the Administrative staff at the District. Jerry commented how instrumental Fiscal Services and Purchasing have been to the success of what has been accomplished to date.

NEXT MEETING: TUESDAY, August 16, 2005 5:30 - 7:30

CONFERENCE ROOM 2

MEETING ADJORNED AT 7:15 PM

FINAL REPORT OF THE COMMUNITY BUDGET ADVISORY COMMITTEE

THURSDAY JUNE 16, 2005

TO: The GUHSD Governing Board

FROM: THE COMMUNITY BUDGET ADVISORY COMMITTEE

PURPOSE OF THE COMMITTEE

The purpose of the Committee was initially established by the GUHSD Governing Board by Resolution dated February 10, 2005. The Committee subsequently restated the Resolution into a Mission Statement.

MISSION STATEMENT AS DEFINED BY THE COMMITTEE

To review the District's current budget and multi-year budget projections and to assist the District in making appropriate budgetary recommendations in order to ensure financial solvency; to enhance transparency in the District's financial activities, reporting and record keeping.

FINANCIAL SOLVENCY

We define Financial Solvency as the result of a communicated planned budget process whereby Revenues are determined and known as to which are short term and those predictable amounts as on-going; Expenses are base lined –fully understood and controlled given defined purposes and scopes; Reserves reflect realistic contingencies, accounting for timing considerations and may be beyond State legal minimums -if reality warrants and the Governing Board concurs.

PURPOSE OF THE FINAL REPORT

The purpose of this report is

1) to advise the Board that we have met our Mission and
2) to provide the Board with the Committee's analysis while
3) encouraging the Board to seize the opportunity for further investigation, administration reporting and continued public input on our specific recommendations for action.

This Final Report is based solely upon *our* review of various financial records, requested information and independent research. ***We are not auditors. We are not consultants.*** We do appreciate those members of the public who met with us after the Interim Report was published, providing comment and questions for clarification. The information presented should provide the Governing Board relevant facts for its consideration in conjunction with the required adoption of any Budgets going forward.

COMMITTEE OVERVIEW/PROCESS & METHODOLOGY/MEMBERS

A. OVERVIEW

The Committee held eight duly "Noticed" public meetings. We requested and received materials and clarification in the course of our discussions to narrow our focus to address the Board's purposes in establishing this Community Committee. You will note that we have determined our Mission Statement from your purposes and our perspective. We deem ourselves to be independent and objective.

Previously we advised you of our need to hold a public hearing on our work to the Interim report date. We did so on Tuesday May17, 2005 @ 6:30 PM. We received public input and clarifying questions. Fortunately, there developed a free exchange of questions and answers/promises to provide follow up information between the public (Messrs. Aaron Landau, Brian Wilbur, Jason Lee, Mike Ritter and Ms Nicki Summers), the Superintendent, Dr. Ryan, Dr. Bob Cornelius and Ms Patty Floyd. Mr. Leonel Sanchez of the Union Tribune was also in attendance. Despite the temptation, we avoided using the media as a substitute for an open, face-to-face public process.

Frankly, we remain disappointed in the lack of public/parent "involvement," journalistic coverage and academic community interest in our efforts and processes - despite our meetings being "publicly noticed." Given what is at stake for the District/Students, we would have hoped for more direct professional-solution oriented involvement by all vested interested parties. We specifically requested that the Superintendent not attend any of our meetings beyond the first meeting where we confirmed the resources and process needed to proceed. We did so in order to convey our independence and avoid the potential appearance of influence.

Finally, one theme we have established is "enhancing communications and transparency recognizing that the algorithm of public education finances and methodologies have changed." We believe that this will assist members and organizations within the District Community to base discussions on mutually available facts and data.

B. FULL COMMITTEE PROCESS AND METHODOLOGY

All meetings are "noticed' and subject to the Brown Act.

As the agendas and minutes reflect, we focused our efforts within five areas with a committee member assigned to take the "point" as follows:

Ken Sobel-Revenue/General Research
Phil Jankola-Expenses
Ernest Ewin-Reserves
Mark Lewis-Communication
Ron Pennock- Ancillary items

C. COMMUNITY COMMITTEE MEMBERS

The Committee Members and their relevant biographical information is as follows:

† Ernest Ewin, Chairman

Member La Mesa City Council; Chrm Prop "R" Citizens Bond Oversight Committee for the Grossmont Cuyamaca Community College District; Member, Board of Directors, Metropolitan Transit System (MTS); Member, Board of Directors, Metro Reusable Water JPA; Chairman, Harry Griffen Park Joint Powers; Board Member of the Grossmont College Foundation; Past service to the GUHSD includes Prop H Steering Committee and BRC-Finance items; Presently a local Realtor; Former Local Banking Executive; Resident of East County since 1951

† Phil Jankola

Retired County Administrator and Budget Analyst; Member, Prop "H" Bond Oversight Committee; Past member, GUHSD Blue Ribbon Commission; Parent of a senior attending Granite Hills High School

† Mark Lewis

Mayor, City of El Cajon; Chair, City of El Cajon Redevelopment Agency; Member, SEIU; Member, SANDAG; Member, Board of Directors, Metropolitan Transit System (MTS); Former Councilmember, City of El Cajon

† Ron Pennock

32 years professional experience in the Land Title Insurance business; Former police officer; Chairman, GUHSD Blue Ribbon Commission; Chairman, GUHSD Prop H Bond Committee, Member, GUHSD Bond Oversight Committee; Chairman, East County Construction Council; Member, Political Policy Committee of the Building Industry Committee; Chairman, El Cajon Condo Conversion Task Force, Graduate, El Capitan High School; Grossmont Community College, and San Diego State University; Parent of three GUHSD graduates; Founding member of the El Cajon Hotspurs Soccer Club; Past coach, wrestling and baseball

† Ken Sobel-Vice Chairman
President, Grossmont College Foundation; Vice-Chairman, Grossmont/Cuyamaca College District Bond Oversight Committee; Immediate Past Chairman, La Mesa/ Spring Valley School District Bond Oversight Committee; Former Vice-President and Founding Member, La Mesa Parks and Recreation Foundation; Immediate Past President, La Mesa Athletic Council; President, Grossmont High School ("GHS") Athletic Booster Club; GHS Assistant Athletic Director; Recipient, California PTSA Volunteer of the Year Award (Spring Valley Middle School and GHS); ROSE Award recipient, La Mesa/Spring Valley School District; Project Coordinator: GHS: Raised $1,000,000 for artificial turf field & track; LM/SV: Raised over $2,000,000 for new athletic fields & facilities at various schools; Member of GUHSD Blue Ribbon Commission: Member, Steering Committee; Member of Sub-Committee on Revenue; Chairman of Sub-Committees on Extended Curricular Programs and District Transportation; AV Rated Attorney in Private Practice since 1980; Licensed in California and Arizona; Parent of recent GHS graduate (Alex, 2003), and son, Nick, a junior at Grossmont High School

We have included a tabbed binder including an Appendix listing of the various sources and materials we reviewed. The materials include the following:

† GUHSD, Formation of a Community Budget Advisory Committee
† Members, Community Budget Advisory Committee
† Purpose, Community Budget Advisory Committee
† Financial Impact of the Collective Bargaining Process on GUHSD Budget
† GUHSD Process for Communications
† San Diego County Office of Education Response—First Interim Report, 2004-05
† GUHSD First Interim Report, 2004-05
† San Diego County Office of Education Response—Second Interim Report, 2004-05
† GUHSD Second Interim Report, 2004-05
† GUHSD, Financial Analysis for the Forecasted Multi-year Projection by Vavrinek, Trine, Day & Co. LLP, March 3, 2005
† GUHSD Annual Financial Report, June 30, 2004
† Comprehensive Review, Phase II
† Master Schedule Review (Fiscal Crisis & Management Assistance Team)
† California Department of Education News Release: District Program Improvement
† Blue Ribbon Commission Report

GENERAL BACKGROUND INFORMATION

We acknowledge the continued current state of District contract negations but continue to believe that our purpose is best served by recognizing the more common ground as to financial issues. That said, as we noted in our Interim Report presentation, the financial and educational challenge to the District is neither unique nor isolated to this County or District. We cited the

recent Rand Corporation Report (5/2/05), which describes the California school funding woes and concomitant declining student performance level. We have provided a copy as *Exhibit "A"*

OTHER LOCAL DISTRICTS AND THE BUDGET CRISIS

Similar financial and budget problems have been widely reported in San Diego County. For example, please refer to the San Diego City Schools website, www.sandi.net, recent San Diego Union articles, e.g., "Declining enrollment hits city schools in the wallet," SDU-T, 4/07/2005, and the budget reductions in the Sweetwater Union High School District; see SDU-T article, 4/20/05: "South County high school board slashes budget again."

In addition, the reader may also wish to consider the articles published by the AFT regarding public employee and teacher salaries. The 2003 Survey of Salary Trends reports that a 3.3% increase in 2002-03 salary was "dwarfed by staggering increases in the cost of health insurance benefits – which spiked an astounding 13 percent, the Bureau of Labor Statistics reports." The 2004 Survey notes that "[public employees] salaries are at a standstill – a result of continuing budget pressures plaguing the states..." and that "states still are struggling to rebound from the nation's economic slump," and that "states have significantly reduced salary increases...to 0.45% in 2003-2004."

In light of the foregoing, we are certainly not alone when it comes to finance and budget issues.

GUHSD STARTING POINTS AND OVERVIEW

The initial starting points included an analysis of the recent District Audits, and an analysis of the District's Budget and Financial Statements. This process, within the context of San Diego County Office of Education oversight, cannot be underestimated. It is key, and encapsulates the key issue facing this District. Does the District have an understanding of its finances and that further ***deficit spending is not an option***? How does the District navigate the narrow financial straits and improve student performance to weather "The Perfect Storm," as described in Exhibit B.

Thereafter, each of five areas' (Revenue, Expenses, Reserves, Communication & Ancillary Items) were discussed along with clarifying materials. We have quickly narrowed our focus to the realities of key components and required legal oversight.

We asked ourselves:

A) Is the financial information requested and provided accurate and reliable to the extent that 3rd parties have performed their due diligence?
B) Are there legal reporting requirements that the District must now perform; ones that we can rely upon those results?
C) Are there circumstances that have arisen beyond the scope and since the BRC made its report?

D) What is financial solvency?

AUDITS

The 2003-2004 District Audit was prepared by Vavrinek, Trine, Day & Co., LLP, an accounting firm with specialized expertise in public schools and school districts. The audit was carefully reviewed by the Committee.

The audit disclosed no "material weakness" involving the internal control over financial reporting and its operation.

There were some instances of "reportable conditions" which essentially relate to non-compliance but do not arise to the level of a material weakness. Those generally relate to time documentation for employees applicable to Special Education, Title II, and Medi-Cal programs, which are categorical programs. The District is taking steps to bring those matters into compliance.

BUDGETS AND FINANCIAL STATEMENTS: REVIEW BY SAN DIEGO COUNTY OFFICE OF EDUCATION (SDCOE)

The committee carefully reviewed and analyzed the SDCOE's interim reports of January 3, 2005, and March 29, 2005, as a starting validation point. The SDCOE reports analyze the financial and operational condition of the District, and such analysis is authorized by State law. The information provided by SDCOE is evaluated and ratified by the committee.

The SDCOE provides oversight of 42 school districts in San Diego, including GUHSD. Such oversight is mandated by Education Code Section 4213, et. seq. (generally known as "AB 1200"). Administrative regulations adopted pursuant to the Education Code establish a mandatory 3% contingency reserve, which is calculated upon the gross expenditures of the District.

Revenue Chair, Mr. Sobel, conferred with Victoria Carreon, the consultant for SDCOE. The meeting confirmed the information and data set forth in the first and second interim reports of January 3, 2005, and March 29, 2005.

Additional information gleaned is as follows:

1. District continues to get a positive report.

2. District would likely get a qualified or negative report if submitted budget or the actual end of year resulted in a negative contingency. Such an outcome would trigger a number of actions by SDCOE including a Receivership-type situation.

3. District experienced a deficit during the 2003-2004 fiscal year, and is currently in deficit for 2004-2005, although the extent to such deficit currently is somewhat of a "moving target" until fiscal year end (i.e., June 30, 2005).

4. Major components in 2003-2004 Loss:
   a. Spike in health care costs (+$1 mil.)
   b. State NEGATIVE COLA (Ca. took back 1.2%)
   c. Cuts in Categorical Programs
   d. Costs > Projected Costs

5. Major components in '04-'05 Loss:
   a. Carryover expense
   b. Enrollment projection off (+300 v. +3 = -297)
   c. Staffing Plan Faulty (Refer to FCMAT report)
      (i) Too many classes/teachers
      (ii) Value adjustment (Units/$)
   d. Example: revenue based on ADA of 5 periods; teachers work 5 period with 1 prep. period per day; student takes 6 classes; teacher paid "6/5th", or 20% on top of regular pay plus benefits.

REVENUE SUB-COMMITTEE PROCESS

The following specific review process was undertaken by the Revenue Sub-Committee, Chaired by Ken Sobel:

1. Review and analyze critical books and records of GUHSD.

2. Committee discussions regarding "big picture" concerning budget, finance and transparency.

3. Interview sessions:
   a. Meet and confer with Victoria Carreon Consulting Business Advisory Services, San Diego County Office of Education and author or SDCOE letters dated January 3, 2005 and March 29, 2005; Meet and confer with Patty Floyd, GUHSD Fiscal Services Director; Meet and confer with Bob Cornelius, Assistant Superintendent, GUHSD business services, Patty Floyd, Phil Jankola, Member of "Baby Blue" and Expense Sub-Committee Chairman.
   b. Meet and confer with Superintendent Terry Ryan (5/05/05)
   c. Review FCMAT Reports re: Master Schedule and related issues.
4. Review selected Budget items identified as "categorical".

REVENUE ANALYSIS

Reviewed Sources of Revenues- can they be increased?

A. Based upon review of relevant documents, interviews with the individuals identified above, and with committee discussions (5 separate two-hour discussions), and review of the BRC findings/conclusions/recommendations of 2002, the following observations are made:

Documentation

GUHSD Annual Financial Report/Audit dated June 30, 2004.

The report is comprehensive, complete and establishes that the District's Financial Statement, and all material respects are in conformity with accounting principles generally accepted in the United States of America. (Independent Auditor's Report, 6/30/2004 at p. 2)

The actual deficit in revenue against Expenditure in the amount of $4.467 million (2003-2004).

B. Revenues are broken down into four (4) categories:

a. Revenue limit sources
b. Federal Sources
c. Other State Sources
d. Other Local Sources.

Generally, the revenue limit sources are based upon Attendance (ADA).

EXPENSES

The Committee Reviewed Major Categories of Expenses. We asked ourselves what percentages/ amounts are fixed and what are variable? What legal requirements require specific minimums be maintained such as 3% of General operating Budget for maintenance as required by Senate Bill 50 (introduced 2/25/97) and Chaptered under Ed. Code Section 17070. Please refer to Blue Ribbon Commission Report, pp 92 – 93. These items remain "key" in the Expenses analysis.

A. Availability of Certain Categorical Funds for Program Improvement

In our initial evaluation of the budget, certain conclusions and recommendations were based upon items in the budget that were identified as "categorical." The working definition of the Committee with respect to "categorical" programs is based upon the premise that such funds/revenue is limited by Federal or State law or regulation (i.e.,

"external" control) i.e., that any expenses against such revenue were limited by "scope" of the applicable regulation.

Further research and evaluation suggests that there may be certain budget items previously identified as "categorical" under the above definition, that in reality are only subject to "internal policy" of the Board, written or unwritten, but otherwise would be available for other School/District uses subject to board approval. It is imperative that we identify all of the budget items that may be subject solely to "internal" categorical restriction, so that current district needs can be met. Of course, such expenditures still must be subject to the governing principle that care must be taken in determining what expenditures can be made when the revenue sources in future years to support future claims are either unavailable or uncertain.

In any event, these "internal" categorical items may include, but are not necessarily limited to the following:

1. 1.1 million power school/student system
2. 700,000 health/benefit category
3. Portion of books/supplies budget item

B. A Clear and Transparent Budget Process

One additional way the district could provide a clearer, more transparent budget process to all concerned parties is to create a database that lists all mandated and non- mandated activities at the subprogram level. It would also include the District's required match and any overmatch by revenue source. Such a data base should clearly show where the Board has financial flexibility.

The data base would have four categories: Mandated Programs/ Mandated Service Levels (MMSL); Mandated Programs/ Discretionary Service Levels (MDSL); Discretionary Programs/ Mandated Service Levels (MDSL); Discretionary Programs/Discretionary Service Levels (DDSL).

MMSL are subprogram activities where the District Board has limited direct authority to eliminate or reduce the service level. An activity is considered mandatory if the function and service level are required by either Federal, State statue, court ruling or District Charter. A service level is considered mandated if the legislation/ regulation dictates caseload size, staffing requirements or timeliness of service.

MDSL subprograms are activities which are required by law (Federal, State, Court ruling or District Charter) but the service level is left to the discretion of the District Board.

DMSL subprograms are activities which the District is not required to operate. However, if the District chooses to operate these programs, the law generally stipulates the service level as a condition of funding.

DDSL subprograms are activities which the District is not required to operate and for which the service level is optional.

RESERVES

Revenue–Expenses = Reserves Adjustment//Surplus or Deficit/Encumbered but not expended.

The Committee process reviewed the Board's written policy regarding reserves, focusing upon the San Diego County Office of Education communications dated January 3, 2005, and March 29, 2005, addressing Deficit Spending. California Education code section 33128 establishes the minimum reserves requirement.

By reviewing the current composition of the "Reserves" one can address a number of key questions about the process. There have been questions raised by individuals outside of the Committee regarding specific balances at static points in time. These are best addressed within the context of time period sequences and hopefully by attending future Budget Study Sessions. Any amounts in the Reserves are **not** available for incurring additional on-going expenses. With the exception of "Insurance Benefits" and "Undesignated", the other funds are spoken for/pre-designated. The funds earmarked "Student System" reflects an amount set aside previously to be applied to a new system to replace Power School.

The Balances in the line item "Undesignated" at year-end will basically reflect the financial performance results. We look forward to a public disclosure and explanation as to the sources of any account performance variances reflected in the "Undesignated" component of Reserves.

We believe that the readers will soon see an additional category to reflect current year's budgeted Maintenance amounts, not spent. With the passage of Prop H under Prop 39 (55% provision), the district is now required to expend/ set aside 3% yearly for maintenance (2005-06 reflects an additional $700,000 from 2004 levels) to meet this requirement.

Amounts in the Reserves need to be continually documented by a separate exhibit to the Monthly Financials so as to avoid the confusion that the funds are available for on-going expenditures.

BUDGETS/DEFICITS

GUHSD experienced a deficiency (Expenditures over Revenues) as follows:

a. 2002 - 2003 Actuals: ($1.722 million)
b. 2003 - 2004 Actuals: ($4.467 million)
c. 2004 - 2005 Projection as of 3/29/05: ($3.236 million)

Under current projections, the District's deficit spending will produce an unappropriated balance of an estimated $311,849 over the ***minimum*** 3% contingency required by law. As with our own

household budgets when we don't have enough income to cover our expenses, we seek ways to increase revenue (get a second job, new job that pays more, temporary loan) cut our discretionary expenses (eat out less, don't buy the dirt bikes) and hope we don't get seriously ill. There is an eventual "pay the Piper" reckoning when living beyond one's means.

COMMUNICATIONS

Requested and Reviewed the District's summary of how it communicates with the public. The District provided the following summary:

> "The Grossmont Union High School District (GUHSD) communicates with members of the public in the following ways:
>
> † Utilization of the District's automatic telephone caller.
> † The establishment of two telephone message lines where parents can call and receive updated district voice recorded messages.
> † School newspapers
> † School Accountability Report Cards
> † Bulletins and newsletters
> † Posting of graduation requirements
> † Posting of Blue Ribbon Commission reports
> † Posting of a variety of issues on the District website (www.guhsd.net) such as news events and updates, Governing Board meeting agendas and minutes, District curricular programs and sporting events, Collective Bargaining reports.
> † Utilization of public announcements on San Diego radio stations: 760.KFMB, KSON 97.3, XLTN 104.5 (Spanish-speaking station), KLTN 104.5 (Spanish-speaking station), KSNDM, local artist, KGB FM 101.5, classic rock, KFMB
> † Utilization of public announcement son television, KGTV – Channel 10, XETV – Channel 6, NBC – Channel 39, KPBS, and on Instructional Television
> † Utilization of print and electronic media: San Diego Union Tribune, East County Herald news, The East county Californian, The View of San Diego, Internet Newspaper, La Prensa (Hispanic newspaper), Voice and Viewpoint (African-American newspaper).
> † Utilization of large public events where parents and members of the community are present.
> † Football announcements, program announcements and other District events
> † Community organizations (Rotary, Lions, Kiwanis, etc.)"

ANCILLARY ITEMS

In the course of our meeting discussions, issues of importance have been cataloged. We have listed those as follows: To not address them would be intellectually dishonest.

ISSUES/CONCERNS/CHALLENGES/REQUESTS

1. PROP "H" Repair/Renovate/Construct on School Sites:
(for Bond text please go to Appendix List)

We believe that there is an expectation on the part of the taxpayers (and Law 3%) that the General fund budget will be used to maintain school facilities as on-going maintenance (no deferred Maintenance). We expect that an attitude of care and respect will be a by-product of the Bond expenditures and that the facilities never be allowed to deteriorate to the levels that were prior to Prop H being approved by the voters/taxpayers.

We believe that anticipated cost savings attributed to efficiencies associated with repairs and renovations should be directed towards current maintenance items not to the General Fund. However, savings realized may be more from minimizing operational expense *increases* vs. direct *reductions/savings.* Prop H Bond expenditures are not to be viewed as freeing up monies for use for salaries, programs or wish list items.

However, it is critical that the District specifically identify the sources of funds used to pay COPs, the amount of such revenues that will be then available once all COPs are retired by bond proceeds or special fee assessments, the restrictions, if any, upon the use of such proceeds, a commitment to use such proceeds for repair or maintenance, and finally, whether such permutations may result in "unrestricted" income for educational purposes.

Also, the District should carefully consider additional permanent improvements as it relates to energy usage on a lease finance basis to maximize the utility of bond funds for other purposes? Recent e.g., see article, San Diego Union, 4/05: "14 S.D. Unified buildings get solar panels."

2. Fully document and breakdown the 3.93% State COLA; but, when talking about salary increase reflect the 1.4% automatic upward adjustment based upon "Step/Column" years of service/education. In other words, all parties should present compensation issues in terms of the "Total Compensation package" so as to accurately determine budgetary increase impacts in all categories including automatics.

3. Spiraling Health Care Costs: 10-12% x 3 years. Whatever is agreed to needs to be reflected in the "Total Compensation Package values. It should be reflected that currently, a significant portion of the healthcare premiums are paid for by the District. A join effort needs to be looking for programs that provide good coverage but may be available at a lower cost.

4. State may shift about $1.5 million of retirement costs to school districts? District needs to identify now how this or like reductions will be addressed in the future.

5. Declining enrollment impacts in each of the next 10 years needs to be realistically addressed by all community parties (Santee crisis): See article 4/7/05 *(Related issue of spending Prop. H on schools in light of declining enrollment)*

6. Disclose the Financial Consequences Related to Student Performance: GUHSD is one of about 15% of School Districts statewide recently identified for Program Improvement relating to "NO CHILD LEFT BEHIND."("NCLB").What is the cost/benefit of increasing student performance? See Exhibit B, "The Perfect Storm." What are the financial risks if performance is not improved?

7. Unfunded/Under-funded State Mandated Programs: The net effect upon the district is currently estimated to be $6,088,000 (primarily special education). We are not judging the merits of these programs. There needs to be a unified effort of members of the GUHSD Community addressing this impact starting with elected representatives in Sacramento.

8. Offering More Classes than Reimbursed: Financial times and circumstances dictate that the District not provide more programs than the State of California funding covers. Currently that is 6 periods a day. Can additional revenue sources be identified? [Question: Whether GUHSD students can take college courses at Grossmont College (e.g. Grossmont Middle College) vs. AP courses in High School?]

9. School Sites: Has a reasonable review of Feeder School districts been undertaken so as to evaluate current school sites use and continuance **before** Prop H and maintenance funds are allocated?

10. Busing and Transportation Costs: We believe that serious efforts be undertaken with other local districts for mutual efficiencies

11. Absenteeism: Alternatives and efforts to decrease to a zero tolerance is critical. Annual cost/revenue lost is estimated to be $2.8 million.

12. Review and update the recommendations of the BRC. Please!

13. Reserves Methodologies: Need to be viewed exactly for what they are as necessary by definition-per category/line item and not subject to negotiations.

14. Deficit Spending: Recent legal changes take this past reality/strategy out of the equation. PERIOD!

15. Improving Student Performance (#6) and reducing Absenteeism (#11) will be enhanced by the "Paradigm Shift," as described in Exhibit C and related material from the Blue Ribbon Commission Report.

RECOMMENDATIONS

1. Establish an ACTION Committee on efficiencies and waste with teacher, staff administration representatives chaired by a representative of the public/taxpayer. Establish or revitalize community groups to assist and participate with shared governance philosophy.

2. Enhance Communications Systems. The Web site needs to be rebuilt professionally with the objectives of transparency, timely updates and enhanced communications having abilities and capabilities to interact with the public. We note that this process of revision has begun.

3. Simple Financial/Budget Statements. We believe that many of the misunderstandings and impasses result from not communicating simple financial statements with the abilities to drill down as needed. Utilizing the Web is an effective system if used and understood by the general public. There are disagreements as to whether funds are "hidden" or were not properly represented. We did not see this. The Board receives monthly financial reports. We believe that Parties with questions need to avail themselves of district informational opportunities such as the Budget Study Sessions. The Public needs to be more actively invited to attend.

4. Revenue Recommendations

   a. Third Party/Private Fund Raising: GUHSD Umbrella Foundation
      i. Alumni Database/GHS Pilot Project
      ii. The "Big" Grossmont:
      iii. Proper Staffing and Funding leads to Greater Gain

   b. Re-Examine Tardy/Absentee Policy

   c. Extended Curricular/Co-Curricular Program Enhancement; See Exhibit C, "The Paradigm Shift."

   d. Sell/Lease Surplus Property.

   e. Explore and present the Parcel Tax as an option for additional revenues to fund specific classes/activities.

   f. Consolidation of East County School Districts and/or consolidation of specific programs: transportation, special education, etc. Consider "EAST COUNTY SUMMIT" to deal with these issues.

   g. ZERO TOLERANCE FOR UNFUNDED MANDATES.

   h. Holistic approach to sharing future revenues: build 3 year budgets with consensus from all constituent groups, i.e. how much can be spent on material v. salary...better to employ more at a lower salary (younger/less credentialed) v. higher salary (older/more credentialed).

5. Public taxpayers have a right to know bargaining positions. All parties to bargaining should be willing to provide written back up to substantiate claims and positions at the onset. No "spaghetti" approach of throwing out statements to see what sticks. If the

media is going to receive financially referenced text, it should be accompanied by back up materials. It would greatly assist this Committee in cross verification.

6. All new and on-going District programs should be evaluated within a total cost recovery/revenue assurance basis/going-forward approach.

7. Expenses are generally ongoing and any increases should be viewed as part of a new going forward fixed total. Future impacts must be taken into account. If funding sources cannot be substantiated for the next two years, the increase should be subject to reversal or not go forward at all.

8. Revenues have a reliable component and need to negotiated from a position of transparency. Temporary funding items are not eligible for long-term expense/financial commitments.

9. Trades and Vocational Educational training programs need to be given a priority along with the College Prep programs. This is an opportunity to return to the community a skill set that can provide stability in the employment base as well as taxpaying contributors. These programs also encourage continued school attendance by students not interested in the norm for college prep. We suggest developing a two-year test program to monitor the effect on attendance (hence ADA) of this focus.

11. Before Prop H funds are expended further and after quickly reviewing demographics, would a campus such as El Cajon, for example, be suited as a vocational and technology hub campus?

CONCLUSIONS

Within the context of the District's recent significant deficit spending to fund ongoing programs with declining year-end balances, serious strategic planning and multi-year budgeting is absolutely essential to maintain the future fiscal stability and the financial integrity of GUHSD. Future costs of doing business are not only subject to rising inflation and interest rates, but also to supply and demand. The state and federal economies most likely will continue to limp along. Volatile costs related to energy, health care, transportation and construction materials are here to stay. Current revenues will for the most part remain flat at best. We cannot wait in the middle of Sacramento's current political quagmire for a hasty financial fix. Nor can we rationally expect assistance from Washington given their all too familiar situation. All facets of the District including but not limited to the Board, administration, employee bargaining units, teachers, classified employees, students, parents and concerned citizens must cooperatively explore innovative, outside the envelope, creative programmatic solutions to control costs and enhance revenues. The District's future is now!

1. We find that the financial methodologies/reports (we reviewed) and the concurrence of independent auditors, as well as the San Diego County Board of Education, are reliable.

2. We find that sources of revenue are extremely tight and well defined. Times have changed and all reasonable means of providing needed, unfunded courses/programs should be explored and explained to the community.

3. We find that immediate action is warranted in order to find outside revenue sources (third party fundraising) and to increase extended curricular activity/ vocational /trades education in order to improve attendance, retention and student performance.

4. Develop a better website that is comprehensive, user friendly and enables the District and related entities to fully and effectively communicate with **all** community members all relevant information concerning the District, secondary education, and to provide transparent financial information (noted some development recently initiated).

5. We need to utilize multiple modalities to communicate our methodology and goals of educating the students keeping in mind the finalized impact upon the district.

6. Please continue to review the findings and points of the BRC but ensure that the teachers, staff and parents have input in the progress reports

Lastly, we commend the developing current approach of the District Administration in seeking community input on the issues confronting this District, including budget and finance. Revenues are too unpredictable to allow site discretion to continue without fully understanding the long and short term effect of each and every taxpayer dollar spent. An increase in expenditures this year-any year- may stay with the District for years to come when revenues may slacken off.

In view of significant under-funding of public education, spiraling costs, unfunded mandates and shifting regulations limiting school choices, proven private sector principles need to be employed to ensure future financial solvency. All of this said, we believe that future budget balancing strategies and multi-party negotiating positions should reconsider the past practice of placing the compensation/employment risk on the newest teachers/employees-who may in fact be among the best. We call upon all parties to periodic negotiations to seek ways to identify and focus on common causes for the sake of the students.

A Genda

VII. **CONSOLIDATED MOTION (Continued)**

B. Human Resources (Continued)

19 7. Adoption of Resolution (2004-06) Recognizing May 12, 2004, as Day of the Teacher

20 8. Adoption of Resolution (2004-12) Recognizing May 24, 2004, as Day of the Administrator

21 9. Adoption of Resolution (2004-09) Recognizing May 17-21, 2004, as Classified School Employee Week

22 10. Ratification and Approval of Adoption of Resolution (2004-13) on the Impact of Repealing Social Security Penalties on Teachers

23 11. Approval of Certification for Employment of Noncredentialed Coaches

C. Information and Technology Services (Warren Williams, Assistant Superintendent)

same 1. Ratification and Approval of Employment of Consultants in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Necessary Agreements

D. Business Services (Bob Cornelius, Assistant Superintendent)

same 1. Ratification and Approval of Employment of Business Consultant in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute the Necessary Document(s)

same 2. Ratification and Approval of Revisions to the 2003-2004 Budget:
a. Transfer Funds Between Major Budget Categories
b. Transfers Affecting Revenue and Expenses
c. Transfers Affecting the Fund Balance **(Separate Document)**

24 3. Ratification of Authorization to Seek Bids, RFP's and/or RFQ's for All Projects Identified, Approved, and Prioritized for Funding Under Proposition H

25 4. Ratification and Approval of Contractual and Encumbered Purchase Orders and Paid Warrants

26 5. Ratification and Approval of Maintenance, Service, and Licensing Agreements and Warranties; and Authorization for the Superintendent or Designee to Execute Same

27 6. Approval to Renew Agreement (A-4694R8) with SixTen Associates to Prepare and File Mandated Cost Claims for 2004-2005; and Authorization for Superintendent or Designee to Execute Same

28 7. Ratification and Approval of the El Cajon Adult Center Distance Learning Program Checking Account and Adoption of Resolution (2004-07) to Approve Authorized Signatories on Such Account

29 8. Approval of Monthly Budget Summary for the Period Ending February 29, 2004 **(Separate Document)**

30 9. Approval of Change Order for the Helix Charter High School Relocatable Project

31 10. Authorization for County Auditor and Assistant Superintendent, Business Services, to Reissue Outdated Warrants

32 11. Authorization to Exercise Third Renewal Option Under Bid #2893, Districtwide Rubbish Removal & Recycling Service; and Authorization for Superintendent or Designee to Execute Same

33 12. Authorization to Participate on an On-Going Basis in the State of California, Department of Motor Vehicles Employer Testing Program; and Authorization for Superintendent or Designee to Execute Same

34 13. Authorization to Enter into a Contract with San Diego County Air Pollution Control District for Installation and Reimbursement of Expenses to Retrofit Eleven School Buses with Diesel Particulate Filters

35 14. Authorization to Seek Bids for Refinishing of Gymnasium, Dance, Wrestling and Recreation Room Floors Districtwide

36 15. Adoption of Resolution (2004-04) of the Grossmont Union High School District Authorizing the Borrowing of Funds for Fiscal Year 2004-2005 and the Issuance and Sale of One or More Series of 2004 Tax and Revenue Anticipation Note Therefor in an Amount Not to Exceed $5,000,000 and Participation in the San Diego County and School District Tax and Revenue Anticipation Note Program and Requesting the Board of Supervisors of the County to Issue and Sell Said Notes; and Authorization for Superintendent or Designee to Execute All Necessary Documents

37 16. Adoption of Resolution (2004-08) to Establish a Building Fund and Debt Service Fund (21-31) for the Purpose of Receiving, Holding, Investing and Disbursing of Funds From the Proceeds of Proposition H and For the Receipt of Levied Taxes

38 17. Adoption of Resolution (2004-11) Authorizing Election Under Public Contract Code Section 22030 To Become Subject to Uniform Public Construction Cost Accounting Procedures; and Authorization for Superintendent or Designee to Execute Same

Agenda

CONSOLIDATED AGENDA (Continued)

B. Human Resources (Continued)

13. Approval of Retirement Incentive for Grossmont Union High School District Management Employees for the 2003-2004 School Year

C. Information and Technology Services (Warren Williams, Assistant Superintendent)

1. Approval of Employment of Consultant in Compliance With Government Code Section 53060; Authorization for Superintendent or Designee to Execute Necessary Agreements

D. Business Services (Bob Cornelius, Assistant Superintendent)

1. Approval of Employment of Business Consultant in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute the Necessary Document(s)

2. Ratification and Approval of Revisions to the 2003-2004 Budget:

   a. Transfer Funds Between Major Budget Categories
   b. Transfers Affecting Revenue and Expenses
   c. Transfers Affecting the Fund Balances **(Separate Document)**

3. Ratification and Approval to Adopt Resolution (2004-24) Authorizing the District to "Recapture" Restricted Ending Balances From June 30, 2003, as Allowed by Senate Bill (SBX1 18)

4. Ratification and Approval of Contractual and Encumbered Purchase Orders and Paid Warrants

5. Ratification and Approval of Maintenance, Service, and Licensing Agreements and Warranties; and Authorization for the Superintendent or Designee to Execute Same

6. Ratification of Agreement (A-5223R1) With Elite Show Services, Inc., to Provide Security Services to All District Sites as Needed; and Authorization for Superintendent or Designee to Execute Same

7. Approval to Offer and Administer a Student Accident Insurance Program Through a Company Named "Student Insurance" for the 2004-2005 School Year; and Authorization for Superintendent of Designee to Execute Same

8. Approval of Monthly Budget Summary for the Period Ending April 30, 2004 **(Separate Document)**

9. Approval of Grant Agreement (A-5300) With County of San Diego for All-Weather Track, Helix Charter High School; and Authorization for Superintendent or Designee to Execute Same

10. Approval of Agreement (A-5299) With Special District Financing & Administration for the Preparation of the Annual School Facilities Needs Assessment and Related Student Generation Rate Analysis; and Authorization for Superintendent or Designee to Execute Same

11. Approval to Amend and Renew Agreement (A-4826R1b) for Student Transportation Services; and Authorization for Superintendent or Designee to Execute Same

12. Adoption of Resolution (2004-26) Establishing Procedure in Event of Tie Vote Between Candidates in Forthcoming Board Election; and Confirmation of Previously-Adopted Policy of Board's Desire to Not Pay Costs of Candidates' Statements and Other Materials Sent to Voters

13. Adoption of Resolution (2004-28) Calling for the State Board of Education to Deny the Petition Without Review For Reorganization by Unification of the Area of Alpine Union School District with Grossmont Union High School District

14. Adoption of Resolution (2004-29) Allowing the Performance of Emergency Work Due to Power Outage, Granite Hills High School

15. Adoption of Resolution (2004-27) Approving Adopted Budget as the District's Official Budget for 2004-2005 **(Separate Document)**

16. Authorization to Exercise First Renewal Option Under Bid #2950, Dairy Products for All District Cafeterias; and Authorization for Superintendent or Designee to Execute Same

17. Authorization for the Superintendent or Designee to Execute Agreements With Private Parties for Transportation of Special Education Students

18. Authorization for County Auditors and Assistant Superintendent, Business Services, to Reissue Outdated Warrants

19. Authorization to Appoint Seven Members to the Citizens' Bond Oversight Committee

Agenda

VIII. CONSOLIDATED AGENDA (Continued)

C. Business Services (Bob Cornelius, Assistant Superintendent)

1. Ratification and Approval of Employment of Business Consultants in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute the Necessary Agreement(s)

2. Ratification and Approval of Revisions to the 2004-2005 Budget:

   a. Transfer Funds Between Major Budget Categories
   b. Transfers Affecting Revenue and Expense
   c. Transfers Affecting the Fund Balance **(Separate Document)**

3. Ratification and Approval of Contractual and Encumbered Purchase Orders and Paid Warrants

4. Ratification of Award of Bid #2986, Demolition for Site Infrastructure for Grossmont, Helix Charter, El Cajon Valley, and Granite Hills High Schools, to the Lowest Responsive Bidder Meeting District Specifications

5. Award/Rejection of Bid #2985, Roofing Removal and Replacement at Helix Charter and Granite Hills High Schools, to the Lowest Responsive Bidder Meeting District Specifications

6. Award/Rejection of Bid #2987, Athletic Track Replacement at Helix Charter High School, to the Lowest Responsive Bidder Meeting District Specifications

7. Award/Rejection of Bid #2989, Electrical Housing and Power Upgrades at Granite Hills High School, to the Lowest Responsive Bidder Meeting District Specifications

8. Award/Rejection of Bid #2990, Electrical Housing and Power Upgrades at Helix Charter High School, to the Lowest Responsive Bidder Meeting District Specifications

9. Award/Rejection of Bid #2991, Electrical Housing and Power Upgrades at El Cajon Valley High School, to the Lowest Responsive Bidder Meeting District Specifications

10. Award/Rejection of Bid #2992, Refinishing of Gymnasium, Dance, Wrestling, and Recreation Room Floors Districtwide, to the Lowest Responsive Bidder Meeting District Specifications

11. Award/Rejection of Bid #2988, Ball Field Lighting and Power Upgrade at Mount Miguel High School, to the Lowest Responsive Bidder Meeting District Specifications

12. Approval of the Monthly Budget Summary for the Period Ending May 31, 2005 **(Separate Document)**

13. Approval of Symetra Life Insurance Company as a Tax Sheltered Annuity; and Authorization for Superintendent or Designee to Execute Same

14. Authorization to Seek Bids for Time and Material Rates for Asbestos Abatement, Decontamination Work, and Removal of Debris Generated During a Response Action

15. Authorization to Seek Bids for Pool Chemicals Districtwide

16. Authorization to Award Bids Received During the "Dry Period" Between July 8, 2005 and September 7, 2005, Subject to Ratification by the Governing Board at the Earliest Board Meeting Subsequent to Bid Evaluation

17. Acceptance of Donations; and Authorization to Send Letters of Appreciation on Behalf of the Governing Board

IX. ITEMS PULLED FROM CONSOLIDATED MOTION TO BE VOTED ON SEPARATELY:

1._____ 2._____ 3._____ 4._____ 5._____ 6._____ 7._____ 8._____ 9._____ 10._____

X. BOARD REPORTS

A. Communication From Board Members
B. Items for Future Board Meeting Agendas

XI. COMMENTS FROM THE PUBLIC ON NON AGENDA ITEMS

XII. ADJOURNMENT

Date of Next Regular Board Meeting: Thursday, September 8, 2005

Terry Ryan, Superintendent and Secretary to the Governing Board

Posted: July 1, 2005

6. Award/Rejection of Bid #2987, Athletic Track Replacement at Helix Charter High School, to the Lowest Responsive Bidder Meeting District Specifications
7. Award/Rejection of Bid #2989, Electrical Housing and Power Upgrades at Granite Hills High School, to the Lowest Responsive Bidder Meeting District Specifications
8. Award/Rejection of Bid #2990, Electrical Housing and Power Upgrades at Helix Charter High School, to t the Lowest Responsive Bidder Meeting District Specifications
9. Award/Rejection of Bid #2991, Electrical Housing and Power Upgrades at El Cajon Valley High School, to the Lowest Responsive Bidder Meeting District Specifications
10. Award/Rejection of Bid #2992, Refinishing of Gymnasium, Dance, Wrestling, and Recreation Room Floors Districtwide, to the Lowest Responsive Bidder Meeting District Specifications
11. Award/Rejection of Bid #2988, Ball Field Lighting and Power Upgrade at Mount Miguel High School, to the Lowest Responsive Bidder Meeting District Specifications
12. Approval of the Monthly Budget Summary for the Period Ending May 31, 2005 **(Separate Document)**
13. Approval of Symetra Life Insurance Company as a Tax Sheltered Annuity; and Authorization for Superintendent or Designee to Execute Same
14. Authorization to Seek Bids for Time and Material Rates for Asbestos Abatement, Decontamination Work, and Removal of Debris Generated During a Response Action
15. Authorization to Seek Bids for Pool Chemicals Districtwide
16. Authorization to Award Bids Received During the "Dry Period" Between July 8, 2005 and September 7, 2005, Subject to Ratification by the Governing Board at the Earliest Board Meeting Subsequent to Bid Evaluation
17. Acceptance of Donations; and Authorization to Send Letters of Appreciation on Behalf of the Governing Board

IX. ITEMS PULLED FROM CONSOLIDATED MOTION TO BE VOTED ON SEPARATELY – No Items

X. ORGANIZATIONAL BUSINESS/COMMUNICATION

A. Board Member Reports

Vice President Wills (no report) Member Urdahl reflected on his time as a Board Member and his commitment to the parents and students of this District. Mr. Urdahl then made the following statement: "I would like now to go on record that what I would like to hear in a public forum is a timeline of what to expect in the future from the Bond Oversight Committee. For example: How often will the meetings be held? How will these meetings be noticed? How often will the website be updated? What information will be on the website? In conclusion, it is my hope that the District provides this committee with any and all information that they need or request to do their job correctly and efficiently." Member Nehring reported that he is looking forward to visiting and inspecting the sites that are in the process of remodeling and revitalization. He outlined some of the Governor's budget proposals and what they could mean for public schools and the people of East County. Member Schreiber reported that she had met with District administration regarding the continued commitment to an improved nutritional and physical education programs for students. Ms. Schreiber said that she appreciated the collaboration and partnerships with our feeder schools and with businesses in our community. Student Board Member Sarah Anderson reported that she is looking forward to working with the Board and representing the ASB Executive Council. President Jim Kelly congratulated the Superintendent on the extension of his contract and stated that Dr. Ryan is a dedicated Superintendent who cares about all of the students and employees.

A. Items for Future Board Meeting Agendas or Weekly Board Reports – No Items

XI. COMMUNICATION ON ITEMS NOT ON THE AGENDA – No Speakers

XII. Reconvene Closed Session

Read-out of action taken in closed session reported on in item III.E.A.a.

Adjournment 9:05

Respectfully submitted: Terry Ryan

Terry Ryan, Superintendent

A Garcia

III. RECONVENE OPEN SESSION (Continued)

All comments from the public on agenda items will be heard for a total of 30 minute and, if necessary, continued at the conclusion of the business meeting. Whether members of the public wish to speak to an agenda item on nonagenda item, persons who wish to speak shall file a "Speaker Card" (a gold card for items on the agenda and blue card for nonagenda items.)

E. Public Report of Action Taken In Closed Session

1. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

IV. PROCEDURAL

A. Approval of Agenda
B. Approval of Minutes of the Regular Governing Board Meeting of Thursday, July 7, 2005
C. Approval of Minutes of the Special Governing Board Meeting of Monday, July 18, 2005
D. Approval of Minutes of the Special Governing Board Meeting of Monday, July 25, 2005

V. AWARDS/RECOGNITIONS/SPECIAL REPORTS OR PRESENTATIONS

A. Recognition of West Hills High School's Banjo Making Course

B. Superintendent's Report

VI. ACTION ITEMS

A. Educational Services

1. Public Hearing on Adoption of Resolution (2006-06) to Access Funds Under the Pupil Textbook and Instructional Materials Incentive Act for the 2005-2006 School Year

2. Adoption of Resolution (2006-06) to Access Funds Under the Pupil Textbook and Instructional Materials Incentive Act for the 2005-2006 School Year

3. Adoption of Resolution (2006-14) Endorsing Red Ribbon Week Campaign, Drug Awareness

B. Business Services (Bob Cornelius)

1. Authorization to Appoint Walter Heiser to Fill Vacancy on the Citizens' Bond Oversight Committee

VII. INFORMATIONAL REPORTS (NO ACTION)

A. Educational Services

1. Report on the Update of the District's Website

B. Business Services (Bob Cornelius)

1. Update on Community Budget Advisory Committee Recommendations
2. Report on Juvenile Obesity, Healthy Eating and the Plan for Assembling the District Wellness Policy

VIII. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS VIII. A. THROUGH C.) (Action)

Items listed in this section are considered to be routine and are acted on by the Board in one motion.

A. Educational Services

1. Ratification and Approval of Employment of Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same

2. Ratification and Approval of Master Contract (A-5365) With San Diego Center for Children to Provide Special Education Services for the School Year 2004-2005; and Authorization for Superintendent or Designee to Execute Same

3. Ratification and Approval to Renew Agreement (A-4877R7) With Interquest Detection Canines, Inc., for School Year 2005-2006; and Authorization for Superintendent or Designee to Execute Same

4. Ratification and Approval of Master Contract (A-5373) to Provide Special Education Services for the School Year 2005-2006; and Authorization for Superintendent or Designee to Execute Same

5. Approval of Employment of Consultant for Controlled Substance Intervention Program; and Authorization for Superintendent or Designee to Execute Same

6. Approval of Long-Distance Student Travel

B. Business Services (Bob Cornelius)

1. MSC (Wills/Nehring) to authorize appointment of Walter Heiser to fill the vacancy on the Citizens' Bond Oversight Committee. The motion carried 5/0.

VII. INFORMATIONAL REPORTS

A. Educational Services

1. **Report on the Update of the District's Website**
   Mike Lewis, Assistant Superintendent for Educational Services, and Mike Johnson, Teacher on Special Assignment, presented a report on the update of the District's website. The Board thanked Mike Johnson for his work in updating and redesigning the website to be more user friendly and informative to parents, students, and employees.

B. Business Services (Bob Cornelius)

1. **Update on Community Budget Advisory Committee Recommendations**
   At the regular Governing Board meeting of June 16, 2005, the community Budget Advisory Committee presented its final report to the Board. Dr. Cornelius reported on several of the Committee's recommendations.
2. **Report on Juvenile Obesity, Healthy Eating and the Plan for Assembling the District Wellness Policy**
   In response to a Board Member request, Larry Harrison, Director of Food Services, presented a report on Healthy Eating and Juvenile Obesity and the development of the District's Wellness Policy.

VIII. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS A. THROUGH C.)

MSC (Schreiber/Urdahl) to approve the Consolidated Motion (Consent Agenda). The motion carried 5/0.

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same
2. Ratification and Approval of Master Contract (A-5365) With San Diego Center for Children to Provide Special Education Services for the School Year 2004-2005; and Authorization for Superintendent or Designee to Execute Same
3. Ratification and Approval to Renew Agreement (A-4877R7) With Interquest Detection Canines, Inc., for School Year 2005-2006; and Authorization for Superintendent or Designee to Execute Same
4. Ratification and Approval of Master Contract (A-5373) to Provide Special Education Services for the School Year 2005-2006; and Authorization for Superintendent or Designee to Execute Same
5. Approval of Employment of Consultant for Controlled Substance Intervention Program; and Authorization for Superintendent or Designee to Execute Same
6. Approval of Long-Distance Student Travel
7. Approval of the Following Agencies to Place Foreign Exchange Students in Schools Within the Grossmont Union High School District:
   a. Council for Educational Travel USA
   b. DM Discoveries
8. Approval to Renew Agreement (A-3827R12) With the San Diego County Office of Education Bilingual Teacher Training Program, to Provide Training for Teachers of Limited English Proficient (LEP) Students; and Authorization for the Superintendent or Designee to Execute Same
9. Approval of Agreement (A-5371) With the San Diego County Sheriff's Department to Provide an Educational Technology Services Teacher for Inmates in County Detention Facilities; and Authorization for Superintendent or Designee to Execute Same
10. Approval of Agreement (A-5368) With Maximus to Provide Instruction and Related Services, Adult Education; and Authorization for Superintendent or Designee to Execute Same
11. Approval of Institutional and Individual Memberships for the Grossmont Union High School District, School Year 2005-2006

Agenda

CONSOLIDATED AGENDA (Continued)

A. Educational Services (Continued)

6. Approval of the Organization for Cultural Exchange Among Nations (O.C.E.A.N.) to Place Foreign Exchange Students in Schools Within the Grossmont Union High School District, School Year 2005-2006

7. Authorization to Award Scholarship From the Roger S. and Carolyn L. Brown Foundation Trust Fund

B. Human Resources (Steve Sonnich, Associate Administrator)

1. Ratification and Approval of Certificated Personnel Actions

2. Ratification and Approval of Classified Personnel Actions

3. Ratification and Approval of Certificated Personnel Actions, Helix Charter High School

4. Ratification and Approval of Classified Personnel Actions, Helix Charter High School

5. Ratification and Approval of Personnel Actions, Adult School and Regional Occupational Program

6. Ratification and Employment of Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute the Necessary Agreements

7. Ratification and Approval of the Following Job Description: Director, Fundraising and Public Affairs, Effective December 7, 2005

8. Ratification and Approval of Reclassification From Budget Analyst to Supervisor, Budget Operations, Effective January 1, 2006

9. Ratification and Approval of the Following Job Description: Benefits Coordinator, Effective December 7, 2005

C. Business Services (Bob Cornelius, Assistant Superintendent)

1. Ratification and Approval of Employment of Business Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute the Necessary Document(s)

2. Ratification and Approval of Revisions to the 2005-2006 Budget:

a. Transfer Funds Between Major Budget Categories
b. Transfers Affecting Revenue and Expense
c. Transfers Affecting the Fund Balance **(Separate Document)**

3. Ratification and Approval of Contractual and Encumbered Purchase Orders and Paid Warrants

4. Ratification and Approval of Maintenance, Service, and Licensing Agreements and Warranties; and Authorization for the Superintendent or Designee to Execute Same

5. Ratification of Change Order #3 for Bid #2981, Infrastructure Upgrades, Category 1 and 2, at Helix Charter High School

6. Ratification of Change Order #3 for Bid #2983, Infrastructure Upgrades, Category 1, at Granite Hills High School

7. Ratification of Change Order #1 for Bid #2989, Electrical Housing at Granite Hills High School

8. Ratification of Change Order #2 for Bid #2991, Electrical Housing at El Cajon Valley High School

9. Ratification of Change Order #2; Acceptance of Project as Complete, Subject to the Completion of Minor Punch List Items; and Authorization to File Notice of Completion for Bid #2994, Electrical Upgrade/ Fire Alarm and Voice IP at Chaparral High School

10. Ratification of Change Order #1 for Bid #3005, Selective Canopy Demolition at Santana, El Capitan, and Monte Vista High Schools

11. Ratification of Change Order #1 for Non-Proposition H Funded Bid #2987, Athletic Track Replacement at Helix Charter High School

12. Ratification of Lump-Sum Payment to Designated Individual(s) for Waiver or Buy-Out of Medical Insurance

13. Adoption of Resolution (2006-20) to Delete and Add Authorized Agents to Sign Checks on the Checking Accounts for Grossmont, Helix Charter, El Cajon, Mount Miguel, El Capitan, Granite Hills, Monte Vista, Santana, West Hills, Steele Canyon, Chaparral, Santana Adult, Foothills Adult, Helix Adult, Health Occupation Center, Grossmont Middle College, Food Services, Food Services Change Fund, Flexible Spending Account, Youth Training Payroll, Revolving Cash, Grossmont Athletic Conference, Grossmont Clearing Account, Grossmont Employee Fund, Gateway East, Gateway West, ROP Revolving Cash, ROP General Account, ROP Cosmetology Account, West Hills ATM, Foothills ASB, Health Occupations Center/Vocational Nursing and El Cajon Adult Checking Accounts

Minutes

4. Ratification and Approval of Maintenance, Service, and Licensing Agreements and Warranties; and Authorization for the Superintendent or Designee to Execute Same
5. Ratification of Change Order #3 for Bid #2981, Infrastructure Upgrades, Category 1 and 2, at Helix Charter High School
6. Ratification of Change Order #3 for Bid #2983, Infrastructure Upgrades, Category 1, at Granite Hills High School
7. Ratification of Change Order #1 for Bid #2989, Electrical Housing at Granite Hills High School
8. Ratification of Change Order #2 for Bid #2991, Electrical Housing at El Cajon Valley High School
9. Ratification of Change Order #2; Acceptance of Project as Complete, Subject to the Completion of Minor Punch List Items; and Authorization to File Notice of Completion for Bid #2994, Electrical Upgrade/ Fire Alarm and Voice IP at Chaparral High School
10. Ratification of Change Order #1 for Bid #3005, Selective Canopy Demolition at Santana, El Capitan, and Monte Vista High Schools
11. Ratification of Change Order #1 for Non-Proposition H Funded Bid #2987, Athletic Track Replacement at Helix Charter High School
12. Ratification of Lump-Sum Payment to Designated Individual(s) for Waiver or Buy-Out of Medical Insurance
13. Adoption of Resolution (2006-20) to Delete and Add Authorized Agents to Sign Checks on the Checking Accounts for Grossmont, Helix Charter, El Cajon, Mount Miguel, El Capitan, Granite Hills, Monte Vista, Santana, West Hills, Steele Canyon, Chaparral, Santana Adult, Foothills Adult, Helix Adult, Health Occupation Center, Grossmont Middle College, Food Services, Food Services Change Fund, Flexible Spending Account, Youth Training Payroll, Revolving Cash, Grossmont Athletic Conference, Grossmont Clearing Account, Grossmont Employee Fund, Gateway East, Gateway West, ROP Revolving Cash, ROP General Account, ROP Cosmetology Account, West Hills ATM, Foothills ASB, Health Occupations Center/Vocational Nursing and El Cajon Adult Checking Accounts
14. Adoption of Resolution (2006-21) to Approve American Fidelity Assurance Company as an Authorized Vendor for Payroll Deduction Purposes
15. Approval of First Interim Certification of Fiscal Solvency in Accordance With AB-1708 (Chapter 924, Statutes of 1993); and Report of Monthly Budget Summary for Period Ending October 31, 2005 (Separate Document)
16. Authorization for County Auditor and Assistant Superintendent, Business Services, to Reissue Outdated Warrant
17. Authorization to Declare Miscellaneous Equipment and Vehicles as Surplus and Disposal of Items by Public Auction Conducted by Professional Auctioneer
18. Authorization to Renew the Following Agreements for Use of Real Property for Agriculture Purposes; and Authorization for Superintendent or Designee to Execute Same:
    a. A5117R2 – Dorthea Hinkle
    b. A5242R1 – Sam Jereige
    c. A5281R2 – Alan and Richard Kuebler, Mission Apartments, Ltd. #1
19. Award of Bid #3007, Site Preparation Work for ASB Funded Marquees at Monte Vista, Santana, and West Hills High Schools, to the Lowest Responsive Bidder Meeting District Specifications
20. Acceptance of Donations; and Authorization to Send Letters of Appreciation on Behalf of the Governing Board

IX. ITEMS PULLED FROM CONSOLIDATED MOTION TO BE VOTED ON SEPARATELY – No Items

VIII.B.7. MSC (Nehring/Wills) to ratify and approve the following job description: Director, Fundraising and Public Affairs, effective December 7, 2005.

Member Schreiber pulled this item and questioned the effectiveness of this position and what she felt was the flexibility necessary to manage both job responsibilities. Member Urdahl stated that he didn't see how this position would benefit kids in the classroom. Member Nehring expressed his support for the position to increase the revenue flow of the District. The motion carried 3/2. (Opposed: Schreiber/Urdahl)

Agenda

VIII. CONSOLIDATED AGENDA (Continued)

B. Human Resources (Steve Sonnich, Associate Administrator)

1. Ratification and Approval of Certificated Personnel Actions
2. Ratification and Approval of Classified Personnel Actions
3. Ratification and Approval of Certificated Personnel Actions, Helix Charter High School
4. Ratification and Approval of Classified Personnel Actions, Helix Charter High School
5. Ratification and Approval of Personnel Actions, Adult School and Regional Occupational Program
6. Ratification and Approval of Agreement (A-3923R14) With San Diego State University for Placement of Student Teachers for the Period July 1, 2005, Through June 30, 2006; and Authorization for the Superintendent or Designee to Execute Same
7. Ratification and Approval of the Following Job Description: Benefits Coordinator
8. Ratification and Approval of the Reclassification From Budget Analyst to Supervisor, Budget Operations, Effective January 19, 2006
9. Ratification and Approval of Agreement (A-8387) With Point Loma Nazarene University for Special Education Teacher Interns, Effective January 1, 2006; and Authorization for Superintendent or Designee to Execute Same
10. Approval of 3.0% Salary Increase For Cabinet Members as Recommended
11. Approval of Contractual Revision For the Assistant Superintendent of Business Services as Recommended
12. Approval to Revise the Terms and Conditions of the Grossmont Union High School District's Superintendent's Employment Contract

C. Business Services (Bob Cornelius, Assistant Superintendent)

1. Ratification and Approval of Employment of Business Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute the Necessary Agreement(s)
2. Ratification and Approval of Revisions to the 2005-2006 Budget:
   a. Transfer Funds Between Major Budget Categories
   b. Transfers Affecting Revenue and Expense
   c. Transfers Affecting the Fund Balance **(Separate Document)**
3. Ratification and Approval of Contractual and Encumbered Purchase Orders and Paid Warrants
4. Ratification and Approval of Maintenance, Service, and Licensing Agreements and Warranties; and Authorization for the Superintendent or Designee to Execute Same
5. Ratification of Change Order #1; Acceptance of Project as Complete, Subject to the Completion of Minor Punch List Items; and Authorization to File Notice of Completion for Bid #2975, Interior Bleacher Replacement at El Cajon Valley, El Capitan, Helix Charter, Monte Vista, and Santana High Schools
6. Ratification of Change Order #4, for Bid #2981, Infrastructure Upgrades, Categories 1 and 2, at Helix Charter High School
7. Ratification of Change Order #2 for Non-Proposition H Funded Bid #2987, Athletic Track Replacement, Helix Charter High School
8. Ratification of Change Order #2 for Bid #2989, Electrical Housing at Granite Hills High School
9. Ratification of Change Order #2 for Bid #2990, Electrical Housing at Helix Charter High School
10. Ratification of Lump-Sum Payment to Designated Individual(s) for Waiver or Buy-Out of Medical Insurance
11. Approval of Monthly Budget Summary for the Period Ending November 30, 2005 **(Separate Document)**
12. Approval of Mileage Reimbursement of 44.5 Cents Per Mile for Employees' Use of Personal Vehicles for the Period Beginning January 1, 2006
13. Approval of New Agreements for Use of Real Property for Agriculture Purposes; and Authorization for Superintendent or Designee to Execute Same:
    a. A-5375 Ivanhoe Ranch Partners, LLC
14. Approval of Agreement (A-5372-a) for the Services of State Environmental and Land Acquisition Consultant for High School; and Authorization for Superintendent or Designee to Execute Same

6. Approval of Institutional Membership for the Grossmont Union High School District, School Year 2005-2006; and Authorization for Superintendent or Designee to Execute Same
7. Approval of Agreement (A-5320R1) With ChoicePoint Services, Inc., to Provide Drug and Alcohol Testing Services, Regional Occupational Program; and Authorization for Superintendent or Designee to Execute Same

B. Human Resources (Steve Sonnich, Associate Administrator)

1. Ratification and Approval of Certificated Personnel Actions
2. (Item held. Action reported under Section IX) Ratification and Approval of Classified Personnel Actions
3. Ratification and Approval of Certificated Personnel Actions, Helix Charter High School
4. Ratification and Approval of Classified Personnel Actions, Helix Charter High School
5. Ratification and Approval of Personnel Actions, Adult School and Regional Occupational Program
6. Ratification and Approval of Agreement (A-3923R14) With San Diego State University for Placement of Student Teachers for the Period July 1, 2005, Through June 30, 2006; and Authorization for the Superintendent or Designee to Execute Same
7. (Item held. Action reported under Section IX.)Ratification and Approval of the Following Job Description: Benefits Coordinator
8. (Item held. Action reported under Section IX) Ratification and Approval of the Reclassification From Budget Analyst to Supervisor, Budget Operations, Effective January 19, 2006
9. Ratification and Approval of Agreement (A-8387) With Point Loma Nazarene University for Special Education Teacher Interns, Effective January 1, 2006; and Authorization for Superintendent or Designee to Execute Same
10. Approval of 3.0% Salary Increase For Cabinet Members as Recommended
11. Item Deleted
12. Item Deleted

C. Business Services (Bob Cornelius, Assistant Superintendent)

1. Ratification and Approval of Employment of Business Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute the Necessary Agreement(s)
2. Ratification and Approval of Revisions to the 2005-2006 Budget:
   a. Transfer Funds Between Major Budget Categories
   b. Transfers Affecting Revenue and Expense
   c. Transfers Affecting the Fund Balance (Separate Document)
3. Ratification and Approval of Contractual and Encumbered Purchase Orders and Paid Warrants
4. Ratification and Approval of Maintenance, Service, and Licensing Agreements and Warranties; and Authorization for the Superintendent or Designee to Execute Same
5. Ratification of Change Order #1; Acceptance of Project as Complete, Subject to the Completion of Minor Punch List Items; and Authorization to File Notice of Completion for Bid #2975, Interior Bleacher Replacement at El Cajon Valley, El Capitan, Helix Charter, Monte Vista, and Santana High Schools
6. Ratification of Change Order #4, for Bid #2981, Infrastructure Upgrades, Categories 1 and 2, at Helix Charter High School
7. Ratification of Change Order #2 for Non-Proposition H Funded Bid #2987, Athletic Track Replacement, Helix Charter High School
8. Ratification of Change Order #2 for Bid #2989, Electrical Housing at Granite Hills High School
9. Ratification of Change Order #2 for Bid #2990, Electrical Housing at Helix Charter High School
10. Ratification of Lump-Sum Payment to Designated Individual(s) for Waiver or Buy-Out of Medical Insurance
11. Approval of Monthly Budget Summary for the Period Ending November 30, 2005 (Separate Document)
12. Approval of Mileage Reimbursement of 44.5 Cents Per Mile for Employees' Use of Personal Vehicles for the Period Beginning January 1, 2006
13. Approval of New Agreements for Use of Real Property for Agriculture Purposes; and Authorization for Superintendent or Designee to Execute Same:
    a. A-5375 Ivanhoe Ranch Partners, LLC

Agenda

III. RECONVENE OPEN SESSION (Continued)

All comments from the public on agenda items are heard for a total of 30 minute and, if necessary, are continued at the conclusion of the business meeting. Whether members of the public wish to speak to an agenda item on non- agenda item, persons who wish to speak shall file a "Speaker Card" (a gold card for items on the agenda and blue card for nonagenda items.)

E. Public Report of Action Taken In Closed Session

1. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

IV. PROCEDURAL

A. Approval of Agenda

B. Approval of Minutes of the Regular Governing Board Meeting of Wednesday, January 18, 2006

V. AWARDS/RECOGNITIONS/SPECIAL REPORTS OR PRESENTATIONS

A. Recognition of ROP Auto Body Class at Santana High School

B. Recognition of Gary Stevenson, District's Storekeeper, for the 2005-2006 Third Quarter Outstanding Classified Employee

C. Report by Foothillls Secondary PTA Council and District Advisory Council (DAC)

D. Recognition of Donations to the Grossmont Union High School District

VI. ACTION ITEMS

A. Approval of First Reading of Amendments to Board Policy and Administrative Regulation 0420.4, Charter Schools and First Reading of Exhibit 0420.4, and Waive the Second Reading (Optional) **(Educational Services)**

B. Approval of First Reading of Revisions to Board Policy 6146.1, High School Graduation Requirements, and Waive the Second Reading (Optional) **(Educational Services)**

C. Approval of Second Reading of Revisions to Administrative Regulation 4119.11, Personnel; Sexual Harassment **(Superintendent)**

VII. INFORMATIONAL REPORTS

A. Superintendent

1. Superintendent's Executive Summary

2. Report From Legal Counsel Regarding Meeting With Helix Charter High School Representatives

B. Educational Services

1. Report on the Grossmont Union High School District's Health Careers **(Educational Services)**

C. Business Services

1. Update on Proposition H Construction

2. Annual Report of Citizens' Bond Oversight Committee

VIII. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS VIII. A. THROUGH C.) (Action)

Items listed in this section are considered to be routine and are acted on by the Board in one motion.

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same

2. Ratification and Approval of Memorandum of Understanding With San Diego Mediation Center, a Division of the National Conflict Resolution Center to Provide Services for Grossmont Union High School District Schools and Students; and Authorization for Superintendent or Designee to Execute Same

3. Ratification and Approval to Submit and Implement, If Funded, the Agriculture Vocational Education Incentive Grant; and Authorization for Superintendent or Designee to Execute Same

4. Approval of Long-Distance Student Travel

5. Ratification and Approval to Submit and Implement, if Funded, Chargers Champions School, a Locally Funded Grant; and Authorization for Superintendent or Designee to Execute Same

Minutes

** **MSC (Nehring/Wills) to change the order of the agenda to act at this time on the Consolidated Agenda Item VIII. The motion carried 5/0. (Action reported on in section VIII.)**

D. Approval of the First Reading of Revisions/Additions/Deletions to Governing Board Bylaws: BB 9011, BB 9100, BB 9120, BB 9121, BB 9122, BB 9123, BB 9124, BB 9200, BB 9220, BB 9223, BB 9224, BB 9260, BB 9310, BB 9313, BB 9320, E 9320, BB 9321, BB 9321.1, BB 9322, BB 9323, BB 9323.2, E 9323.2.

E. MSC (Wills/Schreiber) to adopt Resolution (2006-29) endorsing National School Counseling Week, February 6 through 10, 2006. The motion carried 4/0/1. (Absent: Nehring)

VII. INFORMATIONAL REPORTS

A. Superintendent

1. Superintendent's Executive Summary

   Superintendent Ryan reported on a structural safety report from 1994 regarding the District Office building and earth quake safety. Dr. Ryan reported that he had authorized Risk Manager, Todd Torgerson, begin a more in-depth report. Dr. Ryan reported on the upcoming African American Male Summit to be held at Mount Miguel High School in February and asked that the Board support this endeavor. Dr. Ryan also noted that he planned to request the Board's support for the Mount Miguel High School JROTC competition.

2. Report From Legal Counsel Regarding Meeting With Helix Charter High School Representatives

   District legal counsel, Chris Keeler, of Lozano/Smith, reported on a meeting that was held between representatives from Helix Charter High School and Grossmont Union High School District. He reported on the productive dialogue between the parties involved and the plan for continued discussions.

B. Educational Services

1. Report on the Grossmont Union High School District's Health Careers

   Director Mary Beth Kastan presented a report on Grossmont High School District health careers.

C. Business Services

1. Update on Proposition H Construction

   Executive Director Jerry Vincent presented an update on the Prop H construction in the District. He presented project timelines, photographs of construction in progress and completion, and upcoming construction highlights.

2. Update Report of the Citizens' Bond Oversight Committee

   Vice Chairman Ron Pennock presented a report from the Citizens' Bond oversight committee highlighting the key areas of progress regarding the Bond construction.

VIII. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS A. THROUGH C.)

MSC (Wills/Schreiber) to approve the Consolidated Motion (Consent Agenda). The motion carried 5/0.

A. Educational Services (Mike Lewis, Assistant Superintendent)

Agenda

VII. CONSOLIDATED AGENDA (Continued)

C. Business Services (Continued)

19. Acceptance of Donations; and Authorization to Send Letters of Appreciation on Behalf of the Governing Board

20. Adoption of Resolution (2006-31) to Delete and Add Authorized Agents to Sign Checks on the Santana High School Associated Student Body Checking Account

21. Adoption of Resolution (2006-33) to Approve FBC as an Authorized Vendor for Payroll Deduction Purposes

22. Authorize the Purchasing Department to Advertise for Bids for a Point-of-Sale System for the Food Services Department

23. Authorize the Purchasing Department to Advertise for Bids for Proposition H Construction Projects

24. Ratification to Authorize $10,000 be Provided to Support the African-American Male Summit Held at Mount Miguel High School

D. Superintendent

1. Approval and Adoption of Revisions to Administrative Regulation 4119.11, Personnel, Sexual Harassment

VIII. ITEMS PULLED FROM CONSOLIDATED MOTION AND VOTED ON SEPARATELY:

1._____ 2._____ 3._____ 4._____ 5._____ 6._____ 7._____ 8._____ 9._____ 10._____

IX. ACTION ITEMS

A. Educational Services

1. Adoption of Resolution (2006-30) Endorsing Adult Education Week

2. Adoption of Resolution (2006-32) Endorsing Library Media Month

B. Superintendent

1. Election of Candidates for the California School Boards Association Region 17 Delegate Assembly for 2006 **(Separate Document)**

2. Approval of the Revisions/Additions/Deletions to Governing Board Bylaws: BB 9011, BB 9100, BB 9120, BB 9121, BB 9122, BB 9123, BB 9124, BB 9200, BB 9220, BB 9223, BB 9224, BB 9260, BB 9310, BB 9313, BB 9320, E 9320, BB 9321, BB 9321.1, BB 9322, BB 9323, BB 9323.2, E 9323.2 **(Separate Document)**

X. COMMUNICATION FROM BOARD MEMBERS

A. Board Member Reports
B. Items for Future Board Meeting Agendas

XI. COMMENTS FROM THE PUBLIC ON TOPICS NOT ON THE AGENDA

XII. ADJOURNMENT

Date of Next Regular Board Meeting: Thursday, April 20, 2006

Terry Ryan, Superintendent and Secretary to the Governing Board
Posted: March 3, 2006

Minutes

5. Ratification of Change Order #1; Acceptance of Project as Complete, Subject to the Completion of Minor Punch List Items; and Authorization to File Notice of Completion for Bid #3001, Roofing Removal and Replacement at Health Occupations Center, Monte Vista, Santana, and Valhalla High Schools
6. Ratification of Change Order #2; Acceptance of Project as Complete, Subject to the Completion of Minor Punch List Items; and Authorization to File Notice of Completion for Bid #3005, Selective Canopy Demolition at El Capitan, Monte Vista and Santana High Schools
7. Ratification of Construction Contracts at Various Sites, to the Lowest Responsive Bidders Meeting District Specifications, Ratification of Change Orders; and Acceptance of Contracts as Complete
8. Ratification and Approval of Contractual and Encumbered Purchase Orders and Paid Warrants
9. Ratification and Approval of Revisions to the 2005-2006 Budget:
   a. Transfer Funds Between Major Budget Categories
   b. Transfers Affecting Revenue and Expense
   c. Transfers Affecting the Fund Balance (Separate Document)
10. Approval to Amend Agreement (A-4698a2) With the City of La Mesa; and Authorization for Superintendent or Designee to Execute Same
11. Approval to Renew Agreement (A-4791R4) With Vavrinek, Trine, Day & Company for Audit Services for the Period Beginning July 1, 2005, and Ending June 30, 2006; and Authorization for Superintendent or Designee to Execute Same
12. Approval of Short Listed Firms to Provide Architectural Services for Various District Projects on a "As Needed Basis"; and Authorization for Superintendent or Designee to Execute Same
13. Approval of New Agreement for Use of Real Property for Agriculture Purposes; and Authorization for Superintendent or Designee to Execute Same:
    a. A-5391 – El Capitan Golf Club, LLC.
14. Approval of Second Interim Certification of Fiscal Solvency in Accordance with AB-1708 (Chapter 924, Statutes of 1993); and Report of Monthly Budget Summary for Period Ending January 31, 2006 (Separate Document)
15. Approval to Renew Agreement (A-4694R10) With SixTen and Associates to Prepare and File Mandated Cost Claims for 2006-2007; and Authorization for Superintendent or Designee to Execute Same
16. Acceptance of Project as Complete; and Authorization to File Notice of Completion for Bid #2987, Athletic Track Replacement at Helix Charter High School
17. Acceptance of Project as Complete; and Authorization to File Notice of Completion for Bid #2996, Fire Alarm and Light Control at West Hills High School
18. Acceptance of Project as Complete, Subject to the Completion of Minor Punch List Items; and Authorization to File Notice of Completion for Bid #3007, Site Preparation Work for Marquees at Monte Vista, Santana and West Hills High Schools
19. Acceptance of Donations; and Authorization to Send Letters of Appreciation on Behalf of the Governing Board
20. Adoption of Resolution (2006-31) to Delete and Add Authorized Agents to Sign Checks on the Santana High School Associated Student Body Checking Account
21. Adoption of Resolution (2006-33) to Approve FBC as an Authorized Vendor for Payroll Deduction Purposes
22. Authorize the Purchasing Department to Advertise for Bids for a Point-of-Sale System for the Food Services Department
23. Authorize the Purchasing Department to Advertise for Bids for Proposition H Construction Projects
24. Ratification to Authorize $10,000 be Provided to Support the African-American Male Summit Held at Mount Miguel High School

D. Superintendent

1. (Item held. Action reported under Section IX.) Approval and Adoption of Revisions to Administrative Regulation 4119.11, Personnel, Sexual Harassment

Agenda

IV. AWARDS/RECOGNITIONS/SPECIAL REPORTS OR PRESENTATIONS (Continued)

C. Recognition of Students and Biology Teacher Todd Linke From Mount Miguel High School For Placing in the 2005-2006 Science Fair
D. Recognition of the Grossmont Healthcare District Board for Scholarship Donations to the Grossmont Union High School District Schools Totaling $58,500
E. Recognition of Chaparral High School Administration and Staff for Garnering the School of Excellence Award From the California Continuation Education Association

V. COMMUNICATIONS FROM THE PUBLIC

A. Procedures for Receiving Comments From the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board

1. Board Agenda Topics: A member of the public may address the Governing Board on any item(s) ON the agenda. (The person speaking may not exceed a total of three minutes on all items.) Persons wishing to address the Board on an agenda item may do so under the pertinent agenda heading.

2. Topics NOT ON the Agenda: Persons wishing to address the Board on any item(s) NOT ON the agenda may do so at the end of the meeting under item XI, "Comments from the Public on "Topics Not On the Agenda."

All comments from the public on agenda items are heard for a total of 30 minute and, if necessary, are continued at the conclusion of the business meeting. Whether members of the public wish to speak to an agenda item on non- agenda item, persons who wish to speak shall file a "Speaker Card" (a gold card for items on the agenda and blue card for nonagenda items.)

VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9
1. Report of Employee Appointment – Deputy Superintendent, Business Services
B. Approval of Agenda
C. Approval of Minutes of the Regular Governing Board Meeting of Thursday, April 20, 2006
D. Approval of Minutes of the Special Governing Board Meeting of Thursday, April 20, 2006
E. Ratification of the Contract For Deputy Superintendent, Business Services, in Accordance With Government Code 53262

VII. INFORMATIONAL REPORTS

A. Educational Services

1. Report on the California High School Exit Exam (CAHSEE)
2. Report on the Relocation of Homestead

B. Business Services

1. Update on Land Acquisition From Essentia Management Services

C. Student Board Representative Board Report

D. Superintendent

1. Report on Access to Grossmont Union High School District's Board Policies Through GAMUT
2. Superintendent's Executive Summary

VIII. ACTION ITEMS

A. Business Services

1. Approval of Monthly Budget Summary for the Period Ending March 31, 2006 **(Separate Document)**

B. Governing Board

1. Ratification and Approval of Legal Counsel Attending Governing Board Meetings
2. Approval of a Special Joint Meeting With Grossmont Union High School District Governing Board Members and Members of the Citizens' Bond Oversight Committee

IX. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS VIII. A. THROUGH C.) (Action)

Items listed in this section are considered to be routine and are acted on by the Board in one motion.

A. **Educational Services (Mike Lewis, Assistant Superintendent)**

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same

2. Ratification and Approval of Long-Distance Student Travel

3. Approval to Submit and Implement, if Funded, the Commercial Landscape Incentive Program Grant Issued by the San Diego County Water Authority and the Helix Water District; and Authorization for Superintendent or Designee to Execute Same

Minutes

VII. INFORMATIONAL REPORTS

A. Educational Services

1. Report on the California High School Exit Exam (CAHSEE)

   Cindy Douglas, Director of Instruction and Professional Development; Mary Beth Kastan, Director of Curriculum; and Alan Grulich, Director of Assessment and Evaluation, presented a report on the status of the California High School Exit Exam and District intervention programs to help students at risk of not graduating on time.

2. Report on the Relocation of Homestead

   Marilyn LeResche, Director of Special Education and Rose Tagnesi, Director II, presented a report on the plans and timeline for the relocation of the Homestead program.

B. Business Services

1. Update on Land Acquisition From Essentia Management Services

   Daryl Hernandez, of Essentia Management Services, presented a progress report on the site selection process for a twelfth District high school.

C. Student Board Representative Board Report

Student Board Member Sarah Anderson thanked Member Wills for attending the last ASB Executive Council meeting. She reported that the new student representatives for 2006-2007 have been selected and will be introduced at the next Board meeting. Ms. Anderson reported that the Golden Apple Awards Ceremony was a great success and that school sites honored all teachers on the *Day of the Teacher*.

D. Superintendent – No report given.

VIII. ACTION ITEMS

A. Business Services

1. MSC (Wills/Nehring) to approve the monthly budget summary for the period ending March 31, 2006. The motion carried 5/0.

B. Governing Board

1. MSC (Nehring/Wills) to ratify and approve legal counsel attending Governing Board meetings. Lacking a second, a motion by Member Schreiber to table this item failed. The original motion carried 3/2. (Member Urdahl and Schreiber voted no.)
2. MSC (Urdahl/Wills) to approve a special joint meeting with Grossmont Union High School District Governing Board members and members of the Citizens' Bond Oversight Committee on Tuesday, June 13, 2006. The motion carried 5/0.
3. MSC (Schreiber/Wills) to approve Member Schreiber's recommendation to hold a Governance Workshop on May 31, 2006. MSC (Kelly/Schreiber) to table this recommendation until after the November election. The motion to table passed 3/2. (Member Urdahl and Schreiber voted no.)

IX. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS A. THROUGH C.)

MSC (Nehring/Wills) to approve the Consolidated Motion (Consent Agenda). The motion carried 5/0.

GROSSMONT UNION HIGH SCHOOL DISTRICT

Business Services Division

Special Governing Board Meeting: **June 29, 2006**

Topic:

Re-appointment of Six Members to the Citizens' Bond Oversight Committee For a Second Consecutive Two-Year Term

Issue and Plan:

On March 2, 2004, voters of the Grossmont Union High School District approved Proposition H, a $274 million bond. Pursuant to this approval and Education Code 15278, the Governing Board of the District appointed an independent Citizens' Bond Oversight Committee. The purpose of the Citizens' Bond Oversight Committee (CBOC) is to receive and review copies of annual, public performance and financial audits; and to review and report on the proper expenditure of taxpayers' money for school construction. The CBOC shall advise the public as to whether the District is in compliance with the requirements of Section 1 of Article XIIIA of the California Constitution.

The seven members were originally appointed as follows:

1. Ron Pennock-Representing the business community located within GUHSD
2. Charles Muse-Representing senior citizens
3. Bruce A. Husson-Representing taxpayers' association
4. William Wells-Representing parent/guardian of a child enrolled in GUHSD
5. Harold Hilliker-Representing members of a parent teacher organization
6. James R. Davis-Representing the GUHSD community-at-large
7. C. Phillip Jankola-Representing the GUHSD community-at-large

Following the resignation of Bruce Husson, a vacancy in the taxpayers' association slot occurred. Walter Heiser, an active member of the San Diego County Taxpayers' Association, was appointed to fill that slot on September 2, 2005, and his initial two-year term will expire on September 2, 2007.

The terms of the remaining six members expire on June 30, 2006; all remaining members have agreed to serve a consecutive second two-year term, expiring June 30, 2008, in accordance with the Proposition H ballot measure. (Please see attached Bylaws and Operational Guidelines for the Measure H Citizens' Oversight Committee.)

Fiscal Impact:

There is no fiscal impact. All CBOC members serve without compensation.

Recommended Action:

Authorization to Appoint Members to the Citizens' Bond Oversight Committee for a Second Consecutive Two-Year Term Expiring June 30, 2008: Ron Pennock, Charles Muse, William Wells, Harold Hilliker, James R. Davis, and C. Phillip Jankola.

Submitted/Recommended By:

Scott H. Patterson
Deputy Superintendent
Business Services

Approved for Submission to the Governing Board:

Terry Ryan, Superintendent

GROSSMONT UNION HIGH SCHOOL DISTRICT

Business Services Division

Special Governing Board Meeting: **June 29, 2006**

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The terms of the remaining six members expire on June 30, 2006; all remaining members have agreed to serve a consecutive second two-year term, expiring June 30, 2008, in accordance with the Proposition H ballot measure. (Please see attached Bylaws and Operational Guidelines for the Measure H Citizens' Oversight Committee.)

Fiscal Impact:

There is no fiscal impact. All CBOC members serve without compensation.

Governing Board Meeting

Thursday, July 9, 2009

- GOVERNING BOARD MEMBERS
  Richard Hoy
  Jim Kelly
  Priscilla Schreiber
  Robert Shield
  Dr. Gary C. Woods
- SUPERINTENDENT
  Robert J. Collins

Agenda

TDD/TTY 619.460.4567 / For Information Call 619.644.8083
(Board Meetings are Tape Recorded)

East County Regional Education Center (ECREC)
924 East Main Street, El Cajon, CA 92020

In accordance with the American Disabilities Act, if accommodations are required, please call the Superintendent's office 72 hours in advance at 619.644.8083 and every effort will be made to accommodate your request.

Closed Session (4:00 p.m.)

I. OPEN SESSION – CALL TO ORDER (4 P.M.)

A. Public Comment on Closed Session Items

II. ADJOURN TO CLOSED SESSION

A. Closed Session Matters

1. Conference With Labor Negotiator – the Superintendent or Designee(s) – Negotiations With the Grossmont Education Association, California School Employees Association, and Service Employees International Union - Government Code Section 54957.6

2. Litigation/Potential Litigation - Conference with Legal Counsel
(Subdivision(b)(1) of Government Code Section 54956.9)
   a. Claims Rejected, Allowed, Compromised or Settled Pursuant to Authority Granted Under Board Policy 3320
   b. One Litigation Matter
   c. Granite Hills High School

3. Public Employee Matters Pursuant to Government Code Section 54957 and 53262
   a. Public Employee Discipline / Dismissal / Release

4. Potential Real Estate Negotiations: Murray Drive Property

B. Student Matters Pursuant to Education Code Section 49073-49079 **(Action taken in Open Session)**

1. Suspended Expulsions of Students in Cases # 18 Through # 19
2. Stipulated Expulsions of Students in Cases # 189 Through #211
3. Revoke Suspended Expulsions of Students in Cases # 51 Through # 56
4. Lift Expulsions of Students in Cases #98 Through #99
5. Student Matters Pursuant to Education Code Sections 60851(c) Waiver of the High School Exit Examination (106 through 145)

The closed session agenda may include items pertaining to specific personnel matters (such as appointment, employment, evaluation of performance, discipline or dismissal of an employee; or complaints/charges against an employee); pending litigation; instruction to the Board's negotiators (re: real property or salaries or compensation paid in the form of fringe benefits of its represented employees); and student disciplinary matters.

Public Session (6:00 p.m.) – Board Room

PLEASE NOTE: Speaker cards are accepted until 6:00 p.m.

III. RECONVENE OPEN SESSION (6:00 P.M.)

Please Note: Board Agendas, Back-up Documentation, and Attachments are Available at the Grossmont Union High School District Office (1100 Murray Drive, El Cajon, CA) in the Lobby or Upon Request or Can be Viewed at www.guhsd.net/board/

A. Call to Order
B. Pledge of Allegiance to the Flag
C. Reading of GUHSD Vision Statement

IV. COMMUNICATIONS FROM THE PUBLIC

All comments from the public on agenda items are heard for a total of 30 minutes, a maximum of 3 minutes per speaker and, if necessary, are continued at the conclusion of the business meeting. BB9323 Speaker Cards Whether the speaker is speaking to an agenda item or an item not on the agenda, the speaker shall file a speaker card (a gold card for items ON the agenda and a blue card for items NOT ON the agenda) indicating his or her name and the agenda time or subject he or she wishes to address and present it to the Board secretary prior to the approval of the agenda. If a member of the public wishes to speak to an item at the time the item comes up for action, please indicate that on the Speaker Card and you will be given an opportunity to speak prior to the action being taken.

A. Procedures for Receiving Comments From the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board

1. **Board Agenda Topics**: Opportunity for members of the public to address the Governing Board on any item described in this Notice (Government Code section 54954.3). An individual speaker may not exceed a total of three minutes on all items.

2. **Topics NOT ON the Agenda**: Persons wishing to address the Board on any item(s) NOT ON the agenda may do so at the end of the meeting under item XI, *Comments from the Public on Topics Not On the Agenda.*

V. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

B. Student Matters Pursuant to Education Code Section 49073-49079 **(Action)**
1. Suspended Expulsions of Students in Cases # 18 Through # 19
2. Stipulated Expulsions of Students in Cases # 189 Through #211
3. Revoke Suspended Expulsions of Students in Cases # 51 Through # 56
4. Lift Expulsions of Students in Cases #98 Through #99
5. Student Matters Pursuant to Education Code Sections 60851(c) Waiver of the High School Exit Examination (106 through 145)

C. Approval of Agenda

D. Approval of the Minutes of the Regular Governing Board Meeting of June 11, 2009

E. Approval of the Minutes of the Special Governing Board Meeting of June 25, 2009

VI. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

B. Special Reports

1. Report to the Governing Board Regarding the Grossmont Union High School District School Site Emergency Plan by Nancy Magee
2. Report to the Governing Board Regarding Prop H/U Status by Katy Wright
3. Report to the Governing Board Regarding Education Specifications and Proposition U Program by Debbie Murray
4. Report on Renovation/Modernization of District Office by Debbie Murray

VII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSION

A. Governing Board

1. Accept or Decline a Recommendation of Staff to Issue a Notice of Intent to Revoke Helix Charter High School Charter

B. Educational Services

1. Approve or Deny Request to Establish Altus Institute Magna Carta Secondary School

C. Business Services

1. Public Hearing on Resolution (2009-167) to Grant an Easement to Helix Water District In, Upon, Over, Under, and Across a Portion of the Helix High School Site

2. Adoption of Resolution (2009-167): Resolution to Grant an Easement to Helix Water District In, Upon, Over, Under, and Across a Portion of the Helix High School Site

3. Approval of Monthly Financial Overview for the Period Ending May 31, 2009

4. Approval of the Revised Management Plan for Financing Other Postemployment Benefits

5. Ratification of Change Orders Approved Pursuant to Resolution (2009-166)

6. Approval and Adoption of First Reading of Revision to Board Policy 3430, Investment Policy, and Waiver of the Second Reading (Optional); and Deletion of Board Policy 3460.1

7. Ratify the Designation of Robert Mathews as the Financial Executives International (FEI) Representative to Fill Vacancy Created by the Resignation of the Prior FEI Representative, Carol Nash; Establish the First Term for Mr. Mathews as July 2009 through June 2011

D. Human Resources

1. Acknowledge Receipt of the 2009-10 Initial Collective Bargaining Contract Proposal from the Grossmont Education Association (GEA), Representing Certificated Employees, to the District **(Copy Attached and Available in the Superintendent's Office for Review)**

2. Ratification of Modification #1 to Agreement (GUHSD #A-5504; GCCCD #C8871) With the Grossmont-Cuyamaca Community College District (GCCCD), for Personnel on Loan and Additional Expenses Related to the Middle College High School, Effective July 1, 2008, Through June 30, 2009; Authorization for the Associate Administrator, Human Resources, or Designee to Amend With 2008-09 Costs as Submitted; and Further Authorization for Superintendent or Designee to Execute Same

3. Approval of Four New Job Descriptions and Respective Placement on the Classified Salary Schedule, Bargaining Unit II for: Contract Specialist, District Translator/Interpreter (Arabic/English), Youth Development Specialist and Facilities Specialist

VIII. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS IX.A THROUGH C) (Action)

Items listed in this section are considered to be routine and are acted on by the Board in one motion.

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same

2. Approval of Institutional and Individual Memberships; and Authorization for Superintendent or Designee to Execute Same

3. Ratification and Approval to Renew Agreement (A-4877R11) With Interquest Detection Canines, Inc., for School Year 2009-2010; and Authorization for Superintendent or Designee to Execute Same

4. Ratification and Approval to Continue to Maintain Checking Account for the Grossmont Athletic Conference; and Authorization for Superintendent or Designee to Execute Same

5. Approval of Representatives to the Grossmont Athletic Conference; and Authorization to Forward List to the California Interscholastic Federation (CIF)

6. Authorization to Appoint Board of Managers and Coordinating Council Representatives to the California Interscholastic Federation-San Diego Section (CIF-SDS), School Year 2009-2010

7. Ratification and Approval to Submit and Implement, if Funded, the Agriculture Vocational Education Incentive Grant; and Authorization for Superintendent or Designee to Execute Same

8. Approval of Textbook Pilot Program

9. Ratification and Approval to Accept Carl Perkins Grossmont/Cuyamaca Community College Tech Prep Funding to Support Prep-Related Activities in Participating Grossmont District High Schools; and Authorization for Superintendent or Designee to Execute Same

10. Approval of the Additions to the 2008-2009 Textbook Adoption List

11. Approval to Amend the Regional Allied Health and Science Initiative Grant Agreement to Receive Additional Monies From the Grossmont-Cuyamaca Community College District; and Authorization for Superintendent or Designee to Execute Same

12. Approval of Permit Request for Use and Occupancy of Premises and Facilities at Camp Fox for August 12-14 and August 19-21, 2009; and Authorization for Superintendent or Designee to Execute Same

13. Approval of Consolidated Application, Part I, for 2009-2010 School Year; and Authorization for Superintendent or Designee to Execute Same

14. Approval to Submit and Implement, if Funded, the California Department of Education - Education for Homeless Children and Youth Request for Applications; and Authorization for Superintendent or Designee to Execute Same

15. Approval of Memorandum of Understanding Between Grossmont Union High School District and Cajon Valley Union School District to Reimburse All Costs Incurred by the Cajon Valley School District Associated With Employee Training That is Directly Sponsored or Endorsed by the East County Region REMS Grant; and Authorization for Superintendent or Designee to Execute Same

16. Approval of Memorandum of Understanding Between Grossmont Union High School District and Lakeside Union School District to Reimburse All Costs Incurred by the Lakeside Union School District Associated With Employee Training That is Directly Sponsored or Endorsed by the East County Region REMS Grant; and Authorization for Superintendent or Designee to Execute Same

17. Approval of Memorandum of Understanding Between Grossmont Union High School District and Lemon Grove School District to Reimburse All Costs Incurred by the Lemon Grove School District Associated With Employee Training That is Directly Sponsored or Endorsed by the East County Region REMS Grant; and Authorization for Superintendent or Designee to Execute Same

18. Approval of Memorandum of Understanding Between Grossmont Union High School District and La Mesa Spring Valley School District to Reimburse All Costs Incurred by the La Mesa Spring Valley School District Associated With Employee Training That is Directly Sponsored or Endorsed by the East County Region REMS Grant; and Authorization for Superintendent or Designee to Execute Same

19. Approval of Memorandum of Understanding Between Grossmont Union High School District and Santee School District to Reimburse All Costs Incurred by the Santee School District Associated With Employee Training That is Directly Sponsored or Endorsed by the East County Region REMS Grant; and Authorization for Superintendent or Designee to Execute Same

20. Approval of First Draft School Improvement/Site Plans for School Year 2009-2010 as Follows: **(Separate Documents)**

    a. Grossmont High School
    b. El Cajon Valley High School
    c. Mount Miguel High School
    d. El Capitan High School
    e. Granite Hills High School
    f. Monte Vista High School
    g. Santana High School
    h. Valhalla High School
    i. West Hills High School
    j. Chaparral High School
    k. Phoenix High School
    l. Gateway East Community Day School
    m. Gateway West Community Day School

21. Authorization to Award Scholarship from the Janell Smith Memorial Scholarship Fund

22. Approval of the Grossmont Union High School District Plan for Work Experience Education Application; and Authorization for Superintendent or Designee to Execute Same

B. Human Resources (Steve Sonnich, Associate Administrator)

1. Ratification and Approval of Certificated Personnel Actions
    a. Certificated Employment (Regular) (No Items)
    b. Certificated Employment (Additional Compensation)
        (1) 6/5 Assignments (No Items)
        (2) Additional Compensation (Items 1 through 689)
    c. Certificated Employee Requests for Leave (Items 1 through 4)
    d. Certificated Employee Resignation/Terminations (Items 1 through 23)

2. Ratification and Approval of Classified Personnel Actions
    a. Classified Employment (Regular) (Items 1 and 2)
    b. Classified Employment (Short-Term & Students) (Items 1 through 365)
    c. Classified Employee Requests for Leave (1 Item)
    d. Classified Employee Resignation/Terminations (Items 1 through 7)

3. Ratification and Approval of Personnel Actions, Adult School and Regional Occupational Program
    a. Employment (Items 1 through 67)
    b. Resignation/Terminations (Items 1 through 19)

4. Approval of the Football Team Physician/Trainer Program for the 2009 Football Season

5. Ratification of Lump-Sum Payment to Designated Individual(s) for Waiver or Buy-Out of Health Insurance

6. Approval of Part-Time Retirement Reduced-Workload Program for Certificated Employees, 2009/2010 School Year

C. **Business Services (Scott Patterson, Deputy Superintendent)**

1. Ratification and Approval of Revisions to the 2008-2009 Budget:
   a. Transfer Funds Between Major Budget Categories
   b. Transfers Affecting Revenue and Expense
   c. Transfers Affecting the Fund Balance

2. Ratification and Approval of Paid Warrants

3. Approval of Employment of Consultants in Compliance with Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Necessary Agreements

4. Approval of Agreement (A-5482R2) With Atkinson, Andelson, Loya, Rudd & Romo for Bargaining and Legal Services; and Authorization for Superintendent or Designee to Execute Same

5. Approval of Agreement with Fagen Friedman & Fulfrost, LLP, for Legal Services; and Authorization for Superintendent or Designee to Execute Same

6. Ratification of Agreement (A-5519) With Journey Community Church for Student Transportation Services; and Authorization for Superintendent or Designee to Execute Same:

7. Award Contract No. GU-09.02.DECK, Replacement of Pool Deck at El Cajon Valley High School to Team C Construction, Inc.; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable

8. Award Contract No. GU-09.07.SPPP, Site Preparation for Special Education Classrooms at Monte Vista High School, to GEM Industrial Electric, Inc.; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable

9. Award Contract No. GU-09.03.SPPP, Site Preparation for Special Education Classrooms at El Cajon Valley High School, to M.A. Stevens Construction, Inc.; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable

10. Award Contract No. GU-09.05.SPPP, Site Preparation for Special Education Classrooms at El Capitan High School, to GEM Industrial Electric, Inc.; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable

11. Ratification of Encumbered Purchase Orders and Contracts

12. Approval of IBI Group for Architectural Services for Design and Construction Administration for the New High School; and Authorization for Superintendent or Designee to Execute Contracts for Same

13. Approval of Resolution No. (2010-01), Authorizing the Execution and Delivery of Site Lease, Sublease, and Construction Agreements and Other Acts Relating to the District's Granite Hills Science Building Project Phase 3A; and Authorization for Superintendent or Designee to Execute Same

14. Acceptance of Donations and Authorization to Send Letters of Appreciation on Behalf of the Governing Board

15. Authorize Destruction of Records That Meet or Exceed Retention Requirement

IX. **ITEMS PULLED FROM CONSOLIDATED MOTION AND VOTED ON SEPARATELY:**

1._____ 2._____ 3._____ 4._____ 5._____ 6._____ 7._____ 8._____ 9._____ 10._____

X. **COMMUNICATION FROM BOARD MEMBERS**

A. Board Member Reports
B. Items for Future Board Meeting Agendas

XI. COMMENTS FROM THE PUBLIC ON TOPICS NOT ON THE AGENDA

XII. RECONVENE TO CLOSED SESSION (If Necessary)

The Board reserves the right to reconvene to closed session at the end of the open session if closed session matters have not been completed prior to the convening of the open session meeting.

Adjournment
Date of Next Regular Board Meeting: Thursday, September 10, 2009
Robert J. Collins, Superintendent and Secretary to the Governing Board
Posted: July 2, 2009

Governing Board Meeting

Thursday, September 10, 2009

- GOVERNING BOARD MEMBERS
  Richard Hoy
  Jim Kelly
  Priscilla Schreiber
  Robert Shield
  Dr. Gary C. Woods
- SUPERINTENDENT
  Robert J. Collins

Agenda

TDD/TTY 619.460.4567 / For Information Call 619.644.8083
(Board Meetings are Tape Recorded)

East County Regional Education Center (ECREC)
924 East Main Street, El Cajon, CA 92020

In accordance with the American Disabilities Act, if accommodations are required, please call the Superintendent's office 72 hours in advance at 619.644.8083 and every effort will be made to accommodate your request.

I. OPEN SESSION – CALL TO ORDER (4 P.M.)

A. Public Comment on Closed Session Items

ADJOURN TO CLOSED SESSION

A. Closed Session Matters

1. Conference with Legal Counsel – Potential/Existing Litigation
   (Subdivision(b)(1) of Government Code Section §54956.9)

   a. Claims Rejected, Allowed, Compromised or Settled Pursuant to Authority Granted Under Board Policy 3320

2. Public Employee Matters Pursuant to Government Code Section 54957 and 53262

3. Conference With Labor Negotiator – the Superintendent or Designee(s) – Negotiations With the Grossmont Education Association, California School Employees Association, and Service Employees International Union - Government Code Section 54957.6

4. Potential Real Estate Negotiations: 12th High School Real Estate

B. Student Matters Pursuant to Education Code Section 49073-49079 **(Action Taken in Open Session)**

1. Atypical Expulsion Lifts of Students in Cases #1 Through #67
2. Stipulated/Suspended Expulsions of Students in Cases # 1 Through # 4
3. Revoke Suspended Expulsions of Students in Case # 1
4. Lift Expulsions of Students in Cases #1 Through #16
5. Student Matters Pursuant to Education Code Sections 60851(c) Waiver of the High School Exit Examination (1 through 38)

The closed session agenda may include items pertaining to specific personnel matters (such as appointment, employment, evaluation of performance, discipline or dismissal of an employee; or complaints/charges against an employee); pending litigation; instruction to the Board's negotiators (re: real property or salaries or compensation paid in the form of fringe benefits of its represented employees); and student disciplinary matters.

Public Session (6:00 p.m.) – Board Room

. LEASE NOTE: Speaker cards are accepted until 6:00 p.m.

Please Note: Board Agendas, Back-up Documentation, and Attachments are Available at the Grossmont Union High School District Office (1100 Murray Drive, El Cajon, CA) in the Lobby or Upon Request or Can be Viewed at www.guhsd.net/board/

III. RECONVENE OPEN SESSION (6:00 P.M.)

A. Call to Order
B. Pledge of Allegiance to the Flag
C. Moment of Silence
D. Reading of GUHSD Vision Statement

IV. AWARDS/RECOGNITIONS/SPECIAL REPORTS OR PRESENTATIONS

1. Recognition of Walter Heiser, Outgoing Member of the Proposition H/U Citizens' Bond Oversight Committee
2. Recognition of Jim Chatham, Granite Hills High School, Theatre Rookie of the Year and Kirsten Giard, Valhalla High School, Distinguished Theatre Program – Bravissimo Award Winners
3. Recognition of Friends of East County Arts for the Continued Dedication and Contributions for Art Education in the Grossmont Union High School District
4. 2009 CIF-SDS Division II Girls Track Champions, Steele Canyon Charter High
5. 2009 CIF-SDS Division II Boys Track Champions, Steele Canyon Charter High
6. 2009 CIF-SDS Division II Baseball Champions, El Capitan High

V. COMMUNICATIONS FROM THE PUBLIC

All comments from the public on agenda items are heard for a total of 30 minutes, a maximum of 3 minutes per speaker and, if necessary, are continued at the conclusion of the business meeting. BB9323 Speaker Cards Whether the speaker is speaking to an agenda item or an item not on the agenda, the speaker shall file a speaker card (a gold card for items ON the agenda and a blue card for items NOT ON the agenda) indicating his or her name and the agenda time or subject he or she wishes to address and present it to the Board secretary prior to the approval of the agenda. If a member of the public wishes to speak to an item at the time the item comes up for action, please indicate that on the Speaker Card and you will be given an opportunity to speak prior to the action being taken.

A. Procedures for Receiving Comments From the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board

1. Board Agenda Topics: Opportunity for members of the public to address the Governing Board on any item described in this Notice (Government Code section 54954.3). An individual speaker may not exceed a total of three minutes on all items.

2. Topics NOT ON the Agenda: Persons wishing to address the Board on any item(s) NOT ON the agenda may do so at the end of the meeting under item XI, *Comments from the Public on Topics Not On the Agenda.*

VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

B. Student Matters Pursuant to Education Code Section 49073-49079 **(Action)**

1. Atypical Expulsion Lifts of Students in Cases # 1 Through # 67
2. Stipulated/Suspended Expulsions of Students in Cases # 1 Through # 4
3. Revoke Suspended Expulsions of Students in Case #1
4. Lift Expulsions of Students in Cases # 1 Through # 16
5. Student Matters Pursuant to Education Code Sections 60851(c) Waiver of the High School Exit Examination (1 through 38)

C. Approval of Agenda

D. Approval of the Minutes of the Regular Governing Board Meeting of July 9, 2009

E. Approval of the Minutes of the Special Governing Board Meeting of July 23, 2009

F. Approval of the Minutes of the Special Governing Board Meeting of August 26, 2009

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. **Student Board Representative Board Report**

B. **Reports**

1. Monthly Report to the Governing Board by the Chairman of Proposition H/U Citizens' Bond Oversight Committee, Jim Panknin

2. Report to the Governing Board Regarding Prop H/U Status by Katy Wright, Program Director

3. Report on the Grossmont Union High School District Career and College Night "*Got Plans?*" By Robin Ballarin, Director of Curriculum

4. Demonstration of New Instructional Technology Equipment Provided Under Propositions H/U for Modernizing GUHSD Classrooms by Ken Quisenberry, Director, Educational Technology

5. Fourth Quarter and End-of-Year Report to the Governing Board Regarding District Legal Costs

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSION

A. Business Services

1. Ratification of Change Orders Approved Pursuant to Resolution (2009-166)

2. Authorization to Designate the San Diego County Taxpayers Association to Appoint Member to Fill Vacancy on the Proposition H/U Citizens' Bond Oversight Committee Created by the Expiration of Walter Heiser's Term

3. Ratification of Designation of Penny Halgren as the San Diego County Taxpayers' Association (SDCTA) Representative to Fill Vacancy Created by Expired Term of One (1) Member of the Citizens' Bond Oversight Committee; Establish the First Term for Penny Halgren as September 2009 through August 2011

4. Approval of Monthly Budget Summary for the Period Ended June 30, 2009, and Report of the Unaudited Actuals for the 2008-2009 Fiscal Year **(Separate Document)**

5. Adoption of Resolution (2010-13) Authorizing Delegation of Authority With Regard to the Acquisition and Disposition of Real Property and Other Real Estate Transactions

6. Approval of Resolution (2010-14) Authorizing the District to Publish Public Notice of Intent to Request a Waiver With Regard to Surplus Parcels on Murray Drive, and Further Declaring Its Intent to Sell Real Property

B. Education Services

1. Adoption of Resolution (2010-05) Proclaiming October as College and Career Awareness Month

2. Adoption of Resolution (2010-06) Proclaiming the Month of October as Character Education Month and October 18 Through October 24, 2009, as *Character Counts!* Week

3. Approval of the Grossmont Union High School District (GUHSD) School Site Emergency Plan

C. Human Resources

1. Approval and Adoption of the First Reading of the New Board Policy (#TBD), Employee/Student Interaction Policy (and Option to Waive Second Reading)

IX. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS IX. A. THROUGH C.) (Action)

Items listed in this section are considered to be routine and are acted on by the Board in one motion.

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same

2. Approval of the 2009-2010 Master Course Catalog **(Separate Document)**

3. Approval to Adopt the Standard Textbook List for School Year 2009-2010; and Authorization for Superintendent or Designee to Execute Same **(Separate Document)**

4. Approval of Modifications to Administrative Regulation 6146.1 High School Graduation Requirements to Include Class Key 2009

5. Approval to Renew Agreement (A-3678-R8) With The California Student Opportunity and Access Program (Cal-SOAP) to Provide Peer Advisors to Grossmont District High Schools; and Authorization for Superintendent or Designee to Execute Same

6. Ratification and Approval of Memorandum of Understanding With Grossmont Union High School District and Sharp HealthCare, a California Nonprofit Benefit Corporation, Doing Business As Sharp HealthCare ("SHARP") for Grossmont Union High School District Schools and Students; and Authorization for Superintendent or Designee to Execute Same

7. Approval to Apply for Physical Education Waivers for El Cajon Valley High School That are Defined in Education Code Section 51222; and Authorization for Superintendent or Designee to Execute Same

8. Approval of Institutional and Individual Memberships for the Grossmont Union High School District, School Year 2009-2010

9. Approval of All Long-Distance Travel for Students and Employees (Coaches) to Attend Regional and State California Interscholastic Federation (CIF) Championship Events, 2009-2010 School Year; and Authorization for Superintendent or Designee to Execute Same

10. Approval to Submit and Implement, if Funded, the American Recovery and Reinvestment Act of 2009 (ARRA) Grant; and Authorization for Superintendent or Designee to Execute Same

11. Approval of Administrator Training Program (AB430) Funding; and Authorization for Superintendent or Designee to Execute Same

12. Ratification and Approval of the Following Master Contracts to Provide Special Education Services for the School Years 2008-2009 and 2009-2010; and Authorization for Superintendent or Designee to Execute Same:
    a. (A-4064R11) With Heritage Schools, Inc.
    b. (A-4064R12) With Heritage Schools, Inc.

13. Approval of Memorandum of Understanding With San Diego Youth Services (SDYS) to maintain the effective working relationship for the purpose of implementing the HPRP and Authorization for Superintendent or Designee to Execute Same

14. Approval of Persons to Issue Work Permits to Students for the 2009-2010 School Year; and Authorization for Superintendent or Designee to Execute Same

15. Approval to Submit and Implement, if Funded, the California Department of Education (CDE), Career Technical Education (CTE) Facilities Proposition 1D (P1D) Grants; and Authorization for Superintendent or Designee to Execute Same

16. Approval to Submit and Implement, if Funded, the Grossmont Healthcare Grant to Benefit the Grossmont Health Occupations Center; and Authorization for the Superintendent or Designee to Execute Same

17. Approval of the Additions to the 2009-10 Textbook Adoption List

18. Ratification and Approval to Submit and Implement, if Funded, the SB472, Mathematics and Reading Professional Development Program Funding, and Authorization of Superintendent or Designee to Execute Same

B. Human Resources (Steve Sonnich, Associate Administrator)

1. Ratification and Approval of Certificated Personnel Actions
    a. Certificated Employment (Regular) (Items 1 through 78)
    b. Certificated Employment (Additional Compensation)
        (1) 6/5 Assignments (Items 1 through 56)
        (2) Additional Compensation (Items 1 through 326)
    c. Certificated Employee Requests for Leave (Items 1 through 6)
    d. Certificated Employee Resignation/Terminations (Items 1 through 12)

2. Ratification and Approval of Classified Personnel Actions
    a. Classified Employment (Regular) (Items 1 through 11)
    b. Classified Employment (Short-Term & Students) (Items 1 through 865)
    c. Classified Employee Requests for Leave (1 Item)
    d. Classified Employee Resignation/Terminations (Items 1 through 10)

3. Ratification and Approval of Personnel Actions, Adult School and Regional Occupational Program
    a. Employment (Items 1 through 572)
    b. Employee Resignation/Terminations (Items 1 through 5)

4. Approval of Agreement (GUHSD #A-5480-3; SDSU #40066007) With San Diego State University for Placement of Student Teachers effective July 1, 2009 through June 30, 2010; and Authorization for the Superintendent or Designee to Execute the Necessary Documents

5. Approval of Agreement (A-5499R-1) With the Santee School District for Personnel on Loan (John Lelevier), Effective July 1, 2009 and Authorization for Superintendent or Designee to Execute Same

6. Approval of Agreement (A-5498R-1) With the Santee School District for Personnel on Loan (Danny Martinez), Effective July 1, 2009 and Authorization for Superintendent or Designee to Execute Same

7. Approval of Agreement (A-5500R-1) With Helix Charter High School for Personnel on Loan (Valerie Renee Ackerman), Effective July 1, 2009 and Authorization for Superintendent or Designee to Execute Same

C. **Business Services (Scott Patterson, Deputy Superintendent)**

1. Ratification and Approval of Employment of Consultants in Compliance with Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Necessary Agreements
2. Ratification and Approval of Paid Warrants
3. Adoption of Resolution (2010-08) Authorizing the District to Participate in the Waterford Unified School District for School Buses, Bid # 01/09
4. Adoption of Resolution (2010-09) Authorizing the Sale and Leaseback of School Buses Through an Agreement With Municipal Asset Management
5. Adoption of Resolution (2010-10) to Delete and Add Authorized Agents to the El Capitan, Granite Hills, and West Hills High Schools ATM Accounts
6. Adoption of Resolution (2010-12) Identifying the 2009-2010 Estimated Gann Limit Appropriations Limits and the 2008-2009 Appropriations Limitation Recalculation as Prescribed in Statutory Law
7. Adoption of Resolution (2010-11) to Delete and Add Authorized Agents to Sign Checks on the El Cajon, Mount Miguel, El Capitan, Granite Hills, and West Hills High Schools Associated Student Body Checking Accounts
8. Authorization to Join and Utilize the Auction Services Contract Awarded by the City of El Segundo to Ken Porter Auctions for the Sale of Surplus Miscellaneous Personal Property
9. Ratification of Encumbered Purchase Orders and Contracts
10. Approval of Agreement with Wertz McDade Wallace Moot & Brower for Legal Services; and Authorization for Superintendent or Designee to Execute Same
11. Award Bid No. GU-10.01R.FNCG, Fencing Districtwide, to Crown Fence Company as the Lowest Responsive and Responsible Bidder Meeting District Specifications and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable
12. Approval of Change Order #11, Bid #GU-08.02.ASPV, Asphalt Paving and Lighting at Foothills Adult School
13. Ratification of Settlement Agreement and Authorization to Issue Payment to Fordyce Construction Company; and Authorization for Superintendent or Designee to Execute Same
14. Approval of Agreement (A-5520) Architectural Services, Swimming Pool / Aquatic Facilities With Trittipo Architecture & Planning; and Authorization for Superintendent or Designee to Execute Contracts for Same
15. Ratification of Amendment 1 of the Agreement with Public Economics, Inc., for Redevelopment Consulting Services
16. Approval of Final Relocation Plan for High School No. 12
17. Acceptance of Donations and Authorization to Send Letters of Appreciation on Behalf of the Governing Board

X. ITEMS PULLED FROM CONSOLIDATED MOTION AND VOTED ON SEPARATELY:

1._____ 2._____ 3._____ 4._____ 5._____ 6._____ 7._____ 8._____ 9._____ 10._____

XI. COMMUNICATION FROM BOARD MEMBERS

A. Board Member Reports
B. Items for Future Board Meeting Agendas

XII. COMMENTS FROM THE PUBLIC ON TOPICS NOT ON THE AGENDA

XIII. RECONVENE TO CLOSED SESSION (If Necessary)

The Board reserves the right to reconvene to closed session at the end of the open session if closed session matters have not been completed prior to the convening of the open session meeting.

Adjournment

Date of Next Regular Board Meeting: Thursday, October 8, 2009
Robert J. Collins, Superintendent and Secretary to the Governing Board
Posted: September 4, 2009

Governing Board Meeting

Thursday, October 8, 2009

- GOVERNING BOARD MEMBERS
  Richard Hoy
  Jim Kelly
  Priscilla Schreiber
  Robert Shield
  Dr. Gary C. Woods
- SUPERINTENDENT
  Robert J. Collins

Agenda

TDD/TTY 619.460.4567 / For Information Call 619.644.8083
(Board Meetings are Tape Recorded)

East County Regional Education Center (ECREC)
924 East Main Street, El Cajon, CA 92020

In accordance with the American Disabilities Act, if accommodations are required, please call the Superintendent's office 72 hours in advance at 619.644.8083 and every effort will be made to accommodate your request.

I. OPEN SESSION – CALL TO ORDER (4 P.M.)

A. **Public Comment on Closed Session Items**

II. ADJOURN TO CLOSED SESSION

A. Closed Session Matters

1. Conference with Legal Counsel – Potential/Existing Litigation
(Subdivision(b)(1) of Government Code Section §54956.9)

a. Claims Rejected, Allowed, Compromised or Settled Pursuant to Authority Granted Under Board Policy 3320

2. Public Employee Matters Pursuant to Government Code Section 54957 and 53262

3. Conference With Labor Negotiator – the Superintendent or Designee(s) – Negotiations With the Grossmont Education Association, California School Employees Association, and Service Employees International Union - Government Code Section 54957.6

B. Student Matters Pursuant to Education Code Section 49073-49079 **(Action Taken in Open Session)**

1. Stipulated/Suspended Expulsions of Students in Case # 5
2. Lift Expulsions of Students in Cases #17 Through #22
4. Student Matters Pursuant to Education Code Sections 60851(c) Waiver of the High School Exit Examination (39 and 40)

The closed session agenda may include items pertaining to specific personnel matters (such as appointment, employment, evaluation of performance, discipline or dismissal of an employee; or complaints/charges against an employee); pending litigation; instruction to the Board's negotiators (re: real property or salaries or compensation paid in the form of fringe benefits of its represented employees); and student disciplinary matters.

Public Session (6:00 p.m.) – Board Room

PLEASE NOTE: Speaker cards are accepted until 6:00 p.m.

III. RECONVENE OPEN SESSION (6:00 P.M.)

A. Call to Order
B. Pledge of Allegiance to the Flag
C. Moment of Silence
D. Reading of GUHSD Vision Statement

IV. AWARDS/RECOGNITIONS/SPECIAL REPORTS OR PRESENTATIONS

1. Recognition of Jeni Mendel, Dropout Prevention Coordinator, for Her Outstanding Commitment to Youth in the Juvenile Justice System by the San Diego County Juvenile Justice Commission
2. Introduction of Robert Mathews as the Financial Executives International (FEI) Representative to the Prop H/U Citizens' Bond Oversight Committee

V. COMMUNICATIONS FROM THE PUBLIC

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VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

B. Student Matters Pursuant to Education Code Section 49073-49079 **(Action)**

1. Stipulated/Suspended Expulsions of Students in Case # 5
2. Lift Expulsions of Students in Cases # 17 Through # 22
3. Student Matters Pursuant to Education Code Sections 60851(c) Waiver of the High School Exit Examination (39 and 40)

C. Approval of Agenda

D. Approval of the Minutes of the Regular Governing Board Meeting of September 10, 2009

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

B. Reports

1. Monthly Report to the Governing Board by the Chairman of Proposition H/U Citizens' Bond Oversight Committee, Jim Panknin

2. Report to the Governing Board Regarding Prop H/U Status by Katy Wright, Program Manager

3. Demonstration of New Instructional Technology Equipment Provided Under Propositions H/U for Modernizing GUHSD Classrooms by Ken Quisenberry, Director, Educational Technology

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSION

A. Business Services

1. Ratification of Change Orders Approved Pursuant to Resolution (2009-166)

2. Approval of Monthly Budget Overview for the Period Ending August 31, 2009

3. Ratify the Redesignation of Elana Levens-Craig as the Foothills Secondary Council Representative to the Citizens' Bond Oversight Committee; Establish the Second Term for Ms. Levens-Craig as October 2009 through September 2011

4. Approval to Advertise for a Qualified Applicant in the Category of Community-at-Large, Prop H/U Citizens' Bond Oversight Committee (CBOC)

5. Acceptance of the Actuarial Valuation for Other Post-Employment Benefits Performed by The Epler Company

6. Acceptance of the Offers by Owners to Sell Property to the Grossmont Union High School District

B. Education Services

1. Public Hearing on Resolution (2010-23) on Sufficiency of Instructional Materials

2. Public Hearing – Steele Canyon Charter High School Reauthorization Plan (Separate Document)

3. Adoption of Resolution (2010-22) Endorsing Red Ribbon Week Campaign, Drug Awareness

C. Human Resources

1. Approval and Adoption of the Second Reading of New Board Policy Employee/Student Interaction Policy (#TBD)

2. Public Hearing Regarding the Governing Board's 2008-09 Collective Bargaining Contract Proposal to the Grossmont Education Association (GEA), Representing Certificated Employees (Initial Proposal Copy Attached and Available in the Superintendent's Office for Review)

IX. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS IX. A. THROUGH C.) (Action)

Items listed in this section are considered to be routine and are acted on by the Board in one motion.

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same

2. Ratification and Approval of Long Distance Student Travel

3. Acceptance of Grossmont Union High School District Williams Complaint Quarterly Report, Quarter 4

4. Ratification and Approval of Agreement With Christian High School to Provide Private School Teachers with an Opportunity to Participate in Activities Equivalent to the Opportunity Provided Public School Teachers as Required Under ESEA, Title II, Part A; and Authorization for Superintendent or Designee to Execute Same

5. Ratification and Approval of Agreement With Foothills Christian High School to Provide Private School Teachers with an Opportunity to Participate in Activities Equivalent to the Opportunity Provided Public School Teachers as Required Under ESEA, Title II, Part A; and Authorization for Superintendent or Designee to Execute Same

6. Approval of the Additions to the 2009-2010 Textbook Adoption List

7. Approval of Memorandum of Understanding With the University of San Diego to Provide Data Collection, Analysis and Reporting for the Post Secondary Planning Initiative; and Authorization for Superintendent or Designee to Execute Same

8. Adoption of Resolution (2010-23) on Sufficiency of Instructional Materials for the 2009-2010 School Year

9. Ratification and Approval to Submit and Implement, if Funded, the California Alliance for Arts Education Grant; and Authorization for Superintendent or Designee to Execute Same

10. Ratification and Approval of Agreement (A-5326-R1) Amendment With the County of San Diego for Contracting Law Enforcement Services and Educational Assistance in Providing Proactive Enforcement of the Education Code Through Education and Counseling to Parents, Students, and Teachers; and Authorization for Superintendent or Designee to Execute Same

11. Ratification and Approval of Memorandum of Understanding Between the Grossmont Union High School District at Cajon Valley Union School District to Provide Services to Establish a Referral Process for Pregnant Minors and Minor Parents Into Cal-SAFE at Grossmont High School; and Authorization for Superintendent or Designee to Execute Same

12. Ratification and Approval of Memorandum of Understanding With the Sports Training, Academics & Recreation/Police Athletic League (STAR/PAL) and San Diego County Probation to Provide Services to El Cajon Valley High School; and Authorization for Superintendent or Designee to Execute Same

13. Ratification and Approval of Individual Memberships for the Grossmont Union High School District, School Year 2009-2010

B. Human Resources (Steve Sonnich, Associate Administrator)

1. Ratification and Approval of Certificated Personnel Actions
   a. Certificated Employment (Regular) (Items 1 through 27)
   b. Certificated Employment (Additional Compensation)
      (1) 6/5 Assignments (Items 1 through 43)
      (2) Additional Compensation (Items 1 through 380)
   c. Certificated Employee Requests for Leave (1 Item)
   d. Certificated Employee Resignation/Terminations (1 Item)

2. Ratification and Approval of Classified Personnel Actions
   a. Classified Employment (Regular) (Items 1 through 9)
   b. Classified Employment (Short-Term & Students) (Items 1 through 163)
   c. Classified Employee Requests for Leave (No Items)
   d. Classified Employee Resignation/Terminations (Items 1 through 5)

3. Ratification and Approval of Personnel Actions, Adult School and Regional Occupational Program
   a. Employment (Items 1 through 257)
   b. Employee Resignation/Terminations (1 Item)

4. Approval of Variable Term Waivers for the 2009-10 School Year

5. Ratification of Lump-Sum Payment to Designated Individual(s) for Waiver or Buy-Out of Health Insurance

6. Approval of Employment of Consultant, Judy Lemm, RN, for Assessment of Employees with Non-Work Related Injuries in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute the Necessary Agreements

C. Business Services (Scott Patterson, Deputy Superintendent)

1. Ratification and Approval of Employment of Consultant in Compliance with Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Necessary Agreements

2. Ratification and Approval of Paid Warrants

3. Adoption of Resolution (2010-17) to Approve the Grossmont High School Educational Foundation Fund as an Authorized Vendor for Payroll Deduction Purposes

4. Adoption of Resolution (2010-18) to Delete and Add Authorized Agents to Sign Checks on the Grossmont, El Capitan, Granite Hills, Monte Vista, and Santana High Schools Associated Student Body Checking Accounts

5. Adoption of Resolution (2010-19) to Delete and Add Authorized Agents to the Grossmont, Monte Vista, Santana, and Valhalla High Schools ATM Accounts

6. Approval of Change Order #2, Bid # GU-09.04.MMHV, HVAC, Mt. Miguel High School

7. Authorization to Award Agreements to Three (3) California Environmental Quality Act (CEQA) Consultants; and Authorization for Superintendent or Designee to Execute Same

8. Ratification and Approval of Agreement (A-5521), Harris and Associates for Program Management Services; and Authorization for Superintendent or Designee to Execute Same

9. Ratification of Renewal and Amendment of Agreement with Colbi Technologies, Inc., to Provide Consulting Services to the Citizens' Bond Oversight Committee; and Authorization for Superintendent or Designee to Execute Same

10. Adoption of Resolution (2010-21) to Delete and Add Authorized Agents to Sign Checks on the Homestead Positive Choices Checking Account

11. Acceptance of Donations and Authorization to Send Letters of Appreciation on Behalf of the Governing Board

X. ITEMS PULLED FROM CONSOLIDATED MOTION AND VOTED ON SEPARATELY:

1._____ 2._____ 3._____ 4._____ 5._____ 6._____ 7._____ 8._____ 9._____ 10._____

XI. COMMUNICATION FROM BOARD MEMBERS

A. Board Member Reports
B. Items for Future Board Meeting Agendas

XII. COMMENTS FROM THE PUBLIC ON TOPICS NOT ON THE AGENDA

XIII. RECONVENE TO CLOSED SESSION (If Necessary)

The Board reserves the right to reconvene to closed session at the end of the open session if closed session matters have not been completed prior to the convening of the open session meeting.

Adjournment
Date of Next Regular Board Meeting: Thursday, November 12, 2009
Robert J. Collins, Superintendent and Secretary to the Governing Board
Posted: October 2, 2009

Governing Board Meeting

Thursday, November 12, 2009

- GOVERNING BOARD MEMBERS
  Richard Hoy
  Jim Kelly
  Priscilla Schreiber
  Robert Shield
  Dr. Gary C. Woods
- SUPERINTENDENT
  Robert J. Collins

Agenda

TDD/TTY 619.460.4567 / For Information Call 619.644.8083
(Board Meetings are Tape Recorded)

East County Regional Education Center (ECREC)
924 East Main Street, El Cajon, CA 92020

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I. OPEN SESSION – CALL TO ORDER (4 P.M.)

A. Public Comment on Closed Session Items

II. ADJOURN TO CLOSED SESSION

A. Closed Session Matters

1. Conference with Legal Counsel – Potential/Existing Litigation
   (Subdivision(b)(1) of Government Code Section §54956.9)

   a. Claims Rejected, Allowed, Compromised or Settled Pursuant to Authority Granted Under Board Policy 3320
   b. 12th High School Property and Eminent Domain
   c. Charter Schools

2. Public Employee Matters Pursuant to Government Code Section 54957 and 53262

3. Conference With Labor Negotiator – the Superintendent or Designee(s) – Negotiations With the Grossmont Education Association, California School Employees Association, and Service Employees International Union - Government Code Section 54957.6

B. Student Matters Pursuant to Education Code Section 49073-49079 (**Action Taken in Open Session**)

1. Stipulated/Suspended Expulsions of Students in Cases # 6 Through 25
2. Revoked Expulsions of Students in Cases #2 Through #4
3. Student Matters Pursuant to Education Code Sections 60851(c) Waiver of the High School Exit Examination (41 through 55)

The closed session agenda may include items pertaining to specific personnel matters (such as appointment, employment, evaluation of performance, discipline or dismissal of an employee; or complaints/charges against an employee); pending litigation; instruction to the Board's negotiators (re: real property or salaries or compensation paid in the form of fringe benefits of its represented employees); and student disciplinary matters.

Public Session (6:00 p.m.) – Board Room

PLEASE NOTE: Speaker cards are accepted until 6:00 p.m.

III. RECONVENE OPEN SESSION (6:00 P.M.)

A. Call to Order
B. Pledge of Allegiance to the Flag
C. Moment of Silence
D. Reading of GUHSD Vision Statement

IV. AWARDS/RECOGNITIONS/SPECIAL REPORTS OR PRESENTATIONS

1. Recognition of Andrea Radmilovich, 2009-2010 Administrator of the Year, California Association of School Counselors (CASC)
2. Recognition of First Quarter Outstanding Classified Employee Award for School Year 2009-2010, Linda Ivy, Site Support Technician at Monte Vista High School
3. Recognition of Don Ackerly, Valhalla High School, 2008-2009 CIFSDS Coach of the Year for Girls' Tennis
4. Recognition of Gary Stathas, Steele Canyon High School, 2008-2009 CIFSDS Coach of the Year for Boys' Track and Field
5. Recognition of Steve Vickery, El Capitan High School, 2008-2009 CIFSDS Coach of the Year for Baseball
6. Recognition of Santana Student Jenna Cooper

V. COMMUNICATIONS FROM THE PUBLIC

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VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

B. Student Matters Pursuant to Education Code Section 49073-49079 **(Action)**

1. Stipulated/Suspended Expulsions of Students in Cases # 6 Through 25
2. Revoked Expulsions of Students in Cases # 2 Through # 4
3. Student Matters Pursuant to Education Code Sections 60851(c) Waiver of the High School Exit Examination (41 through 55)

C. Approval of Agenda

D. Approval of the Minutes of the Regular Governing Board Meeting of October 8, 2009

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

B. Reports

1. Monthly Report to the Governing Board by the Chairman of Proposition H/U Citizens' Bond Oversight Committee, Jim Panknin
2. Report to the Governing Board Regarding Prop H/U Status by Katy Wright, Program Manager
3. Report of the Deputy Superintendent, Business Services, Regarding Public Disclosure of District Investments for the Period Ending September 30, 2009

4. Students with Disabilities; Building a District Plan by Superintendent Collins and Director of Special Education, Mary Sue Glynn

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSION

A. Business Services

1. Select and Appoint New Member to Serve an Initial Two-Year Term as a "Community Member-at-Large" Representative on the Prop H/Prop U Citizens' Bond Oversight Committee and Establish the First Term as November 2009 Through October 2011
2. Approval of the Revised Budget for 2009-2010 **(Separate Document)**
3. Approval of Monthly Budget Overview for the Period Ending September 30, 2009
4. Approval of Resolution No. (2010-24) Rendering Zoning Ordinance Inapplicable to Grossmont Union High School District's Use of Property for Classroom Facilities in the County of San Diego, California
5. Public Hearing to Consider Adoption of a Resolution of Necessity for Condemnation of Certain Real Property or Interest Therein for the 12th High School in Alpine California
6. Approval, by a Vote of Two-Thirds of its Members, Resolution No. (2010-25) Declaring Public Necessity for the Acquisition of Property for the Proposed 12th New High School and Authorizing Proceedings in Eminent Domain
7. Ratification of Change Orders Approved Pursuant to Resolution (2009-166)

B. Educational Services

1. Approve or Deny the Steele Canyon Charter High School Application and Petition for Reauthorization **(Separate Document)**

C. Human Resources

1. Public Hearing Regarding the Governing Board's 2008-09 Collective Bargaining Contract Proposal to the California Schools Employees Association (CSEA), Representing Classified Employees (Initial Proposal Copy Attached and Available in the Superintendent's Office for Review)
2. Public Hearing Regarding the Governing Board's 2008-09 Collective Bargaining Contract Proposal to the Service Employees International Union (SEIU), Representing Classified Employees (Initial Proposal Copy Attached and Available in the Superintendent's Office for Review)
3. Acknowledge Receipt of the 2009-2010 Initial Collective Bargaining Contract Openers From the Service Employees International Union (SEIU), Local 221, Representing Nonmanagement Classified Employees (Copy Attached and Available in the Superintendent's Office for Review)
4. Ratification of a One-Year Extension of the Superintendent's Contract in Accordance With Government Code 53262
5. Adoption of Resolution (2010-28) Implementing the Elimination of Ten Classified Positions, Pursuant to Education Code Section 45308

IX. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS IX. A. THROUGH C.) (Action)

Items listed in this section are considered to be routine and are acted on by the Board in one motion.

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same
2. Approval of the Additions to the 2009-2010 Textbook Adoption List
3. Approval of Institutional Membership for the Grossmont Union High School District, School Year 2009-2010
4. Approval of Memorandum of Understanding Between the Grossmont Adult School Health Occupations Center and Grossmont College to Provide Teachers for Additional Certified Nursing Assistant Classes for Students in Nursing Training; and Authorization for Superintendent or Designee to Execute Same

5. Approval of Memorandum of Understanding Between the Grossmont Union High School District and WestEd, the California Healthy Kids Survey (CHKS) Regional Center, to Administer the CHKS Survey to Grossmont Union High School District Students; and Authorization for Superintendent or Designee to Execute Same

6. Approval of Memorandum of Understanding Between the Grossmont Union High School District and San Diego Youth Services; and Authorization for Superintendent or Designee to Execute Same

7. Approval of Permit for Use and Occupancy of Premises and Facilities at Pine Valley Bible Conference Center for Camp LEAD; and Authorization for Superintendent or Designee to Execute Same

8. Ratification and Approval of Memorandum of Understanding Between Grossmont Union High School District and Grossmont-Cuyamaca Community College District to Provide Supplies and Scholarships for the CTE/ROP Student Ambassador Program and Defined in the Cuyamaca College Career Technical Education Teacher Pipeline Grant; and Authorization for Superintendent or Designee to Execute Same

9. Ratification and Approval of Long Distance Student Travel

10. Acceptance of Grossmont Union High School District Williams Complaint Quarterly Report, Quarter 1

B. Human Resources (Steve Sonnich, Associate Administrator)

1. Ratification and Approval of Certificated Personnel Actions
   a. Certificated Employment (Regular) (Items 1 through 10)
   b. Certificated Employment (Additional Compensation)
      (1) 6/5 Assignments (Items 1 through 28)
      (2) Additional Compensation (Items 1 through 795)
   c. Certificated Employee Requests for Leave (No Items)
   d. Certificated Employee Resignation/Terminations (2 Items)

2. Ratification and Approval of Classified Personnel Actions
   a. Classified Employment (Regular) (Items 1 through 11)
   b. Classified Employment (Short-Term & Students) (Items 1 through 239)
   c. Classified Employee Requests for Leave (No Items)
   d. Classified Employee Resignation/Terminations (2 Items)

3. Ratification and Approval of Personnel Actions, Adult School and Regional Occupational Program
   a. Employment (Items 1 through 38)
   b. Employee Resignation/Terminations (1 Item)

4. Approval of Revisions to Job Specification for Assessment Technician

C. Business Services (Scott Patterson, Deputy Superintendent)

1. Ratification and Approval of Employment of Consultant in Compliance with Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Necessary Agreements

2. Ratification and Approval of Paid Warrants

3. Approval of Health Fair Checking Account and Adoption of Resolution (2010-26) to Approve Signatories on Such Account

4. Adoption of Resolution (2010-27) to Delete and Add Authorized Agents to Sign Checks on the Education Fund Checking Account

5. Approval to Renew Agreement (A-3691R19), Including Addendum, With School Services of California, Inc., for Fiscal/Budget Services; and Authorization for Superintendent or Designee to Execute Same

6. Award Bid No. GU-10.01.MVNG, Furniture & Equipment Moving at Grossmont Union High School District, Hidden Valley Moving, as the Lowest Responsive and Responsible Bidder Meeting District Specifications; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable

7. Award Contract No. GU-10.01.DECK, Replacement of Pool Deck at Grossmont High School to Mack-Vern Development, Inc.; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable

8. Adoption of Resolution No. (2010-20) Approving Annual and Five-Year Developer Fee Reports for Fiscal Year 2008-2009 in Compliance With Government Code Sections 66006 and 66001

9. Approval of Change Orders #4 through 10, Bid # GU-09.40.SPAD, Site Preparation for Relocatable Building, Athletic Field, and ADA Upgrades, Chaparral High School

10. Authorization to Amend Agreement (A-5372) with E2 Management to Expand Scope of Services; and Authorization for Superintendent or Designee to Execute Same

11. Approval of Change Order #9, Valhalla High School Modernization Phase 2B Project – Lithocrete Planter Infill

12. Approval of Change Order #1, Bid # GU-09.01.VHSB: Valhalla HS 3A – Science Building Fiber Cement Panel Modifications

13. Approval of Change Order #6, Bid # GU-09.01.VHSB: Valhalla HS 3A – Science Building – Steel Privacy Screen

14. Ratification of Encumbered Purchase Orders and Contracts

15. Amend Master Agreement With Snipes-Dye to Increase Not To Exceed Amount and Add Additional Scope

D. Superintendent/Governing Board

1. Establish the Organizational Meeting of the Grossmont Union High School District Governing Board as Thursday, December 10, 2009, at 6 p.m.

X. ITEMS PULLED FROM CONSOLIDATED MOTION AND VOTED ON SEPARATELY:

1._____2._____3._____4._____5._____6._____7._____8._____9._____10._____

XI. COMMUNICATION FROM BOARD MEMBERS

A. Board Member Reports
B. Items for Future Board Meeting Agendas

XII. COMMENTS FROM THE PUBLIC ON TOPICS NOT ON THE AGENDA

XIII. RECONVENE TO CLOSED SESSION (If Necessary)

The Board reserves the right to reconvene to closed session at the end of the open session if closed session matters have not been completed prior to the convening of the open session meeting.

Adjournment
Date of Next Regular Board Meeting: Thursday, December 10, 2009
Robert J. Collins, Superintendent and Secretary to the Governing Board
Posted: November 6, 2009

Governing Board Meeting

Thursday, December 10, 2009

- GOVERNING BOARD MEMBERS
  Richard Hoy
  Jim Kelly
  Priscilla Schreiber
  Robert Shield
  Dr. Gary C. Woods
- SUPERINTENDENT
  Robert J. Collins

Agenda

TDD/TTY 619.460.4567 / For Information Call 619.644.8083
(Board Meetings are Tape Recorded)

East County Regional Education Center (ECREC)
924 East Main Street, El Cajon, CA 92020

In accordance with the American Disabilities Act, if accommodations are required, please call the Superintendent's office 72 hours in advance at 619.644.8083 and every effort will be made to accommodate your request.

I. **OPEN SESSION – CALL TO ORDER (4 P.M.)**

A. **Public Comment on Closed Session Items**

ADJOURN TO CLOSED SESSION

A. Closed Session Matters

1. Conference with Legal Counsel – Potential/Existing Litigation
   (Subdivision(b)(1) of Government Code Section §54956.9)
   a. Claims Rejected, Allowed, Compromised or Settled Pursuant to Authority Granted Under Board Policy 3320
   b. Charter Schools
2. Public Employee Matters Pursuant to Government Code Section 54957 and 53262
3. Potential Real Estate Negotiations: 12th High School Property/Eminent Domain
4. Conference With Labor Negotiator – the Superintendent or Designee(s) – Negotiations With the Grossmont Education Association, California School Employees Association, and Service Employees International Union - Government Code Section 54957.6

B. Student Matters Pursuant to Education Code Section 49073-49079 **(Action Taken in Open Session)**

1. Stipulated/Suspended Expulsions of Students in Cases # 26 Through 39
2. Suspended Expulsions of Students in Case # 1
3. Revoked Expulsions of Students in Case # 5
4. Student Matters Pursuant to Education Code Sections 60851(c) Waiver of the High School Exit Examination (41 through 55)

The closed session agenda may include items pertaining to specific personnel matters (such as appointment, employment, evaluation of performance, discipline or dismissal of an employee; or complaints/charges against an employee); pending litigation; instruction to the Board's negotiators (re: real property or salaries or compensation paid in the form of fringe benefits of its represented employees); and student disciplinary matters.

ıblic Session (6:00 p.m.) – Board Room

EASE NOTE: Speaker cards are accepted until 6:00 p.m.

Please Note: Board Agendas, Back-up Documentation, and Attachments are Available at the Grossmont Union High School District Office (1100 Murray Drive, El Cajon, CA) in the Lobby or Upon Request or Can be Viewed at www.guhsd.net/board/

III. RECONVENE OPEN SESSION (6:00 P.M.)

A. Call to Order
B. Pledge of Allegiance to the Flag
C. Reading of GUHSD Vision Statement

IV. AWARDS/RECOGNITIONS/SPECIAL REPORTS OR PRESENTATIONS

1. Recognition of Jenee Littrell, Being Named Woman of the Year in the Field of Education by the Women in Leadership Program of the San Diego East County Chamber of Commerce

2. Recognition of Merryl Nelson, Granite Hills High School, Selected by the California Music Educators Association (CMEA) for the Pearson Scott Foresman/Silver Burdett Choral Educator Award

3. Recognition of Second Quarter Outstanding Classified Employee for 2009-2010, Edward Echaves, Senior Custodian, Special Education

4. Recognition of Larry Nichols, Outgoing Member of CBOC

5. Special Report to the Governing Board on the Israeli Exchange Program

V. COMMUNICATIONS FROM THE PUBLIC

All comments from the public on agenda items are heard for a total of 30 minutes, a maximum of 3 minutes per speaker and, if necessary, are continued at the conclusion of the business meeting. BB9323 Speaker Cards Whether the speaker is speaking to an agenda item or an item not on the agenda, the speaker shall file a speaker card (a gold card for items ON the agenda and a blue card for items NOT ON the agenda) indicating his or her name and the agenda time or subject he or she wishes to address and present it to the Board secretary prior to the approval of the agenda. If a member of the public wishes to speak to an item at the time the item comes up for action, please indicate that on the Speaker Card and you will be given an opportunity to speak prior to the action being taken.

A. Procedures for Receiving Comments From the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board

1. **Board Agenda Topics**: Opportunity for members of the public to address the Governing Board on any Item described in this Notice (Government Code section 54954.3). An individual speaker may not exceed a total of three minutes on all items.

2. **Topics NOT ON the Agenda**: Persons wishing to address the Board on any item(s) NOT ON the agenda may do so at the end of the meeting under item XI, *Comments from the Public on Topics Not On the Agenda.*

VI. PROCEDURAL

A. Conduct Elections of Governing Board Officers: President, Vice President, and Clerk, to Serve Until the Next Annual Organizational Meeting; and Appoint the Superintendent as Secretary to Serve as the Chief Executive Officer of the Board **(Action)**

B. Appointment of Governing Board Representative(s) to District Councils and Other District Advisory Committees for 2010 **(Action)**

C. Nominate Delegate(s) From Region 17 for the California School Board Association's Delegate Assembly to Serve a Two-Year Term Commencing April 1, 2010 to March 31, 2012

D. Establishment of a Calendar of Regular Board Meeting Dates for the Year 2010

E. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

F. Student Matters Pursuant to Education Code Section 49073-49079 **(Action)**

1. Stipulated/Suspended Expulsions of Students in Cases # 26 Through 39
2. Suspended Expulsions of Students in Case # 1
3. Revoked Expulsions of Students in Case # 5
4. Student Matters Pursuant to Education Code Sections 60851(c) Waiver of the High School Exit Examination (41 through 55)

G. Approval of Agenda

H. Approval of the Minutes of the Regular Governing Board Meeting of November 12, 2009

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

B. Reports

1. Monthly Report to the Governing Board by the Chairman of Proposition H/U Citizens' Bond Oversight Committee, Jim Panknin
2. Report to the Governing Board Regarding Prop H/U Status by Katy Wright, Program Manager
3. First Quarter Report to the Governing Board Regarding District Legal Costs

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSION

A. Business Services

1. Acceptance of the 2008-2009 Annual Audit Report by Nigro, Nigro & White **(Separate Document)**
2. Approval of Fiscal Year 2009-2010 First Interim Positive Certification of Fiscal Solvency in Compliance with Education Code Sections 42130 and 42131
3. Approval of Monthly Budget Overview for the Period Ending October 31, 2009
4. Public Hearing to Consider Adoption of a Resolution of Necessity for Condemnation of Certain Real Property or Interest Therein for the 12th New High School, in Alpine California
5. Approval, by a Vote of Two-Thirds of its Members, of Resolution No. (2010-25) Declaring Public Necessity for the Acquisition of Property for the Proposed 12th New High School and Authorizing Proceedings in Eminent Domain
6. Public Hearing Declaring the District's Intention to Sell Real Property Using the Standards Described in Section 14010 of Title 5 of the California Code of Regulations
7. Approval of Resolution (2010-35), Approving the Application for a Waiver of Certain Sections of the Education Code to Sell Unusable Real Property in a Timely and Cost Efficient Manner and Further Declaring its Intent to Sell Real Property
8. Ratification of Change Orders Approved Pursuant to Resolution (2009-166)

B. Human Resources

1. Adoption of Resolution (2010-28) Implementing the Elimination of Ten Classified Positions, Pursuant to Education Code Section 45308

C. Educational Services

1. Approval of Agreement (A-5326R2) With the County of San Diego for School Resource Officers Through the Sheriff's Department; and Authorization for Superintendent or Designee to Execute Same

IX. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS IX. A. THROUGH C.) (Action)

Items listed in this section are considered to be routine and are acted on by the Board in one motion.

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same
2. Approval of the Additions to the 2009-2010 Textbook Adoption List
3. Ratification and Approval of Long Distance Student Travel
4. Ratification and Approval of Master Contract (A-5523) With USH Schools, to Provide Special Education Services for the School Year 2009-2010; and Authorization for Superintendent or Designee to Execute Same
5. Approval to Enter into a Memorandum of Understanding with San Diego County Superintendent of Schools to Implement, at Chaparral High School, the 21st Century High School After School Safety and Enrichment for Teens (ASSETs) Program; and Authorization for Superintendent or Designee to Execute Same

6. Approval of Contract With Achieve 3000 to Provide Literacy Tools for the Needs of Students Performing Below Grade Level; and Authorization for Superintendent or Designee to Execute Same

7. Approvals of the Final Drafts for School Improvement/Site Plans for School Year 2009-2010 as Follows: **(Separate Documents)**

   a. Grossmont High School
   b. El Cajon Valley High School
   c. Mount Miguel High School
   d. El Capitan High School
   e. Granite Hills High School
   f. Monte Vista High School
   g. Santana High School
   h. Valhalla High School
   i. West Hills High School
   j. Chaparral High School
   k. Phoenix High School
   l. Gateway East
   m. Gateway West

B. Human Resources (Steve Sonnich, Associate Administrator)

1. Ratification and Approval of Certificated Personnel Actions
   a. Certificated Employment (Regular) (Items 1 through 8)
   b. Certificated Employment (Additional Compensation)
      (1) 6/5 Assignments (Items 1 through 4)
      (2) Additional Compensation (Items 1 through 381)
   c. Certificated Employee Requests for Leave (No Items)
   d. Certificated Employee Resignation/Terminations (Items 1 through 2)

2. Ratification and Approval of Classified Personnel Actions
   a. Classified Employment (Regular) (Items 1 through 6)
   b. Classified Employment (Short-Term & Students) (Items 1 through 133)
   c. Classified Employee Requests for Leave (No Items)
   d. Classified Employee Resignation/Terminations (1 Item)

3. Ratification and Approval of Personnel Actions, Adult School and Regional Occupational Program
   a. Employment (Items 1 through 37)
   b. Employee Resignation/Terminations (No Items)

4. Ratification of Agreement (GUHSD #A-5504-2;GCCCD #C8871) With the Grossmont-Cuyamaca Community College District (GCCCD), for Personnel on Loan and Additional Expenses Related to the Middle College High School, Effective July 1, 2009, Through June 30, 2010; Authorization for the Associate Administrator, Human Resources, or Designee to Amend With 2009 -10 Costs as Submitted; and Further Authorization for Superintendent or Designee to Execute Same

5. Ratification of Lump-Sum Payment to Designated Individual(s) for Waiver or Buy-Out of Health Insurance

6. Ratification and Approval of Revised Job Description: Director I, Adult Education and Special Projects

C. Business Services (Scott Patterson, Deputy Superintendent)

1. Approval of Employment of Consultants in Compliance with Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Necessary Agreements

2. Ratification and Approval of Paid Warrants

3. Ratification of Encumbered Purchase Orders and Contracts

4. Adoption of Resolution (2010-30) to Delete and Add Authorized Agents to Sign Checks on the El Cajon Adult Ed Checking Account

5. Adoption of Resolution (2010-31) Establishing The Ryan Haight Memorial Scholarship for Grossmont High School

6. Adoption of Resolution (2010-32) Establishing the Mikey Burke Memorial Scholarship for Grossmont High School

7. Ratification and Approval of Revisions to the 2009-2010 Budget:
   a. Transfer Funds Between Major Budget Categories
   b. Transfers Affecting Revenue and Expense
   c. Transfers Affecting the Fund Balance

8. Ratification and Adoption of Resolution (2010-34) Authorizing Designated Persons to Manually Sign Warrants in Excess of $10,000

9. Approval of Agreement (A-5525) With CBIZ Benefits & Insurance Services of Ohio, Inc.; and Authorization for Superintendent or Designee to Execute Same

10. Ratification and Approval of Agreement (A-5526) With Griffiths Inspection, Inc. to Provide Division of State Architect (DSA) Inspection Services; and Authorization for Superintendent or Designee to Execute Same

11. Authorization to Renew Agreements for Use of Real Property for Agricultural Purposes; and Authorization for Superintendent or Designee to Execute Same

12. Acceptance of Donations and Authorization to Send Letters of Appreciation on Behalf of the Governing Board

13. Ratification and Approval of Independent Contractor Agreement With Johnson Consulting Engineers for Engineering Services; and Authorization for Superintendent or Designee to Execute Same

14. Approval of Amendment No. 1 to Agreement (A-5362R4) With Ninyo & Moore; and Authorization for Superintendent or Designee to Execute Same

15. Adoption of Resolution No. (2010-36) of Intention to Grant an Easement to Helix Water District in, Upon, Over, Under, and Across a Portion of the Helix High School Site

16. Ratification and Approval of Amendments 1 and 6, Increase Not-to-Exceed Amount, and Approval to Enter Into Agreement 7 to Clarify the Termination Date With Platt-Whitelaw; and Authorization for Superintendent or Designee to Execute Same

17. Ratification and Approval of Independent Contractor Agreements With Snipes Engineering dba Snipes-Dye Associates; and Authorization for Superintendent or Designee to Execute Same

18. Ratification and Approval of Renewal and Amendment to Agreement (A-5359R4) With Kleinfelder West Inc.; and Authorization for Superintendent or Designee to Execute Same

19. Award Contract No. GU-10.01.SHDE, Aquatics Shade Structure at Grossmont High School to USA Shade & Fabric Structure; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable

20. Ratification and Authorization to Renew Agreement (A-5400) With Bureau Veritas Through June 30, 2010, and to Approve Amendment to Clarify Scope of Services; and Authorization for Superintendent or Designee to Execute Same

21. Ratification and Approval of Agreement (A-5527) With Erickson-Hall for Construction Management Services for Various Projects Districtwide; and Authorization for Superintendent or Designee to Execute Same

22. Ratification and Renewal of Contract With TMAD Taylor & Gaines for Electrical Engineering Services; and Authorization for Superintendent or Designee to Execute Same

23. Authorization to Extend Agreement (A-5521), Harris and Associates for Program Accounting Services; and Authorization for Superintendent or Designee to Execute Same

24. Authorization to Increase the Annual Not-to-Exceed Amount and to Amend Agreement With Trittipo Architecture & Planning

25. Ratification and Approval of Renewal of Agreement (A-5361R3) With Winzler & Kelly Consulting Engineers to Provide Hazmat Consulting Services; and Authorization for Superintendent or Designee to Execute Same

26. Authorization to Enter Into Contract with Three Civil Engineering Firms for Professional Services Districtwide; and Authorization for Superintendent or Designee to Execute Same

27. Authorization to Enter Into Amendment 9 With LPA Architects; and Authorization for Superintendent or Designee to Execute Same

28. Ratification and Authorization to Renew Agreement (A-5466) With Gafcon; and Authorization for Superintendent or Designee to Execute Same

29. Approval of Encroachment Agreement With Otay Water District for Valhalla High School Project

30. Approval of Final Guaranteed Maximum Price for Granite Hills High School Science Classroom Building

31. Ratification and Approval of Amendments With Ruhnau Ruhnau Clark; and Authorization for Superintendent or Designee to Execute Same

32. Authorization to Enter Into Contract with Two Professional Services Firms to Assist in the Commissioning of New and Modernized Buildings; and Authorization for Superintendent or Designee to Execute Same

X. ITEMS PULLED FROM CONSOLIDATED MOTION AND VOTED ON SEPARATELY:

1._____2._____3._____4._____5._____6._____7._____8._____9._____10._____

XI. COMMUNICATION FROM BOARD MEMBERS

A. Board Member Reports
B. Items for Future Board Meeting Agendas

XII. COMMENTS FROM THE PUBLIC ON TOPICS NOT ON THE AGENDA

XIII. RECONVENE TO CLOSED SESSION (If Necessary)

The Board reserves the right to reconvene to closed session at the end of the open session if closed session matters have not been completed prior to the convening of the open session meeting.

Adjournment
Date of Next Proposed Regular Board Meeting: Thursday, January 14, 2010
Robert J. Collins, Superintendent and Secretary to the Governing Board
Posted: December 4, 2009

Governing Board Meeting

Thursday, January 14, 2010

- GOVERNING BOARD MEMBERS
  Richard Hoy
  Jim Kelly
  Priscilla Schreiber
  Robert Shield
  Dr. Gary C. Woods
- SUPERINTENDENT
  Robert J. Collins

Agenda

TDD/TTY 619.460.4567 / For Information Call 619.644.8083
(Board Meetings are Tape Recorded)

East County Regional Education Center (ECREC)
924 East Main Street, El Cajon, CA 92020

In accordance with the American Disabilities Act, if accommodations are required, please call the Superintendent's office 72 hours in advance at 619.644.8083 and every effort will be made to accommodate your request.

I. **OPEN SESSION – CALL TO ORDER (4 P.M.)**

A. Public Comment on Closed Session Items

II. **ADJOURN TO CLOSED SESSION**

A. Closed Session Matters

1. Conference with Legal Counsel – Potential/Existing Litigation
   (Subdivision(b)(1) of Government Code Section §54956.9)

   a. Claims Rejected, Allowed, Compromised or Settled Pursuant to Authority Granted Under Board Policy 3320
   b. Charter Schools

2. Public Employee Matters Pursuant to Government Code Section 54957 and 53262

3. Potential Real Estate Negotiations: 12th High School

4. Conference With Labor Negotiator – the Superintendent or Designee(s) – Negotiations With the Grossmont Education Association, California School Employees Association, and Service Employees International Union - Government Code Section 54957.6

B. Student Matters Pursuant to Education Code Section 49073-49079 **(Action Taken in Open Session)**

1. Stipulated/Suspended Expulsions of Students in Cases # 40 Through 52
2. Suspended Expulsions of Students in Case # 2
3. Revoked Expulsions of Students in Cases # 6 Through 8

The closed session agenda may include items pertaining to specific personnel matters (such as appointment, employment, evaluation of performance, discipline or dismissal of an employee; or complaints/charges against an employee); pending litigation; instruction to the Board's negotiators (re: real property or salaries or compensation paid in the form of fringe benefits of its represented employees); and student disciplinary matters.

Public Session (6:00 p.m.) – Board Room

PLEASE NOTE: Speaker cards are accepted until 6:00 p.m.

Please Note: Board Agendas, Back-up Documentation, and Attachments are Available at the Grossmont Union High School District Office (1100 Murray Drive, El Cajon, CA) in the Lobby or Upon Request or Can be Viewed at www.guhsd.net/board/

III. RECONVENE OPEN SESSION (6:00 P.M.)

A. Call to Order
B. Pledge of Allegiance to the Flag
C. Moment of Silence
D. Reading of GUHSD Vision Statement

IV. AWARDS/RECOGNITIONS/SPECIAL REPORTS OR PRESENTATIONS

1. Recognition of Andrea Radmilovich, Selected by the California Association of School Counselors (CASC) as Administrator of the Year

2. Recognition of Joann Dufloth, Selected as a Finalist for the California League of High Schools' "Educator of the Year" for Region 9 (San Diego and Imperial Counties)

3. Valhalla High Girls' Cross Country, Division II 2009 CIF-SDS Champions

V. COMMUNICATIONS FROM THE PUBLIC

All comments from the public on agenda items are heard for a total of 30 minutes, a maximum of 3 minutes per speaker and, if necessary, are continued at the conclusion of the business meeting. BB9323 Speaker Cards Whether the speaker is speaking to an agenda item or an item not on the agenda, the speaker shall file a speaker card (a gold card for items ON the agenda and a blue card for items NOT ON the agenda) indicating his or her name and the agenda time or subject he or she wishes to address and present it to the Board secretary prior to the approval of the agenda. If a member of the public wishes to speak to an item at the time the item comes up for action, please indicate that on the Speaker Card and you will be given an opportunity to speak prior to the action being taken.

A. Procedures for Receiving Comments From the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board

1. **Board Agenda Topics**: Opportunity for members of the public to address the Governing Board on any item described in this Notice (Government Code section 54954.3). An individual speaker may not exceed a total of three minutes on all items.

2. **Topics NOT ON the Agenda**: Persons wishing to address the Board on any item(s) NOT ON the agenda may do so at the end of the meeting under item XI, *Comments from the Public on Topics Not On the Agenda.*

VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

B. Student Matters Pursuant to Education Code Section 49073-49079 **(Action)**

1. Stipulated/Suspended Expulsions of Students in Cases # 40 Through 52
2. Suspended Expulsions of Students in Case # 2
3. Revoked Expulsions of Students in Cases # 6 Through 8

C. Approval of Agenda

D. Approval of the Minutes of the Regular Governing Board Meeting of December 10, 2009

E. Approval of the Minutes of the Special Governing Board Meeting of December 17, 2009

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

B. Reports

1. Monthly Report to the Governing Board by the Chairman of Proposition H/U Citizens' Bond Oversight Committee, Jim Panknin

2. Report to the Governing Board Regarding Prop H/U Status by Katy Wright, Program Manager

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSION

A. Business Services

1. Approval of Monthly Budget Overview for the Period Ending November 30, 2009
2. Ratification of Change Orders Approved Pursuant to Resolution (2009-166)

B. Educational Services

1. Adoption of Resolution (2010-37) Authorizing Special Education to Apply for and Participate in a Transition Partnership Project With the California State Department of Rehabilitation, if Funded, for School Years 2010-2013; and Authorization for Superintendent or Designee to Execute Same
2. Adoption of Resolution (2010-42) Endorsing National School Counseling Week, February 1 - 5, 2010.

IX. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS IX. A. THROUGH C.) (Action)

Items listed in this section are considered to be routine and are acted on by the Board in one motion.

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same
2. Approval of the Additions to the 2009-2010 Textbook Adoption List
3. Ratification and Approval of Long Distance Student Travel
4. Approval of Textbook Pilot Program
5. Approval to Submit and Implement, if Funded, a Partnership With Grossmont-Cuyamaca Community College District in Their Telemetry/EKG Technicians "At-Work" Project Grant Application; and Authorization for Superintendent or Designee to Execute Same
6. Ratification and Approval of Master Contract (A-5528) With Devereux Cleo Wallace, to Provide Special Education Services for the School Year 2009-2010; and Authorization for Superintendent or Designee to Execute Same
7. Approval of Institutional Memberships for the 2009-2010 School Year
8. Approval of Permit for Use and Occupancy of Premises and Facilities at Pine Valley Bible Conference for Camp LEAD; and Authorization for Superintendent or Designee to Execute Same
9. Approval of Memorandum of Understanding With The Center for Children and Grossmont Union High School District to Collaborate Toward the Goal of Providing Services to Pregnant and Parenting Adolescents; and Authorization for Superintendent or Designee to Execute Same

B. Human Resources (Steve Sonnich, Associate Administrator)

1. Ratification and Approval of Certificated Personnel Actions
   a. Certificated Employment (Regular) (Items 1 through 5)
   b. Certificated Employment (Additional Compensation)
      (1) 6/5 Assignments (Items 1 through 4)
      (2) Additional Compensation (Items 1 through 309)
   c. Certificated Employee Requests for Leave (Items 1 through 2)
   d. Certificated Employee Resignation/Terminations (1 Item)
2. Ratification and Approval of Classified Personnel Actions
   a. Classified Employment (Regular) (Items 1 through 7)
   b. Classified Employment (Short-Term & Students) (Items 1 through 189)
   c. Classified Employee Requests for Leave (1 Item)
   d. Classified Employee Resignation/Terminations (Items 1 through 2)
3. Ratification and Approval of Personnel Actions, Adult School and Regional Occupational Program
   a. Employment (Items 1 through 41)
   b. Employee Resignation/Terminations (1 Item)

C. **Business Services (Scott Patterson, Deputy Superintendent)**

1. Ratification and Approval of Employment of Consultants in Compliance with Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Necessary Agreements

2. Ratification and Approval of Paid Warrants

3. Ratification of Encumbered Purchase Orders and Contracts

4. Ratification and Approval of Revisions to the 2009-2010 Budget:
   a. Transfer Funds Between Major Budget Categories
   b. Transfers Affecting Revenue and Expense
   c. Transfers Affecting the Fund Balance

5. Adoption of Resolution (2010-38) to Delete and Add Authorized Agents to Sign Checks on the Foothills Adult Checking Account

6. Approval and Adoption of Resolution (2010-39) Authorizing the Replacement of Warrants for the 2009-2010 Fiscal Year

7. Adoption of Resolution (2010-40) - Standardization of Proprietary Specifications for Pool Scoreboards

8. Award Contract No. GU-10.01.DEMO, Demolition & Abatement at El Capitan High School to Anton's Service, Inc.; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable

9. Ratification and Approval of Agreement (A-5372) With E2 ManageTech; and Authorization for Superintendent or Designee to Execute Same

10. Approval of Amendments to Agreements With the Following Architects; and Authorization for Superintendent or Designee to Execute Same
    a) IBI Group
    b) Harley Ellis Deveraux
    c) Sprotte+Watson
    d) Mele Amantea
    e) Trittipo

11. Authorization to Amend Agreements With C.W. Driver and Turner Construction Company to Allow for Work to be Assigned by Task Order Rather Than by Amendment, to Clarify Termination Date; and Authorization for Superintendent or Designee to Execute Same

12. Approval for Staff to Execute the Second Amendment to the Lease of Underutilized District Property at Valhalla High School to the California Department of Motor Vehicles through June 30, 2014; and Authorization for Superintendent or Designee to Execute Same

13. Adoption of Resolution (2010-36) of Intention to Grant an Easement to Helix Water District In, Upon, Over, Under, and Across a Portion of the Helix High School Site

14. Approval of Amendment to Agreements with Kleinfelder West, Inc. (A-5359-R4), Winzler & Kelly (A-5361R-3), Bureau Veritas (A-5400); and Authorization for Superintendent or Designee to Execute Same

15. Acceptance of Donations and Authorization to Send Letters of Appreciation on Behalf of the Governing Board

16. Authorization to Renew Agreements for Use of Real Property for Agriculture Purposes; and Authorization for Superintendent or Designee to Execute Same

17. Approval of Independent Contractor Agreement With Linscott, Law & Greenspan, Engineers; and Authorization for Superintendent or Designee to Execute Same

18. Approval of Independent Contractor Agreement With Butsko Utility Design, Inc.; and Authorization for Superintendent or Designee to Execute Same

19. Approval of Not To Exceed (NTE) Dollar Amounts for Previously Approved Professional Service Consultant Contracts, IBI Group and Platt Whitelaw Architects, for the 2009-10 Fiscal Year; and Authorization for Superintendent or Designee to Execute Same

20. Approve Findings and Award Contract for Internet Service Provider Services to AT&T, Inc.; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents

X. ITEMS PULLED FROM CONSOLIDATED MOTION AND VOTED ON SEPARATELY:

1._____2._____3._____4._____5._____6._____7._____8._____9._____10._____

XI. COMMUNICATION FROM BOARD MEMBERS

A. Board Member Reports
B. Items for Future Board Meeting Agendas

XII. COMMENTS FROM THE PUBLIC ON TOPICS NOT ON THE AGENDA

XIII. RECONVENE TO CLOSED SESSION (If Necessary)

The Board reserves the right to reconvene to closed session at the end of the open session if closed session matters have not been completed prior to the convening of the open session meeting.

Adjournment
Date of Next Regular Board Meeting: Thursday, February 11, 2010
Robert J. Collins, Superintendent and Secretary to the Governing Board
Posted: January 8, 2010

Governing Board Meeting

Thursday, February 11, 2010

- GOVERNING BOARD MEMBERS
  Richard Hoy
  Jim Kelly
  Priscilla Schreiber
  Robert Shield
  Dr. Gary C. Woods
- SUPERINTENDENT
  Robert J. Collins

Agenda

TDD/TTY 619.460.4567 / For Information Call 619.644.8083
(Board Meetings are Tape Recorded)

East County Regional Education Center (ECREC)
924 East Main Street, El Cajon, CA 92020

In accordance with the American Disabilities Act, if accommodations are required, please call the Superintendent's office 72 hours in advance at 619.644.8083 and every effort will be made to accommodate your request.

I. OPEN SESSION – CALL TO ORDER (4 P.M.)

A. Public Comment on Closed Session Items

II. ADJOURN TO CLOSED SESSION

A. Closed Session Matters

1. Conference with Legal Counsel – Potential/Existing Litigation
   (Subdivision(b)(1) of Government Code Section §54956.9)
   a. Claims Rejected, Allowed, Compromised or Settled Pursuant to Authority Granted Under Board Policy 3320
   b. Charter Schools
   c. Case # CV1371
   d. Heilchuck v.GUHSD
2. Public Employee Matters Pursuant to Government Code Section 54957 and 53262
3. Real Estate Negotiations: 12th High School
4. Conference With Labor Negotiator – the Superintendent or Designee(s) – Negotiations With the Grossmont Education Association, California School Employees Association, and Service Employees International Union - Government Code Section 54957.6

B. Student Matters Pursuant to Education Code Section 49073-49079 **(Action Taken in Open Session)**

1. Stipulated/Suspended Expulsions of Students in Cases # 53 Through 66
2. Suspended Expulsions of Students in Cases # 3 and 4
3. Revoked Expulsions of Students in Case # 9
4. Lifted Expulsions of Students in Cases # 23 Through 57
5. Student Matters Pursuant to Education Code Sections 60851(c) Waiver of the High School Exit Examination (56 through 78)

The closed session agenda may include items pertaining to specific personnel matters (such as appointment, employment, evaluation of performance, discipline or dismissal of an employee; or complaints/charges against an employee); pending litigation; instruction to the Board's negotiators (re: real property or salaries or compensation paid in the form of fringe benefits of its represented employees); and student disciplinary matters.

Public Session (6:00 p.m.) – Board Room

Please Note: Board Agendas, Back-up Documentation, and Attachments are Available at the Grossmont Union High School District Office (1100 Murray Drive, El Cajon, CA) in the Lobby or Upon Request or Can be Viewed at www.guhsd.net/board/

PLEASE NOTE: Speaker cards are accepted until 6:00 p.m.

III. RECONVENE OPEN SESSION (6:00 P.M.)

A. Call to Order
B. Pledge of Allegiance to the Flag
C. Moment of Silence
D. Reading of GUHSD Vision Statement

IV. AWARDS/RECOGNITIONS/SPECIAL REPORTS OR PRESENTATIONS

1. Recognition of Steve Sonnich, Associate Administrator Named 2010 State Negotiator of the Year by the Association of California School Administrators

2. Recognition of Third Quarter Outstanding Classified Employee for 2009-10, Becky Wilkins, Buyer II

V. COMMUNICATIONS FROM THE PUBLIC

All comments from the public on agenda items are heard for a total of 30 minutes, a maximum of 3 minutes per speaker and, if necessary, are continued at the conclusion of the business meeting. BB9323 Speaker Cards Whether the speaker is speaking to an agenda item or an item not on the agenda, the speaker shall file a speaker card (a gold card for items ON the agenda and a blue card for items NOT ON the agenda) indicating his or her name and the agenda time or subject he or she wishes to address and present it to the Board secretary prior to the approval of the agenda. If a member of the public wishes to speak to an item at the time the item comes up for action, please indicate that on the Speaker Card and you will be given an opportunity to speak prior to the action being taken.

A. Procedures for Receiving Comments From the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board

1. **Board Agenda Topics**: Opportunity for members of the public to address the Governing Board on any item described in this Notice (Government Code section 54954.3). An individual speaker may not exceed a total of three minutes on all items.

2. **Topics NOT ON the Agenda**: Persons wishing to address the Board on any item(s) NOT ON the agenda may do so at the end of the meeting under item XI, Comments from the Public on Topics Not On the Agenda.

VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

B. Student Matters Pursuant to Education Code Section 49073-49079 **(Action)**

1. Stipulated/Suspended Expulsions of Students in Cases # 53 Through 66
2. Suspended Expulsions of Students in Cases # 3 and 4
3. Revoked Expulsions of Students in Case # 9
4. Lifted Expulsions of Students in Cases # 23 Through 57
5. Student Matters Pursuant to Education Code Sections 60851(c) Waiver of the High School Exit Examination (56 through 78)

C. Approval of Agenda

D. Approval of the Minutes of the Regular Governing Board Meeting of January 14, 2010

E. Approval of the Minutes of the Special Governing Board Meeting of January 28, 2010

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

B. Reports

1. Monthly Report to the Governing Board by the Chairman of Proposition H/U Citizens' Bond Oversight Committee, Jim Panknin

2. Report to the Governing Board Regarding Prop H/U Status by Katy Wright, Program Manager

3. Report of the Deputy Superintendent, Business Services, Regarding Public Disclosure of District Investments for the Period Ending December 31, 2009

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSION

A. Governing Board

1. Accept or Decline Whether to Issue a Notice of Intent to Revoke Helix Charter High School Charter and to Schedule a Public Hearing on Whether to Revoke the Helix Charter High School Charter

B. Business Services

1. Approval of Monthly Budget Overview for the Period Ending December 31, 2009
2. Ratification of Change Orders Approved Pursuant to Resolution (2009-166)
3. Acceptance of the Offer by Owner to Sell Property to the Grossmont Union High School District

C. Educational Services

1. Public Hearing to Request Waiver of California Code of Regulations, Title 5, Section 3043(d), Which Requires a Minimum of 20 School Days of Attendance for an Extended School Year (Summer School) for Special Education Students
2. Approval to Submit Waiver Request for California Code of Regulations, Title 5, Section 3043(d), Which Requires a Minimum of 20 School Days of Attendance for an Extended School Year (Summer School) for Special Education Students
3. Adoption of Resolution (2010-44) Endorsing Adult Education Week, March 8 through 12, 2010
4. Approval to Submit Hearing Screening Request Waiver to California Department of Health Care Services for School Year 2009-2010; and Authorization for Superintendent or Designee to Execute Same

D. Human Resources

1. Approval of 2010-2011 School Year Calendar

IX. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS IX. A. THROUGH C.) (Action)

Items listed in this section are considered to be routine and are acted on by the Board in one motion.

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same
2. Approval of the Additions to the 2009-2010 Textbook Adoption List
3. Ratification and Approval of Long Distance Student Travel
4. Approval of Consolidated Application, Part II, for 2009-2010 School Year; and Authorization for Superintendent or Designee to Execute Same
5. Approval of Textbook Pilot Program
6. Ratification and Approval to Submit and Implement, if Funded, the Sprint Foundation, Sprint Character Education Grant Program; and Authorization for Superintendent or Designee to Execute Same
7. Authorization to Award the Carolyn Heintz Memorial Scholarship
8. Acceptance of Grossmont Union High School District Williams Complaint Quarterly Report, Quarter 2

B. Human Resources (Steve Sonnich, Associate Administrator)

1. Ratification and Approval of Certificated Personnel Actions
   a. Certificated Employment (Regular) (Items 1 through 6)
   b. Certificated Employment (Additional Compensation)
      (1) 6/5 Assignments (Items 1 through 24)
      (2) Additional Compensation (Items 1 through 257)
   c. Certificated Employee Requests for Leave (Items 1 through 2)
   d. Certificated Employee Resignation/Terminations (Items 1 through 2)

2. Ratification and Approval of Classified Personnel Actions
   a. Classified Employment (Regular) (No Items)
   b. Classified Employment (Short-Term & Students) (Items 1 through 77)
   c. Classified Employee Requests for Leave (Items 1 through 2)
   d. Classified Employee Resignation/Terminations (Items 1 through 4)

3. Ratification and Approval of Personnel Actions, Adult School and Regional Occupational Program
   a. Employment (Items 1 through 25)
   b. Employee Resignation/Terminations (Items 1 through 3)

C. Business Services (Scott Patterson, Deputy Superintendent)

1. Ratification and Approval of Employment of Consultants in Compliance with Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Necessary Agreements

2. Ratification and Approval of Paid Warrants

3. Ratification of Encumbered Purchase Orders and Contracts

4. Ratification and Approval of Revisions to the 2009-2010 Budget:
   a. Transfer Funds Between Major Budget Categories
   b. Transfers Affecting Revenue and Expense
   c. Transfers Affecting the Fund Balance

5. Adoption of Resolution (2010-43) to Delete and Add Authorized Agents to Sign Checks on the El Cajon High School Associated Student Body Checking Accounts

6. Acceptance of Donations and Authorization to Send Letters of Appreciation on Behalf of the Governing Board

7. Award Contract No. GU-10.01.ROOF, Roofing at El Cajon Valley and Monte Vista High Schools to Peterson Dean Roofing and Solar Systems; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable

8. Award Contract No. GU-10. 011.INTC, IP Clock Speaker Upgrade at Steele Canyon High School to Helfers Electric Co.; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable

9. Award Contract No. GU-10.08.DEMO Ph. 9U Modernization: Demo & Abatement at Santana High School to Caspar Company; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable

10. Award Contract No. GU-10.08.FIRE, Phase 9U Modernization: Fire Suppression at Santana High School to JPI Development Group, Inc.; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable

11. Award Contract No. GU-10.08.GENL, Phase 9U Modernization: General Building at Santana High School to Gordon-Prill San Diego, Inc.; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable

12. Award Contract No. GU-10.08.HVAC, Ph. 9U Modernization: HVAC at Santana High School to Accurate Engineering ICS, Inc.; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable

13. Award Contract No. GU-10.08.PLMB, Phase 9U Modernization: Plumbing at Santana High School to JPI Development Group, Inc.; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable

14. Award Contract No. GU-10.08.ROOF, Phase 9U Modernization: Roofing & Sheet Metal at Santana High School to Peterson Dean Roofing and Solar Systems; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable

15. Award Contract No. GU-10.08.STRC, Phase 9U Modernization: Structural at Santana High School to Gordon-Prill San Diego, Inc.; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable

16. Ratification of Findings and Award Lease Agreement for a Wide Area Network Upgrade to AT&T, Inc.; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents

17. Ratification of Findings and Award Contract for Wireless Communication Services to Sprint, Inc.; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents

18. Ratification and Approval of Independent Contractor Agreement With Snipes-Dye; and Authorization for Superintendent or Designee to Execute Same

19. Authorization to Enter Into Amendment to Agreement With Griffith Inspection, Inc.; and Authorization for Superintendent or Designee to Execute Same

20. Ratification of Amendment No. 1 With IBI Group to Expand Scope of Services; and Authorization for Superintendent or Designee to Execute Same

21. Ratification of Amendment of Agreement With School House Services to Expand the Scope of the Justification Study; and Authorization for Superintendent or Designee to Execute Same

22. Approval of Change Order #3, Bid # GU-09.04.MMHV, HVAC, Mt. Miguel High School

23. Approval of Change Order #14 Bid # GU-09.01.HLSB, Helix High School Science Building, Helix High School, Awarded to the Lowest Responsive Bidder, Jaynes Corporation

X. ITEMS PULLED FROM CONSOLIDATED MOTION AND VOTED ON SEPARATELY:

1._____2._____3._____4._____5._____6._____7._____8._____9._____10._____

XI. COMMUNICATION FROM BOARD MEMBERS

A. Board Member Reports
B. Items for Future Board Meeting Agendas

XII. COMMENTS FROM THE PUBLIC ON TOPICS NOT ON THE AGENDA

XIII. RECONVENE TO CLOSED SESSION (If Necessary)

The Board reserves the right to reconvene to closed session at the end of the open session if closed session matters have not been completed prior to the convening of the open session meeting.

Adjournment
Date of Next Regular Board Meeting: Thursday, March 11, 2010
Robert J. Collins, Superintendent and Secretary to the Governing Board
Posted: February 5, 2010

Governing Board Meeting

Thursday, March 11, 2010

- GOVERNING BOARD MEMBERS
  Richard Hoy
  Jim Kelly
  Priscilla Schreiber
  Robert Shield
  Dr. Gary C. Woods
- SUPERINTENDENT
  Robert J. Collins

Agenda

TDD/TTY 619.460.4567 / For Information Call 619.644.8083
(Board Meetings are Tape Recorded)

East County Regional Education Center (ECREC)
924 East Main Street, El Cajon, CA 92020

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I. OPEN SESSION – CALL TO ORDER (4 P.M.)

A. Public Comment on Closed Session Items

II. ADJOURN TO CLOSED SESSION

A. Closed Session Matters

1. Conference with Legal Counsel – Potential/Existing Litigation
   (Subdivision(b)(1) of Government Code Section §54956.9)
   a. Claims Rejected, Allowed, Compromised or Settled Pursuant to Authority Granted Under Board Policy 3320
   b. HMC Claim
   c. Mack-Vern Development Inc. v. GUHSD
   d. Helix Charter High School v. Grossmont Union High School District, Superior Court Case No. 37-2010-00065609-cu-wmec
2. Public Employee Matters Pursuant to Government Code Section 54957 and 53262
3. Conference With Labor Negotiator – the Superintendent or Designee(s) – Negotiations With the Grossmont Education Association, California School Employees Association, and Service Employees International Union - Government Code Section 54957.6
4. Potential Real Estate Negotiations: 12th High School Property

B. Student Matters Pursuant to Education Code Section 49073-49079 **(Action Taken in Open Session)**

1. Stipulated/Suspended Expulsions of Students in Cases # 67 Through 86
2. Suspended Expulsions of Student in Case # 5
3. Revoked Expulsions of Students in Cases # 10 Through 12
4. Expulsion of Student in Case # 1

The closed session agenda may include items pertaining to specific personnel matters (such as appointment, employment, evaluation of performance, discipline or dismissal of an employee; or complaints/charges against an employee); pending litigation; instruction to the Board's negotiators (re: real property or salaries or compensation paid in the form of fringe benefits of its represented employees); and student disciplinary matters.

Public Session (6:00 p.m.) – Board Room

Please Note: Board Agendas, Back-up Documentation, and Attachments are Available at the Grossmont Union High School District Office (1100 Murray Drive, El Cajon, CA) in the Lobby or Upon Request or Can be Viewed at www.guhsd.net/board/

PLEASE NOTE: Speaker cards are accepted until 6:00 p.m.

III. RECONVENE OPEN SESSION (6:00 P.M.)

A. Call to Order
B. Pledge of Allegiance to the Flag
C. Moment of Silence
D. Reading of GUHSD Vision Statement

IV. AWARDS/RECOGNITIONS/SPECIAL REPORTS OR PRESENTATIONS

A. Recognition of Fourth Quarter Outstanding Classified Employee for 2009-10, Yolanda Guillen, Campus Utility Worker, El Capitan High School

V. COMMUNICATIONS FROM THE PUBLIC

All comments from the public on agenda items are heard for a total of 30 minutes, a maximum of 3 minutes per speaker and, if necessary, are continued at the conclusion of the business meeting. BB9323 Speaker Cards Whether the speaker is speaking to an agenda item or an item not on the agenda, the speaker shall file a speaker card (a gold card for items ON the agenda and a blue card for items NOT ON the agenda) indicating his or her name and the agenda time or subject he or she wishes to address and present it to the Board secretary prior to the approval of the agenda. If a member of the public wishes to speak to an item at the time the item comes up for action, please indicate that on the Speaker Card and you will be given an opportunity to speak prior to the action being taken.

A. Procedures for Receiving Comments From the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board

1. Board Agenda Topics: Opportunity for members of the public to address the Governing Board on any item described in this Notice (Government Code section 54954.3). An individual speaker may not exceed a total of three minutes on all items.

2. Topics NOT ON the Agenda: Persons wishing to address the Board on any item(s) NOT ON the agenda may do so at the end of the meeting under item XI, Comments from the Public on Topics Not On the Agenda.

VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

B. Student Matters Pursuant to Education Code Section 49073-49079 **(Action)**

1. Stipulated/Suspended Expulsions of Students in Cases # 67 Through 86
2. Suspended Expulsions of Student in Case # 5
3. Revoked Expulsions of Students in Cases # 10 Through 12
4. Expulsion of Student in Case # 1

C. Approval of Agenda

D. Approval of the Minutes of the Regular Governing Board Meeting of February 11, 2010

E. Approval of the Minutes of the Special Governing Board Meeting of February 25, 2010

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

B. Reports

1. Monthly Report to the Governing Board by the Chairman of Proposition H/U Citizens' Bond Oversight Committee, Jim Panknin

2. Report to the Governing Board Regarding Prop H/U Status by Katy Wright, Program Manager

3. Quarterly Report to the Governing Board of District Legal Costs

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSION

A. Governing Board

1. Consideration of a Special Exception to Governing Board Policy 7310 and Naming the Grossmont Union High School District's Proposed 12th High School the Ronald Reagan High School and Scheduling a Public Hearing to Receive Community Input
2. Election of Candidates for the California School Boards Association Region 17 Delegate Assembly for 2010

B. Business Services

1. Approval of Monthly Budget Overview for the Period Ending January 31, 2010
2. Ratification of Change Orders Approved Pursuant to Resolution (2009-166)
3. Approval of Fiscal Year 2009-2010 Second Interim Certification of Fiscal Solvency in Compliance with Education Code Sections 42130 and 42131 **(Separate Document)**
4. Public Hearing to Receive Public Comment on the Grossmont Union High School District's Intent to Enter into an Energy Service Contract Pursuant to Government Code, Chapter 3.2, Sections 4217.10 to 4217.18
5. Ratification and Approval of Agreement with Chevron Energy Solutions Company; Approval of the Not to Exceed Amount Set Forth Above; and Authorization for Superintendent or Designee to Execute Same
6. Approval and Adoption of First Reading of Board Policy 5030, Wellness Policy, and Option to Waive the Second Reading

C. Human Resources

1. Approval of Revised 2010 – 2011 School Year Calendar
2. Ratification of Contract Amendment, Reduction of Superintendent's Compensation, in Accordance With Government Code 53262

D. Educational Services

1. Adoption of Resolution (2010-49) Endorsing Library Media Month

IX. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS IX. A. THROUGH C.) (Action)

Items listed in this section are considered to be routine and are acted on by the Board in one motion.

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same
2. Approval of the Additions to the 2009-2010 Textbook Adoption List
3. Ratification and Approval of Long Distance Student Travel
4. Ratification and Approval of Master Contract (A-5145R7) With Island View Academy, to Provide Special Education Services for the School Year 2009-10; and Authorization for Superintendent or Designee to Execute Same
5. Approval to Renew Inter-district Attendance Agreements With Neighboring School Districts for School Year 2010-2011; and Authorization for Superintendent or Designee to Execute Same
6. Approval to Submit Title I, Part A, Statutory and Regulatory Requirements and Title I, Part A, American Recovery and Reinvestment Act (ARRA) Waiver Request to the California Department of Education and to the State Board of Education to Eliminate the Set-Aside Obligation of These Programs; and Authorization for Superintendent and Governing Board and/or Designee to Execute Same
7. Acceptance of Report on Williams Settlement Visits to El Cajon Valley and Mount Miguel High Schools
8. Approval of Agreement (A-5530) With E-chx, Inc., to Provide Payroll Services for East County Career Center Workforce Investment Act (WIA) Youth Programs; and Authorization for Superintendent or Designee to Execute Same
9. Approval of Institutional Membership for the Grossmont Union High School District, School Year 2009-2010

B. Human Resources (Steve Sonnich, Associate Administrator)

1. Ratification and Approval of Certificated Personnel Actions
   a. Certificated Employment (Regular) (Items 1 through 10)
   b. Certificated Employment (Additional Compensation)
      (1) 6/5 Assignments (Items 1 through 80)
      (2) Additional Compensation (Items 1 through 240)
   c. Certificated Employee Requests for Leave (Items 1 through 2)
   d. Certificated Employee Resignation/Terminations (1 Item)

2. Ratification and Approval of Classified Personnel Actions
   a. Classified Employment (Regular) (Items 1 through 5)
   b. Classified Employment (Short-Term & Students) (Items 1 through 122)
   c. Classified Employee Requests for Leave (Items 1 through 5)
   d. Classified Employee Resignation/Terminations (Items 1 through 9)

3. Ratification and Approval of Personnel Actions, Adult School and Regional Occupational Program
   a. Employment (Items 1 through 27)
   b. Employee Resignation/Terminations (1 Item)

4. Adoption of Resolution (2010-50) to Approve Renumeration of Board Member Absence Due to Personal Hardship Pursuant to Education Code 35120

5. Ratification and Approval of Agreement (A-5485; R1) With Alliant International University for the Student Teacher and MA/PPS School Psychology Internship Programs, Effective July 1, 2010 through June 30, 2012; and Authorization for the Superintendent or Designee to Execute the Necessary Documents

C. Business Services (Scott Patterson, Deputy Superintendent)

1. Ratification and Approval of Paid Warrants

2. Ratification of Encumbered Purchase Orders and Contracts

3. Ratification and Approval of Revisions to the 2009-2010 Budget:
   a. Transfer Funds Between Major Budget Categories
   b. Transfers Affecting Revenue and Expense
   c. Transfers Affecting the Fund Balance

4. Adoption of Resolution (2010-47) to Delete and Add Authorized Agents to Sign Checks on the Monte Vista High School ASB Account, Flexible Spending Account, Employee Fund, District Clearing Account, Youth WIA Payroll, Work Training Center, Superintendent's Visa Travel Account, District Procurement Account, and the District Revolving Cash Accounts

5. Award Contract No. GU-10.08R.ELEC, Ph. 9U Modernization: Electrical at Santana High School to Stars Electric and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable

6. Adoption of Resolution (2010-46) Authorizing Establishment of an Accounts Payable Corporate Credit Card With American Express

7. Ratification and Approval of the Expanded Scope of Contracts for Butsko Utility Design, Inc., and Linscott, Law and Greenspan; and Authorization for Superintendent or Designee to Execute Same

8. Authorization to Amend the Contract for Harley Ellis Devereaux; and Authorization for Superintendent or Designee to Execute Same

9. Authorization to Increase the Not to Exceed Amount for Cumming Corporation; and Authorization for Superintendent or Designee to Execute Same

10. Ratification and Approval of Independent Contractor Agreement with Barney & Barney LLC; and Authorization for Superintendent or Designee to Execute Same

11. Ratification and Approval of Independent Contractor Agreement with School Facility Consultants; and Authorization for Superintendent or Designee to Execute Same

12. Ratification and Approval of Independent Contractor Agreement and Authorization to Establish the Not to Exceed Amount with Robert Perez; and Authorization for Superintendent or Designee to Execute Same

13. Authorization to Establish a Not to Exceed Amount for Winkler Inspections; and Authorization for Superintendent or Designee to Execute Same

14. Authorization to Increase the Not to Exceed Amount for State Consulting & Inspection; and Authorization for Superintendent or Designee to Execute Same

15. Approval to Submit and Implement, if Funded, the San Diego Project Heart Beat Financial Assistance Grant; and Authorization for Superintendent or Designee to Execute Same

16. Approval of the Service Level Agreement with San Diego Medical Services Enterprise

17. Acceptance of Donations and Authorization to Send Letters of Appreciation on Behalf of the Governing Board

X. ITEMS PULLED FROM CONSOLIDATED MOTION AND VOTED ON SEPARATELY:

1._____2._____3._____4._____5._____6._____7._____8._____9._____10._____

XI. COMMUNICATION FROM BOARD MEMBERS

A. Board Member Reports
B. Items for Future Board Meeting Agendas

XII. COMMENTS FROM THE PUBLIC ON TOPICS NOT ON THE AGENDA

XIII. RECONVENE TO CLOSED SESSION (If Necessary)

The Board reserves the right to reconvene to closed session at the end of the open session if closed session matters have not been completed prior to the convening of the open session meeting.

Adjournment
Date of Next Regular Board Meeting: Thursday, April 15, 2010
Robert J. Collins, Superintendent and Secretary to the Governing Board
Posted: March 5, 2010

Governing Board Meeting

Thursday, April 15, 2010

- GOVERNING BOARD MEMBERS
  Richard Hoy
  Jim Kelly
  Priscilla Schreiber
  Robert Shield
  Dr. Gary C. Woods
- SUPERINTENDENT
  Robert J. Collins

Revised Agenda

TDD/TTY 619.460.4567 / For Information Call 619.644.8083
(Board Meetings are Tape Recorded)

East County Regional Education Center (ECREC)
924 East Main Street, El Cajon, CA 92020

In accordance with the American Disabilities Act, if accommodations are required, please call the Superintendent's office 72 hours in advance at 619.644.8083 and every effort will be made to accommodate your request.

I. **OPEN SESSION – CALL TO ORDER (3:30 P.M.)**

A. Public Comment on Closed Session Items

II. **ADJOURN TO CLOSED SESSION**

A. Closed Session Matters

1. Conference with Legal Counsel – Potential/Existing Litigation
   (Subdivision(b)(1) of Government Code Section §54956.9)

   a. Claims Rejected, Allowed, Compromised or Settled Pursuant to Authority Granted Under Board Policy 3320
   b. M.A. Stevens
   c. GUHSD v. SDG&E Eminent Domain
   d. Helix Charter High School v. Grossmont Union High School District, Superior Court Case No.: 37-2010-00065609-cu- wmec

2. Public Employee Matters Pursuant to Government Code Section 54957 and 53262

3. Conference With Labor Negotiator – the Superintendent or Designee(s) – Negotiations With the Grossmont Education Association, California School Employees Association, and Service Employees International Union - Government Code Section 54957.6

B. Student Matters Pursuant to Education Code Section 49073-49079 **(Action Taken in Open Session)**

1. Stipulated/Suspended Expulsions of Students in Cases # 87 Through 104
2. Suspended Expulsions of Student in Case # 6
3. Revoked Expulsions of Students in Cases # 13 Through 14
4. Student Matters Pursuant to Education Code Sections 60851(c) Waiver of the High School Exit Examination (79 through 89)

The closed session agenda may include items pertaining to specific personnel matters (such as appointment, employment, evaluation of performance, discipline or dismissal of an employee; or complaints/charges against an employee); pending litigation; instruction to the Board's negotiators (re: real property or salaries or compensation paid in the form of fringe benefits of its represented employees); and student disciplinary matters.

Public Session (6:00 p.m.) – Board Room

Please Note: Board Agendas, Back-up Documentation, and Attachments are Available at the Grossmont Union High School District Office (1100 Murray Drive, El Cajon, CA) in the Lobby or Upon Request or Can be Viewed at www.guhsd.net/board/

PLEASE NOTE: Speaker cards are accepted until 6:00 p.m.

III. RECONVENE OPEN SESSION (6:00 P.M.)

A. Call to Order
B. Pledge of Allegiance to the Flag
C. Moment of Silence
D. Reading of GUHSD Vision Statement

IV. AWARDS/RECOGNITIONS/SPECIAL REPORTS OR PRESENTATIONS

A. Recognition of 2010-2011 Teachers of the Year
B. Academic League Varsity Champions, Santana High School
C. Academic League Junior Varsity Champions, West Hills High School
D. 2010 CIF-SDS Division II Girls' Soccer Champions, West Hills High School
E. 2010 CIF-SDS Division II Girls' Basketball Champions, West Hills High School
F. 2010 CIF-SDS Division III Girls' Basketball Champions, Mount Miguel High School
G. 2010 CIF-SDS Division III Boys' Basketball Champions, Mount Miguel High School
H. 2009-2010 Career Technical Education Student Ambassadors
I. Support Personnel Accountability Report Card (SPARC)

V. COMMUNICATIONS FROM THE PUBLIC

All comments from the public on agenda items are heard for a total of 30 minutes, a maximum of 3 minutes per speaker and, if necessary, are continued at the conclusion of the business meeting. BB9323 Speaker Cards Whether the speaker is speaking to an agenda item or an item not on the agenda, the speaker shall file a speaker card (a gold card for items ON the agenda and a blue card for items NOT ON the agenda) indicating his or her name and the agenda time or subject he or she wishes to address and present it to the Board secretary prior to the approval of the agenda. If a member of the public wishes to speak to an item at the time the item comes up for action, please indicate that on the Speaker Card and you will be given an opportunity to speak prior to the action being taken.

A. Procedures for Receiving Comments From the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board

1. **Board Agenda Topics**: Opportunity for members of the public to address the Governing Board on any item described in this Notice (Government Code section 54954.3). An individual speaker may not exceed a total of three minutes on all items.

2. **Topics NOT ON the Agenda**: Persons wishing to address the Board on any item(s) NOT ON the agenda may do so at the end of the meeting under item XI, Comments from the Public on Topics Not On the Agenda.

VI. PROCEDURAL

A. Public Report of Action Taken (If any) in Closed Session in Accordance With Government Code 54957.1/54957.9

B. Student Matters Pursuant to Education Code Section 49073-49079 **(Action)**

1. Stipulated/Suspended Expulsions of Students in Cases # 87 Through 104
2. Suspended Expulsions of Student in Case # 6
3. Revoked Expulsions of Students in Cases # 13 Through 14
4. Student Matters Pursuant to Education Code Sections 60851(c) Waiver of the High School Exit Examination (79 through 89)

C. Approval of Agenda

D. Approval of the Minutes of the Regular Governing Board Meeting of March 11, 2010

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

B. Reports

1. Monthly Report to the Governing Board by the Chairman of Proposition H/U Citizens' Bond Oversight Committee, Jim Panknin

2. Report to the Governing Board Regarding Prop H/U Status by Katy Wright, Program Manager

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSION

A. Governing Board

1. Rescind Motion To Waive Governing Board Policy 7310, Naming of Facilities, and Schedule a Public Hearing at April 15, 2010, Board Meeting to Receive Input on Naming the 12th High School the Ronald Reagan High School and Schedule an Action Item to Vote on Naming the 12th High School the Ronald Reagan High School
2. Approval for the Superintendent or Designees to Establish a Committee to Receive Suggestions from the Public for Naming the GUHSD 12th High School
3. Consideration of Selection of a Superintendent Search Firm to Assist the Governing Board in the Selection of a Superintendent For Grossmont Union High School District

B. Business Services

1. Approval of Monthly Budget Overview for the Period Ending February 28, 2010
2. Ratification of Change Orders Approved Pursuant to Resolution (2009-166)
3. Adoption of Resolution (2010-48) Determining that Inadequate Science Facilities Exist
4. Adoption of Resolution (2010-52) of the Grossmont Union High School District Authorizing the Borrowing of Funds for Fiscal Year 2010-2011 and the Issuance and Sale of One or More Series of 2010 Tax and Revenue Anticipation Notes Therefore in an Amount Not to Exceed $20,000,000
5. Approval for Staff to Negotiate an Agreement With the Lakeside Union School District for the Operation of the East County Academy of Learning (ECAL) and Authority to Apply for a County-District-School (CDS) Number With the California Department of Education; and Authorization for Superintendent or Designee to Execute Same

C. Human Resources

1. Adoption of Resolution (2010-56), Recognizing May 12, 2010, as Day of the Teacher
2. Adoption of Resolution (2010-57), Recognizing May 17 - 21, 2010, as Classified Employee Week
3. Adoption of Resolution (2010-58), Recognizing May 24, 2010, as Day of the Administrator

IX. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS IX. A. THROUGH C.) (Action)

Items listed in this section are considered to be routine and are acted on by the Board in one motion.

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same
2. Approval of the Additions to the 2009-2010 Textbook Adoption List
3. Approval to Submit and Implement, if Funded, the Expanding Health Career Pathways in the Grossmont Healthcare District; and Authorization for Superintendent or Designee to Execute Same
4. Approval of Agreement (A-5531) With the Riverside Publishing Company for the License and Use of the Edusoft Assessment Management System for a Period of One Year; and Authorization for Superintendent or Designee to Execute Same
5. Ratification and Approval of Long-Distance Student Travel
6. Ratification and Approval to Submit and Implement, if Funded, the Children and Families, Office of Refugee Resettlement (ORR), Supplemental Services for Recently Arrived Refugees Program Grant; and Authorization for Superintendent or Designee to Execute Same
7. Ratification and Approval to Submit and Implement, if Funded, the Lowe's Charitable and Educational Foundation and The Jimmie Johnson Foundation, Toolbox For Education (TFE) Grant Program; and Authorization for Superintendent or Designee to Execute Same

8. Ratification and Approval to Submit and Implement, if Funded, the Congressional Appropriation Grant; and Authorization for Superintendent or Designee to Execute Same

9. Approval to Submit and Implement, if Funded, the Investing in Innovation (I3) Grant; and Authorization for Superintendent or Designee to Execute Same

10. Approval to Submit and Implement, if Funded, the School Improvement Grant (SIG); and Authorization for Superintendent or Designee to Execute Same

11. Approval of Agreement (A-5342R3) With the City of La Mesa for the Use of Facilities for Adult School Programs; and Authorization for Superintendent or Designee to Execute Same

12. Authorization for the Superintendent or Designee to Approve and Execute Adult Education Rental Agreements, Not to Exceed $2000, for Classroom Space, School Year 2010-2011

13. Ratification and Approval to Accept Funding from The San Diego Workforce Partnership for Operation of the 2010 Summer Youth Employment Program; and Authorization for Superintendent or Designee to Execute Same

14. Approval of Institutional Membership for the Grossmont Union High school District, School Year 2009-2010

15. Approval of the Following Agencies to Place Foreign Exchange Students in Schools within the Grossmont Union High School District, School Year 2010-2011:

    a. Academic Foundation for International Cultural Exchange (A.F.I.C.E.)
    b. AFS Intercultural Program (AFS-USA, Inc.)
    c. Aspect Foundation
    d. ASSE International Student Exchange Program
    e. Council for Educational Travel USA (CETUSA)
    f. Cultural Homestay International (CHI)
    g. Educational, Travel & Culture (ETC)
    h. Homestay Education and Cultural Foundation
    i. International Student Exchange (ISE)

16. Approval to Submit and Implement, if Funded, Application for Carl D. Perkins Vocational and Technical Education Act, Section 132 Grant, Adult Education; and Authorization for the Superintendent or Designee to Execute Same

B. Human Resources (Steve Sonnich, Associate Administrator)

1. Ratification and Approval of Certificated Personnel Actions
    a. Certificated Employment (Regular) (Items 1 through 2)
    b. Certificated Employment (Additional Compensation)
        (1) 6/5 Assignments (Items 1 through 17)
        (2) Additional Compensation (Items 1 through 291)
    c. Certificated Employee Requests for Leave (Items 1 through 2)
    d. Certificated Employee Resignation/Terminations (Items 1 through 3)

2. Ratification and Approval of Classified Personnel Actions
    a. Classified Employment (Regular) (Items 1 through 3)
    b. Classified Employment (Short-Term & Students) (Items 1 through 246)
    c. Classified Employee Requests for Leave (No Items)
    d. Classified Employee Resignation/Terminations (Items 1 through 2)

3. Ratification and Approval of Personnel Actions, Adult School and Regional Occupational Program
    a. Employment (Items 1 through 84)
    b. Employee Resignation/Terminations (Items 1 through 2)

4. Approval of Part-Time Retirement Reduced-Workload Program for Certificated Employee, 2010 – 2011 School Year

5. Approval of Agreement (A-5471; R1) With California State University, San Marcos for the Special Education Teacher Internship Program, Effective July 1, 2010, Through June 30, 2015; and Authorization for the Superintendent or Designee to Execute the Necessary Documents

6. Ratification and Approval of Agreement (A-5532) With California State University, San Marcos, for Placement of Student Teachers effective July 1, 2010 through June 30, 2015; and Authorization for the Superintendent or Designee to Execute the Necessary Documents

C. Business Services (Scott Patterson, Deputy Superintendent)

1. Ratification and Approval of Paid Warrants

2. Ratification of Encumbered Purchase Orders and Contracts
3. Ratification and Approval of Revisions to the 2009-2010 Budget:
   a. Transfer Funds Between Major Budget Categories
   b. Transfers Affecting Revenue and Expense
   c. Transfers Affecting the Fund Balance

4. Approve Contract for Examination of the Effectiveness of the District's Internal Control Over Attendance Accounting, Including Internal Controls over the District's Electronic Attendance Accounting System, for Grossmont Union High School District, to Nigro Nigro & White, PC

5. Authorization to Increase the Not to Exceed Amount for the 2009-10 Fiscal Year for the Kleinfelder West, Harley Ellis Devereaux and Ruhnau Ruhnau Clark & Associates and Sprotte+Watson Contracts; and Authorization for Superintendent or Designee to Execute Same

6. Ratification and Approval of the Followings Contracts: A&T Construction; Gem Industrial Electric, Inc.; CH Court Tech, Janus Corporation; Parklann Electric Company; and Authorization for Superintendent or Designee to Execute Same

7. Authorization to Extend the Contract With Winkler Inspections; and Authorization for Superintendent or Designee to Execute Same

8. Adoption of Resolution No. (2010-55) - Intention to Grant an Easement to Helix Water District in, Upon, Over, Under, and Across a Portion of the Helix High School Site

9. Approval of AECOM, Borrego Solar, Cupertino Electric, Inc., and Independent Energy Solutions, Inc., to Provide Energy Services for Various District Projects on an "As Needed" Basis; and Authorization for Superintendent or Designee to Execute Contracts for Same

10. Adoption of Resolution (2010-51) to Delete and Add Authorized Agents to Sign Checks on the El Cajon Adult Ed Account, Grossmont Athletic Conference, Grossmont Middle College, GUHSD, Transportation Department, Helix Adult Ed, ROP General Account, ROP Revolving Cash Account ,Santana Adult Ed, STARS TMR Pals Account (Special Ed)

11. Award Bid No. GU-10.01.CAMR, Photography Equipment, to the Lowest Responsive and Responsible Bidder(s) Meeting District Specifications; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents

12. Approve Membership in Educational & Institutional Cooperative Purchasing

13. Adoption of Resolution (2010-53) – Authorizing Establishment of an American Express Corporate Purchasing Card Account

14. Adoption of Resolution (2010-54) - Standardization of Proprietary Specifications for Irrigation Control System, Door Hardware, Clocks and Intercom System, and Data Infrastructure System

15. Approval to Renew Agreement (A-4694R14) With SixTen and Associates to Prepare and File Mandated Cost Claims for 2010-2011; and Authorization for Superintendent or Designee to Execute Same

16. Approval of Change Order #10, Bid # GU-09.01.HLSB, Helix HS Science Building, Helix High School, Awarded to the Lowest Responsive Bidder, Jaynes Corporation; and Authorization for Superintendent or Designee to Execute Same

17. Acceptance of Donations and Authorization to Send Letters of Appreciation on Behalf of the Governing Board

X. ITEMS PULLED FROM CONSOLIDATED MOTION AND VOTED ON SEPARATELY:

1._____2._____3._____4._____5._____6._____7._____8._____9._____10._____

XI. COMMUNICATION FROM BOARD MEMBERS

A. Board Member Reports
B. Items for Future Board Meeting Agendas

XII. COMMENTS FROM THE PUBLIC ON TOPICS NOT ON THE AGENDA

XIII. RECONVENE TO CLOSED SESSION (If Necessary)

The Board reserves the right to reconvene to closed session at the end of the open session if closed session matters have not been completed prior to the convening of the open session meeting.

Adjournment
Date of Next Regular Board Meeting: Thursday, May 13, 2010
Robert J. Collins, Superintendent and Secretary to the Governing Board
Posted: April 9, 2010

Please Note: Board Agendas, Back-up documentation, and Attachments are Available at the Grossmont Union High School District Office (1100 Murray Drive, El Cajon, CA) in the Lobby or Upon Request or Can be Viewed at www.guhsd.net/board/

Governing Board Meeting

Thursday, May 13, 2010

- GOVERNING BOARD MEMBERS
  Richard Hoy
  Jim Kelly
  Priscilla Schreiber
  Robert Shield
  Dr. Gary C. Woods
- SUPERINTENDENT
  Robert J. Collins

Agenda

TDD/TTY 619.460.4567 / For Information Call 619.644.8083
(Board Meetings are Tape Recorded)

East County Regional Education Center (ECREC)
924 East Main Street, El Cajon, CA 92020

In accordance with the American Disabilities Act, if accommodations are required, please call the Superintendent's office 72 hours in advance at 619.644.8083 and every effort will be made to accommodate your request.

I. **OPEN SESSION – CALL TO ORDER (4 P.M.)**

A. Public Comment on Closed Session Items

II. **ADJOURN TO CLOSED SESSION**

A. Closed Session Matters

1. Conference with Legal Counsel – Potential/Existing Litigation
   (Subdivision(b)(1) of Government Code Section §54956.9)

   a. Claims Rejected, Allowed, Compromised or Settled Pursuant to Authority Granted Under Board Policy 3320

2. Public Employee Matters Pursuant to Government Code Section 54957 and 53262

3. Conference With Labor Negotiator – the Superintendent or Designee(s) – Negotiations With the Grossmont Education Association, California School Employees Association, and Service Employees International Union - Government Code Section 54957.6

4. Potential Real Estate Negotiations: 12th High School Property/Eminent Domain

B. Student Matters Pursuant to Education Code Section 49073-49079 **(Action Taken in Open Session)**

1. Stipulated/Suspended Expulsions of Students in Cases # 105 Through 123
2. Suspended Expulsions of Student in Case # 7
3. Revoked Expulsions of Students in Cases # 15 Through 23

The closed session agenda may include items pertaining to specific personnel matters (such as appointment, employment, evaluation of performance, discipline or dismissal of an employee; or complaints/charges against an employee); pending litigation; instruction to the Board's negotiators (re: real property or salaries or compensation paid in the form of fringe benefits of its represented employees); and student disciplinary matters.

Public Session (6:00 p.m.) – Board Room

PLEASE NOTE: Speaker cards are accepted until 6:00 p.m.

Please Note: Board Agendas, Back-up Documentation, and Attachments are Available at the Grossmont Union High School District Office (1100 Murray Drive, El Cajon, CA) in the Lobby or Upon Request or Can be Viewed at www.guhsd.net/board/

III. RECONVENE OPEN SESSION (6:00 P.M.)

A. Call to Order
B. Pledge of Allegiance to the Flag
C. Moment of Silence
D. Reading of GUHSD Vision Statement

IV. AWARDS/RECOGNITIONS/SPECIAL REPORTS OR PRESENTATIONS

1. CIF Female Coach, Shannon Moreno, Mount Miguel High School
2. CIF Male Coach, Glenn Recasner, El Cajon Valley High School
3. Ninth District PTA Reflections Contest Winners
4. Academic League Varsity Winners, Santana High School
5. Academic League Junior Varsity Winners, West Hills High School
6. Winter Guard Association of Southern California Gold Medal Championship, Valhalla High School

V. COMMUNICATIONS FROM THE PUBLIC

All comments from the public on agenda items are heard for a total of 30 minutes, a maximum of 3 minutes per speaker and, if necessary, are continued at the conclusion of the business meeting. BB9323 Speaker Cards Whether the speaker is speaking to an agenda item or an item not on the agenda, the speaker shall file a speaker card (a gold card for items ON the agenda and a blue card for items NOT ON the agenda) indicating his or her name and the agenda time or subject he or she wishes to address and present it to the Board secretary prior to the approval of the agenda. If a member of the public wishes to speak to an item at the time the item comes up for action, please indicate that on the Speaker Card and you will be given an opportunity to speak prior to the action being taken.

A. Procedures for Receiving Comments From the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board

1. **Board Agenda Topics**: Opportunity for members of the public to address the Governing Board on any item described in this Notice (Government Code section 54954.3). An individual speaker may not exceed a total of three minutes on all items.

2. **Topics NOT ON the Agenda**: Persons wishing to address the Board on any item(s) NOT ON the agenda may do so at the end of the meeting under item XI, Comments from the Public on Topics Not On the Agenda.

VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

B. Student Matters Pursuant to Education Code Section 49073-49079 **(Action)**

1. Stipulated/Suspended Expulsions of Students in Cases # 105 Through 123
2. Suspended Expulsions of Student in Case # 7
3. Revoked Expulsions of Students in Cases # 15 Through 23

C. Approval of Agenda

D. Approval of the Minutes of the Regular Governing Board Meeting of April 15, 2010

E. Approval of the Minutes of the Special Governing Board Meeting of April 5, 2010

F. Approval of the Minutes of the Special Governing Board Meeting of April 8, 2010

G. Approval of the Minutes of the Special Governing Board Meeting of April 15, 2010

H. Approval of the Minutes of the Special Governing Board Meeting of April 27, 2010

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

B. Reports

1. Monthly Report to the Governing Board by the Chairman of Proposition H/U Citizens' Bond Oversight Committee, Jim Panknin

2. Report to the Governing Board Regarding Prop H/U Status Including Updates on Plans for the New Alpine High School Educational Program, Facilities, Budget, and Attendance Boundary Study

3. Report of Special Education Program and Facilities Update on Homestead/Frontier, Viking Center and Work Training Center
4. Report on Project SHIELD/Camp LEAD
5. Report on Career Technical Education

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSION

A. Governing Board

1. Adoption of Resolution (2010-76) Affirming the Intent to Construct Athletic Fields at the New High School Through a Program of Matching Funds Joint Use Agreements

B. Superintendent

1. Adoption of Resolution (2010-75) Affirming the Intent to Construct a 50 Meter Pool Facility at Granite Hills High School Through a Program of Matching Funds Joint Use Agreements

C. Business Services

1. Approval of Monthly Budget Overview for the Period Ending March 31, 2010
2. Ratification of Change Orders Approved Pursuant to Resolution (2009-166)
3. Report of the Deputy Superintendent Business Services, Regarding Public Disclosure of District Investments for the Period Ending March 31, 2010
4. Public Hearing on Resolution (2010-55) To Grant an Easement to Helix Water District in, Upon, Over, Under, and Across a Portion of the Helix High School Site
5. Adoption of Resolution (2010-55) To Grant an Easement to Helix Water District in, Upon, Over, Under, and Across a Portion of the Helix High School Site
6. Public Hearing to Consider the Adoption of a Resolution of Necessity for Condemnation of Certain Real Property or Interest Therein for the 12th High School in Alpine California
7. Approval, by a Vote of Two-Thirds of its Members, Resolution (2010-71) Declaring Public Necessity for the Acquisition of Property for the Proposed 12th New High School and Authorizing Proceedings in Eminent Domain

D. Educational Services

1. Adoption of Resolution (2010-70), Career Technical Education
2. Approval and Adoption of First Reading of Board Policy and Administrative Regulation 6142.7, Physical Education and Activity and Option to Waive the Second Reading
3. Public Hearing to Consider the Liberty Charter School Proposed Charter Amendment and Revised Operational Budget to Serve Grades 9-12
4. Approval of Liberty Charter School Proposed Charter Amendment and Revised Operational Budget to Serve Grades 9-12 Beginning With the 2010-2011 School Year; and Authorization for Superintendent or Designee to Execute Same
5. Approval of Renewal of Helix Charter High School Charter Petition **(Separate Documents 1 and 2)**

IX. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS IX. A. THROUGH C.) (Action)

Items listed in this section are considered to be routine and are acted on by the Board in one motion.

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same
2. Approval of Agreement (A-5413R4) With the City of El Cajon for the Use of School Resource Officers for the 2010-2011 School Year; and Authorization for the Superintendent or Designee to Execute Same

3. Ratification and Approval of Long Distance Student Travel

4. Approval to Submit and Implement, if Funded, the CDE, Career Technical Education (CTE), Tech Prep Demonstration Site Grant; and Authorization for Superintendent or Designee to Execute Same

5. Approval to Submit and Implement, if Funded, the District Plan Under the Carl D. Perkins Career and Technical Education Improvement Act of 2006 (Section 131); and Authorization for Superintendent or Designee to Execute Same

6. Approval of Memorandum of Understanding and Extension of Contract With the State Department of Rehabilitation; and Authorization for Superintendent or Designee to Execute Same

7. Approval of Individual and Institutional Memberships for the Grossmont Union High School District, School Year 2010-2011

8. Approval of Renewal of Agreement (A-4850R13) With Myrt Niesley Marketing Services for Preparation of Camera-Ready Copy for Adult School Schedules for 2010-2011 School Year; and Authorization for the Superintendent or Designee to Execute Same

9. Approval to Renew Agreement (A-4974R12) With San Diego County Office of Education for Credential Services for Adult Education Teachers; and Authorization for the Superintendent or Designee to Execute Same

10. Approval to Agreement (A-5533) With County of San Diego to Provide Worksites for Maximus Clients; and Authorization for Superintendent or Designee to Execute Same

11. Approval of Grossmont Adult School Courses for 2010-2011 School Year; and Authorization for Superintendent or Designee to Execute Same

12. Authorization to Issue The Grossmont-Cuyamaca College Career Technical Education Teacher Pipeline Grant Scholarship and The Terry K. Ryan Future Teacher Scholarship Fund Award

13. Authorization to Issue CTE/ROP Student Ambassadors a Scholarship from the Grossmont-Cuyamaca Community College District (GCCCD) Career Technical Education Teacher Pipeline Grant Award

14. Authorization to Award Scholarship from Mikey Burke Memorial Scholarship Fund

15. Authorization to Award Scholarship from Ryan Haight Memorial Scholarship Fund

16. Authorization to Award Scholarship from George C. Gross Memorial Scholarship Fund

17. Authorization to Award Scholarships From the Grossmont Jack Mashin Athletic Scholarship Trust Fund

B. Human Resources (Steve Sonnich, Associate Administrator)

1. Ratification and Approval of Certificated Personnel Actions
   a. Certificated Employment (Regular) (1 Item)
   b. Certificated Employment (Additional Compensation)
      (1) 6/5 Assignments (Items 1 through 4)
      (2) Additional Compensation (Items 1 through 197)
   c. Certificated Employee Requests for Leave (Items 1 through 3)
   d. Certificated Employee Resignation/Terminations (Items 1 through 12)

2. Ratification and Approval of Classified Personnel Actions
   a. Classified Employment (Regular) (No Items)
   b. Classified Employment (Short-Term & Students) (Items 1 through 96)
   c. Classified Employee Requests for Leave (1 Item)
   d. Classified Employee Resignation/Terminations (Items 1 through 6)

3. Ratification and Approval of Personnel Actions, Adult School and Regional Occupational Program
   a. Employment (Items 1 through 37)
   b. Employee Resignation/Terminations (No Items)

4. Approval of Part-Time Retirement Reduced-Workload Program for Certificated Employee, 2010 – 2011 School Year

5. Approval of Agreement (A-5313-R2) With Azusa Pacific University for Placement of Student Teachers for the Period July 1, 2010, Through June 30, 2013; and Authorization for the Superintendent or Designee to Execute Same

C. Business Services (Scott Patterson, Deputy Superintendent)

1. Ratification and Approval of Paid Warrants

2. Ratification of Encumbered Purchase Orders and Contracts

3. Ratification and Approval of Revisions to the 2009-2010 Budget:
   a. Transfer Funds Between Major Budget Categories
   b. Transfers Affecting Revenue and Expense
   c. Transfers Affecting the Fund Balance

4. Authorization to Make Necessary Major Budget Revisions and Income Projection Changes For Proper Closing of District's Fiscal Year 2009-2010

5. Adoption of Resolutions (2010-61) and (2010-62) Designating Authorized Agents to Receive Mail and Pick Up Warrants at the County Office of Education and to Administer Oath of Allegiance

6. Adoption of Resolution (2010-63) Authorizing the County Office of Education Credentials Department to Release Credentials-Held Warrants to Employees

7. Adoption of Resolution (2010-65) Authorizing the Transfer of Monies Between Funds for Fiscal Year 2010-2011

8. Adoption of Resolution (2010-66) Authorizing the Transfer of Monies Between the Special Reserve and the General Fund for Fiscal Year 2010-2011

9. Adoption of Resolution (2010-67) Which Allows for a Temporary Transfer of Funds from the County Treasurer's Office

10. Authorization to Amend Agreement for Labor Compliance Consultant Services with Gafcon, Inc., and Authorization for Superintendent or Designee to Execute Same

11. Approval of Preliminary Guaranteed Maximum Price (GMP) for Agreements Consisting of the Site Lease, Sublease, Construction Services Agreements; and All Other Acts Relating to the Steele Canyon High School Upgrade HVAC System Project; and Authorization for Superintendent or Designee to Execute Same

12. Award Contract No. GU-10.007.POOL, Resurfacing of Pool at Monte Vista High School to Whaley Pool Construction; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable

13. Award Contract No. GU-10.005.PKNG Parking Lot at El Capitan High School to Angus Asphalt, Inc.; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable

14. Ratification and Approval of Contract with Patrick Drew Cornelison, a Sole Proprietor dba Air America Testing; and Authorization for Superintendent or Designee to Execute Same

15. Acceptance of Donations and Authorization to Send Letters of Appreciation on Behalf of the Governing Board

16. Approval of Change Order #0001, West Hills High Football Stadium Lighting, Awarded to the Lowest Responsive Bidder, Ace Electric, Inc.

X. ITEMS PULLED FROM CONSOLIDATED MOTION AND VOTED ON SEPARATELY:

1._____ 2._____ 3._____ 4._____ 5._____ 6._____ 7._____ 8._____ 9._____ 10._____

XI. COMMUNICATION FROM BOARD MEMBERS

A. Board Member Reports
B. Items for Future Board Meeting Agendas

XII. COMMENTS FROM THE PUBLIC ON TOPICS NOT ON THE AGENDA

XIII. RECONVENE TO CLOSED SESSION (If Necessary)

The Board reserves the right to reconvene to closed session at the end of the open session if closed session matters have not been completed prior to the convening of the open session meeting.

Adjournment
Date of Next Regular Board Meeting: Thursday, June 10, 2010
Robert J. Collins, Superintendent and Secretary to the Governing Board
Posted: May 7, 2010

Governing Board Meeting

Thursday, June 10, 2010

- GOVERNING BOARD MEMBERS
  Richard Hoy
  Jim Kelly
  Priscilla Schreiber
  Robert Shield
  Dr. Gary C. Woods
- SUPERINTENDENT
  Robert J. Collins

Agenda

TDD/TTY 619.460.4567 / For Information Call 619.644.8083
(Board Meetings are Tape Recorded)

East County Regional Education Center (ECREC)
924 East Main Street, El Cajon, CA 92020

In accordance with the American Disabilities Act, if accommodations are required, please call the Superintendent's office 72 hours in advance at 619.644.8083 and every effort will be made to accommodate your request.

I. **OPEN SESSION – CALL TO ORDER (4 P.M.)**

A. Public Comment on Closed Session Items

II. **ADJOURN TO CLOSED SESSION**

A. Closed Session Matters

1. Conference with Legal Counsel – Potential/Existing Litigation
(Subdivision(b)(1) of Government Code Section §54956.9)

   a. Claims Rejected, Allowed, Compromised or Settled Pursuant to Authority Granted Under Board Policy 3320

2. Public Employee Matters Pursuant to Government Code Section 54957 and 53262

3. Conference With Labor Negotiator – the Superintendent or Designee(s) – Negotiations With the Grossmont Education Association, California School Employees Association, and Service Employees International Union - Government Code Section 54957.6

4. Potential Real Estate Negotiations:
   a. 12th High School Property
   b. Murray Drive Property

B. Student Matters Pursuant to Education Code Section 49073-49079 **(Action Taken in Open Session)**

1. Stipulated/Suspended Expulsions of Students in Cases # 124 Through 139
2. Suspended Expulsions of Student in Cases # 8 & 9
3. Revoked Expulsions of Students in Cases # 24 Through 31

The closed session agenda may include items pertaining to specific personnel matters (such as appointment, employment, evaluation of performance, discipline or dismissal of an employee; or complaints/charges against an employee); pending litigation; instruction to the Board's negotiators (re: real property or salaries or compensation paid in the form of fringe benefits of its represented employees); and student disciplinary matters.

Public Session (6:00 p.m.) – Board Room

PLEASE NOTE: Speaker cards are accepted until 6:00 p.m.

Please Note: Board Agendas, Back-up Documentation, and Attachments are Available at the Grossmont Union High School District Office (1100 Murray Drive, El Cajon, CA) in the Lobby or Upon Request or Can be Viewed at www.guhsd.net/board/

III. RECONVENE OPEN SESSION (6:00 P.M.)

A. Call to Order
B. Pledge of Allegiance to the Flag
C. Moment of Silence
D. Reading of GUHSD Vision Statement

IV. AWARDS/RECOGNITIONS/SPECIAL REPORTS OR PRESENTATIONS

1. Recognition of Outgoing Student Board Representatives Matthew Plummer (Grossmont High School) and Andrew Blank (Steele Canyon High School) for 2009-2010
2. Introduction of Incoming Student Board Representatives Ryan Guaderrama (Steele Canyon High School) and Kaleo Ruggiero-Orban (Grossmont High School) for 2010-2011
3. Recognition of Robert J. Collins for his Service as Grossmont Union High School District Superintendent from 2007-2010
(Note: 20 Minute Refreshment Break in the Lobby)

V. COMMUNICATIONS FROM THE PUBLIC

All comments from the public on agenda items are heard for a total of 30 minutes, a maximum of 3 minutes per speaker and, if necessary, are continued at the conclusion of the business meeting. BB9323 Speaker Cards Whether the speaker is speaking to an agenda item or an item not on the agenda, the speaker shall file a speaker card (a gold card for items ON the agenda and a blue card for items NOT ON the agenda) indicating his or her name and the agenda time or subject he or she wishes to address and present it to the Board secretary prior to the approval of the agenda. If a member of the public wishes to speak to an item at the time the item comes up for action, please indicate that on the Speaker Card and you will be given an opportunity to speak prior to the action being taken.

A. Procedures for Receiving Comments From the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board

1. **Board Agenda Topics**: Opportunity for members of the public to address the Governing Board on any item described in this Notice (Government Code section 54954.3). An individual speaker may not exceed a total of three minutes on all items.

2. **Topics NOT ON the Agenda**: Persons wishing to address the Board on any item(s) NOT ON the agenda may do so at the end of the meeting under item XI, Comments from the Public on Topics Not On the Agenda.

VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

B. Student Matters Pursuant to Education Code Section 49073-49079 **(Action)**

1. Stipulated/Suspended Expulsions of Students in Cases # 124 Through 139
2. Suspended Expulsions of Student in Cases # 8 & 9
3. Revoked Expulsions of Students in Cases # 24 Through 31

C. Approval of Agenda

D. Approval of the Minutes of the Regular Governing Board Meeting of May 13, 2010

E. Approval of the Minutes of the Special Governing Board Meeting of May 6, 2010

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

B. Reports

1. Monthly Report to the Governing Board by the Chairman of Proposition H/U Citizens' Bond Oversight Committee, Jim Panknin

2. Report to the Governing Board Regarding Prop H/U Status

   - Discussion of Design Process and Division of State Architect Review of New High School Construction Plans

3. Quarterly Report to the Governing Board of District Legal Costs

4. Report to the Governing Board on Literacy by Cindy Douglas, Director, Instruction and Staff Development

5. Report to the Governing Board on the 12th High School Naming Committee Meeting

6. Report on Readiness and Emergency Management for Schools (REMS) by Nancy Magee, Project Director

7. Report to the Governing Board on the Performance Profile by Alan Grulich, Director of Assessment and Evaluation

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSION

A. Governing Board/Superintendent

1. Appointment of Ryan Guaderrama, (Steele Canyon High School), as Student Representative to the Governing Board, and Kaleo Ruggiero-Orban (Grossmont High School), as Alternate Student Representative to the Governing Board for 2010-2011 School Year

B. Business Services

1. Public Hearing to Seek Input and Take Testimony from Public in Regard to Categorical Fund Transfers and Uses in Accordance with SBX3 4 (Chapter 12/2009)

2. Approval of Resolution (2010-85) Authorizing Approval of Categorical Fund Transfers in Accordance with SBX3 4 (Chapter 12/2009)

3. Public Hearing on Adoption of 2010-11 Budget

4. Adoption of Resolution (2010-80) Approving Adopted Budget as the District's Official Budget for 2010/2011 **(SEPARATE DOCUMENT)**

5. Approval of Monthly Budget Overview for the Period Ending April 30, 2010

6. Adoption of Resolution (2010-81) Reauthorizing Delegation of Power to Contract to the Superintendent of Grossmont Union High School District or Designee

7. Adoption of Resolution (2010-82) Reauthorizing Delegation of Authority in Regard to Bidding and Management of Proposition H/U and Other Capital Improvement Projects

8. Adoption of Resolution (2010-83) Reauthorizing Delegation of Authority With Regard to the Acquisition and Disposition of Real Property and Other Real Estate Transactions

9. Ratification of Change Orders Approved Pursuant to Resolution (2009-166)

10. Ratify the Re-designation of Marcie Findley as the East County Action Network's Representative on the Citizens' Bond Oversight Committee; Establish the Second Term for Ms. Findley as June 30, 2010 through July 31, 2012

11. Design Process and District Review of Master Plan for New 12th High School

C. Human Resources

1. Ratification and Approval of the Tentative Agreement With the Service Employees International Union (SEIU), Local 221 on Salary and Benefits for the 2010-2011 and 2011-2012 School Years, Pending Ratification by SEIU Membership, Including Disclosure of Major Provisions of the Tentative Agreement Between the District and the Service Employees International Union, Including Costs That Would be Incurred by the District Under the Agreement for the Current and Subsequent Fiscal Years in Accordance With AB 1200 and GC §3547.5

2. Acknowledge Receipt of the Initial Collective Bargaining Contract Proposals from the Grossmont Education Association (GEA), Representing Certificated Employees, to the District (Copy Attached and Available in the Superintendent's Office for Review)

D. Educational Services

1. Approval and Adoption of First Reading of Modification of Board Policy 5112.5 Closed Campus (and Option to Waive the Second Reading)

IX. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS IX. A. THROUGH C.) (Action)

Items listed in this section are considered to be routine and are acted on by the Board in one motion.

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same

2. Ratification and Approval of Long Distance Student Travel

3. Approval of Employment of Consultant for Controlled Substance Intervention Program; and Authorization for Superintendent or Designee to Execute Same

4. Authorization to Issue the Margaret E. Lenten Memorial Scholarship Award

5. Authorization to Issue the Richard Ridgway Memorial Scholarship Award

6. Authorization to Issue the Darrell Ray Hawkins, Jr., Memorial Scholarship Award

7. Authorization to Issue the Outstanding Business Student Scholarship Award

8. Approval to Renew Agreement (A-3620R19) With the County of San Diego for Placement of a Probation Officer for School Year 2010-2011; and Authorization for Superintendent or Designee to Execute Same

9. Approval for the Use of Quest Diagnostics for the Controlled Substance Intervention Program; and Authorization for Superintendent or Designee to Execute Same

10. Approval of Request by the Regional Occupational Program to Place $700,000 of the ROP General Reserve Funds into the ROP Capital Reserve Account; and Authorization for Superintendent or Designee to Execute Same

11. Approval to Renew the Agreement With California Hair Design, Cosmetology; and Authorization for Superintendent or Designee to Execute Same

12. Approval of Authorized Signer for Individual Service Agreements for Special Education Students Placed in Nonpublic Schools/Agencies for the 2010-2011 School Year; and Authorization for Superintendent or Designee to Execute Same

13. Approval and Adoption of First Reading of Board Policy and Administrative Regulation 6142.7, Physical Education and Activity (and Option to Waive the Second Reading)

14. Ratification and Approval of Memorandums of Understanding With San Diego Youth & Community Services (EPSDT & Community Assessment Team), to Provide Services for Parent/Student Resource Centers; and Authorization for Superintendent or Designee to Execute Same

15. Approval of Memorandum of Understanding with Grossmont Union High School District and Communities Against Substance Abuse (CASA) to Work Together in Order to Support the Development of a Healthier Community by Striving to Reduce Alcohol and Other Drug Problems Among Youth; and Authorization for Superintendent or Designee to Execute Same

16. Approval of Memorandum of Understanding With Grossmont Union High School District and Jewish Family Services to Provide Information, Input and Support in Sustaining Services and Participate in Planning and Sharing Sessions to Maintain and Improve Services and Provide Regular and Appropriate Training Sessions to School Staff, Parents and Community in Collaboration With GUHSD; and Authorization for Superintendent or Designee to Execute Same

17. Approval of Memorandum of Understanding with Grossmont Union High School District and Neighborhood Healthcare to Work Together in Order to Support the Development of a Healthier Community by Assisting Students and Their Families Access Public Health Insurance Programs and Provide Information About Community Health Programs and Medical Services; and Authorization for Superintendent or Designee to Execute Same

18. Approval of Memorandum of Understanding With the San Diego Unified School District and Grossmont Union High School District to Collaborate Toward the Goal of Providing Services to Pregnant and Parenting Adolescents; and Authorization for Superintendent or Designee to Execute Same

19. Ratification and Approval of this Memorandum of Understanding With Rady Children's Hospital and Health Center, Children's Outpatient Psychiatry and County of San Diego, Health and Human Services Agency, Children's Mental Health Services to Provide Services for Grossmont Union High School District Parent/Student Resource Centers; and Authorization for Superintendent or Designee to Execute Same

20. Approval of the Additions to the 2009-2010 Textbook Adoption List

21. Approval of Course Additions to the Master Course Catalog:
    a. Medical Chemistry 1C, 2C
    b. Medical Chemistry 1H, 2H
    c. Mandarin Chinese 3C, 4C
    d. English Digital Literacy 1, 2
    e. Algebra Intervention 1, 2
    f. Global IT Management 1C, 2C

22. Approval of Permit for Use & Occupancy of Premises and Facilities at Pine Valley Bible Conference for Six Sessions of Camp LEAD Between July 1, 2010, and January 1, 2011; and Authorization for Superintendent or Designee to Execute Same

23. Ratification and Approval of this Memorandum of Understanding with the Following Agencies to Provide Health Services for Eligible Children/Youth of the Grossmont Union High School District; and Authorization for Superintendent or Designee to Execute Same
    a. East County Outpatient Program ("Provider"), ("EPSDT")
    b. County of San Diego, Health and Human Services Agency, ("EPSDT")
    c. Children's Mental Health Services ("County"), ("EPSDT")

24. Approval of Renewal of the Following Master Contracts to Provide Special Education Services for the School Year 2010-2011; and Authorization for Superintendent or Designee to Execute Agreements:
    a. (A-4049R18) With Stein Education Center
    b. (A-4063R18) With Aseltine School
    c. (A-4065R18) With The Institute for Effective Education
    d. (A-4072R18) With Springall Academy
    e. (A-4091R18) With Excelsior Academy
    f. (A-4159R18) With The Winston School
    g. (A-4590R15) With Balboa City School
    h. (A-4813R14) With Yellowstone Boys and Girls Ranch
    i. (A-4839R13) With Provo Canyon School
    j. (A-4296R16) With Devereux Texas Treatment Network
    k. (A-5103R11) With The Banyan Tree Learning Center
    l. (A-5176R9) With New Haven Youth & Family Services, Inc.
    m. (A-5197R9) With T.E.R.I. (Training, Education and Research Institute)
    n. (A-4415R15) With Maxim Healthcare Services, Inc.
    o. (A-4067R18) With Oak Grove Institute/Jack Weaver School
    p. (A-5295R6) With Sierra Academy
    q. (A-5026R11) With Lindamood-Bell Learning Processes
    r. (A-5323R6) With Fred Finch Youth Center - San Diego
    s. (A-5393R5) With San Diego Center for Children/The Creative Learning Academy
    t. (A-5406R5) With Excel Home Health
    u. (A-5102R6) With AccentCare HomeHealth
    v. (A-5470R3) With CARES
    w. (A-5462R3) With B.E.S.T. Services
    x. (A-5190R9) With Excelsior Youth Centers, Inc.
    y. (A-5063R11) With Shiloh Treatment Center, Inc.
    z. (A-5461R3) With Interim Health Care, Inc.
    aa. (A-5495R2) With Comprehensive Educational Services, Inc. dba ACES Academy (NPS)
    bb. (A-5496R3) With Larry M. Simmons High School/Family Life Center (NPS)
    cc. (A-5497R3) With Comprehensive Educational Services, Inc. dba ACES Academy (NPA)
    dd. (A-5509R2) With Sails Group – Mar Vista School
    ee. (A-5510R2) With North Valley Schools, Inc. – Redding Campus
    ff. (A-5511R2) With North Valley Schools, Inc. – Perris Campus
    gg. (A-5523R1) With UHS Schools
    hh. (A-5528R1) With Devereux Cleo Wallace
    ii. (A-5145R8) With Island View Academy
    jj. (A-4064R13) With Heritage Schools, Inc.

25. Approval to Renew Agreement With General Education Development (GED) Testing Contract to Stock and Administer GED Tests; and Authorization for Superintendent or Designee to Execute Same

26. Approval to Accept Workforce Investment Act (WIA) Funding for Youth Programs at the East County Career Center (ECCC); and Authorization for Superintendent or Designee to Execute Same

27. Approval to Accept Workforce Investment Act (WIA) Funding from the San Diego Workforce Partnership (SDWP) for Operation of the East County Career Center; and Authorization for Superintendent or Designee to Execute Same

28. Approval of Memorandum of Understanding With Chaldean-Middle Eastern Social Services to Better Support Changing East County Community Needs and Serve a Growing Population of Families Coming to Our Schools From the Middle East; and Authorization for Superintendent or Designee to Execute Same

29. Authorization to Award Scholarships From the Richard Thruston-Crystal Cleaners Memorial LEOS Scholarship Fund

30. Ratification and Approval to Submit and Implement, if Funded, the Tobacco-Use Prevention Education Grant; and Authorization for Superintendent or Designee to Execute Same

31. Approval of the Northwest Student Exchange Agency to Place Foreign Exchange Students in Schools Within the Grossmont Union High School District, School Year 2010-2011

32. Approval of Agreement (A-5536) With the Career Cruising to Purchase On-Line Career Guidance and Planning System For a Period of Three Years; and Authorization for Superintendent or Designee to Execute Same

B. Human Resources (Steve Sonnich, Associate Administrator)

1. Ratification and Approval of Certificated Personnel Actions
   a. Certificated Employment (Regular) (Items 1 through 2)
   b. Certificated Employment (Additional Compensation)
      (1) 6/5 Assignments (No Items)
      (2) Additional Compensation (Items 1 through 186)
   c. Certificated Employee Requests for Leave (1 Item)
   d. Certificated Employee Resignation/Terminations (Items 1 through 13)

2. Ratification and Approval of Classified Personnel Actions
   a. Classified Employment (Regular) Items 1 through 2)
   b. Classified Employment (Short-Term & Students) (Items 1 through 96)
   c. Classified Employee Requests for Leave (No Items)
   d. Classified Employee Resignation/Terminations (Items 1 through 9)

3. Ratification and Approval of Personnel Actions, Adult School and Regional Occupational Program
   a. Employment (Items 1 through 45)
   b. Employee Resignation/Terminations (No Items)

4. Approval of Revised Job Class Specification in the Confidential Salary Schedule for: Clerk to the Governing Board – Executive Assistant to the Superintendent

5. Approval of Revised Job Class Specification in the Management Salary Schedule for: Director, Public Affairs and Legislative Relations

6. Approval of Agreement (GUHSD #A-5524) With the University of San Diego for Field Experience effective January 1, 2010 through June 30, 2015; and Authorization for the Superintendent or Designee to Execute the Necessary Documents

7. Approval of Health Dimensions to Coordinate and Organize the Health Fair on September 2, 2010, and Authorization for the Superintendent or Designee to Execute Same

8. Approval of Part-Time Retirement Reduced-Workload Program for Certificated Employee, 2010 – 2011 School Year

9. Ratification of Lump-Sum Payment to Designated Individual(s) for Waiver or Buy-Out of Health Insurance

10. Approval of Declaration of Need for Fully Qualified Educators for the 2010-11 School Year

11. Adoption of Resolution (2010-72) Authorizing Teachers to Teach Out of Their Major/Minor Fields of Service for Specific Types of Service for the 2010-11 School Year

12. Adoption of Resolution (2010-74) Authorizing Teachers to Teach Out of Their Major/Minor Fields of Service in an Alternative Setting for the 2010-11 School Year

13. Adoption of Resolution (2010-73) Authorizing Teachers to Teach Out of Their Major/Minor Fields of Service for the 2010-2011 School Year

C. Business Services (Scott Patterson, Deputy Superintendent)

1. Ratification and Approval of Paid Warrants

2. Ratification of Encumbered Purchase Orders and Contracts

3. Acceptance of Donations and Authorization to Send Letters of Appreciation on Behalf of the Governing Board

4. Approval and Adoption of Resolution (2010-78) Authorizing the Replacement of Warrants for the 2010-2011 Fiscal Year

5. Adoption of Resolution (2010-79) to Delete and Add Authorized Agents to Sign Checks on the Gateway West Community Day, Gateway East Community Day, and Chaparral High School Associated Student Body Checking Accounts

6. Approval to Offer and Administer a Student Accident Insurance Program Through a Company Named "Student Insurance" for the 2010-2011 School Year; and Authorization for Superintendent or Designee to Execute Same

7. Approval to Offer and Administer a Blanket Catastrophic Injury Coverage Program Through a Company Named "AIG" for the 2010-2011 School Year; and Authorization for Superintendent or Designee to Execute Same

8. Approval of Agreement (A-5534) With Lemon Grove School District; and Authorization for Superintendent or Designee to Execute Same

9. Ratification of Agreement (A-5535) With Qualified Mobile, Inc., (QMI) for Bus Wash Services; and Authorization for Superintendent or Designee to Execute Same

10. Award Contract No. GU-10-002.MAIN, Water Main on Highlander Way at Helix Charter High School to 3-D Enterprises, Inc.; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable

11. Award Contract No. GU-10.009.DEMO, Ph. 9U Modernization: Demolition & Abatement at Valhalla High School to Clauss Construction; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable

12. Award Contract No. GU-10. 011R.INTC, IP Clock Speaker Upgrade at Steele Canyon High School to Sadler Electric; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable

13. Award Contract No. GU-10-002.SITE, Preparation & Connection–Relocatable Buildings at Helix Charter High School, to 3-D Enterprises, Inc.; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable

14. Adoption of Resolution (2010-86) Authorizing the District to Participate in the Los Angeles Unified School District's Bid # C-565 For Personal Computer Systems and Related Equipment and Services

15. Adoption of Resolution (2010-87) - Standardization of Proprietary Specifications for Elevators

16. Authorize the Purchasing Department to Renew the Following Bids:

    a. Boyd Anderson
    b. San Dieguito Printers
    c. Line Item Bid – Various Vendors
    d. A & R Wholesale Group

17. Approval and Renewal of the Following Agreements to Provide Meals for Students for the 2010-2011 through 2012-2013 School Years; and Authorization for Superintendent or Designee to Execute Same:

    a. (A-3974R18) St. Kieran's Catholic School
    b. (A-4127R18) Our Lady of Grace Catholic School
    c. (A-4965R11) Blessed Sacrament School
    d. (A-4997R11) Christ Lutheran School
    e. (A-4474R16) County of San Diego for Five Summit Schools
    f. (A-5159R9) Literacy First Charter School, E. Washington Street Site
    g. (A-5255R7) Literacy First Charter School, Bradley Street Site
    h. (A-5502R1) Liberty Charter Primary Academy

18. Approval of Resolution No. (2010-88), Authorizing the Execution and Delivery of Site Lease, Sublease, and Construction Agreements and Other Acts Relating to the District's Steele Canyon High School HVAC System Upgrade; and Authorization for Superintendent or Designee to Execute Same

19. Approval of Agreement with Dannis Woliver Kelley for Legal Services; and Authorization for Superintendent or Designee to Execute Same

20. Authorization to Enter into Agreement With Clear Wireless, LLC for Installation and Operation of a Cell Tower on the Monte Vista High School Campus; and Authorization for Superintendent or Designee to Execute Same

21. Approval of Not To Exceed (NTE) Dollar Amounts for Professional Service Consultant Contracts for the 2010-11 Fiscal Year and Approval to Renew, Enter Into New Contracts, or Amend Contracts as Needed and to Authorize Work in Accordance With These Dollar Amounts; and Authorization for Superintendent or Designee to Execute Same

22. Authorization to Enter Into Contracts with the Following Firms Selected through the Request for Qualifications (RFQ) Process for Geotechnical Investigations/Professional Services District-wide, Approval of Not to Exceed Amounts for the 2010-2011 Fiscal Year; and Authorization for Superintendent or Designee to Execute Same

    a. Leighton Consulting, Inc.
    b. Kleinfelder West, Inc.
    c. MACTEC Engineering and Consulting, Inc.
    d. Nova Engineering and Environmental

23. Authorization to Enter Into Contracts with the Following Firms Selected Through the Request for Qualifications (RFQ) Process for Hazardous Material Surveying, Testing and On-Site Observation Professional Services District-wide, Approval of Not to Exceed Amounts in Connection with the Listed Contracts for the 2010-2011 Fiscal Year; and Authorization for Superintendent or Designee to Execute Same

a. Winzler & Kelly
b. Kleinfelder West, Inc.
c. ATC Associates Inc.
d. Millennium Consulting Associates
e. Vista Environmental Consulting, LLC

24. Authorization to Enter Into Contracts with the Following Firms Selected Through the Request for Qualifications (RFQ) Process for Materials Testing/Special Inspections District-wide, Approval of Not to Exceed Amounts for the 2010-2011 Fiscal Year; and Authorization for Superintendent or Designee to Execute Same

    a. Ninyo & Moore
    b. Kleinfelder West, Inc.
    c. MACTEC Engineering and Consulting, Inc.
    d. Nova Engineering and Environmental

25. Authorization to Enter Into Contracts with the Following Firms Selected Through the Request for Qualifications (RFQ) Process for Architectural Services District-wide, Approval of Not to Exceed Amounts in Connection with the Listed Contracts for the 2010-2011 Fiscal Year; and Authorization for Superintendent or Designee to Execute Same

    a. MVE Institutional, Inc.
    b. NTD Architecture
    c. Platt/Whitelaw Architects, Inc.

26. Authorization to Enter Into Contracts with the Following Firms Selected Through the Request for Qualifications (RFQ) Process for Construction Management Services District-wide, Approval of Not to Exceed Amounts in Connection with the Listed Contracts for the 2010-2011 Fiscal Year; and Authorization for Superintendent or Designee to Execute Same

    a. Erickson Hall Construction Company
    b. McCarthy Building Companies, Inc.
    c. Sundt Construction, Inc.

27. Authorization to Enter Into Contracts with the Following Firms Selected Through the Request for Qualifications (RFQ) Process for Energy Service Providers District-wide; Approval of Not to Exceed Amounts for the 2010-2011 Fiscal Year; and Authorization for Superintendent or Designee to Execute Same

    a. AECOM Energy
    b. Independent Energy Solutions, Inc. (IES)
    c. Cupertino Electric, Inc.
    d. Borrego Solar Systems, Inc.

28. Authorization to Terminate Contract with Konica Minolta Danka Imaging

29. Approval of Agreement with Fagen Friedman & Fulfrost, LLP, for Legal Services; and Authorization for Superintendent or Designee to Execute Same

30. Approval of the Preliminary Guaranteed Maximum Price (GMP) for Agreements Consisting of the Site Lease, Sublease, Construction Services Agreements, and All Other Acts relating to the Steele Canyon High School Upgrade HVAC System Project; and Authorization for Superintendent or Designee to Execute Same

X. ITEMS PULLED FROM CONSOLIDATED MOTION AND VOTED ON SEPARATELY:

1._____ 2._____ 3._____ 4._____ 5._____ 6._____ 7._____ 8._____ 9._____ 10._____

XI. COMMUNICATION FROM BOARD MEMBERS

A. Board Member Reports
B. Items for Future Board Meeting Agendas

XII. COMMENTS FROM THE PUBLIC ON TOPICS NOT ON THE AGENDA

XIII. RECONVENE TO CLOSED SESSION (If Necessary)

The Board reserves the right to reconvene to closed session at the end of the open session if closed session matters have not been completed prior to the convening of the open session meeting.

Adjournment

Date of Next Regular Board Meeting: Thursday, July 8, 2010

Robert J. Collins, Superintendent and Secretary to the Governing Board
Posted: June 4, 2010

Please Note: Board Agendas, Back-up documentation, and Attachments are Available at the Grossmont Union High School District Office (1100 Murray Drive, El Cajon, CA) in the Lobby or Upon Request or Can be Viewed at www.guhsd.net/board/

GROSSMONT UNION HIGH SCHOOL DISTRICT MINUTES

Regular Governing Board Meeting
Thursday, July 9, 2009

I. PUBLIC (OPEN) SESSION CONVENED

President Shield, with all Board Members present, convened the meeting at 4:00 p.m., on Thursday, July 9, 2009, at the East County Regional Education Center, 924 East Main Street, El Cajon, CA.

Public Comment on Closed Session Items: Laurie Tucker, Janet Sutton, Holly Threet, Julie Craig, Elenora Koll, and Denise Thorpe spoke to the Board regarding the elimination of a position at Viking Center.

The Board adjourned to executive (closed) session in the Resource Room.

II. EXECUTIVE (CLOSED) SESSION

The Governing Board met in executive (closed) session to consider student discipline, public employee matters, employer-employee negotiations, and potential litigation. Staff present in closed session: Superintendent Robert Collins; Scott Patterson, Deputy Superintendent, Business Services; Mike Lewis, Assistant Superintendent, Educational Services; Steve Sonnich, Associate Administrator Human Resources, and Debbie Peterson; Executive Assistant.

III. RECONVENE PUBLIC (OPEN) SESSION

President Shield, with all Board Members present, reconvened public session at 6:00 p.m. in the Board Room. Also present: Superintendent Robert Collins; Scott Patterson, Deputy Superintendent, Business Services; Mike Lewis, Assistant Superintendent of Educational Services; Steve Sonnich, Associate Administrator Human Resources; Debbie Peterson, Executive Assistant; certificated and classified staff, students, and members of the community and the press. Student Board representative Matthew Plummer was present in open session only.

A. Call to Order

B. Pledge of Allegiance

C. Reading of the GUHSD Vision Statement

IV. Communications from the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board

Public Speakers - Items On the Agenda:

Mary Seary Bixby and Greg Moser spoke the Board in support of Altus Institute Magna Carta Charter. Gifford Asimos, Bill Jaynes, Jerry Simmons, Brian Kick, Lisa Berlanga, Dalene Early, Gabriel Thibodeau, and Stephen Early spoke to the Board in support of Helix Charter High School and in opposition of a revocation of the charter. George Palermo expressed his concerns regarding a proposed testing incentive program at Valhalla High School.

Public Speakers - Items Not On the Agenda:

Melinda Palermo and Terri Liaman expressed concerns regarding a proposed testing incentive program at Valhalla High School.

V. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

B. Student Matters

Member Kelly reported that the Governing Board, in closed session, reviewed the findings of fact, the conclusion of law and any written objection to the same, which were presented by staff on student matters. The Governing Board then took action in public session to approve the following recommendations. Separate action was taken on each item:

1. MSC (Kelly/Hoy) to approve the Suspended Student Expulsions in cases #18 & 19. The vote was 5/0.

2. MSC (Kelly/Schreiber) to approve the Stipulated/Suspended Student Expulsions in cases #189 through 211. The vote was 5/0.
3. MSC (Kelly/Schreiber) to approve to Revoke Student Expulsions in cases # 51 through 56. The vote was 5/0.
4. MSC (Kelly/Schreiber) to approve to Lift Student Expulsions in cases # 98 & 99. The vote was 5/0.
5. MSC (Kelly/Schreiber) to waive the requirement to pass the California High School Exit Exam as a condition for receiving a High School Diploma for Special Education students # 106 through 145. The vote was 5/0.

C. Approval of Agenda
MSC (Hoy/Schreiber) to approve the July 9, 2009, agenda. The vote was 5/0.

D. Approval of Minutes of the Regular Governing Board Meeting of June 11, 2009
MSC (Schreiber/Kelly) to approve the minutes of the June 11, 2009, Regular Governing Board meeting. The vote was 5/0.

E. Approval of Minutes of the Special Governing Board Meeting of June 25, 2009
MSC (Schreiber/Kelly) to approve the minutes of the June 25, 2009, Special Governing Board meeting. The vote was 5/0.

VI. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report
Student Board representative Matthew Plummer thanked the Governing Board for the opportunity to sit on the Board and said he was anxious to represent the students of the District.

B. Special Reports

1. Report to the Governing Board Regarding the Grossmont Union High School District School Site Emergency Plan by Nancy Magee

   Nancy Magee presented a detailed report to the Board regarding the REMS grant and the District School Site Emergency Plan.

2. Report to the Governing Board Regarding Prop H/U Status by Katy Wright, Program Manager

   Katy Wright, Program Manager, turned her presentation over to Debbie Murray to give detailed information regarding the status of Prop H & U.

3. Report to the Governing Board Regarding Education Specifications and Proposition U Program by Debbie Murray

4. Report on Renovation/Modernization of District Office by Debbie Murray

   Debbie Murray presented information to the Board regarding the proposed modernization plan for the District Office building.

VII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSIONS

A. Governing Board

1. MSC (Shield/Kelly) to accept the recommendation to issue a Notice of Intent to Revoke the Helix Charter High School Charter. The motion passed 5/0.

B. Education Services

1. MSC (Shield/Hoy) to adopt Resolution (2010-03) to deny the establishment of Magna Carta Secondary School. The motion passed 5/0.

C. Business Services

1. Public Hearing on Resolution (2009-167) to Grant an Easement to Helix Water District In, Upon, Over, Under, and Across a Portion of the Helix High School Site

   President Shield opened the Public Hearing and called speakers forward. Hearing no speakers, the Public Hearing was closed.

2. MSC (Hoy/Woods) to adopt Resolution (2009-167): Resolution to Grant an Easement to Helix Water District In, Upon, Over, Under, and Across a Portion of the Helix High School Site. The motion passed 5/0.

3. MSC (Schreiber/Hoy) approve the monthly financial overview for the period ending May 31, 2009. The motion passed 5/0.

4. MSC (Hoy/Schreiber) to approve the revised Management Plan for financing other postemployment benefits. The motion passed 5/0.

5. MSC (Schreiber/Kelly) to ratify change orders approved pursuant to Resolution (2009-166). The motion passed 5/0.

6. MSC (Hoy/Schreiber) to approve and adopt the first reading of revision to Board Policy 3430, Investment Policy, and waive the second reading; and Deletion of Board Policy 3460.1. The motion passed 5/0.

7. MSC (Hoy/Schreiber) to ratify designation of Robert Mathews as the Financial Executives International (FEI) Representative to fill the vacancy created by the resignation of the prior FEI representative, Carol Nash and establish the first term for Mr. Mathews as July 2009 through June 2011. The motion passed 5/0.

D. Human Resources

1. MSC (Hoy/Schreiber) to acknowledge receipt of the 2009-10 Initial Collective Bargaining Contract Proposal from the Grossmont Education Association (GEA), representing certificated employees, to the District. The motion passed 5/0.

2. MSC (Hoy/Schreiber) to ratify the modification #1 to Agreement (GUHSD #A-5504; GCCCD #C8871) with the Grossmont-Cuyamaca Community College District (GCCCD), for personnel on loan and additional expenses related to the Middle College High School, effective July 1, 2008, through June 30, 2009 and authorization for the Associate Administrator, Human Resources, or Designee to amend with 2008-09 costs as submitted; and further authorization for Superintendent or Designee to execute same. The motion passed 5/0.

3. MSC (Kelly/Schreiber) to approve four new job descriptions and respective placement on the Classified Salary Schedule, Bargaining Unit II for: Contract Specialist, District Translator/Interpreter (Arabic/English), Youth Development Specialist and Facilities Specialist. The motion passed 5/0.

VIII. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS A. THROUGH C.)

MSC (Woods/Schreiber) to approve the Consolidated Motion (Consent Agenda). The vote was 5/0.

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same

2. Approval of Institutional and Individual Memberships; and Authorization for Superintendent or Designee to Execute Same
3. Ratification and Approval to Renew Agreement (A-4877R11) With Interquest Detection Canines, Inc., for School Year 2009-2010; and Authorization for Superintendent or Designee to Execute Same
4. Ratification and Approval to Continue to Maintain Checking Account for the Grossmont Athletic Conference; and Authorization for Superintendent or Designee to Execute Same
5. Approval of Representatives to the Grossmont Athletic Conference; and Authorization to Forward List to the California Interscholastic Federation (CIF)
6. Authorization to Appoint Board of Managers and Coordinating Council Representatives to the California Interscholastic Federation-San Diego Section (CIF-SDS), School Year 2009-2010
7. Ratification and Approval to Submit and Implement, if Funded, the Agriculture Vocational Education Incentive Grant; and Authorization for Superintendent or Designee to Execute Same
8. Approval of Textbook Pilot Program
9. Ratification and Approval to Accept Carl Perkins Grossmont/Cuyamaca Community College Tech Prep Funding to Support Prep-Related Activities in Participating Grossmont District High Schools; and Authorization for Superintendent or Designee to Execute Same
10. Approval of the Additions to the 2008-2009 Textbook Adoption List
11. Approval to Amend the Regional Allied Health and Science Initiative Grant Agreement to Receive Additional Monies From the Grossmont-Cuyamaca Community College District; and Authorization for Superintendent or Designee to Execute Same
12. Approval of Permit Request for Use and Occupancy of Premises and Facilities at Camp Fox for August 12-14 and August 19-21, 2009; and Authorization for Superintendent or Designee to Execute Same
13. Approval of Consolidated Application, Part I, for 2009-2010 School Year; and Authorization for Superintendent or Designee to Execute Same
14. Approval to Submit and Implement, if Funded, the California Department of Education - Education for Homeless Children and Youth Request for Applications; and Authorization for Superintendent or Designee to Execute Same
15. Approval of Memorandum of Understanding Between Grossmont Union High School District and Cajon Valley Union School District to Reimburse All Costs Incurred by the Cajon Valley School District Associated With Employee Training That is Directly Sponsored or Endorsed by the East County Region REMS Grant; and Authorization for Superintendent or Designee to Execute Same
16. Approval of Memorandum of Understanding Between Grossmont Union High School District and Lakeside Union School District to Reimburse All Costs Incurred by the Lakeside Union School District Associated With Employee Training That is Directly Sponsored or Endorsed by the East County Region REMS Grant; and Authorization for Superintendent or Designee to Execute Same
17. Approval of Memorandum of Understanding Between Grossmont Union High School District and Lemon Grove School District to Reimburse All Costs Incurred by the Lemon Grove School District Associated With Employee Training That is Directly Sponsored or Endorsed by the East County Region REMS Grant; and Authorization for Superintendent or Designee to Execute Same
18. Approval of Memorandum of Understanding Between Grossmont Union High School District and La Mesa Spring Valley School District to Reimburse All Costs Incurred by the La Mesa Spring Valley School District Associated With Employee Training That is Directly Sponsored or Endorsed by the East County Region REMS Grant; and Authorization for Superintendent or Designee to Execute Same
19. Approval of Memorandum of Understanding Between Grossmont Union High School District and Santee School District to Reimburse All Costs Incurred by the Santee School District Associated With Employee Training That is Directly Sponsored or Endorsed by the East County Region REMS Grant; and Authorization for Superintendent or Designee to Execute Same
20. (Item held. Action reported under Section IX.) Approval of First Draft School Improvement/Site Plans for School Year 2009-2010 as Follows: (Separate Documents)
    a. Grossmont High School
    b. El Cajon Valley High School
    c. Mount Miguel High School
    d. El Capitan High School
    e. Granite Hills High School
    f. Monte Vista High School
    g. Santana High School
    h. Valhalla High School

i. West Hills High School
j. Chaparral High School
k. Phoenix High School
l. Gateway East Community Day School
m. Gateway West Community Day School

21. Authorization to Award Scholarship from the Janell Smith Memorial Scholarship Fund
22. Approval of the Grossmont Union High School District Plan for Work Experience Education Application; and Authorization for Superintendent or Designee to Execute Same

B. Human Resources (Steve Sonnich, Associate Administrator)

1. (Item held. Action reported under Section IX.) Ratification and Approval of Certificated Personnel Actions
   a. Certificated Employment (Regular) (No Items)
   b. Certificated Employment (Additional Compensation)
      1. 6/5 Assignments (No Items)
      2. Additional Compensation (Items 1 through 689)
   c. Certificated Employee Requests for Leave (Items 1 through 4)
   d. Certificated Employee Resignation/Terminations (Items 1 through 23)
2. Ratification and Approval of Classified Personnel Actions
   a. Classified Employment (Regular) (Items 1 and 2)
   b. Classified Employment (Short-Term & Students) (Items 1 through 365)
   c. Classified Employee Requests for Leave (1 Item)
   d. Classified Employee Resignation/Terminations (Items 1 through 7)
3. Ratification and Approval of Personnel Actions, Adult School and Regional Occupational Program
   a. Employment (Items 1 through 67)
   b. Resignation/Terminations (Items 1 through 19)
4. Approval of the Football Team Physician/Trainer Program for the 2009 Football Season
5. Ratification of Lump-Sum Payment to Designated Individual(s) for Waiver or Buy-Out of Health Insurance
6. Approval of Part-Time Retirement Reduced-Workload Program for Certificated Employees, 2009/2010 School Year

C. Business Services (Scott Patterson, Deputy Superintendent)

1. Ratification and Approval of Revisions to the 2008-2009 Budget:
   a. Transfer Funds Between Major Budget Categories
   b. Transfers Affecting Revenue and Expense
   c. Transfers Affecting the Fund Balance
2. Ratification and Approval of Paid Warrants
3. Approval of Employment of Consultants in Compliance with Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Necessary Agreements
4. Approval of Agreement (A-5482R2) With Atkinson, Andelson, Loya, Rudd & Romo for Bargaining and Legal Services; and Authorization for Superintendent or Designee to Execute Same
5. Approval of Agreement with Fagen Friedman & Fulfrost, LLP, for Legal Services; and Authorization for Superintendent or Designee to Execute Same
6. Ratification of Agreement (A-5519) With Journey Community Church for Student Transportation Services; and Authorization for Superintendent or Designee to Execute Same:
7. Award Contract No. GU-09.02.DECK, Replacement of Pool Deck at El Cajon Valley High School to Team C Construction, Inc.; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable
8. Award Contract No. GU-09.07.SPPP, Site Preparation for Special Education Classrooms at Monte Vista High School, to GEM Industrial Electric, Inc.; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable
9. Award Contract No. GU-09.03.SPPP, Site Preparation for Special Education Classrooms at El Cajon Valley High School, to M.A. Stevens Construction, Inc.; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable

10. Award Contract No. GU-09.05.SPPP, Site Preparation for Special Education Classrooms at El Capitan High School, to GEM Industrial Electric, Inc.; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable
11. Ratification of Encumbered Purchase Orders and Contracts
12. Approval of IBI Group for Architectural Services for Design and Construction Administration for the New High School; and Authorization for Superintendent or Designee to Execute Contracts for Same
13. Approval of Resolution No. (2010-01), Authorizing the Execution and Delivery of Site Lease, Sublease, and Construction Agreements and Other Acts Relating to the District's Granite Hills Science Building Project Phase 3A; and Authorization for Superintendent or Designee to Execute Same
14. Acceptance of Donations and Authorization to Send Letters of Appreciation on Behalf of the Governing Board
15. Authorize Destruction of Records That Meet or Exceed Retention Requirement

IX. ITEMS PULLED FROM CONSOLIDATED MOTION TO BE VOTED ON SEPARATELY

VIII.A.20 MSC (Shield/Hoy) to approve the first draft of the School Improvement/Site Plans for School Year 2009-2010 as Follows: (Separate Documents). The motion passed 5/0.

a. Grossmont High School
b. El Cajon Valley High School
c. Mount Miguel High School
d. El Capitan High School
e. Granite Hills High School
f. Monte Vista High School
g. Santana High School
h. Valhalla High School
i. West Hills High School
j. Chaparral High School
k. Phoenix High School
l. Gateway East Community Day School
m. Gateway West Community Day School

Member Shield pulled this item to discuss item h., Valhalla High School, and comments made by concerned parents.

VIII.B.1. MSC (Hoy/Shield) to ratify and approve certificated personnel actions. The motion passed 4/10/1 (Member Woods absent).

a. Certificated Employment (Regular) (No Items)
b. Certificated Employment (Additional Compensation)
    1. 6/5 Assignments (No Items)
    2. Additional Compensation (Items 1 through 689)
c. Certificated Employee Requests for Leave (Items 1 through 4)
d. Certificated Employee Resignation/Terminations (Items 1 through 23)

Member Hoy pulled this item to request more information regarding the current number of retirees and resignations.

X. ORGANIZATIONAL BUSINESS/COMMUNICATION

A. Board Member Reports

Member Schreiber thanked all parties involved regarding the efforts to resolve the Helix Charter issues, including President Shield and Member Hoy for their continued communication efforts. Member Woods (No Report) Member Kelly also thanked President Shield and Member Hoy and the Superintendent for their efforts in working to resolve a very difficult situation with Helix Charter. Member Hoy thanked the Superintendent for an outstanding job, and noted that the "Cox For Kids" program at the Padre game was coming up. President Shield thanked everyone for working together to come to a resolution to move the District forward.

B. Items for Future Board Meeting Agendas

- Special Board Meeting in July 2009

XI. COMMUNICATION ON ITEMS NOT ON THE AGENDA – No Speakers

XII. RECONVENE TO CLOSED SESSION – No Action

Adjournment 9:20 p.m.

Respectfully submitted: _____

Robert Collins, Superintendent

GROSSMONT UNION HIGH SCHOOL DISTRICT
MINUTES

Special Governing Board Meeting
Thursday, July 23, 2009

I. CALL TO ORDER

President Shield, with all Board Members present, convened the meeting at 5:00 p.m., on Thursday, July 23, 2009, at the East County Regional Education Center, 924 East Main Street, El Cajon, CA.

A. Call to Order
B. Pledge of Allegiance to the Flag
C. MSC (Hoy/Schreiber) to approve the Special Board Meeting Agenda for July 23, 2009. The motion passed 5/0.

II. Opportunity for Members of the Public to Address the Governing Board on Any Item Described in this Notice [Government Code Section 54954.3].

Giff Asimos (Helix Charter Board Member) thanked President Shield and Member Hoy for working together with representatives of the Helix Charter Board. He praised the work they had done in helping to negotiate an acceptable agreement for all parties concerning Helix Charter High School.

III. Action Items

A. Governing Board

1. MSC (Kelly/Schreiber) that the Grossmont Union High School District accept the Joint Resolution of Grossmont Union High School District and Helix Charter High School as having met the requirements and demands set forth in the GUHSD's Cure and Correct Letters of March 3, 2009 and July 10, 2008. Therefore, the Board will not hold a hearing on whether to revoke the Helix Charter High School Charter. The motion passed 5/0.

2. MSC (Schreiber/Hoy) In that final approval of changes to the Helix High School Charter are dependent on the ratification of the above referenced Resolution by the Helix Charter High School faculty, the Grossmont Union High School District reserves the right to proceed with revocation of the Helix Charter if ratification of the Joint Resolution fails. The motion passed 5/0.

IV. Adjournment – 5:30 p.m.

Respectfully submitted: _____
Robert J. Collins, Superintendent

GROSSMONT UNION HIGH SCHOOL DISTRICT
MINUTES

Special Governing Board Meeting
Wednesday, August 26, 2009

I. Call To Order

President Shield, with all Board Members present, convened the meeting at 4:00 p.m., on Wednesday, August 26, 2009, at the East County Regional Education Center, 924 East Main Street, El Cajon, CA.

A. Opportunity for members of the public to address the Governing Board. *No Speakers*

II. Adjourn To Closed Session

III. Public (Open) Session Reconvened (5:00 P.M.)

A. Call to Order
B. Pledge of Allegiance to the Flag
C. Approval of the Agenda
MSC (Hoy/Schreiber) to approve the August 26, 2009, agenda. The motion passed 4/0/1. (Kelly absent.)

IV. Public Report of Action Taken in Closed Session

Public Speakers - Items On the Agenda: Jerry Fazio spoke to the Board in support of the Boys and Girls Club Resolution (2010-07).

V. Procedural

Public Employee Matters Pursuant to Government Code Section 54957

1. On a motion by Member Schreiber, seconded by Member Shield, in Closed Session the Governing Board ratified and approved the following administrative assignments: Sue Emerson, Principal, El Capitan High School; Andrea Radmilovich, Director II, Principal Chaparral High School; Jenee Littrell, Director, Educational Services; Erin Richison, Director, Educational Services. The motion passed 5/0.

VI. Action Items

A. Human Resources

1. MSC (Hoy/Woods) to approve the revised job class specification for: Executive Director, Fiscal Services. The motion passed 5/0.

B. Governing Board

1. MSC (Schreiber/Hoy) to adopt Resolution (2010-07) in Recognition of the Boys and Girls Clubs of East County for their 2009-2010 El Cajon Capital Campaign to Expand and Remodel Two Facilities in Wells Park. The motion passed 5/0.

VII. Budget Workshop

Deputy Superintendent Scott Patterson presented a Budget Workshop for Fiscal Years 2009/10 and 2010/11. The report included information regarding the 2009-10 revised State budget and impacts to our District. The report also included potential actions to offset budget deficits.

Adjournment – 5:00 p.m.

Respectfully submitted: _____
Robert J. Collins, Superintendent

GROSSMONT UNION HIGH SCHOOL DISTRICT MINUTES

Regular Governing Board Meeting
Thursday, September 10, 2009

I. PUBLIC (OPEN) SESSION CONVENED

President Shield, with all Board Members present, convened the meeting at 4:00 p.m., on Thursday, September 10, 2009, at the East County Regional Education Center, 924 East Main Street, El Cajon, CA.

A. Public Comment on Closed Session Items: No Comments

The Board immediately adjourned to executive (closed) session in the Resource Room.

II. EXECUTIVE (CLOSED) SESSION

The Governing Board met in executive (closed) session to consider student discipline, public employee matters, employer-employee negotiations, and potential litigation. Staff present in closed session: Superintendent Robert Collins; Scott Patterson, Deputy Superintendent, Business Services; Mike Lewis, Assistant Superintendent, Educational Services; Steve Sonnich, Associate Administrator Human Resources, and Debbie Peterson; Executive Assistant.

III. RECONVENE PUBLIC (OPEN) SESSION

President Shield, with all Board Members present, reconvened public session at 6:00 p.m. in the Board Room. Also present: Superintendent Robert Collins; Scott Patterson, Deputy Superintendent, Business Services; Mike Lewis, Assistant Superintendent of Educational Services; Steve Sonnich, Associate Administrator Human Resources; Debbie Peterson, Executive Assistant; certificated and classified staff, students, and members of the community and the press. Student Board Representative Matthew Plummer was present in open session only.

A. Call to Order

B. Pledge of Allegiance

C. Moment of Silence

D. Reading of the GUHSD Vision Statement and Governance Standards

IV. Awards/Recognitions/Special Reports or Presentations

1. Recognition of Walter Heiser, Outgoing Member of the Proposition H/U Citizens' Bond Oversight Committee
2. Recognition of Jim Chatham, Granite Hills High School, Theatre Rookie of the Year and Kirsten Giard, Valhalla High School, Distinguished Theatre Program – Bravissimo Award Winners
3. Recognition of Friends of East County Arts for the Continued Dedication and Contributions for Art Education in the Grossmont Union High School District
4. 2009 CIF-SDS Division II Girls Track Champions, Steele Canyon Charter High
5. 2009 CIF-SDS Division II Boys Track Champions, Steele Canyon Charter High
6. 2009 CIF-SDS Division II Baseball Champions, El Capitan High

V. Communications from the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board

Public Speakers - Items On the Agenda: No Speakers

Public Speakers - Items Not On the Agenda: David Bohn asked the Board to consider an additional bus stop for West Hills High School.

VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

Student Matters

Member Kelly reported that the Governing Board, in closed session, reviewed the findings of fact, the conclusion of law and any written objection to the same, which were presented by staff on student matters. The Governing Board then took action in public session to approve the following recommendations. Separate action was taken on each item:

1. MSC (Kelly/Schreiber) to approve the Stipulated/Suspended Student Expulsions in cases # 1 through 4. The vote was 5/0.
2. MSC (Kelly/Schreiber) to approve to Revoke Student Expulsions in case # 1. The vote was 5/0.
3. MSC (Kelly/Schreiber) to approve to Lift Student Expulsions in cases # 1 through 16. The vote was 5/0.
4. MSC (Kelly/Schreiber) to approve to Lift Atypical Student Expulsions in cases # 1 through 67. The vote was 5/0.
5. MSC ((Kelly/Schreiber) to approve to waive the requirement to pass the California High School Exit Exam as a condition for receiving a High School Diploma for Special Education student # 1 through 38. The vote was 5/0.

Potential Real Estate Negotiations:

On a motion by Member Schreiber seconded by Member Kelly the Governing Board in closed session approved and authorized staff to enter into negotiations on the 3 parcels of property located in the proposed 12th high school site that have completed appraisals. The motion passed 5/0.

B. Approval of Agenda

MSC (Woods/Hoy) to approve the September 10, 2009, agenda. The vote was 5/0.

C. Approval of Minutes of the Regular Governing Board Meeting of July 9, 2009

MSC (Hoy/Kelly) to approve the minutes of the July 9, 2009, Regular Governing Board meeting. The vote was 5/0.

D. Approval of Minutes of the Special Governing Board Meeting of July 23, 2009

MSC (Woods/Kelly) to approve the minutes of the July 23, 2009, Special Governing Board meeting. The vote was 5/0.

E. Approval of Minutes of the Special Governing Board Meeting of August 26, 2009

MSC (Hoy/Schreiber) to approve the minutes of the August 26, 2009, Special Governing Board meeting. The vote was 5/0.

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

Student Board Representative Matthew Plummer thanked the Governing Board for the opportunity to sit on the Board.

B. Special Reports

1. Monthly Report to the Governing Board by the Chairman of Proposition H/U Citizens' Bond Oversight Committee

   Chairman Jim Panknin reported that the CBOC supported the staff's recommendation for the San Diego Taxpayer Association to appoint the CBOC representative to replace outgoing member Walter Heiser. He also said that Mark Young had presented a report regarding Bond valuation for Prop H.

2. Report to the Governing Board Regarding Prop H/U Status by Katy Wright, Program Manager

   Katy Wright, Program Manager, gave a presentation updating the Board on status of Prop H and Prop U, plans, timelines and architectural design phases.

3. Report on the Grossmont Union High School District Career and College Night *"Got Plans?"* By Robin Ballarin, Director of Curriculum

   Director Robin Ballarin presented information regarding the October 21, 2009 *Got Plans?* Career and College Night, to be held at Cuyamaca College.

4. Report Deleted

5. Fourth Quarter and End-of-Year Report to the Governing Board Regarding District Legal Costs

   A summary of legal costs were presented to the Governing Board by Deputy Superintendent Scott Patterson.

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSIONS

A. Business Services

1. MSC (Hoy/Kelly) to ratify change orders approved pursuant to Resolution (2009-166). The motion passed 5/0.

2. MSC (Schreiber/Hoy) to authorize and designate the San Diego County Taxpayers Association to appoint member to fill vacancy on the Proposition H/U Citizens' Bond Oversight Committee created by the expiration of Walter Heiser's term. The motion passed 5/0.

3. MSC (Hoy/Schreiber) to ratify of designation of Penny Halgren as the San Diego County Taxpayers' Association (SDCTA) representative to fill vacancy created by expired term of one (1) member of the Citizens' Bond Oversight Committee and establish the first term for Penny Halgren as September 2009 through August 2011. The motion passed 5/0.

4. MSC (Woods/Kelly) to approve the monthly budget summary for the period ending June 30, 2009, and report of the Unaudited Actuals for the 2008-2009 Fiscal Year. The motion passed 5/0.

   Deputy Superintendent Scott Patterson presented a report to the Board regarding the Fiscal Year 2008-2009 Unaudited Actuals.

5. MSC (Hoy/Woods) to adopt Resolution (2010-13) Authorizing Delegation of Authority with regard to the acquisition and disposition of real property and other real estate transactions. The motion passed 5/0.

6. MSC (Schreiber/Hoy) to approve Resolution (2010-14) authorizing the District to publish Public Notice of Intent to Request a Waiver With Regard to Surplus Parcels on Murray Drive, and further declaring its intent to sell real property. The motion passed 5/0.

C. Education Services

1. MSC (Woods/Hoy) to adopt Resolution (2010-05) Proclaiming October as College and Career Awareness Month. The motion passed 5/0.

2. MSC (Woods/Schreiber) to adopt Resolution (2010-06) Proclaiming the Month of October as Character Education Month and October 18 Through October 24, 2009, as *Character Counts!* Week. The motion passed 5/0.

3. MSC (Woods/Schreiber) to approve the Grossmont Union High School District (GUHSD) School Site Emergency Plan. The motion passed 5/0.

C. Human Resources

1. MSC (Schreiber/Shield) to approve the adoption of the First Reading (only) of New Board Policy (#TBD), Employee/Student Interaction Policy. The motion passed 5/0.

IX. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS A. THROUGH C.)

MSC (Schreiber/Hoy) to approve the Consolidated Motion (Consent Agenda). The vote was 5/0.

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. (Item held. Action reported under Section X.) Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same
2. Approval of the 2009-2010 Master Course Catalog (Separate Document)
3. Approval to Adopt the Standard Textbook List for School Year 2009-2010; and Authorization for Superintendent or Designee to Execute Same (Separate Document)
4. Approval of Modifications to Administrative Regulation 6146.1 High School Graduation Requirements to Include Class Key 2009
5. Approval to Renew Agreement (A-3678-R8) With The California Student Opportunity and Access Program (Cal-SOAP) to Provide Peer Advisors to Grossmont District High Schools; and Authorization for Superintendent or Designee to Execute Same
6. Ratification and Approval of Memorandum of Understanding With Grossmont Union High School District and Sharp HealthCare, a California Nonprofit Benefit Corporation, Doing Business As Sharp HealthCare ("SHARP") for Grossmont Union High School District Schools and Students; and Authorization for Superintendent or Designee to Execute Same
7. Approval to Apply for Physical Education Waivers for El Cajon Valley High School That are Defined in Education Code Section 51222; and Authorization for Superintendent or Designee to Execute Same
8. Approval of Institutional and Individual Memberships for the Grossmont Union High School District, School Year 2009-2010
9. Approval of All Long-Distance Travel for Students and Employees (Coaches) to Attend Regional and State California Interscholastic Federation (CIF) Championship Events, 2009-2010 School Year; and Authorization for Superintendent or Designee to Execute Same
10. Approval to Submit and Implement, if Funded, the American Recovery and Reinvestment Act of 2009 (ARRA) Grant; and Authorization for Superintendent or Designee to Execute Same
11. Approval of Administrator Training Program (AB430) Funding; and Authorization for Superintendent or Designee to Execute Same
12. Ratification and Approval of the Following Master Contracts to Provide Special Education Services for the School Years 2008-2009 and 2009-2010; and Authorization for Superintendent or Designee to Execute Same:
    a. (A-4064R11) With Heritage Schools, Inc.
    b. (A-4064R12) With Heritage Schools, Inc.
13. Approval of Memorandum of Understanding With San Diego Youth Services (SDYS) to maintain the effective working relationship for the purpose of implementing the HPRP and Authorization for Superintendent or Designee to Execute Same
14. Approval of Persons to Issue Work Permits to Students for the 2009-2010 School Year; and Authorization for Superintendent or Designee to Execute Same
15. Approval to Submit and Implement, if Funded, the California Department of Education (CDE), Career Technical Education (CTE) Facilities Proposition 1D (P1D) Grants; and Authorization for Superintendent or Designee to Execute Same
16. Approval to Submit and Implement, if Funded, the Grossmont Healthcare Grant to Benefit the Grossmont Health Occupations Center; and Authorization for the Superintendent or Designee to Execute Same
17. Approval of the Additions to the 2009-10 Textbook Adoption List
18. Ratification and Approval to Submit and Implement, if Funded, the SB472, Mathematics and Reading Professional Development Program Funding, and Authorization of Superintendent or Designee to Execute Same

B. Human Resources (Steve Sonnich, Associate Administrator)

1. Ratification and Approval of Certificated Personnel Actions
    a. Certificated Employment (Regular) (Items 1 through 78)
    b. Certificated Employment (Additional Compensation)

(1) 6/5 Assignments (Items 1 through 56)
(2) Additional Compensation (Items 1 through 326)

c. Certificated Employee Requests for Leave (Items 1 through 6)
d. Certificated Employee Resignation/Terminations (Items 1 through 12)

2. Ratification and Approval of Classified Personnel Actions
   a. Classified Employment (Regular) (Items 1 through 11)
   b. Classified Employment (Short-Term & Students) (Items 1 through 865)
   c. Classified Employee Requests for Leave (1 Item)
   d. Classified Employee Resignation/Terminations (Items 1 through 10)
3. Ratification and Approval of Personnel Actions, Adult School and Regional Occupational Program
   a. Employment (Items 1 through 572)
   b. Employee Resignation/Terminations (Items 1 through 5)
4. Approval of Agreement (GUHSD #A-5480-3; SDSU #40066007) With San Diego State University for Placement of Student Teachers effective July 1, 2009 through June 30, 2010; and Authorization for the Superintendent or Designee to Execute the Necessary Documents
5. Approval of Agreement (A-5499R-1) With the Santee School District for Personnel on Loan (John Lelevier), Effective July 1, 2009 and Authorization for Superintendent or Designee to Execute Same
6. Approval of Agreement (A-5498R-1) With the Santee School District for Personnel on Loan (Danny Martinez), Effective July 1, 2009 and Authorization for Superintendent or Designee to Execute Same
7. Approval of Agreement (A-5500R-1) With Helix Charter High School for Personnel on Loan (Valerie Renee Ackerman), Effective July 1, 2009 and Authorization for Superintendent or Designee to Execute Same

C. Business Services (Scott Patterson, Deputy Superintendent)

1. Ratification and Approval of Employment of Consultants in Compliance with Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Necessary Agreements
2. Ratification and Approval of Paid Warrants
3. Adoption of Resolution (2010-08) Authorizing the District to Participate in the Waterford Unified School District for School Buses, Bid # 01/09
4. Adoption of Resolution (2010-09) Authorizing the Sale and Leaseback of School Buses Through an Agreement With Municipal Asset Management
5. Adoption of Resolution (2010-10) to Delete and Add Authorized Agents to the El Capitan, Granite Hills, and West Hills High Schools ATM Accounts
6. Adoption of Resolution (2010-12) Identifying the 2009-2010 Estimated Gann Limit Appropriations Limits and the 2008-2009 Appropriations Limitation Recalculation as Prescribed in Statutory Law
7. Adoption of Resolution (2010-11) to Delete and Add Authorized Agents to Sign Checks on the El Cajon, Mount Miguel, El Capitan, Granite Hills, and West Hills High Schools Associated Student Body Checking Accounts
8. Authorization to Join and Utilize the Auction Services Contract Awarded by the City of El Segundo to Ken Porter Auctions for the Sale of Surplus Miscellaneous Personal Property
9. Ratification of Encumbered Purchase Orders and Contracts
10. Approval of Agreement with Wertz McDade Wallace Moot & Brower for Legal Services; and Authorization for Superintendent or Designee to Execute Same
11. Award Bid No. GU-10.01R.FNCG, Fencing Districtwide, to Crown Fence Company as the Lowest Responsive and Responsible Bidder Meeting District Specifications and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable
12. Approval of Change Order #11, Bid #GU-08.02.ASPV, Asphalt Paving and Lighting at Foothills Adult School
13. Ratification of Settlement Agreement and Authorization to Issue Payment to Fordyce Construction Company; and Authorization for Superintendent or Designee to Execute Same
14. Approval of Agreement (A-5520) Architectural Services, Swimming Pool / Aquatic Facilities With Trittipo Architecture & Planning; and Authorization for Superintendent or Designee to Execute Contracts for Same
15. Ratification of Amendment 1 of the Agreement with Public Economics, Inc., for Redevelopment Consulting Services
16. Approval of Final Relocation Plan for High School No. 12

17. Acceptance of Donations and Authorization to Send Letters of Appreciation on Behalf of the Governing Board

X. ITEMS PULLED FROM CONSOLIDATED MOTION TO BE VOTED ON SEPARATELY

IX.A.1. MSC (Schreiber/Woods) to ratify and approve Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same. The motion passed 5/0.

Member Schreiber pulled this item to request more information on IX.A.1.l. regarding a consultant and grant funding sources.

XI. ORGANIZATIONAL BUSINESS/COMMUNICATION

A. Board Member Reports

Member Schreiber welcomed everyone back to a great new school year. She noted that we would all be working together to get through this budget crisis. Member Woods said that he would like to honor and remember all who lost their lives in the terror attacks of 9/11/01. Member Kelly said that he was pleased with the direction of the District and hoped the preliminary indications of increased enrollment will hold true. He requested that he be included in a Special Education redesign meeting, and he requested more information on health insurance costs and relationship to co-payments. He also said he would like an update on the 12th High School land acquisition. Member Hoy reported that he had enjoyed the all-District Back-to-School meeting and President Shield's stories. President Shield – no report.

B. Items for Future Board Meeting Agendas

XII. COMMUNICATION ON ITEMS NOT ON THE AGENDA – No Speakers

XIII. RECONVENE TO CLOSED SESSION – No Action

Adjournment - 8:15 p.m.

Respectfully submitted: _____

Robert Collins, Superintendent

GROSSMONT UNION HIGH SCHOOL DISTRICT MINUTES

Regular Governing Board Meeting
Thursday, October 8, 2009

I. PUBLIC (OPEN) SESSION CONVENED

President Shield, with all Board Members present, convened the meeting at 4:00 p.m., on Thursday, October 8, 2009, at the East County Regional Education Center, 924 East Main Street, El Cajon, CA.

A. Public Comment on Closed Session Items:
Rafael Villegas spoke to the Board regarding a bus incident.

The Board immediately adjourned to executive (closed) session in the Resource Room.

II. EXECUTIVE (CLOSED) SESSION

The Governing Board met in executive (closed) session to consider student discipline, public employee matters, employer-employee negotiations, and potential litigation. Staff present in closed session: Scott Patterson, Deputy Superintendent, Business Services; Mike Lewis, Assistant Superintendent, Educational Services; Steve Sonnich, Associate Administrator Human Resources, District Legal Counsel and Debbie Peterson; Executive Assistant.

III. RECONVENE PUBLIC (OPEN) SESSION

President Shield, with all Board Members present, reconvened public session at 6:00 p.m. in the Board Room. Also present: Scott Patterson, Deputy Superintendent, Business Services; Mike Lewis, Assistant Superintendent of Educational Services; Steve Sonnich, Associate Administrator Human Resources; Debbie Peterson, Executive Assistant; certificated and classified staff, students, and members of the community and the press. Student Board Representative Matthew Plummer was not present.

A. Call to Order

B. Pledge of Allegiance

C. Moment of Silence - None

D. Reading of the GUHSD Vision Statement and Governance Standards

IV. Awards/Recognitions/Special Reports or Presentations

1. Recognition of Jeni Mendel, Dropout Prevention Coordinator, for Her Outstanding Commitment to Youth in the Juvenile Justice System by the San Diego County Juvenile Justice Commission

2. Introduction of Robert Mathews as the Financial Executives International (FEI) Representative to the Prop H/U Citizens' Bond Oversight Committee

V. Communications from the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board

Public Speakers - Items On the Agenda:
Brannon Cody spoke to the Board regarding his support of Steele Canyon H. S. Charter.

Public Speakers - Items Not On the Agenda:
George Palermo, Melinda Palermo, and Duncan Mathison requested that the Board review practices related to CST grade incentives. Robert Allen thanked the Board for their support of the District bands and asked them to support uniform replacement. David Bohn spoke to the Board regarding the implementation of an additional bus stop for West Hills High School.

VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

Student Matters

Member Kelly reported that the Governing Board, in closed session, reviewed the findings of fact, the conclusion of law and any written objection to the same, which were presented by staff on student matters. The Governing Board then took action in public session to approve the following recommendations. Separate action was taken on each item:

1. MSC (Kelly/Hoy) to approve the Stipulated/Suspended Student Expulsions in case # 5. The vote was 5/0.
2. MSC (Kelly/Schreiber) to approve to Lift Student Expulsions in cases # 17 through 22. The vote was 5/0.
3. MSC (Kelly/Hoy) to approve to waive the requirement to pass the California High School Exit Exam as a condition for receiving a High School Diploma for Special Education students # 39 & 40. The vote was 5/0.

Public Employee Matters Pursuant to Government Code Section 54957:

- In closed session on October 8, 2009, the Governing Board approved a reassignment agreement for certificated employee # 186-814. The roll-call vote was 5 yes, 0 no.
- In closed session, the Governing Board took action to release Employee # 378-067, a temporary certificated employee, pursuant to Education Code section 44954(a), effective October 9, 2009. The Board directed the Superintendent or his designee to send out appropriate legal notices. The roll-call vote was 5 yes, 0 no.
- In closed session the Governing Board ratified and approved the following Administrative Assignment: Gary Schwartzwald – Director I – Adult Education. The roll-call vote was 5 yes, 0 no.

B. Approval of Agenda

MSC (Hoy/Schreiber) to approve the October 8, 2009, agenda. The vote was 5/0.

C. Approval of Minutes of the Regular Governing Board Meeting of September 10, 2009

MSC (Schreiber/Woods) to approve the minutes of the September 10, 2009, Regular Governing Board meeting. The vote was 5/0.

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report – No Report

B. Special Reports

1. Monthly Report to the Governing Board by the Chairman of Proposition H/U Citizens' Bond Oversight Committee

   Chairman Jim Panknin reported that the CBOC welcomed Steve Cornell form the Airport Authority as a speaker. The committee is working on the annual report which will be presented to the Board.

2. Report to the Governing Board Regarding Prop H/U Status by Katy Wright, Program Manager

   Katy Wright, Program Manager, gave a presentation updating the Board on the status of Prop H and Prop U, plans, timelines and architectural design phases as well as giving a brief report on the Facilities Fair which was held the previous weekend.

3. Technology Education Director Ken Quisenberry demonstrated the new instructional technology equipment provided under Proposition H/U for modernizing GUHSD classrooms.

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSIONS

A. Business Services

1. MSC (Schreiber/Hoy) to ratify change orders approved pursuant to Resolution (2009-166). The motion passed 5/0.

2. MSC (Schreiber/Kelly) to approve the Monthly Budget Overview for the Period Ending August 31, 2009. The motion passed 5/0.

3. MSC (Schreiber/Hoy) to ratify the Redesignation of Elana Levens-Craig as the Foothills Secondary Council Representative to the Citizens' Bond Oversight Committee; establish the second term for Ms. Levens-Craig as October 2009 through September 2011. The motion passed 5/0.

4. MSC (Woods/Hoy) to approve to Advertise for a Qualified Applicant in the Category of Community-at-Large, Prop H/U Citizens' Bond Oversight Committee (CBOC). The motion passed 5/0.

5. MSC (Schreiber/Hoy) to accept the Actuarial Valuation for Other Post-Employment Benefits Performed by the Epler Company. The motion passed 5/0.

6. MSC (Woods/Kelly) Acceptance of the Offers by Owners to Sell Property to the Grossmont Union High School District. The motion passed 5/0.

B. Education Services

1. Public Hearing on Resolution (2010-23) on Sufficiency of Instructional Materials.

   President Shield opened the Public Hearing and called speakers forward. Hearing no speakers, the Public Hearing was closed.

2. Public Hearing - Steele Canyon Charter High School Reauthorization Plan

   President Shield opened the Public Hearing and called speakers forward.

   Speakers: Craig Rocha, Principal, A.J. Blank, Jim Rhoades, Haley Moss, Wayne Sakarias, and Brandon Cody expressed their support for the renewal of the Steele Canyon Charter High School charter. Hearing no other speakers the Public Hearing was closed.

3. MSC (Hoy/Schreiber) Adoption of Resolution (2010-22) Endorsing Red Ribbon Week Campaign, Drug Awareness. The motion passed 5/0.

C. Human Resources

1. MSC (Schreiber/Hoy) Approval and Adoption of the Second Reading of New Board Policy Employee/Student Interaction Policy (#TBD). The motion passed 5/0.

2. Public Hearing Regarding the Governing Board's 2008-09 Collective Bargaining Contract Proposal to the Grossmont Education Association (GEA), Representing Certificated Employees.

   President Shield opened the Public Hearing and called speakers forward. Hearing no speakers, the Public Hearing was closed.

IX. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS A. THROUGH C.)

MSC (Hoy/Schreiber) to approve the Consolidated Motion (Consent Agenda). The vote was 5/0.

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same
2. Ratification and Approval of Long Distance Student Travel
3. Acceptance of GUHSD Williams Complaint Quarterly Report, Quarter 4
4. Ratification and Approval of Agreement With Christian High School to Provide Private School Teachers with an Opportunity to Participate in Activities Equivalent to the Opportunity Provided Public School Teachers as Required Under ESEA, Title II, Part A; and Authorization for Superintendent or Designee to Execute Same

5. Ratification and Approval of Agreement With Foothills Christian High School to Provide Private School Teachers with an Opportunity to Participate in Activities Equivalent to the Opportunity Provided Public School Teachers as Required Under ESEA, Title II, Part A; and Authorization for Superintendent or Designee to Execute Same
6. (Item held. Action reported under Section X.) Approval of the Additions to the 2009-2010 Textbook Adoption List
7. Approval of Memorandum of Understanding With the University of San Diego to Provide Data Collection, Analysis and Reporting for the Post Secondary Planning Initiative; and Authorization for Superintendent or Designee to Execute Same
8. Adoption of Resolution (2010-23) on Sufficiency of Instructional Materials for the 2009-2010 School Year
9. Ratification and Approval to Submit and Implement, if Funded, the California Alliance for Arts Education Grant; and Authorization for Superintendent or Designee to Execute Same
10. (Item held. Action reported under Section X.) Ratification and Approval of Agreement (A-5326-R1) Amendment With the County of San Diego for Contracting Law Enforcement Services and Educational Assistance in Providing Proactive Enforcement of the Education Code Through Education and Counseling to Parents, Students, and Teachers; and Authorization for Superintendent or Designee to Execute Same
11. Ratification and Approval of Memorandum of Understanding Between the Grossmont Union High School District at Cajon Valley Union School District to Provide Services to Establish a Referral Process for Pregnant Minors and Minor Parents Into Cal-SAFE at Grossmont High School; and Authorization for Superintendent or Designee to Execute Same
12. Ratification and Approval of Memorandum of Understanding With the Sports Training, Academics & Recreation/Police Athletic League (STAR/PAL) and San Diego County Probation to Provide Services to El Cajon Valley High School; and Authorization for Superintendent or Designee to Execute Same
13. Ratification and Approval of Individual Memberships for the Grossmont Union High School District, School Year 2009-2010

B. Human Resources (Steve Sonnich, Associate Administrator)

1. Ratification and Approval of Certificated Personnel Actions
   a. Certificated Employment (Regular) (Items 1 through 27)
   b. Certificated Employment (Additional Compensation)
      (1) 6/5 Assignments (Items 1 through 43)
      (2) Additional Compensation (Items 1 through 380)
   c. Certificated Employee Requests for Leave (1 Item)
   d. Certificated Employee Resignation/Terminations (1 Item)
2. Ratification and Approval of Classified Personnel Actions
   a. Classified Employment (Regular) (Items 1 through 9)
   b. Classified Employment (Short-Term & Students) (Items 1 through 163)
   c. Classified Employee Requests for Leave (No Items)
   d. Classified Employee Resignation/Terminations (Items 1 through 5)
3. Ratification and Approval of Personnel Actions, Adult School and Regional Occupational Program
   a. Employment (Items 1 through 257)
   b. Employee Resignation/Terminations (1 Item)
4. Approval of Variable Term Waivers for the 2009-10 School Year
5. Ratification of Lump-Sum Payment to Designated Individual(s) for Waiver or Buy-Out of Health Insurance
6. Approval of Employment of Consultant, Judy Lemm, RN, for Assessment of Employees with Non-Work Related Injuries in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute the Necessary Agreement

C. Business Services (Scott Patterson, Deputy Superintendent)

1. Ratification and Approval of Employment of Consultant in Compliance with Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Necessary Agreements
2. Ratification and Approval of Paid Warrants
3. Adoption of Resolution (2010-17) to Approve the Grossmont High School Educational Foundation Fund as an Authorized Vendor for Payroll Deduction Purposes

4. Adoption of Resolution (2010-18) to Delete and Add Authorized Agents to Sign Checks on the Grossmont, El Capitan, Granite Hills, Monte Vista, and Santana High Schools Associated Student Body Checking Accounts
5. Adoption of Resolution (2010-19) to Delete and Add Authorized Agents to the Grossmont, Monte Vista, Santana, and Valhalla High Schools ATM Accounts
6. Approval of Change Order #2, Bid # GU-09.04.MMHV, HVAC, Mt. Miguel High School
7. Authorization to Award Agreements to Three (3) California Environmental Quality Act (CEQA) Consultants; and Authorization for Superintendent or Designee to Execute Same
8. (Item held. Action reported under Section X.) Ratification and Approval of Agreement (A-5521), Harris and Associates for Program Management Services; and Authorization for Superintendent or Designee to Execute Same
9. (Item held. Action reported under Section X.) Ratification of Renewal and Amendment of Agreement with Colbi Technologies, Inc., to Provide Consulting Services to the Citizens' Bond Oversight Committee; and Authorization for Superintendent or Designee to Execute Same
10. Adoption of Resolution (2010-21) to Delete and Add Authorized Agents to Sign Checks on the Homestead Positive Choices Checking Account
11. Acceptance of Donations and Authorization to Send Letters of Appreciation on Behalf of the Governing Board

X. ITEMS PULLED FROM CONSOLIDATED MOTION TO BE VOTED ON SEPARATELY

IX.A.6. MSC (Schreiber/Hoy) to approve the additions to the 2009-2010 Textbook Adoption List. The motion passed 5/0.

Member Schreiber pulled this item to request that more information be added to the graph, specifically the name of the courses.

IX.A.10. MSC (Schreiber/Hoy) to ratify and approve Agreement (A-5326-R1) Amendment with the County of San Diego for Contracting Law Enforcement Services and educational assistance in providing proactive enforcement of the Education Code through education and counseling to parents, students, and teachers; and authorization for Superintendent or Designee to execute same. The motion passed 5/0.

IX.C.8. MSC (Schreiber/Hoy) to ratify and approve Agreement (A-5521), Harris and Associates for Program Management Services; and authorization for Superintendent or Designee to execute same. The motion passed 5/0.

IX.C.9. MSC (Hoy/Schreiber) to approve ratification of renewal and amendment of Agreement with Colbi Technologies, Inc., to provide Consulting Services to the Citizens' Bond Oversight Committee; and authorization for Superintendent or Designee to execute same. The motion passed 5/0.

XI. ORGANIZATIONAL BUSINESS/COMMUNICATION

A. Board Member Reports

Member Hoy reported that he had attended a football game at the new West Hills H.S. blue field and a game at Santana H.S. Member Kelly – no report. Member Woods said that he appreciated the report on Technology and was pleased to see the visionary leadership in technology in the Distinct. He also expressed his desire for a Districtwide policy regarding grade/testing incentives. Member Schreiber congratulated Jeni Mendel and the Drop-out Prevention Program for their award. She reported that she had attended the Chamber Breakfast at ECVHS and was pleased to be able to showcase our schools and highlight the Bond upgrades. President Shield thanked staff for the Bond/Facilities Showcase that was held the past weekend and for the tour of the ECVHS new science facilities.

B. Items for Future Board Meeting Agendas

- Member Schreiber requested a report on the Viking facility.
- Member Schreiber requested a report on the delivery method for the 12th High School.
- Member Woods requested a report on the grade/testing incentives.

XII. COMMUNICATION ON ITEMS NOT ON THE AGENDA – No Speakers

XIII. RECONVENE TO CLOSED SESSION – No Action

Adjournment – 8:30 p.m.

Respectfully submitted: _____

Robert Collins, Superintendent

GROSSMONT UNION HIGH SCHOOL DISTRICT MINUTES

Regular Governing Board Meeting
Thursday, November 12, 2009

I. PUBLIC (OPEN) SESSION CONVENED

President Shield, with all Board Members present, convened the meeting at 4:00 p.m., on Thursday, November 12, 2009, at the East County Regional Education Center, 924 East Main Street, El Cajon, CA.

Public Comment on Closed Session Items: No Items

The Board immediately adjourned to executive (closed) session in the Resource Room.

II. EXECUTIVE (CLOSED) SESSION

The Governing Board met in executive (closed) session to consider student discipline, public employee matters, employer-employee negotiations, and potential litigation. Staff present in closed session: Superintendent Bob Collins, Scott Patterson, Deputy Superintendent, Business Services; Mike Lewis, Assistant Superintendent, Educational Services; District Legal Counsel and Debbie Peterson; Executive Assistant.

III. RECONVENE PUBLIC (OPEN) SESSION

President Shield, with all Board Members present, reconvened public session at 6:10 p.m. in the Board Room. Also present: Superintendent Bob Collins, Scott Patterson, Deputy Superintendent, Business Services; Mike Lewis, Assistant Superintendent of Educational Services; Debbie Peterson, Executive Assistant; certificated and classified staff, students, and members of the community and the press. Student Board Representative Matthew Plummer was present in open session only.

A. Call to Order
B. Pledge of Allegiance
C. Moment of Silence
D. Reading of the GUHSD Vision Statement and Governance Standards

IV. Awards/Recognitions/Special Reports or Presentations

1. DELETED
2. Recognition of First Quarter Outstanding Classified Employee Award for School Year 2009-2010, Linda Ivy, Site Support Technician at Monte Vista High School
3. Recognition of Don Ackerly, Valhalla High School, 2008-2009 CIFSDS Coach of the Year for Girls' Tennis
4. Recognition of Gary Stathas, Steele Canyon High School, 2008-2009 CIFSDS Coach of the Year for Boys' Track and Field
5. Recognition of Steve Vickery, El Capitan High School, 2008-2009 CIFSDS Coach of the Year for Baseball
6. Recognition of Santana Student Jenna Cooper

V. Communications from the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board

Public Speakers - Items On the Agenda:
Tami Havird spoke against the approval of the Steele Canyon charter and problems regarding the school.

Public Speakers - Items Not On the Agenda:
Susan Brownlee, Melinda Palermo Terri Linman and George Palermo requested that the Board review practices related to CST grade incentives.

VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

Student Matters
Member Kelly reported that the Governing Board, in closed session, reviewed the findings of fact, the conclusion of law and any written objection to the same, which were presented by staff on student matters. The Governing Board then took action in public session to approve the following recommendations. Separate action was taken on each item:

1. MSC (Kelly/Hoy) to approve the Stipulated/Suspended Student Expulsions in cases # 6 through 25. The vote was 5/0.
2. MSC (Kelly/Schreiber) to approve to Revoke Student Expulsions in cases # 2 through 4. The vote was 5/0.

Public Employee Matters Pursuant to Government Code Section 54957:

- In closed session, the Governing Board approved a two-day suspension of a classified employee in case #10-001. The roll-call vote was 4 yes, 0 no, 1 absent.
- In closed session, the Governing Board approved a one-day suspension of a classified employee in case #10-002. The roll-call vote was 4 yes, 0 no, 1 absent.
- In closed session the Governing Board ratified and approved the following Administrative Assignments: Randy Montesanto, Principal, Monte Vista High School and Ken Leighton, Executive Director, Fiscal Services. The roll-call vote was 4 yes, 0 no, 1 absent.

B. Approval of Agenda
MSC (Hoy/Woods) to approve the November 12, 2009, agenda. The vote was 4/0/1. (Member Schreiber absent).

C. Approval of Minutes of the Regular Governing Board Meeting of October 8, 2009
MSC (Schreiber/Woods) to approve the minutes of the October 8, 2009, Regular Governing Board meeting. The vote was 4/0/1. (Member Schreiber absent).

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

B. Special Reports

1. Monthly Report to the Governing Board by the Chairman of Proposition H/U Citizens' Bond Oversight Committee, Jim Panknin

   Chairman Panknin reported that the CBOC is continuing with the guest speaker program, hearing from Wayne Harvey, Airport Commission at the next meeting. Mr. Panknin noted that the CBOC is discussing a bus tour to view District projects. He reported that the Board and the CBOC will soon be receiving the independent review report and that the December meeting will be held on December 3, 2009, due to the holidays.

2. Report to the Governing Board Regarding Prop H/U Status by Katy Wright, Program Manager

   Katy Wright, Program Manager, gave a presentation updating the Board on the status of Prop H and Prop U, plans, timelines and architectural design phases.

3. Report of the Deputy Superintendent, Business Services, Regarding Public Disclosure of District Investments for the Period Ending September 30, 2009

4. *Students with Disabilities; Building a District Plan* by Superintendent Collins and Director of Special Education, Mary Sue Glynn

Superintendent Collins and Director MarySue Glynn reported on the *Building of a District Plan* for students with disabilities, including input from a District Task Force made up of individuals from Work Training Center, Viking Center and District staff. Presenters included: John Hengesbaugh, student, Grossmont H.S.; Liz Castagnera and Geoff Tobas, teachers, Santana H.S.; Glen Maxion, Special Education Career Center; Norma Fifield, teacher, Work Training Center; and Coleen Topper, teacher, Viking Center.

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSIONS

A. Business Services

1. Select and appoint a new member to serve an initial two-year term as a "Community Member-at-Large" Representative on the Prop H/Prop U Citizens' Bond Oversight Committee and establish the first term as November 2009 through October 2011.

   The Governing Board conducted interviews to appoint one person to serve as the Community Member-at-Large representative on the Prop H/Prop U Citizens' Bond Oversight Committee. Three candidates were interviewed.

   MSC (Schreiber/ Kelly) to appoint Jeffrey Wilson to the position of Community Member–at–Large and establish the first term as November 2009 through October 2011. The vote was 4/0/1. (Member Kelly absent).

2. MSC (Woods/Schreiber) to approve the Revised Budget for 2009-2010. The vote was 3/0/2. (Members Kelly & Shield absent).

3. MSC (Schreiber/Woods) to approve the Monthly Budget Overview for the period ending September 30, 2009. The vote was 4/0/1. (Member Kelly absent).

4. MSC (Woods/Hoy) to approve Resolution (2010-24) Rendering Zoning Ordinance Inapplicable to Grossmont Union High School District's Use of Property for Classroom Facilities in the County of San Diego, California. The vote was 4/0/1. (Member Kelly absent).

5. (ITEM DELETED)
6. (ITEM DELETED)

7. MSC (Hoy/Woods) to ratify change orders approved pursuant to Resolution (2009-166). The vote was 4/0/1. (Member Kelly absent).

B. Educational Services

1. MSC (Schreiber/Woods) to approve the Steele Canyon Charter High School Application and Petition for Reauthorization. The vote was 4/0/1. (Member Kelly absent).

C. Human Resources

1. Public Hearing Regarding the Governing Board's 2008-09 Collective Bargaining Contract Proposal to the California Schools Employees Association (CSEA), Representing Classified Employees.

   President Shield opened the Public Hearing and called speakers forward. Hearing no speakers, the Public Hearing was closed.

2. Public Hearing Regarding the Governing Board's 2008-09 Collective Bargaining Contract Proposal to the Service Employees International Union (SEIU), Representing Classified Employees.

President Shield opened the Public Hearing and called speakers forward. Hearing no speakers, the Public Hearing was closed.

3. Public Hearing to Acknowledge Receipt of the 2009-2010 Initial Collective Bargaining Contract Openers From the Service Employees International Union (SEIU), Local 221, Representing Nonmanagement Classified Employees

   President Shield opened the Public Hearing and called speakers forward. Hearing no speakers, the Public Hearing was closed.

4. MSC (Woods/Shield) to ratify a One-Year Extension of the Superintendent's contract in accordance with Government Code 53262. The vote was 4/0/1. (Member Kelly absent).

5. (ITEM DELETED)

IX. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS A. THROUGH C.)

MSC (Hoy/Woods) to approve the Consolidated Motion (Consent Agenda). The vote was 4/0/1. (Member Kelly absent).

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same
2. Approval of the Additions to the 2009-2010 Textbook Adoption List
3. Approval of Institutional Membership for the Grossmont Union High School District, School Year 2009-2010
4. Approval of Memorandum of Understanding Between the Grossmont Adult School Health Occupations Center and Grossmont College to Provide Teachers for Additional Certified Nursing Assistant Classes for Students in Nursing Training; and Authorization for Superintendent or Designee to Execute Same
5. Approval of Memorandum of Understanding Between the Grossmont Union High School District and WestEd, the California Healthy Kids Survey (CHKS) Regional Center, to Administer the CHKS Survey to Grossmont Union High School District Students; and Authorization for Superintendent or Designee to Execute Same
6. Approval of Memorandum of Understanding Between the Grossmont Union High School District and San Diego Youth Services; and Authorization for Superintendent or Designee to Execute Same
7. Approval of Permit for Use and Occupancy of Premises and Facilities at Pine Valley Bible Conference Center for Camp LEAD; and Authorization for Superintendent or Designee to Execute Same
8. Ratification and Approval of Memorandum of Understanding Between Grossmont Union High School District and Grossmont-Cuyamaca Community College District to Provide Supplies and Scholarships for the CTE/ROP Student Ambassador Program and Defined in the Cuyamaca College Career Technical Education Teacher Pipeline Grant; and Authorization for Superintendent or Designee to Execute Same
9. Ratification and Approval of Long Distance Student Travel
10. (Item held. Action reported under Section X.) Acceptance of Grossmont Union High School District Williams Complaint Quarterly Report, Quarter 1

B. Human Resources (Steve Sonnich, Associate Administrator)

1. Ratification and Approval of Certificated Personnel Actions
   a. Certificated Employment (Regular) (Items 1 through 10)
   b. Certificated Employment (Additional Compensation)
      1. 6/5 Assignments (Items 1 through 28)
      2. Additional Compensation (Items 1 through 795)
   c. Certificated Employee Requests for Leave (No Items)
   d. Certificated Employee Resignation/Terminations (2 Items)
2. Ratification and Approval of Classified Personnel Actions

a. Classified Employment (Regular) (Items 1 through 11)
b. Classified Employment (Short-Term & Students) (Items 1 through 239)
c. Classified Employee Requests for Leave (No Items)
d. Classified Employee Resignation/Terminations (2 Items)

3. Ratification and Approval of Personnel Actions, Adult School and Regional Occupational Program
   a. Employment (Items 1 through 38)
   b. Employee Resignation/Terminations (1 Item)
4. Approval of Revisions to Job Specification for Assessment Technician

C. Business Services (Scott Patterson, Deputy Superintendent)

1. Ratification and Approval of Employment of Consultant in Compliance with Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Necessary Agreements
2. Ratification and Approval of Paid Warrants
3. Approval of Health Fair Checking Account and Adoption of Resolution (2010-26) to Approve Signatories on Such Account
4. Adoption of Resolution (2010-27) to Delete and Add Authorized Agents to Sign Checks on the Education Fund Checking Account
5. Approval to Renew Agreement (A-3691R19), Including Addendum, With School Services of California, Inc., for Fiscal/Budget Services; and Authorization for Superintendent or Designee to Execute Same
6. Award Bid No. GU-10.01.MVNG, Furniture & Equipment Moving at Grossmont Union High School District, Hidden Valley Moving, as the Lowest Responsive and Responsible Bidder Meeting District Specifications; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable
7. Award Contract No. GU-10.01.DECK, Replacement of Pool Deck at Grossmont High School to Mack-Vern Development, Inc.; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable
8. Adoption of Resolution No. (2010-20) Approving Annual and Five-Year Developer Fee Reports for Fiscal Year 2008-2009 in Compliance With Government Code Sections 66006 and 66001
9. Approval of Change Orders #4 through 10, Bid # GU-09.40.SPAD, Site Preparation for Relocatable Building, Athletic Field, and ADA Upgrades, Chaparral High School
10. Authorization to Amend Agreement (A-5372) with E2 Management to Expand Scope of Services; and Authorization for Superintendent or Designee to Execute Same
11. Approval of Change Order #9, Valhalla High School Modernization Phase 2B Project – Lithocrete Planter Infill
12. Approval of Change Order #1, Bid # GU-09.01.VHSB: Valhalla HS 3A – Science Building Fiber Cement Panel Modifications
13. Approval of Change Order #6, Bid # GU-09.01.VHSB: Valhalla HS 3A – Science Building – Steel Privacy Screen
14. Ratification of Encumbered Purchase Orders and Contracts
15. Amend Master Agreement With Snipes-Dye to Increase Not To Exceed Amount and Add Additional Scope

D. Superintendent/Governing Board

1. Establish the Organizational Meeting of the Grossmont Union High School District Governing Board as Thursday, December 10, 2009, at 6 p.m.

X. ITEMS PULLED FROM CONSOLIDATED MOTION TO BE VOTED ON SEPARATELY

IX.A.10. MSC (Schreiber/Hoy) to accept the Grossmont Union High School District Williams Complaint Quarterly Report, Quarter 1. The vote was 4/0/1. (Member Kelly absent).

XI. ORGANIZATIONAL BUSINESS/COMMUNICATION

A. Board Member Reports

Member Schreiber reported that she had attended the farewell dinner for the student Israeli Ambassador

program at West Hills High School. Member Kelly – no report. Member Woods said that he was looking forward to the report in December from the GUHSD students that took part in the Israeli Ambassador program. He stated that he was in support of the District's Special Education plan. Member Hoy said he is looking forward to being a guest conductor at the MVHS Band review next week. President Shield said that he had visited several school sites to view current construction projects. He said that he was pleased by the progress and the direct benefit it has on students in our District.

B. Items for Future Board Meeting Agendas – No Items

XII. COMMUNICATION ON ITEMS NOT ON THE AGENDA – No Speakers

XIII. RECONVENE TO CLOSED SESSION – No Action

Adjournment – 10:45 p.m.

Respectfully submitted: _____

Robert Collins, Superintendent

GROSSMONT UNION HIGH SCHOOL DISTRICT MINUTES

Regular Governing Board Meeting
Thursday, December 10, 2009

I. PUBLIC (OPEN) SESSION CONVENED

President Shield, with all Board Members present, convened the meeting at 4:00 p.m., on Thursday, December 10, 2009, at the East County Regional Education Center, 924 East Main Street, El Cajon, CA.

Public Comment on Closed Session Items: No Items

The Board immediately adjourned to executive (closed) session in the Resource Room.

II. EXECUTIVE (CLOSED) SESSION

The Governing Board met in executive (closed) session to consider student discipline, public employee matters, employer-employee negotiations, and potential litigation. Staff present in closed session: Superintendent Bob Collins, Scott Patterson, Deputy Superintendent, Business Services; Mike Lewis, Assistant Superintendent, Educational Services; Steve Sonnich, Associate Administrator Human Resources; District Legal Counsel and Debbie Peterson; Executive Assistant.

III. RECONVENE PUBLIC (OPEN) SESSION

President Shield, with all Board Members present, reconvened public session at 6:00 p.m. in the Board Room. Also present: Superintendent Bob Collins, Scott Patterson, Deputy Superintendent, Business Services; Mike Lewis, Assistant Superintendent of Educational Services; Steve Sonnich, Associate Administrator Human Resources; Debbie Peterson, Executive Assistant; certificated and classified staff, students, and members of the community and the press. Student Board Representative Matthew Plummer was present in open session only.

A. Call to Order
B. Pledge of Allegiance
C. Moment of Silence
D. Reading of the GUHSD Vision Statement and Governance Standards

IV. Awards/Recognitions/Special Reports or Presentations

1. Recognition of Jenee Littrell, Named Woman of the Year in the Field of Education by the Women in Leadership Program of the San Diego East County Chamber of Commerce

2. Recognition of Merryl Nelson, Granite Hills High School, Selected by the California Music Educators Association (CMEA) for the Pearson Scott Foresman/Silver Burdett Choral Educator Award

3. Recognition of Second Quarter Outstanding Classified Employee for 2009-2010, Edward Echaves, Senior Custodian, Special Education

4. Recognition of Larry Nichols, Outgoing Member of the Citizens Bond Oversight Committee

5. Special Report to the Governing Board on the Israeli Exchange Program

V. Communications from the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board

Public Speakers - Items On the Agenda:
Fran Zumwalt, GEA President, spoke to the Board regarding budget concerns.

Public Speakers - Items Not On the Agenda:
George Palermo questioned practices related to CST grade incentives. A.J. Blank thanked the Board for approving the Steele Canyon Charter renewal last month.

VI. PROCEDURAL

A. Conduct Elections of Governing Board Officers: President, Vice President, and Clerk, to Serve Until the Next Annual Organization Meeting; and Appoint the Superintendent as Secretary to Serve as the Chief Executive Officer of the Board for 2010

Election of President: Member Kelly to nominated/elect Robert Shield as Board President. The vote was 4/1 (Member Schreiber, no).
Election of Vice President: Member Woods to nominate/elect Dick Hoy as Board Vice President. The vote was 5/0.
Election of Clerk: Member Kelly to nominate/elect Priscilla Schreiber as Clerk of the Board. The vote was 5/0.
Appointment of Secretary/Chief Executive Officer: MSC (Schreiber/Hoy) to appoint Superintendent Robert Collins as Secretary/Chief Executive Officer of the Board. The vote was 5/0.

B. Appointment of Governing Board Representative(s) to District Councils and Other District Advisory Committees for 2010

MSC (Woods/Hoy) to appoint the following Board Members to District councils and/or advisory committees: Calendar Committee (Member Hoy); Curriculum Master Plan Steering Committee (Members Shield and Woods); District English Language Learners Advisory Committee (Member Woods); Support for Education and Economic Development (SEED) (Members Schreiber and Hoy); Finance Audit Committee (Members Kelly and Hoy). The motion passed 4/0/1 (Kelly absent).

C. Nominate Delegate(s) From Region 17 for the California School Board Association's Delegate Assembly to Serve a Two-Year Term Commencing April 1, 2010 to March 31, 2012.

MSC (Schreiber/Hoy) to nominate the following individuals as delegates for the CSBA Delegate Assembly: Jill Barto, (Cajon Valley SD); Doug Dechairo (Valley Center-Pauma USD); Katie Dexter (Lemon Grove SD); James Grier, Jr. (National SD); Barbara Groth (San Dieguito Union HSD); Steve Lilly (Vista USD); Bertha J. Lopez (Sweetwater Union HSD); Dan Lopez (Ramona USD); Raquel Marquez-Maden (San Ysidro ESD); and Anne Renshaw (Fallbrook Union ESD). The motion passed 4/0/1 (Kelly absent).

D. Establishment of a Calendar of Regular Board Meeting Dates for the Year 2010

MSC (Hoy/Schreiber) to approve the 2010 calendar dates. The following dates were unanimously adopted as the calendar of regular Governing Board meeting dates for the year 2009: January 14; February 11; March 11; April 15; May 13; June 10; July 8; September 2; October 14; November 18; and December 9. The motion passed 4/0/1 (Kelly absent).

E./F Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

Student Matters Pursuant to Education Code Section 49073-49079:

1. MSC (Schreiber/Hoy) to approve the Suspended Student Expulsions in case # 1. The motion passed 4/0/1 (Kelly absent).
2. MSC (Schreiber/Hoy) to approve the Stipulated/Suspended Student Expulsions in cases # 26 through 39. The motion passed 4/0/1 (Kelly absent).
3. MSC (Schreiber/Hoy) to approve to Revoke Student Expulsions in case # 5. The motion passed 4/0/1 (Kelly absent).
4. MSC (Schreiber/Woods) to approve to waive the requirement to pass the California High School Exit Exam as a condition for receiving a High School Diploma for Special Education students # 41 through 55. The motion passed 4/0/1 (Kelly absent).

Public Employee Matters Pursuant to Government Code Section 54957:

1. In Closed Session the Governing Board approved a reassignment agreement for certificated employee # 442-973. The motion passed 5/0.

G. Approval of Agenda

MSC (Hoy/Woods) to approve the December 10, 2009, agenda. The motion passed 4/0/1 (Kelly absent).

H. Approval of the Minutes of the Regular Governing Board Meeting of November 12, 2009

MSC (Woods/Shield) to approve the minutes of the November 12, 2009, Regular Governing Board meeting including a correction to the Board reports. The vote was 5/0.

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

Student Board Representative Matthew Plummer reported that the ASB had begun the process of selecting a Golden Apple Award winner. He also reported that District Dodgeball had begun again and that all schools are participating in a food drive for January.

B. Special Reports

1. Monthly Report to the Governing Board by the Vice-Chairman of Proposition H/U Citizens' Bond Oversight Committee, Elana Levens-Craig

   Vice-Chairman, Elana Levens-Craig reported that the committee is continuing with the production of a quick reference guide for Prop H/U for each school site. She then introduced Tony Fulton, who reported on the Prop H/U Third Party Performance Review produced by AF Consultants.

2. Report to the Governing Board Regarding Prop H/U Status by Katy Wright, Program Manager

   Katy Wright, Program Manager, gave a presentation updating the Board on the status of Prop H and Prop U, plans, timelines and architectural design phases.

3. First Quarter Report to the Governing Board Regarding District Legal Costs

   Deputy Superintendent Scott Patterson reported on the first quarter District legal costs.

4. Presentation on the FY2009/10 First Interim Financial Report and Overall Budget Planning

   Deputy Superintendent Scott Patterson reported on the FY 2009/10 First Interim financial report summary, overall budget planning, ADA and calendar impact projections, and the 2010/11 budget calendar.

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSIONS

A. Business Services

1. MSC (Hoy/Schreiber) to accept the 2008-2009 Annual Audit Report by Nigro, Nigro & White. The motion passed 4/0/1 (Kelly absent).

   Christy White presented the GUHSD Annual Audit Report. Board Members Kelly and Schreiber served on the Finance Committee and reviewed the findings prior to the meeting. The audit reported an unqualified rating with no noncompliance material to financial statements noted.

2. MSC (Schreiber/Woods) to approve the Fiscal Year 2009-2010 First Interim Positive Certification of Fiscal Solvency in compliance with Education Code Sections 42130 and 42131. The motion passed 4/0/1 (Kelly absent).

3. MSC (Schreiber/Woods) to approve the Monthly Budget Overview for the period ending October 31, 2009. The motion passed 4/0/1 (Kelly absent).

4. Public Hearing to Consider Adoption of a Resolution of Necessity for Condemnation of Certain Real Property or Interest Therein for the 12th New High School, in Alpine California

   President Shield opened the Public Hearing and called speakers forward. Hearing no speakers, the Public Hearing was closed.

5. MSC (Hoy/Schreiber) to approve by a vote of two-thirds of its Members, of Resolution No. (2010-25) declaring Public Necessity for the acquisition of property for the proposed 12th New High School and authorizing proceedings in Eminent Domain. The motion passed 4/0/1 (Kelly absent).

6. Public Hearing Declaring the District's Intention to Sell Real Property Using the Standards Described in Section 14010 of Title 5 of the California Code of Regulations

   President Shield opened the Public Hearing and called speakers forward. Hearing no speakers, the Public Hearing was closed.

7. MSC (Schreiber/Hoy) to approve Resolution (2010-35), approving the application for a waiver of certain sections of the Education Code to sell unusable real property in a timely and cost efficient manner and further declaring its intent to sell real property. The motion passed 4/0/1 (Kelly absent).

8. MSC (Hoy/Schreiber) to ratify of change orders approved pursuant to Resolution (2009-166). The motion passed 4/0/1 (Kelly absent).

B. Human Resources

1. MSC (Schreiber/Woods) to adopt of Resolution (2010-28) implementing the elimination of ten classified positions, pursuant to Education Code Section 45308. The motion passed 4/0/1 (Kelly absent).

C. Educational Services

1. MSC (Schreiber/Woods) to approve Agreement (A-5326R2) with the County of San Diego for School Resource Officers through the Sheriff's Department; and Authorization for Superintendent or Designee to Execute Same. The motion passed 4/0/1 (Kelly absent).

IX. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS A. THROUGH C.)

MSC (Hoy/Schreiber) to approve the Consolidated Motion (Consent Agenda). The vote was 4/0/1 (Member Kelly absent).

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. (Item held. Action reported under Section X.) Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same
2. Approval of the Additions to the 2009-2010 Textbook Adoption List
3. Ratification and Approval of Long Distance Student Travel
4. (Item held. Action reported under Section X.) Ratification and Approval of Master Contract (A-5523) With USH Schools, to Provide Special Education Services for the School Year 2009-2010; and Authorization for Superintendent or Designee to Execute Same
5. Approval to Enter into a Memorandum of Understanding with San Diego County Superintendent of Schools to Implement, at Chaparral High School, the 21st Century High School After School Safety and Enrichment for Teens (ASSETs) Program; and Authorization for Superintendent or Designee to Execute Same
6. Approval of Contract With Achieve 3000 to Provide Literacy Tools for the Needs of Students Performing Below Grade Level; and Authorization for Superintendent or Designee to Execute Same
7. Approvals of the Final Drafts for School Improvement/Site Plans for School Year 2009-2010 as Follows: (Separate Documents)
   a. Grossmont High School

b. El Cajon Valley High School
c. Mount Miguel High School
d. El Capitan High School
e. Granite Hills High School
f. Monte Vista High School
g. Santana High School
h. Valhalla High School
i. West Hills High School
j. Chaparral High School
k. Phoenix High School
l. Gateway East
m. Gateway West

B. Human Resources (Steve Sonnich, Associate Administrator)

1. Ratification and Approval of Certificated Personnel Actions
   a. Certificated Employment (Regular) (Items 1 through 8)
   b. Certificated Employment (Additional Compensation)
      i.6/5 Assignments (Items 1 through 4)
      ii.Additional Compensation (Items 1 through 381)
   c.Certificated Employee Requests for Leave (No Items)
   d. Certificated Employee Resignation/Terminations (Items 1 through 2)
2. Ratification and Approval of Classified Personnel Actions
   a. Classified Employment (Regular) (Items 1 through 6)
   b. Classified Employment (Short-Term & Students) (Items 1 through 133)
   c.Classified Employee Requests for Leave (No Items)
   d. Classified Employee Resignation/Terminations (1 Item)
3. Ratification and Approval of Personnel Actions, Adult School and Regional Occupational Program
   a. Employment (Items 1 through 37)
   b. Employee Resignation/Terminations (No Items)
4. (Item held. Action reported under Section X.) Ratification of Agreement (GUHSD #A-5504-2;GCCCD #C8871) With the Grossmont-Cuyamaca Community College District (GCCCD), for Personnel on Loan and Additional Expenses Related to the Middle College High School, Effective July 1, 2009, Through June 30, 2010; Authorization for the Associate Administrator, Human Resources, or Designee to Amend With 2009 -10 Costs as Submitted; and Further Authorization for Superintendent or Designee to Execute Same
5. Ratification of Lump-Sum Payment to Designated Individual(s) for Waiver or Buy-Out of Health Insurance
6. Ratification and Approval of Revised Job Description: Director I, Adult Education and Special Projects

C. Business Services (Scott Patterson, Deputy Superintendent)

1. (Item held. Action reported under Section X.) Approval of Employment of Consultants in Compliance with Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Necessary Agreements
2. Ratification and Approval of Paid Warrants
3. Ratification of Encumbered Purchase Orders and Contracts
4. Adoption of Resolution (2010-30) to Delete and Add Authorized Agents to Sign Checks on the El Cajon Adult Ed Checking Account
5. Adoption of Resolution (2010-31) Establishing The Ryan Haight Memorial Scholarship for Grossmont High School
6. Adoption of Resolution (2010-32) Establishing the Mikey Burke Memorial Scholarship for Grossmont High School
7. Ratification and Approval of Revisions to the 2009-2010 Budget:
   a. Transfer Funds Between Major Budget Categories
   b. Transfers Affecting Revenue and Expense
   c. Transfers Affecting the Fund Balance
8. Ratification and Adoption of Resolution (2010-34) Authorizing Designated Persons to Manually Sign Warrants in Excess of $10,000

9. Approval of Agreement (A-5525) With CBIZ Benefits & Insurance Services of Ohio, Inc.; and Authorization for Superintendent or Designee to Execute Same
10. Ratification and Approval of Agreement (A-5526) With Griffiths Inspection, Inc. to Provide Division of State Architect (DSA) Inspection Services; and Authorization for Superintendent or Designee to Execute Same
11. Authorization to Renew Agreements for Use of Real Property for Agricultural Purposes; and Authorization for Superintendent or Designee to Execute Same
12. (Item held. Action reported under Section X.) Acceptance of Donations and Authorization to Send Letters of Appreciation on Behalf of the Governing Board
13. Ratification and Approval of Independent Contractor Agreement With Johnson Consulting Engineers for Engineering Services; and Authorization for Superintendent or Designee to Execute Same
14. (Item held. Action reported under Section X.) Approval of Amendment No. 1 to Agreement (A-5362R4) With Ninyo & Moore; and Authorization for Superintendent or Designee to Execute Same
15. Adoption of Resolution No. (2010-36) of Intention to Grant an Easement to Helix Water District in, Upon, Over, Under, and Across a Portion of the Helix High School Site
16. (Item held. Action reported under Section X.) Ratification and Approval of Amendments 1 and 6, Increase Not-to-Exceed Amount, and Approval to Enter Into Agreement 7 to Clarify the Termination Date With Platt-Whitelaw; and Authorization for Superintendent or Designee to Execute Same
17. Ratification and Approval of Independent Contractor Agreements With Snipes Engineering dba Snipes-Dye Associates; and Authorization for Superintendent or Designee to Execute Same
18. Ratification and Approval of Renewal and Amendment to Agreement (A-5359R4) With Kleinfelder West Inc.; and Authorization for Superintendent or Designee to Execute Same
19. Award Contract No. GU-10.01.SHDE, Aquatics Shade Structure at Grossmont High School to USA Shade & Fabric Structure; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable
20. Ratification and Authorization to Renew Agreement (A-5400) With Bureau Veritas Through June 30, 2010, and to Approve Amendment to Clarify Scope of Services; and Authorization for Superintendent or Designee to Execute Same
21. Ratification and Approval of Agreement (A-5527) With Erickson-Hall for Construction Management Services for Various Projects Districtwide; and Authorization for Superintendent or Designee to Execute Same
22. Ratification and Renewal of Contract With TMAD Taylor & Gaines for Electrical Engineering Services; and Authorization for Superintendent or Designee to Execute Same
23. (Item held. Action reported under Section X.) Authorization to Extend Agreement (A-5521), Harris and Associates for Program Accounting Services; and Authorization for Superintendent or Designee to Execute Same
24. Authorization to Increase the Annual Not-to-Exceed Amount and to Amend Agreement With Trittipo Architecture & Planning
25. Ratification and Approval of Renewal of Agreement (A-5361R3) With Winzler & Kelly Consulting Engineers to Provide Hazmat Consulting Services; and Authorization for Superintendent or Designee to Execute Same
26. Authorization to Enter Into Contract with Three Civil Engineering Firms for Professional Services Districtwide; and Authorization for Superintendent or Designee to Execute Sa
27. (Item held. Action reported under Section X.) Authorization to Enter Into Amendment 9 With LPA Architects; and Authorization for Superintendent or Designee to Execute Same
28. Ratification and Authorization to Renew Agreement (A-5466) With Gafcon; and Authorization for Superintendent or Designee to Execute Same
29. Approval of Encroachment Agreement With Otay Water District for Valhalla High School Project
30. Approval of Final Guaranteed Maximum Price for Granite Hills High School Science Classroom Building
31. Ratification and Approval of Amendments With Ruhnau Ruhnau Clark; and Authorization for Superintendent or Designee to Execute Same
32. Authorization to Enter Into Contract with Two Professional Services Firms to Assist in the Commissioning of New and Modernized Buildings; and Authorization for Superintendent or Designee to Execute Same

X. ITEMS PULLED FROM CONSOLIDATED MOTION TO BE VOTED ON SEPARATELY

IX.A.1. MSC (Schreiber/Woods) to approve employment consultants in compliance with Government Code Section 53060; and authorization for Superintendent or Designee to execute necessary agreements. The vote was 4/0/1 (Member Kelly absent).

IX.A.4. MSC (Hoy/Schreiber) to ratify and approve Master Contract (A-5523) with USH Schools, to provide Special Education Services for the School Year 2009-2010; and authorization for Superintendent or Designee to execute same. The vote was 4/0/1 (Member Kelly absent).

IX.B.4. MSC (Schreiber/Woods) to ratify Agreement (GUHSD #A-5504-2;GCCCD #C8871) with the Grossmont-Cuyamaca Community College District (GCCCD), for personnel on loan and additional expenses related to the Middle College High School, effective July 1, 2009, through June 30, 2010; authorization for the Associate Administrator, Human Resources, or Designee to amend with 2009 -10 costs as submitted; and further authorization for Superintendent or Designee to execute same. The vote was 4/0/1 (Member Kelly absent).

IX.C.1. MSC (Schreiber/Woods) to approve employment of consultants in compliance with Government Code Section 53060; and authorization for Superintendent or Designee to execute same. The vote was 4/0/1 (Member Kelly absent).

IX.C.12. MSC (Hoy/Schreiber) to accept donations and authorization to send letters of appreciation on behalf of the Governing Board. The vote was 4/0/1 (Member Kelly absent).

IX.C.14. MSC (Schreiber/Woods) to approve amendment No. 1 to Agreement (A-5362R4) With Ninyo & Moore; and authorization for Superintendent or Designee to execute same. The vote was 4/0/1 (Member Kelly absent).

IX.C.16. MSC (Schreiber/Hoy) to ratify and approve Amendments 1 and 6, increase not-to-exceed amount, and approval to enter into Agreement 7 to clarify the termination date with Platt-Whitelaw; and authorization for Superintendent or Designee to execute same. The vote was 4/0/1 (Member Kelly absent).

IX.C.23. MSC (Schreiber/Hoy) to authorize to extend Agreement (A-5521), Harris and Associates for program accounting services; and authorization for Superintendent or Designee to execute same. The vote was 4/0/1 (Member Kelly absent).

IX.C.27. MSC (Schreiber/Hoy) to authorize to enter into Amendment 9 with LPA Architects; and authorization for Superintendent or Designee to execute same. The vote was 4/0/1 (Member Kelly absent).

XI. ORGANIZATIONAL BUSINESS/COMMUNICATION

A. Board Member Reports

Member Woods congratulated the new Board officers. Member Kelly – no report. Member Schreiber said that she was happy for the students who participated in the Israel Ambassador program and that it was a great experience for all of the students. Ms. Schreiber noted that GHHS had received the Jimmy Johnson grant. She wished everyone a Happy Holiday. Member Hoy said that he was honored to be asked to be a guest conductor at the MVHS Band Program last month and that he thoroughly enjoyed the event. He also wished everyone a Happy Holiday. President Shield – no report.

B. Items for Future Board Meeting Agendas – No Items

XII. COMMUNICATION ON ITEMS NOT ON THE AGENDA – No Speakers

Adjournment – 10:00 p.m.

Respectfully submitted: _____

Robert Collins, Superintendent

GROSSMONT UNION HIGH SCHOOL DISTRICT MINUTES

Regular Governing Board Meeting
Thursday, January 14, 2010

I. PUBLIC (OPEN) SESSION CONVENED

President Shield, with all Board Members present, convened the meeting at 4:00 p.m., on Thursday, January 14, 2010, at the East County Regional Education Center, 924 East Main Street, El Cajon, CA.

Public Comment on Closed Session Items: No Items

The Board immediately adjourned to executive (closed) session in the Resource Room.

II. EXECUTIVE (CLOSED) SESSION

The Governing Board met in executive (closed) session to consider student discipline, public employee matters, employer-employee negotiations, potential real estate negotiations and potential litigation. Staff present in closed session: Superintendent Bob Collins, Scott Patterson, Deputy Superintendent, Business Services; Mike Lewis, Assistant Superintendent, Educational Services; Steve Sonnich, Associate Administrator Human Resources; District Legal Counsel and Debbie Peterson; Executive Assistant.

III. RECONVENE PUBLIC (OPEN) SESSION

President Shield, with all Board Members present, reconvened public session at 6:00 p.m. in the Board Room. Also present: Superintendent Bob Collins, Scott Patterson, Deputy Superintendent, Business Services; Mike Lewis, Assistant Superintendent of Educational Services; Steve Sonnich, Associate Administrator Human Resources; Debbie Peterson, Executive Assistant; certificated and classified staff, students, and members of the community and the press. Student Board Representative Matthew Plummer was present in open session only.

A. Call to Order
B. Pledge of Allegiance
C. Moment of Silence (none)
D. Reading of the GUHSD Vision Statement and Governance Standards

IV. Awards/Recognitions/Special Reports or Presentations

1. Recognition of Andrea Radmilovich, Selected by the California Association of School Counselors (CASC) as Administrator of the Year

2. Recognition of Joann Dufloth, Selected as a Finalist for the California League of High Schools' "Educator of the Year" for Region 9 (San Diego and Imperial Counties)

3. Valhalla High Girls' Cross Country, Division II 2009 CIF-SDS Champions

V. Communications from the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board

Public Speakers - Items On the Agenda: No Speakers

Public Speakers - Items Not On the Agenda:
George Palermo, Melinda Palermo, and Terri Linman questioned practices related to CST grade incentives and District communication regarding the issue.

VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

Public Employee Matters Pursuant to Government Code Section 54957:

- In closed session, the Board took action to non-reelect and/or release the following temporary certificated employee effective upon the last day of this current semester or if different, upon the

expiration of any applicable temporary or other employment contract and directed the Superintendent or Designee to send out appropriate legal notices: Employee Numbers: 362-073; 194-068; 410-181; 233-536; 163-636. The roll-call vote was 5 yes, 0 no.

- The Board considered a Staff Complaint regarding employee # 243-781 and directed the Superintendent to prepare a response in accordance with its findings. The roll-call vote was 5 yes, 0 no.

B. Student Matters Pursuant to Education Code Section 49073-49079

1. MSC (Schreiber/Shield) to approve the Stipulated/Suspended Expulsions of students in cases # 40 through 52. The motion passed 4/0/1 (Kelly absent).
2. MSC (Schreiber/Hoy) to approve the Suspended Expulsions of students in case # 2. The motion passed 4/0/1 (Kelly absent).
3. MSC (Schreiber/Woods) to approve to Revoked Expulsions of students in cases # 6 through 8. The motion passed 4/0/1 (Kelly absent).

C. Approval of Agenda

MSC (Woods/Hoy) to approve the January 14, 2010, agenda. The motion passed 4/0/1 (Kelly absent).

D. Approval of the Minutes of the Regular Governing Board Meeting of December 10, 2009

MSC (Hoy/Schreiber) to approve the minutes of the Regular Governing Board Meeting December 10, 2009. The motion passed 4/0/1 (Kelly absent).

E. Approval of the Minutes of the Special Governing Board Meeting of December 17, 2009

MSC (Schreiber/Woods) to approve the minutes of the Special Governing Board Meeting December 17, 2009. The motion passed 4/0/1 (Kelly absent).

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

Student Board Representative Matthew Plummer reported that the ASB had not had a meeting in January, but that a full report will be given at the February Board meeting.

B. Special Reports

1. Monthly Report to the Governing Board by the Chairman of Proposition H/U Citizens' Bond Oversight Committee, Jim Panknin

   Chairman Jim Panknin reported that the committee had completed the production of the quick reference guide for Prop H/U and presented copies to the Board.

2. Report to the Governing Board Regarding Prop H/U Status by Katy Wright, Program Manager

   Katy Wright, Program Manager, gave a presentation updating the Board on the status of Prop H/U plans, timelines and architectural design phases.

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSIONS

A. Business Services

1. MSC (Kelly/Hoy) to approve the Monthly Budget Overview for the period ending November 30, 2009. The motion passed 5/0.

2. MSC (Hoy/Schreiber) to ratify of change orders approved pursuant to Resolution (2009-166). The motion passed 5/0.

B. Educational Services

1. MSC (Kelly/Woods) to adopt Resolution (2010-37) Authorizing Special Education to Apply for and Participate in a Transition Partnership Project With the California State Department of Rehabilitation, if Funded, for School Years 2010-2013; and Authorization for Superintendent or Designee to Execute Same. The motion passed 5/0.

2. MSC (Schreiber/Hoy) to adopt Resolution (2010-42) Endorsing National School Counseling Week, February 1 - 5, 2010. The motion passed 5/0.

IX. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS A. THROUGH C.)

MSC (Woods/Schreiber) to approve the Consolidated Motion (Consent Agenda). The vote was 5/0.

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same
2. Approval of the Additions to the 2009-2010 Textbook Adoption List
3. Ratification and Approval of Long Distance Student Travel
4. (Item held. Action reported under Section X.) Approval of Textbook Pilot Program
5. Approval to Submit and Implement, if Funded, a Partnership With Grossmont-Cuyamaca Community College District in Their Telemetry/EKG Technicians "At-Work" Project Grant Application; and Authorization for Superintendent or Designee to Execute Same
6. Ratification and Approval of Master Contract (A-5528) With Devereux Cleo Wallace, to Provide Special Education Services for the School Year 2009-2010; and Authorization for Superintendent or Designee to Execute Same
7. Approval of Institutional Memberships for the 2009-2010 School Year
8. Approval of Permit for Use and Occupancy of Premises and Facilities at Pine Valley Bible Conference for Camp LEAD; and Authorization for Superintendent or Designee to Execute Same
9. Approval of Memorandum of Understanding With The Center for Children and Grossmont Union High School District to Collaborate Toward the Goal of Providing Services to Pregnant and Parenting Adolescents; and Authorization for Superintendent or Designee to Execute Same

B. Human Resources (Steve Sonnich, Associate Administrator)

1. Ratification and Approval of Certificated Personnel Actions
   a) Certificated Employment (Regular) (Items 1 through 5)
   b) Certificated Employment (Additional Compensation)
      1. 6/5 Assignments (Items 1 through 4)
      2. Additional Compensation (Items 1 through 309)
   c) Certificated Employee Requests for Leave (Items 1 through 2)
   d) Certificated Employee Resignation/Terminations (1 Item)
2. Ratification and Approval of Classified Personnel Actions
   a) Classified Employment (Regular) (Items 1 through 7)
   b) Classified Employment (Short-Term & Students) (Items 1 through 189)
   c) Classified Employee Requests for Leave (1 Item)
   d) Classified Employee Resignation/Terminations (Items 1 through 2)
3. Ratification and Approval of Personnel Actions, Adult School and Regional Occupational Program
   a) Employment (Items 1 through 41)
   b) Employee Resignation/Terminations (1 Item)

C. Business Services (Scott Patterson, Deputy Superintendent)

1. Ratification and Approval of Employment of Consultants in Compliance with Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Necessary Agreements
2. Ratification and Approval of Paid Warrants
3. Ratification of Encumbered Purchase Orders and Contracts

4. Ratification and Approval of Revisions to the 2009-2010 Budget:
   a. Transfer Funds Between Major Budget Categories
   b. Transfers Affecting Revenue and Expense
   c. Transfers Affecting the Fund Balance
5. Adoption of Resolution (2010-38) to Delete and Add Authorized Agents to Sign Checks on the Foothills Adult Checking Account
6. Approval and Adoption of Resolution (2010-39) Authorizing the Replacement of Warrants for the 2009-2010 Fiscal Year
7. Adoption of Resolution (2010-40) - Standardization of Proprietary Specifications for Pool Scoreboards
8. Award Contract No. GU-10.01.DEMO, Demolition & Abatement at El Capitan High School to Anton's Service, Inc.; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable
9. Ratification and Approval of Agreement (A-5372) With E2 ManageTech; and Authorization for Superintendent or Designee to Execute Same
10. Approval of Amendments to Agreements With the Following Architects; and Authorization for Superintendent or Designee to Execute Same
    a) IBI Group
    b) Harley Ellis Deveraux
    c) Sprotte+Watson
    d) Mele Amantea
    e) Trittipo
11. Authorization to Amend Agreements With C.W. Driver and Turner Construction Company to Allow for Work to be Assigned by Task Order Rather Than by Amendment, to Clarify Termination Date; and Authorization for Superintendent or Designee to Execute Same
12. Approval for Staff to Execute the Second Amendment to the Lease of Underutilized District Property at Valhalla High School to the California Department of Motor Vehicles through June 30, 2014; and Authorization for Superintendent or Designee to Execute Same
13. Adoption of Resolution (2010-36) of Intention to Grant an Easement to Helix Water District In, Upon, Over, Under, and Across a Portion of the Helix High School Site
14. Approval of Amendment to Agreements with Kleinfelder West, Inc. (A-5359-R4), Winzler & Kelly (A-5361R-3), Bureau Veritas (A-5400); and Authorization for Superintendent or Designee to Execute Same
15. Acceptance of Donations and Authorization to Send Letters of Appreciation on Behalf of the Governing Board
16. Authorization to Renew Agreements for Use of Real Property for Agriculture Purposes; and Authorization for Superintendent or Designee to Execute Same
17. Approval of Independent Contractor Agreement With Linscott, Law & Greenspan, Engineers; and Authorization for Superintendent or Designee to Execute Same
18. Approval of Independent Contractor Agreement With Butsko Utility Design, Inc.; and Authorization for Superintendent or Designee to Execute Same
19. Approval of Not To Exceed (NTE) Dollar Amounts for Previously Approved Professional Service Consultant Contracts, IBI Group and Platt Whitelaw Architects, for the 2009-10 Fiscal Year; and Authorization for Superintendent or Designee to Execute Same
20. Approve Findings and Award Contract for Internet Service Provider Services to AT&T, Inc.; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents

X. ITEMS PULLED FROM CONSOLIDATED MOTION TO BE VOTED ON SEPARATELY

IX.A.4. MSC (Schreiber/Hoy) to approve the Textbook Pilot Program. The vote was 5/0

XI. ORGANIZATIONAL BUSINESS/COMMUNICATION

A. Board Member Reports

Member Kelly – no report. Member Woods requested more information about the CST grade incentive program. He also expressed concern for the earthquake victims in Haiti. Member Schreiber asked if the District could have a link on the website to donate to the relief efforts in Haiti. She also expressed interest in new energy efficient "green" concepts for schools. Member Hoy also requested more information related to the CST grade incentive program. Mr. Hoy wished everyone a Happy New Year. President Shield – no report.

B. Items for Future Board Meeting Agendas

- Member Hoy requested information regarding Life Management and the inclusion of Ed. Code requirements in District curriculum.
- Members Hoy and Woods asked for more information regarding the CST grade incentives.

XII. COMMUNICATION ON ITEMS NOT ON THE AGENDA – No Speakers

Adjournment – 7:30 p.m.

Respectfully submitted: _____

Robert Collins, Superintendent

GROSSMONT UNION HIGH SCHOOL DISTRICT
MINUTES

Special Governing Board Meeting
Thursday, January 28, 2010

I. Call To Order

President Shield, with all Board Members present, convened the meeting at 5:00 p.m., on Wednesday, January 28, 2010, at the East County Regional Education Center, 924 East Main Street, El Cajon, CA.

A. Opportunity for members of the public to address the Governing Board. *No Speakers*

II. Adjourn To Closed Session

III. Public (Open) Session Reconvened (6:00 P.M.)

A. Call to Order
B. Pledge of Allegiance to the Flag
C. Approval of the Agenda
MSC (Hoy/Schreiber) to approve the January 28, 2010 agenda. The motion passed 5/0.

Procedural
Public Report of Action Taken in Closed Session – No Action

IV. Public Speakers - Items On the Agenda: - No Speakers

V. Budget Workshop

Deputy Superintendent Scott Patterson presented a Budget Workshop for Fiscal Years 2009/10, 2010/11 and 2011/12. The report included information regarding budget impacts and potential actions to offset budget deficits.

VI. Adjournment – 7:15 p.m.

Respectfully submitted: _____
Robert J. Collins, Superintendent

GROSSMONT UNION HIGH SCHOOL DISTRICT MINUTES

Regular Governing Board Meeting
Thursday, February 11, 2010

I. PUBLIC (OPEN) SESSION CONVENED

President Shield, with a quorum Board Members present, convened the meeting at 4:00 p.m., on Thursday, February 11, 2010, at the East County Regional Education Center, 924 East Main Street, El Cajon, CA. (Member Kelly was absent.)

Public Comment on Closed Session Items: No Items

The Board immediately adjourned to executive (closed) session in the Resource Room.

II. EXECUTIVE (CLOSED) SESSION

The Governing Board met in executive (closed) session to consider student discipline, public employee matters, employer-employee negotiations, potential real estate negotiations and potential litigation. Staff present in closed session: Superintendent Bob Collins, Scott Patterson, Deputy Superintendent, Business Services; Mike Lewis, Assistant Superintendent, Educational Services; Steve Sonnich, Associate Administrator Human Resources; District Legal Counsel and Debbie Peterson; Executive Assistant.

III. RECONVENE PUBLIC (OPEN) SESSION

President Shield, with a quorum Board Members present, reconvened the public session at 6:00 p.m. in the Board Room. (Member Kelly was absent.) Also present: Superintendent Bob Collins, Scott Patterson, Deputy Superintendent, Business Services; Mike Lewis, Assistant Superintendent of Educational Services; Steve Sonnich, Associate Administrator Human Resources; Debbie Peterson, Executive Assistant; certificated and classified staff, students, and members of the community and the press. Student Board Representative Matthew Plummer was present in open session only.

A. Call to Order
B. Pledge of Allegiance
C. Moment of Silence
D. Reading of the GUHSD Vision Statement and Governance Standards

IV. Awards/Recognitions/Special Reports or Presentations

1. Recognition of Steve Sonnich, Associate Administrator Named 2010 State Negotiator of the Year by the Association of California School Administrators

2. Recognition of Third Quarter Outstanding Classified Employee for 2009-10, Becky Wilkins, Buyer II

V. Communications from the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board

Public Speakers - Items On the Agenda:
Sam Rearic requested that the Board restore the District calendar to last year's calendar due to academic and testing challenges. George Sadler expressed his frustration with the bidding process and asked the Board to reconsider one of the bids.

Public Speakers - Items Not On the Agenda:
Melinda Palermo and Terri Linman questioned practices related to CST grade incentives and District communication regarding the issue.

VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

Potential Litigation
MSC (Hoy/Schreiber) to approve the Settlement Agreement regarding case #CV 1371. The motion passed 4/0/1. (Member Kelly absent.)

B. Student Matters Pursuant to Education Code Section 49073-49079

1. MSC (Schreiber/Hoy) to approve the Suspended Expulsions of students in cases # 3 & 4. The motion passed 4/0/1 (Member Kelly absent).
2. MSC (Schreiber/Hoy) to approve the Stipulated/Suspended Expulsions of students in cases # 53 through 66. The motion passed 4/0/1 (Member Kelly absent).
3. MSC (Schreiber/Woods) to approve to Revoked Expulsions of students in case # 9. The motion passed 4/0/1 (Member Kelly absent).
4. MSC (Schreiber/Woods) to approve to Lift Expulsions of students in cases # 23 through 53. The motion passed 4/0/1 (Member Kelly absent).

Student Matters Pursuant to Education Code 60851c:

MSC (Schreiber/Woods) to approve to waive the requirement to pass the California High School Exit Exam as a condition for receiving a High School Diploma for Special Education student # 56 through 78. The motion passed 4/0/1. (Member Kelly absent.)

C. Approval of Agenda

MSC (Hoy/Schreiber) to approve the February 11, 2010, agenda including the following corrections. The motion passed 4/0/1. (Member Kelly absent.)

CORRECTION:
VIII.D.1. – The 2010-2011 School Year Calendar should read, *January 3, 2011, School Resumes* (only).

D. Approval of the Minutes of the Regular Governing Board Meeting of January 14, 2010

MSC (Hoy/Schreiber) to approve the minutes of the Regular Governing Board Meeting January 14, 2010. The motion passed 4/0/1 (Member Kelly absent).

E. Approval of the Minutes of the Special Governing Board Meeting of January 28, 2010

MSC (Schreiber/Hoy) to approve the minutes of the Special Governing Board Meeting January 28, 2010. The motion passed 4/0/1 (Member Kelly absent).

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report - No Report

B. Special Reports

1. Monthly Report to the Governing Board by the Chairman of Proposition H/U Citizens' Bond Oversight Committee, Jim Panknin

   Chairman Jim Panknin presented the financial and performance audits of the Proposition H and U Bond programs for the period ending June 30, 2010 as well as the annual report of the Citizens' Bond Oversight Committee.

2. Report to the Governing Board Regarding Prop H/U Status by Katy Wright, Program Manager

   Katy Wright, Program Manager, gave a presentation updating the Board on the status of Prop H/U plans, timelines and architectural design phases.

3. Report of the Deputy Superintendent, Business Services, Regarding Public Disclosure of District Investments for the Period Ending December 31, 2009

   Deputy Superintendent Scott Patterson gave a quarterly report to the Board regarding the District's bank accounts, securities and investments.

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSIONS

A. Governing Board

1. MSC (Shield/Schreiber) to accept to issue a Notice of Intent to Revoke Helix Charter High School Charter and to schedule a Public Hearing on whether to revoke the Helix Charter High School Charter. The motion passed 4/0/1. (Member Kelly absent.)

   Public Speakers:
   Doug Deane, Doug Smith, Kevin Osborn, Gifford Asimos, Dan Baits, John Fisher, Lisa Corr, Cathy Singer, Timothy Shaw, and Lisa Berlanga spoke to the Board in support of the Helix Charter High School Charter.

   Superintendent Collins introduced this item and gave a brief background regarding the issues to be addressed. District counsel Gil Abed provided a presentation of facts and details regarding the Notice of Intent to Revoke the Helix Charter High School Charter.

*** President Shield called a 10 minute recess at 7:25 p.m. to restore order to the meeting.

B. Business Services

1. MSC (Woods/Schreiber) to approve the monthly budget overview for the period ending December 31, 2009. The motion passed 4/0/1.

2. MSC (Hoy/Schreiber) to ratify change orders approved pursuant to Resolution (2009-166). The motion passed 4/0/1.

3. MSC (Hoy/Woods) to accept the offer by owner to sell property to the Grossmont Union High School District. The motion passed 4/0/1.

C. Educational Services

1. Public Hearing to Request Waiver of California Code of Regulations, Title 5, Section 3043(d), Which Requires a Minimum of 20 School Days of Attendance for an Extended School Year (Summer School) for Special Education Students

   President Shield called the hearing to order and called speakers forward. Hearing no speakers the hearing was closed.

2. MSC (Schreiber/Woods) to approve to submit waiver request for California Code of Regulations, Title 5, Section 3043(d), which requires a minimum of 20 school days of attendance for an Extended School Year (Summer School) for Special Education Students. The motion passed 4/0/1.

3. MSC (Schreiber/Woods) to adopt Resolution (2010-44) Endorsing Adult Education Week, March 8 through 12, 2010. The motion passed 4/0/1.

4. MSC (Schreiber/Hoy) to approve to submit Hearing Screening Request Waiver to California Department of Health Care Services for School Year 2009-2010; and authorization for Superintendent or Designee to execute same. The motion passed 4/0/1.

D. Human Resources

1. MSC (Schreiber/Hoy) to approve the 2010-2011 School Year Calendar. The motion passed 4/0/1.

IX. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS A. THROUGH C.)

MSC (Hoy/Schreiber) to approve the Consolidated Motion (Consent Agenda). The vote was 4/0/1.

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same
2. Approval of the Additions to the 2009-2010 Textbook Adoption List
3. Ratification and Approval of Long Distance Student Travel
4. Approval of Consolidated Application, Part II, for 2009-2010 School Year; and Authorization for Superintendent or Designee to Execute Same
5. Approval of Textbook Pilot Program
6. Ratification and Approval to Submit and Implement, if Funded, the Sprint Foundation, Sprint Character Education Grant Program; and Authorization for Superintendent or Designee to Execute Same
7. Authorization to Award the Carolyn Heintz Memorial Scholarship
8. Acceptance of Grossmont Union High School District Williams Complaint Quarterly Report, Quarter 2

B. Human Resources (Steve Sonnich, Associate Administrator)

1. Ratification and Approval of Certificated Personnel Actions
   a. Certificated Employment (Regular) (Items 1 through 6)
   b. Certificated Employment (Additional Compensation)
      (1) 6/5 Assignments (Items 1 through 24)
      (2) Additional Compensation (Items 1 through 257)
   c. Certificated Employee Requests for Leave (Items 1 through 2)
   d. Certificated Employee Resignation/Terminations (Items 1 through 2)
2. Ratification and Approval of Classified Personnel Actions
   a. Classified Employment (Regular) (No Items)
   b. Classified Employment (Short-Term & Students) (Items 1 through 77)
   c. Classified Employee Requests for Leave (Items 1 through 2)
   d. Classified Employee Resignation/Terminations (Items 1 through 4)
3. Ratification and Approval of Personnel Actions, Adult School and Regional Occupational Program
   a. Employment (Items 1 through 25)
   b. Employee Resignation/Terminations (Items 1 through 3)

C. Business Services (Scott Patterson, Deputy Superintendent)

1. Ratification and Approval of Employment of Consultants in Compliance with Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Necessary Agreements
2. Ratification and Approval of Paid Warrants
3. Ratification of Encumbered Purchase Orders and Contracts
4. Ratification and Approval of Revisions to the 2009-2010 Budget:
   a. Transfer Funds Between Major Budget Categories
   b. Transfers Affecting Revenue and Expense
   c. Transfers Affecting the Fund Balance
5. Adoption of Resolution (2010-43) to Delete and Add Authorized Agents to Sign Checks on the El Cajon High School Associated Student Body Checking Accounts
6. Acceptance of Donations and Authorization to Send Letters of Appreciation on Behalf of the Governing Board
7. Award Contract No. GU-10.01.ROOF, Roofing at El Cajon Valley and Monte Vista High Schools to Peterson Dean Roofing and Solar Systems; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable
8. *Item withdrawn.* ~~Award Contract No. GU-10. 011.INTC, IP Clock Speaker Upgrade at Steele Canyon High School to Helfers Electric Co.; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable~~

9. Award Contract No. GU-10.08.DEMO Ph. 9U Modernization: Demo & Abatement at Santana High School to Caspar Company; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable
10. Award Contract No. GU-10.08.FIRE, Phase 9U Modernization: Fire Suppression at Santana High School to JPI Development Group, Inc.; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable
11. Award Contract No. GU-10.08.GENL, Phase 9U Modernization: General Building at Santana High School to Gordon-Prill San Diego, Inc.; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable
12. Award Contract No. GU-10.08.HVAC, Ph. 9U Modernization: HVAC at Santana High School to Accurate Engineering ICS, Inc.; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable
13. Award Contract No. GU-10.08.PLMB, Phase 9U Modernization: Plumbing at Santana High School to JPI Development Group, Inc.; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable
14. Award Contract No. GU-10.08.ROOF, Phase 9U Modernization: Roofing & Sheet Metal at Santana High School to Peterson Dean Roofing and Solar Systems; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable
15. Award Contract No. GU-10.08.STRC, Phase 9U Modernization: Structural at Santana High School to Gordon-Prill San Diego, Inc.; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable
16. Ratification of Findings and Award Lease Agreement for a Wide Area Network Upgrade to AT&T, Inc.; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents
17. Ratification of Findings and Award Contract for Wireless Communication Services to Sprint, Inc.; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents
18. Ratification and Approval of Independent Contractor Agreement With Snipes-Dye; and Authorization for Superintendent or Designee to Execute Same
19. Authorization to Enter Into Amendment to Agreement With Griffith Inspection, Inc.; and Authorization for Superintendent or Designee to Execute Same
20. Ratification of Amendment No. 1 With IBI Group to Expand Scope of Services; and Authorization for Superintendent or Designee to Execute Same
21. Ratification of Amendment of Agreement With School House Services to Expand the Scope of the Justification Study; and Authorization for Superintendent or Designee to Execute Same
22. Approval of Change Order #3, Bid # GU-09.04.MMHV, HVAC, Mt. Miguel High School
23. Approval of Change Order #14 Bid # GU-09.01.HLSB, Helix High School Science Building, Helix High School, Awarded to the Lowest Responsive Bidder, Jaynes Corporation

X. ITEMS PULLED FROM CONSOLIDATED MOTION TO BE VOTED ON SEPARATELY

IX.C.8. Item withdrawn for further review.

XI. ORGANIZATIONAL BUSINESS/COMMUNICATION

A. Board Member Reports

Member Woods said he would like to have the Helix issue resolved and students safe. Member Hoy announced that Santana High School won the Varsity Academic League championship and West Hills won the JV championship. Mr. Hoy also noted that he had attended the PTA Founders Day celebration and enjoyed the program on *Character Counts* with Michael Josephson. Member Schreiber said she had also attended the PTA Founders Day celebration and enjoyed the program. President Shield – no report.

B. Items for Future Board Meeting Agendas - No Items

XII. COMMUNICATION ON ITEMS NOT ON THE AGENDA – No Speakers

Adjournment – 9:00 p.m.

Respectfully submitted: _____

Robert Collins, Superintendent

GROSSMONT UNION HIGH SCHOOL DISTRICT MINUTES

Regular Governing Board Meeting
Thursday, March 11, 2010

I. PUBLIC (OPEN) SESSION CONVENED

President Shield, with all Board Members present, convened the meeting at 4:00 p.m., on Thursday, March 11, 2010, at the East County Regional Education Center, 924 East Main Street, El Cajon, CA.

Public Comment on Closed Session Items:
Winthrop Waterman gave public comment regarding 2 complaints against the district and employees.

The Board immediately adjourned to executive (closed) session in the Resource Room.

II. EXECUTIVE (CLOSED) SESSION

The Governing Board met in executive (closed) session to consider student discipline, public employee matters, employer-employee negotiations, potential real estate negotiations and potential litigation. Staff present in closed session: Superintendent Bob Collins, Scott Patterson, Deputy Superintendent, Business Services; Mike Lewis, Assistant Superintendent, Educational Services; Steve Sonnich, Associate Administrator Human Resources; District Legal Counsel and Debbie Peterson; Executive Assistant.

III. RECONVENE PUBLIC (OPEN) SESSION

President Shield, with all Board Members present, reconvened the public session at 6:15 p.m. in the Board Room. Also present: Superintendent Bob Collins; Scott Patterson, Deputy Superintendent, Business Services; Mike Lewis, Assistant Superintendent of Educational Services; Steve Sonnich, Associate Administrator Human Resources; Debbie Peterson, Executive Assistant; certificated and classified staff, students, and members of the community and the press. Student Board Representative Matthew Plummer was present in open session only.

A. Call to Order
B. Pledge of Allegiance
C. Moment of Silence
D. Reading of the GUHSD Vision Statement and Governance Standards

IV. Awards/Recognitions/Special Reports or Presentations

1. Recognition of Fourth Quarter Outstanding Classified Employee for 2009-10, Yolanda Guillen, Campus Utility Worker, El Capitan High School

V. Communications from the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board

Public Speakers - Items On the Agenda:
George Holtz spoke in favor of the District and Helix Charter working out an agreement in the best interests of the students, parents and community. Fran Zumwald, GEA President, expressed her dissatisfaction with the District's bargaining offer and declaration of impasse. Barbara Lowe expressed her dissatisfaction regarding naming the 12th high school without community input. Sal Casamassima encouraged the Board to build a larger 12th high school with competitive sports fields. Lisa Grimes, highlighted *National Library Month* and the new Virtual Library Learning Commons.

Public Speakers - Items Not On the Agenda:
Melinda Palermo, Terri Linman and George Palermo questioned practices related to CST grade incentives and District communication regarding the issue.

VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

Public Employee Matters
MSC (Hoy/Schreiber) in closed session, the Board individually considered and took action to non-reelect the following probationary certificated employees, pursuant to Education Code section 44929.21(b), so that each employment terminates effective at the end of the 2009-20010 school year, and directed the Superintendent or designee to send out appropriate legal notices to Employee numbers: 413-990, 242-006, 221-271and 476-976. The roll call vote was the same for each probationary certificated employee, and was as follows: 5-Aye/0-No.

Staff Complaint
In closed session on March 11, 2010, the Governing Board considered a Staff Complaint regarding employee # 245-743 and directed the Superintendent to prepare a response affirming the Superintendent's decision in accordance with its findings.

Staff Complaint
In closed session on March 11, 2010, the Governing Board considered a Staff Complaint regarding employee #'s 437-743 and 390-241 and directed the Superintendent to prepare a response affirming the Superintendent's decision in accordance with its findings.

B. Student Matters Pursuant to Education Code Section 49073-49079

1. MSC (Schreiber/Hoy) to approve the Expulsion in case # 1. The motion passed 5/0.
2. MSC (Schreiber/Hoy) to approve the Suspended Expulsion in case # 5. The motion passed 5/0.
3. MSC (Schreiber/Kelly) to approve the Stipulated/Suspended Expulsions of students in cases # 67 through 86. The motion passed 5/0.
4. MSC (Schreiber/Hoy) to approve to Revoked Expulsions of students in cases # 10 through 12. The motion passed 5/0.

C. Approval of Agenda

MSC (Hoy/Woods) to approve the March 11, 2010, agenda including the following deletion and correction. By Board consensus, Board item VIII.D.2. was moved to prior to item VIII.A.1. (For ease in recording the item will be recorded in its original location.) The motion passed 5/0.

CORRECTION:
IX.B.1.c. – Certificated Employee Request for Leave should read: Start date will begin June 11, 2010 through June 23, 2010.
DELETION:
VIII.C.1. – Approval of Revised 2010-2011 School Year Calendar

D. Approval of the Minutes of the Regular Governing Board Meeting of February 11, 2010
MSC (Schreiber/Woods) to approve the minutes of the Regular Governing Board Meeting February 11, 2010. The motion passed 5/0.

E. Approval of the Minutes of the Special Governing Board Meeting of February 25, 2010
MSC (Schreiber/Woods) to approve the minutes of the Special Governing Board Meeting February 25, 2010. The motion passed 5/0.

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report - No Report

B. Special Reports

1. Monthly Report to the Governing Board by the Vice Chairman of Proposition H/U Citizens' Bond Oversight Committee, Elana Levens-Craig

   Vice Chairman Elana Levens-Craig reported that the CBOC is reviewing the lease/lease back option and will be reviewing the proposed 12th High School funding and enrollment trigger.

2. Report to the Governing Board Regarding Prop H/U Status by Katy Wright, Program Manager

   Katy Wright, Program Manager, gave a presentation updating the Board on the status of Prop H/U plans, timelines, architectural design phases and funding issues related to State matching funds.

3. Quarterly Report to the Governing Board of District Legal Costs

   Deputy Superintendent Scott Patterson gave a quarterly report to the Board regarding the District's legal costs.

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSIONS

A. Governing Board

1. MSC (Woods/Kelly) to waive Governing Board Policy 7310, *Naming of Facilities*, and schedule a Public Hearing at the April 15, 2010, Board Meeting to receive input on naming the 12th high school the *Ronald Reagan High School* and schedule an action item to vote on naming the 12th high school the *Ronald Reagan High School*. The motion passed 3/2. (Members Schreiber & Hoy voted no.)

2. MSC (Schreiber/Woods) to approve the election of candidates Jane Cruz Alfano, Jill Barto, Douglas Dechairo, Katie Dexter, James Grier, Jr., Barbara Groth, Dan Lopez, Raqual Marquez Maden, and Anne Renshaw for the California School Boards Association Region 17 Delegate Assembly for 2010. The motion passed 5/0.

B. Business Services

1. MSC (Woods/Schreiber) to approve the Monthly Budget Overview for the Period Ending January 31, 2010. The motion passed 5/0.

2. MSC (Hoy/Kelly) to ratify change orders approved pursuant to Ratification to Resolution (2009-166). The motion passed 5/0.

3. MSC (Schreiber/Woods) to approve the Fiscal Year 2009-2010 Second Interim Certification of Fiscal Solvency in Compliance with Education Code Sections 42130 and 42131 and to include implementation of Level I actions and continuance of negotiations/mediation on Level II actions. The motion passed 5/0.

4. Public Hearing to Receive Public Comment on the Grossmont Union High School District's Intent to Enter into an Energy Service Contract Pursuant to Government Code, Chapter 3.2, Sections 4217.10 to 4217.18

   President Shield opened the Public Hearing and called speakers forward. Hearing none, the hearing was closed.

5. MSC (Schreiber/Woods) to ratify and approve the agreement with Chevron Energy Solutions Company; approval of the not to exceed amount set forth above; and authorization for the Superintendent or Designee to execute same. The motion passed 5/0.

6. MSC (Hoy/Schreiber) to approve and adopt the first reading (and waive the second reading) of Board Policy 5030, Wellness Policy, including the revised language on page 2 paragraph 6: *Nutritional standards adopted by the district for all foods and beverages sold to students for the period from ½ hour before to ½ hour after the school day, including foods and beverages provided through the districts food service program, student stores, vending machines, or fundraisers, shall meet or exceed state and federal nutritional standards. While desirable, these guidelines do not apply to foods provided outside this time period.* The motion passed 5/0.

C. Human Resources

1. ~~Approval of Revised 2010 – 2011 School Year Calendar~~. DELETED

2. MSC (Schreiber/Woods) to ratify the contract amendment, Reduction of Superintendent's Compensation, in accordance with Government Code 53262. The motion passed 5/0.

D. Educational Services

1. MSC (Woods/Schreiber) to adopt Resolution (2010-49) Endorsing Library Media Month. The motion passed 5/0.

2. Public Hearing on Helix Charter High School Charter Renewal Petition

   Board President Shield opened the Public Hearing and called speakers forward.
   Speakers Bridget Fitch and Chris Swanson spoke in favor of renewal of the Helix Charter. Several presenters including: Attorney Lisa Corr, Christine Passmore, Frank Theroux, Captain John Van Cleef and Timothy Shaw came forward to present the renewal petition and information regarding the Helix Charter programs, academic accomplishments, and support for a charter renewal. Hearing no other speakers, the Public Hearing was closed.

IX. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS A. THROUGH C.)

MSC (Hoy/Schreiber) to approve the Consolidated Motion (Consent Agenda). The vote was 5/0.

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same
2. Approval of the Additions to the 2009-2010 Textbook Adoption List
3. Ratification and Approval of Long Distance Student Travel
4. (Item held. Action reported under Section X.) Ratification and Approval of Master Contract (A-5145R7) With Island View Academy, to Provide Special Education Services for the School Year 2009-10; and Authorization for Superintendent or Designee to Execute Same
5. Approval to Renew Inter-district Attendance Agreements With Neighboring School Districts for School Year 2010-2011; and Authorization for Superintendent or Designee to Execute Same
6. Approval to Submit Title I, Part A, Statutory and Regulatory Requirements and Title I, Part A, American Recovery and Reinvestment Act (ARRA) Waiver Request to the California Department of Education and to the State Board of Education to Eliminate the Set-Aside Obligation of These Programs; and Authorization for Superintendent and Governing Board and/or Designee to Execute Same
7. Acceptance of Report on Williams Settlement Visits to El Cajon Valley and Mount Miguel High Schools
8. Approval of Agreement (A-5530) With E-chx, Inc., to Provide Payroll Services for East County Career Center Workforce Investment Act (WIA) Youth Programs; and Authorization for Superintendent or Designee to Execute Same
9. Approval of Institutional Membership for the Grossmont Union High School District, School Year 2009-2010

B. Human Resources (Steve Sonnich, Associate Administrator)

1. Ratification and Approval of Certificated Personnel Actions
   a. Certificated Employment (Regular) (Items 1 through 10)
   b. Certificated Employment (Additional Compensation)
      (1) 6/5 Assignments (Items 1 through 80)
      (2) Additional Compensation (Items 1 through 240)
   c. Certificated Employee Requests for Leave (Items 1 through 2)
   d. Certificated Employee Resignation/Terminations (1 Item)
2. Ratification and Approval of Classified Personnel Actions
   a. Classified Employment (Regular) (Items 1 through 5)
   b. Classified Employment (Short-Term & Students) (Items 1 through 122)

c. Classified Employee Requests for Leave (Items 1 through 5)
d. Classified Employee Resignation/Terminations (Items 1 through 9)

3. Ratification and Approval of Personnel Actions, Adult School and Regional Occupational Program
   a. Employment (Items 1 through 27)
   b. Employee Resignation/Terminations (1 Item)
4. Adoption of Resolution (2010-50) to Approve Re-numeration of Board Member Absence Due to Personal Hardship Pursuant to Education Code 35120
5. Ratification and Approval of Agreement (A-5485; R1) With Alliant International University for the Student Teacher and MA/PPS School Psychology Internship Programs, Effective July 1, 2010 through June 30, 2012; and Authorization for the Superintendent or Designee to Execute the Necessary Documents

C. Business Services (Scott Patterson, Deputy Superintendent)

1. Ratification and Approval of Paid Warrants
2. Ratification of Encumbered Purchase Orders and Contracts
3. Ratification and Approval of Revisions to the 2009-2010 Budget:
   a. Transfer Funds Between Major Budget Categories
   b. Transfers Affecting Revenue and Expense
   c. Transfers Affecting the Fund Balance
4. Adoption of Resolution (2010-47) to Delete and Add Authorized Agents to Sign Checks on the Monte Vista High School ASB Account, Flexible Spending Account, Employee Fund, District Clearing Account, Youth WIA Payroll, Work Training Center, Superintendent's Visa Travel Account, District Procurement Account, and the District Revolving Cash Accounts
5. Award Contract No. GU-10.08R.ELEC, Ph. 9U Modernization: Electrical at Santana High School to Stars Electric and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable
6. Adoption of Resolution (2010-46) Authorizing Establishment of an Accounts Payable Corporate Credit Card With American Express
7. Ratification and Approval of the Expanded Scope of Contracts for Butsko Utility Design, Inc., and Linscott, Law and Greenspan; and Authorization for Superintendent or Designee to Execute Same
8. Authorization to Amend the Contract for Harley Ellis Devereaux; and Authorization for Superintendent or Designee to Execute Same
9. Authorization to Increase the Not to Exceed Amount for Cumming Corporation; and Authorization for Superintendent or Designee to Execute Same
10. Ratification and Approval of Independent Contractor Agreement with Barney & Barney LLC; and Authorization for Superintendent or Designee to Execute Same
11. Ratification and Approval of Independent Contractor Agreement with School Facility Consultants; and Authorization for Superintendent or Designee to Execute Same
12. Ratification and Approval of Independent Contractor Agreement and Authorization to Establish the Not to Exceed Amount with Robert Perez; and Authorization for Superintendent or Designee to Execute Same
13. Authorization to Establish a Not to Exceed Amount for Winkler Inspections; and Authorization for Superintendent or Designee to Execute Same
14. Authorization to Increase the Not to Exceed Amount for State Consulting & Inspection; and Authorization for Superintendent or Designee to Execute Same
15. Approval to Submit and Implement, if Funded, the San Diego Project Heart Beat Financial Assistance Grant; and Authorization for Superintendent or Designee to Execute Same
16. Approval of the Service Level Agreement with San Diego Medical Services Enterprise
17. Acceptance of Donations and Authorization to Send Letters of Appreciation on Behalf of the Governing Board

X. ITEMS PULLED FROM CONSOLIDATED MOTION TO BE VOTED ON SEPARATELY

IX.A.4. MSC (Hoy/Schreiber) to ratify and approve the Master Contract (A-5145R7) with Island View Academy, to provide Special Education Services for the School Year 2009-10; and authorization for the Superintendent or Designee to execute same. The motion passed 5/0.

XI. ORGANIZATIONAL BUSINESS/COMMUNICATION

A. Board Member Reports

Member Kelly complimented Board President Shield on presiding over some difficult issues and leading the Board in discussion and deliberation. He also noted that he was saddened by the death of former District employee Sherry Haiman. Member Woods also complimented the Board President for his leadership and thanked Member Schreiber for her statements and comments. Member Schreiber commented on the leadership of President Shield noting it was a difficult job at times. She also reported that she had attended the Granite Hills WASC review, the Academic League Spaghetti dinner and the EC Chamber Gala where several outstanding East County members where honored. Member Schreiber also said that during these difficult times it was great that the Board was able to hold to their commitment and not lay off any employees. Member Hoy also noted that he would miss former District employee Sherry Haiman. He reported that he had attended the Academic League Spaghetti dinner, Valhalla's production of *Thoroughly Modern Millie* and the *Got Arts* Program with his granddaughters. President Shield – no report.

B. Items for Future Board Meeting Agendas

- Member Schreiber asked that a Board item regarding consideration to appoint a committee to name the 12th High School be placed on the April 15, 2010 Board Agenda.

XII. COMMUNICATION ON ITEMS NOT ON THE AGENDA – No Speakers

Adjournment – 9:30 p.m.

Respectfully submitted: _____

Robert Collins, Superintendent

GROSSMONT UNION HIGH SCHOOL DISTRICT MINUTES

Regular Governing Board Meeting
Thursday, April 15, 2010

I. PUBLIC (OPEN) SESSION CONVENED

President Shield, with all Board Members present, convened the meeting at 3:30 p.m., on Thursday, April 15, 2010, at the East County Regional Education Center, 924 East Main Street, El Cajon, CA.

Public Comment on Closed Session Items: No Speakers

The Board immediately adjourned to executive (closed) session in the Resource Room.

II. EXECUTIVE (CLOSED) SESSION

The Governing Board met in executive (closed) session to consider student discipline, public employee matters, employer-employee negotiations, potential real estate negotiations and potential litigation. Staff present in closed session: Superintendent Bob Collins, Scott Patterson, Deputy Superintendent, Business Services; Mike Lewis, Assistant Superintendent, Educational Services; Steve Sonnich, Associate Administrator Human Resources; District Legal Counsel and Debbie Peterson; Executive Assistant.

Closed Session adjourned at 5:00 p.m.

III. PUBLIC (OPEN) SESSION

President Shield, with all Board Members present, convened the public session at 6:10 p.m. in the Board Room. Also present: Superintendent Bob Collins; Scott Patterson, Deputy Superintendent, Business Services; Mike Lewis, Assistant Superintendent of Educational Services; Steve Sonnich, Associate Administrator Human Resources; Debbie Peterson, Executive Assistant; certificated and classified staff, students, and members of the community and the press. Student Board Representative Matthew Plummer was present in open session only.

A. Call to Order
B. Pledge of Allegiance
C. Moment of Silence
D. Reading of the GUHSD Vision Statement

IV. Awards/Recognitions/Special Reports or Presentations

1. Recognition of 2010-2011 *Teachers of the Year*
2. DELETED
3. DELETED
4. 2010 CIF-SDS Division II Girls' Soccer Champions, West Hills High School
5. 2010 CIF-SDS Division II Girls' Basketball Champions, West Hills High School
6. 2010 CIF-SDS Division III Girls' Basketball Champions, Mount Miguel High School
7. 2010 CIF-SDS Division III Boys' Basketball Champions, Mount Miguel High School
8. 2009-2010 Career Technical Education Student Ambassadors
9. Support Personnel Accountability Report Card (SPARC)

V. Communications from the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board

Public Speakers - Items On the Agenda:

Larry Urdahl, Lori Peterson Estevante, Alice Leona Bennett, Gretchen Bennett, Elana Levens–Craig, Joan Cunningham, John Hammerstrand, Beverly Jean Mascari and Karen Butsko expressed their dissatisfaction regarding naming the 12th high school without community input and asked the Board to consider appointing a committee to decide the naming of the school. Fran Zumwald, GEA President, expressed her dissatisfaction with the District's bargaining offer and declaration of impasse.

Public Speakers - Items Not On the Agenda:

Louie Giorgi, Marlene Ames and Susie Reese expressed their dissatisfaction with the possible change in retiree benefits for employees.

VI. PROCEDURAL

A. Student Matters Pursuant to Education Code Section 49073-49079

1. MSC (Schreiber/Hoy) to approve the Suspended Expulsion in case # 6. The motion passed 5/0.
2. MSC (Schreiber/Hoy) to approve the Stipulated/Suspended Expulsions of students in cases # 87 through 104. The motion passed 5/0.
3. MSC (Schreiber/Hoy) to approve to Revoked Expulsions of students in cases # 13 and 14. The motion passed 5/0.
4. MSC (Schreiber/Hoy) to approve to waive the requirement to pass the California High School Exit Exam as a condition for receiving a High School Diploma for Special Education student # 79 through 89. The motion passed 5/0.

B. Approval of Agenda

MSC (Woods/Kelly) to approve the April 15, 2010, agenda including the following correction. By Board consensus, Board items VIII.A. 1. & 2. were moved to prior to item VII.A. (For ease in recording the items will be recorded in the original location.) The motion passed 5/0.

CORRECTION/ADDITION:
IX.A.5.b. – El Cajon Valley AVID students will travel to San Francisco, CA, to visit colleges.

C. Approval of the Minutes of the Regular Governing Board Meeting of March 11, 2010
MSC (Schreiber/Woods) to approve the minutes of the Regular Governing Board Meeting of February 11, 2010. The motion passed 5/0.

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report - No Report

B. Special Reports

1. Monthly Report to the Governing Board by the Chairman of Proposition H/U Citizens' Bond Oversight Committee, Jim Panknin

   Chairman Jim Panknin reported that the CBOC participated in a thorough discussion regarding the 3rd party review and recommendations from the report.

2. Report to the Governing Board Regarding Prop H/U Status by Katy Wright, Program Manager

   Katy Wright, Program Manager, gave a presentation updating the Board on the status of Prop H/U plans, timelines, architectural design phases and funding issues related to State matching funds.

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSIONS

A. Governing Board

1. MSC (Woods/Kelly) to rescind the motion to waive Governing Board Policy 7310, Naming of Facilities, and schedule a Public Hearing at the April 15, 2010, Board Meeting to receive input on naming the 12th High School the Ronald Reagan High School and schedule an action item to vote on naming the 12th High School the Ronald Reagan High School. The motion to rescind passed 5/0.

2. MSC (Schreiber/Woods) to approve the Superintendent or Designees to establish a committee to receive suggestions from the public for naming the GUHSD 12th High School. The motion passed 5/0.

3. MSC (Schreiber/Woods) to select Dave Long and Associates Executive Search Services to assist the Governing Board in the selection of a Superintendent for Grossmont Union High School District. The motion passed 5/0.

B. Business Services

1. MSC (Kelly/Woods) to approve the monthly budget overview for period ending February 28, 2010. The motion passed 5/0.

2. MSC (Schreiber/Kelly) to ratify change orders approved pursuant to Resolution (2009-166). The motion passed 5/0.

3. MSC (Hoy/Kelly) to adopt Resolution (2010-48) determining that inadequate science facilities exist. The motion passed 5/0.

4. MSC (Schreiber/Hoy) to adopt Resolution (2010-52) of the Grossmont Union High School District authorizing the borrowing of funds for fiscal year 2010-2011 and the issuance and sale of one or more series of 2010 tax and revenue anticipation notes therefore in an amount not to exceed $20,000,000. The motion passed 5/0.

5. MSC (Schreiber/Woods) to approve for staff to negotiate an agreement with the Lakeside Union School District for the operation of the East County Academy of Learning (ECAL) and authority to apply for a County-District-School (CDS) Number with the California Department of Education; and authorization for Superintendent or Designee to execute same. The motion passed 5/0.

C. Human Resources

1. MSC (Woods/Schreiber) to adopt Resolution (2010-56), recognizing May 12, 2010, as Day of the Teacher. The motion passed 5/0.

2. MSC (Hoy/Schreiber) to adopt Resolution (2010-57), recognizing May 17 - 21, 2010, as Classified Employee Week. The motion passed 5/0.

3. MSC (Schreiber/Shield) to adopt Resolution (2010-58), recognizing May 24, 2010, as Day of the Administrator. The motion passed 5/0.

IX. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS A. THROUGH C.)

MSC (Schreiber/Kelly) to approve the Consolidated Motion (Consent Agenda). The vote was 5/0.

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same
2. Approval of the Additions to the 2009-2010 Textbook Adoption List
3. Approval to Submit and Implement, if Funded, the Expanding Health Career Pathways in the Grossmont Healthcare District; and Authorization for Superintendent or Designee to Execute Same
4. Approval of Agreement (A-5531) With the Riverside Publishing Company for the License and Use of the Edusoft Assessment Management System for a Period of One Year; and Authorization for Superintendent or Designee to Execute Same
5. Ratification and Approval of Long-Distance Student Travel
6. Ratification and Approval to Submit and Implement, if Funded, the Children and Families, Office of Refugee Resettlement (ORR), Supplemental Services for Recently Arrived Refugees Program Grant; and Authorization for Superintendent or Designee to Execute Same
7. Ratification and Approval to Submit and Implement, if Funded, the Lowe's Charitable and Educational Foundation and The Jimmie Johnson Foundation, Toolbox For Education (TFE) Grant Program; and Authorization for Superintendent or Designee to Execute Same
8. Ratification and Approval to Submit and Implement, if Funded, the Congressional Appropriation Grant; and Authorization for Superintendent or Designee to Execute Same
9. Approval to Submit and Implement, if Funded, the Investing in Innovation (I3) Grant; and Authorization for Superintendent or Designee to Execute Same
10. Approval to Submit and Implement, if Funded, the School Improvement Grant (SIG); and Authorization for Superintendent or Designee to Execute Same

11. Approval of Agreement (A-5342R3) With the City of La Mesa for the Use of Facilities for Adult School Programs; and Authorization for Superintendent or Designee to Execute Same
12. Authorization for the Superintendent or Designee to Approve and Execute Adult Education Rental Agreements, Not to Exceed $2000, for Classroom Space, School Year 2010-2011
13. Ratification and Approval to Accept Funding from The San Diego Workforce Partnership for Operation of the 2010 Summer Youth Employment Program; and Authorization for Superintendent or Designee to Execute Same
14. Approval of Institutional Membership for the Grossmont Union High school District, School Year 2009-2010
15. Approval of the Following Agencies to Place Foreign Exchange Students in Schools within the Grossmont Union High School District, School Year 2010-2011:
    a. Academic Foundation for International Cultural Exchange (A.F.I.C.E.)
    b. AFS Intercultural Program (AFS-USA, Inc.)
    c. Aspect Foundation
    d. ASSE International Student Exchange Program
    e. Council for Educational Travel USA (CETUSA)
    f. Cultural Homestay International (CHI)
    g. Educational, Travel & Culture (ETC)
    h. Homestay Education and Cultural Foundation
    i. International Student Exchange (ISE)
16. Approval to Submit and Implement, if Funded, Application for Carl D. Perkins Vocational and Technical Education Act, Section 132 Grant, Adult Education; and Authorization for the Superintendent or Designee to Execute Same

B. Human Resources (Steve Sonnich, Associate Administrator)

1. Ratification and Approval of Certificated Personnel Actions
    a. Certificated Employment (Regular) (Items 1 through 2)
    b. Certificated Employment (Additional Compensation)
        (1) 6/5 Assignments (Items 1 through 17)
        (2) Additional Compensation (Items 1 through 291)
    c. Certificated Employee Requests for Leave (Items 1 through 2)
    d. Certificated Employee Resignation/Terminations (Items 1 through 3)
2. Ratification and Approval of Classified Personnel Actions
    a. Classified Employment (Regular) (Items 1 through 3)
    b. Classified Employment (Short-Term & Students) (Items 1 through 246)
    c. Classified Employee Requests for Leave (No Items)
    d. Classified Employee Resignation/Terminations (Items 1 through 2)
3. Ratification and Approval of Personnel Actions, Adult School and Regional Occupational Program
    a. Employment (Items 1 through 84)
    b. Employee Resignation/Terminations (Items 1 through 2)
4. Approval of Part-Time Retirement Reduced-Workload Program for Certificated Employee, 2010 – 2011 School Year
5. Approval of Agreement (A-5471; R1) With California State University, San Marcos for the Special Education Teacher Internship Program, Effective July 1, 2010, Through June 30, 2015; and Authorization for the Superintendent or Designee to Execute the Necessary Documents
6. Ratification and Approval of Agreement (A-5532) With California State University, San Marcos, for Placement of Student Teachers effective July 1, 2010 through June 30, 2015; and Authorization for the Superintendent or Designee to Execute the Necessary Documents

D. Business Services (Scott Patterson, Deputy Superintendent)

1. Ratification and Approval of Paid Warrants
2. Ratification of Encumbered Purchase Orders and Contracts
3. Ratification and Approval of Revisions to the 2009-2010 Budget:
    a. Transfer Funds Between Major Budget Categories
    b. Transfers Affecting Revenue and Expense
    c. Transfers Affecting the Fund Balance

4. Approve Contract for Examination of the Effectiveness of the District's Internal Control Over Attendance Accounting, Including Internal Controls over the District's Electronic Attendance Accounting System, for Grossmont Union High School District, to Nigro Nigro & White, PC
5. Authorization to Increase the Not to Exceed Amount for the 2009-10 Fiscal Year for the Kleinfelder West, Harley Ellis Devereaux and Ruhnau Ruhnau Clark & Associates and Sprotte+Watson Contracts; and Authorization for Superintendent or Designee to Execute Same
6. Ratification and Approval of the Followings Contracts: A&T Construction; Gem Industrial Electric, Inc.; CH Court Tech, Janus Corporation; Parklann Electric Company; and Authorization for Superintendent or Designee to Execute Same
7. Authorization to Extend the Contract With Winkler Inspections; and Authorization for Superintendent or Designee to Execute Same
8. Adoption of Resolution No. (2010-55) - Intention to Grant an Easement to Helix Water District in, Upon, Over, Under, and Across a Portion of the Helix High School Site
9. Approval of AECOM, Borrego Solar, Cupertino Electric, Inc., and Independent Energy Solutions, Inc., to Provide Energy Services for Various District Projects on an "As Needed" Basis; and Authorization for Superintendent or Designee to Execute Contracts for Same
10. Adoption of Resolution (2010-51) to Delete and Add Authorized Agents to Sign Checks on the El Cajon Adult Ed Account, Grossmont Athletic Conference, Grossmont Middle College, GUHSD, Transportation Department, Helix Adult Ed, ROP General Account, ROP Revolving Cash Account ,Santana Adult Ed, STARS TMR Pals Account (Special Ed)
11. Award Bid No. GU-10.01.CAMR, Photography Equipment, to the Lowest Responsive and Responsible Bidder(s) Meeting District Specifications; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents
12. Approve Membership in Educational & Institutional Cooperative Purchasing
13. Adoption of Resolution (2010-53) – Authorizing Establishment of an American Express Corporate Purchasing Card Account
14. Adoption of Resolution (2010-54) - Standardization of Proprietary Specifications for Irrigation Control System, Door Hardware, Clocks and Intercom System, and Data Infrastructure System
15. Approval to Renew Agreement (A-4694R14) With SixTen and Associates to Prepare and File Mandated Cost Claims for 2010-2011; and Authorization for Superintendent or Designee to Execute Same
16. Approval of Change Order #10, Bid # GU-09.01.HLSB, Helix HS Science Building, Helix High School, Awarded to the Lowest Responsive Bidder, Jaynes Corporation; and Authorization for Superintendent or Designee to Execute Same
17. Acceptance of Donations and Authorization to Send Letters of Appreciation on Behalf of the Governing Board

X. ITEMS PULLED FROM CONSOLIDATED MOTION TO BE VOTED ON SEPARATELY – No Items

XI. ORGANIZATIONAL BUSINESS/COMMUNICATION

A. Board Member Reports

Member Kelly – no report. Member Woods noted that he was pleased to be able to honor all teachers, classified employees and administrators in the District. Member Schreiber reported that she had attended the ribbon cutting ceremony for the science building at Santana H.S, and had the pleasure of touring the new science building at ECVHS with the SEED committee. She also reported that she was honored to participate as a judge for Steele Canyon Charter senior projects. Member Hoy reported that he had also attended the Santana science building ribbon cutting ceremony and the tour of the ECVHS science building. He also reported that he had attended a presentation to the El Capitan band program by the Lord Mayor of Westminster. President Shield thanked the confidential staff for their support of the Governing Board.

B. Items for Future Board Meeting Agendas - No Items

XII. COMMUNICATION ON ITEMS NOT ON THE AGENDA – No Speakers

Adjournment – 8:30 p.m.

Respectfully submitted: _____

Robert Collins, Superintendent

Increased Graduation Requirements

GROSSMONT UNION HIGH SCHOOL DISTRICT

Science Renovations and Construction

GOLDPLATE FILE – PART A

G.P. - Oversight Agendas and Minutes

Steering and Planning Sub- Committee

2008-09

Grossmont Union High School District

Steering & Planning Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Monday, July 14, 2008

Grossmont Union High School District Office; Conference Room 1

5:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Brant at 5:05 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Mendy Brant, Fred Lear, Jim Panknin
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Recommendation to Governing Board Regarding Need for Follow-On Bond	▪ CBOC Chairman Panknin stated that he wanted to formulate a proposal to present to the CBOC on how to voice their opinion to the Governing Board regarding the need for a follow-on bond. ▪ CBOC Chairman Panknin stated that he believed that the CBOC should only comment on projects remaining from Proposition H program, and ways to fund the projects. ▪ CBOC Chairman Panknin stated that the CBOC's recommendation should only concern the completion of Proposition H projects and the funding needed to complete them.

	▪ CBOC Chairman Panknin requested that Mr. Kiesling the plan to remove old portables at Granite Hills and replace them with classroom space at a new high school site at the July 30 CBOC meeting. ▪ CBOC Chairman Panknin stated that he believed two things should be addressed in a recommendation to the Governing Board: confirmation that the figure presented to complete Proposition H projects is accurate, and that the dollar amount presented will be enough to complete all Proposition H projects. ▪ CBOC Chairman Panknin requested that staff present information supporting the statement that $176 million is an accurate figure to complete Proposition H. ▪ Member Lear stated that the recommendation should state that the CBOC is reviewing the projects not being completed within the Proposition H program, and that the CBOC supports a bond of $176 million to finish those projects. He stated that the recommendation should not state whether or not the CBOC believes that a bond should be put on the ballot.
6.0 Major Maintenance Plan	▪ Mr. Kiesling stated that staff had hired a consultant who would give input on the maintenance plan. He stated that further information would be available within two or three weeks.
7.0 Other Business	▪ No discussion or action.
8.0 Future Agenda Items 8.1 Homestead	▪ Mr. Patterson stated that he, Mr. Kiesling, and Superintendent Collins had toured the facility to determine what, if any, interim steps should be taken to get Homestead through the fiscal year, including minor maintenance and work on the grounds. He stated that a task

	force made up of facilities and Homestead staff members had been created to investigate the larger issue of what would happen next. ▪ Mr. Patterson stated that planning would take a few months, and then will be implemented so that it will be in place August 2009. ▪ Mr. Patterson stated that he would have further information regarding Homestead at the end of October.
8.2 Performance Review	▪ CBOC Chairman Panknin stated that Mr. Goshorn will be completing this Performance Audit at El Capitan High School.
8.3 Construction Subcommittee Responsibilities	▪ Subcommittee Chair Brant stated that the Construction Oversight Subcommittee will review their list of responsibilities and bring their revisions to the July 30 CBOC meeting.
9.0 Adjournment	▪ The meeting was adjourned at 6:45 p.m.

Grossmont Union High School District

Steering & Planning Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Monday, September 15, 2008

Grossmont Union High School District Office; Conference Room 2

4:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Brant at 4:00 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Mendy Brant, Fred Lear, Jim Panknin
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments	▪ None.
5.0 Homestead Update	▪ Mr. Kiesling stated that MarySue Glynn had been hired as the new Director of Special Education, and that District staff would follow her recommendations on the future of the Homestead site. He stated that students would be moved from the current site. ▪ Mr. Kiesling stated that he would report on the future of Homestead at the October Steering & Planning Subcommittee meeting.
6.0 Maintenance Plan	▪ Subcommittee Chair Brant presented District staff with information from the

6.0 Maintenance Plan (Continued)	ICOC at San Diego Unified School District regarding their maintenance plan. Mr. Kiesling pointed out that the plan at San Diego Unified School District took six years to create. ▪ Mr. Kiesling stated that there is never enough funding to cover deferred maintenance costs for school campuses. ▪ Mr. Kiesling stated that staff presents an annual report to the Governing Board regarding the general condition of facilities in the District and gives a recommendation on what should be done to repair them. ▪ Mr. Kiesling stated that restricted maintenance funds are set aside for general operating maintenance, including day-to-day repairs and preventative maintenance. ▪ Mr. Kiesling stated that deferred maintenance funds are the next level, which would fund anything beyond its useful life in terms of replacement, including roofs, pavement, and electrical systems. He stated that with old buildings, deferred maintenance does not go far. ▪ Mr. Kiesling stated that the third type of maintenance funding comes from bond measures, which would modernize and replace outdated buildings. ▪ Mr. Kiesling introduced Mr. Gary Paulsen, who was asked to review the District's current maintenance program, including campuses and facilities, and Mr. Paulsen presented a report of his findings. ▪ Mr. Paulsen explained preventative maintenance to the Subcommittee and stated that the District had been reactive in its maintenance, rather that proactive. He stated that preventative maintenance could be improved at the District. ▪ Mr. Paulsen stated that he proposed that the District adopt maintenance software which would standardize communications between multiple parties. ▪ Mr. Kiesling stated that the Governing Board had not adopted a maintenance plan, as required in the Proposition H bond language. ▪ CBOC Chairman Panknin requested that

6.0 Maintenance Plan (Continued)	District staff create a plan that the CBOC could recommend to the Governing Board.
7.0 Boundary Realignment	▪ No discussion or action.
8.0 Annual Report Update	▪ CBOC Chairman Panknin stated that the Communications Subcommittee is currently drafting three versions of the CBOC Annual Report, taking into account three separate scenarios: Proposition U does not pass, Proposition U passes, and the Governing Board decision is made on the $65 million reserve split.
9.0 October Elections	▪ Subcommittee Chair Brant presented the current CBOC election protocol, and stated that elections for Chair and Vice Chair would be held at the October 29 meeting for one-year terms. She stated that nominations would be taken off the floor. ▪ CBOC Chairman Panknin requested that the Subcommittee remind the Committee of the protocol at their September 24 meeting.
10.0 Other Business	▪ GUHSD Governing Board Member Hoy thanked the CBOC for their work.
11.0 Future Agenda Items 11.1 Performance Audit	▪ No discussion or action.
12.0 Adjournment	▪ The meeting was adjourned at 5:00 p.m.

Grossmont Union High School District

Steering & Planning Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Monday, October 20, 2008

Grossmont Union High School District Office; Conference Room 1

4:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Brant at 4:00 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Mendy Brant, Fred Lear, Jim Panknin
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Elections	▪ Subcommittee Chair Brant reviewed the CBOC member terms and election protocol. She mentioned that CBOC Member Nash stated that she was not interested in a nomination for Chair or Vice Chair. ▪ Subcommittee Chair Brant stated that the election will take place at the end of the October 29 CBOC meeting.
6.0 Proposition H Closing Report	▪ CBOC Chairman Panknin suggested that the CBOC create a final report to close the Proposition H program. He suggested that Mr. Goshorn draft a detailed report on how funds had been expended that the CBOC can sign off on.

6.0 Proposition H Closing Report (Continued)	▪ Mr. Kiesling stated that the target date for the end of expenditures and wrapping up projects is 2012. Mr. Patterson stated that funds would be committed by summer 2009. ▪ Member Lear suggested that the report should include information stating whether or not funds had been expended for projects consistent with the mandates of Proposition H. ▪ Mr. Patterson stated that there will be two milestones in the timeline of the report: when funds are committed and when they are spent. ▪ Member Lear stated that if a preliminary report is created once all funds are committed, it would be easy to attach additional information to the report once funds have been expended to complete the report. ▪ Mr. Patterson stated that preliminarily, summer 2009 would be a good time to begin the preliminary report. ▪ Mr. Patterson stated that the Audit & Finance Subcommittee had a discussion with the District's External Auditor to ask that they ensure that no bond funds had been expended for teacher and administration salaries in order to add more content to the Performance Audit. CBOC Chairman Panknin requested that the information be added to the closing report as well. ▪ The Subcommittee agreed that the CBOC should review and comment on bond funds as well as state matching funds. ▪ Subcommittee Chair Brant stated that the Subcommittee would revisit this topic in April, have a preliminary draft of the report in May to be edited in June. She stated that the majority of the work would be done in the preliminary report, with final additions after all funds are expended in 2012. ▪ CBOC Member Heiser stated that various staff members who work directly with Proposition H projects have a percentage of their salaries paid for out of Proposition H funds. He stated that he would like for Mr. Goshorn to verify that the correct

6.0 Proposition H Closing Report (Continued)	percentage is being charged to Proposition H based on the amount of time they devote to the program. ▪ CBOC Member Heiser stated that the Performance Audit is required to be completed annually, and that it has been done by a financial auditor that can't certify the things that are being requested by the Audit & Finance Subcommittee. ▪ CBOC Chairman Panknin requested that CBOC Member Heiser present his concerns and strategy at the October 29 CBOC meeting so that Mr. Goshorn is advised of the situation, and that if, after reviewing the draft audit, the Subcommittee is not happy with the results, they can task Mr. Goshorn to do a separate audit so that effort is not duplicated unnecessarily. ▪ CBOC Member Heiser pointed out that the California Constitution stated that performance audits can be completed by anyone requested by the District.
7.0 Maintenance Plan	▪ Mr. Kiesling presented information predicting the amount of deferred maintenance in the District. He stated that a Gafcon staff member analyzed the maintenance requirements at each facility based on age, and that there was $127 million worth of backlog after completing Proposition H. ▪ Mr. Kiesling stated that funds are set aside for deferred maintenance, which is matched by the state. He stated that at the November Subcommittee meeting he will have more information regarding Proposition U and how it will affect deferred maintenance, depending on whether or not it passes. ▪ CBOC Chairman Panknin stated that the CBOC will ensure that the GUHSD Governing Board will adopt a deferred maintenance plan, which is within the scope of the Committee. ▪ Mr. Kiesling stated that he would provide an update at the Subcommittee's November meeting.

8.0 Other Business	▪ No discussion or action.
9.0 Future Agenda Items	▪ Maintenance Plan ▪ Homestead/Frontier Report
10.0 Adjournment	▪ The meeting was adjourned at 5:00 p.m.

Grossmont Union High School District

Steering & Planning Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Monday, November 17, 2008

Grossmont Union High School District Office; Conference Room 1

4:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Brant at 4:00 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Mendy Brant, Fred Lear, Jim Panknin
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Maintenance Plan	▪ Mr. Kiesling presented and explained a report on deferred maintenance to the Subcommittee. ▪ Mr. Kiesling stated that when Proposition U work is completed, staff would then evaluate how many projects need to be completed using deferred maintenance funds. ▪ The Subcommittee requested that the CBOC's support of the $45 million reserve funds being distributed to modernization projects be reiterated to the Governing Board at their next meeting.

6.0 Annual Report Update	▪ CBOC Chairman Panknin stated that the Communications Subcommittee met and discussed the content of the 2008 Annual Report. ▪ The Subcommittee discussed which information should be included in the maintenance section of the Report. ▪ Mr. Patterson stated that the results of Proposition U would be certified by December 2. ▪ CBOC Chairman Panknin stated that the current CBOC would continue to oversee Proposition U, and that this information would be included in the Chairman's letter in the Annual Report.
7.0 Staff Report	▪ Mr. Patterson stated that at the December 11 Governing Board meeting members would be sworn in and officers would be elected. He stated that Board Members would be assigned to Subcommittees as well. ▪ Mr. Patterson stated that the Dr. Woods, the new Governing Board member, had attended an orientation and was advised of information regarding Propsition U. ▪ Mr. Patterson stated that the District had been dealing with a dispute with HMC regarding fair value for work. He stated that the core issue was whether or not they did the extent of the work that was billed to the District.
8.0 Other Business 8.1 Bond Update	▪ Subcommittee Chair Brant stated that the final ballots were in the process of being counted and that the result would be certified by December 2.
9.0 Future Agenda Items 9.1 January – Homestead/Frontier	▪ Plan regarding Homestead/Frontier ▪ Viking Center ▪ Attendance Log

10.0 Adjournment	▪ The meeting was adjourned at 4:53 p.m.

Grossmont Union High School District

Steering & Planning Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Monday, March 16, 2009

Grossmont Union High School District Office; Conference Room 1

4:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Brant at 4:05 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Mendy Brant, Fred Lear, Jim Panknin *Staff Present:* Dena Johnson, Bob Kiesling, Scott Patterson, Katy Wright
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ No comments.
5.0 Selection of New CBOC Member	▪ Mr. Patterson provided information on Timothy Brindley, the newest member of the CBOC, and the member selection process. ▪ CBOC Chairman Panknin suggested that CBOC Member Nichols be asked if he would like to remain on the CBOC after he is no longer eligible to serve as a Parent-at-Large. CBOC Chairman Panknin suggested that his own membership change to Parent-at-Large and Member Nichols could remain on the Committee as a Community Member-at-Large.

5.0 Selection of New CBOC Member (Continued)	▪ CBOC Chairman Panknin suggested that this be brought forward at the April 20 Subcommittee meeting for review.
6.0 Soil Cleanup Update	▪ Mr. Kiesling stated that testing had been conducted that week at Granite Hills High School, though the results hadn't been received. ▪ Mr. Kiesling stated that the Department of Toxic Substance Control (DTSC) mentioned that if butadiene was no longer found in the soil that construction could resume. He stated that detected levels of the substance would need to be monitored to ensure it would not increase. ▪ Mr. Kiesling stated that testing and cleanup would cost several hundred thousand dollars. He pointed out that the arsenic found at Granite Hills High School would need to be cleaned up before construction could move forward. Mr. Kiesling stated that construction hadn't stopped at other construction sites due to toxic substances. ▪ Mr. Kiesling offered to present an update on this information at the April 20 Subcommittee meeting.
7.0 Viking Center Update	▪ Subcommittee Chair Brant stated that she had heard that the Viking Center project had been put on hold and requested clarification on the issue. ▪ Mr. Kiesling stated that although the design process was continuing, the new Director of Special Education had a different idea of how to deliver the program. He stated that she would be presenting her proposal for the program at a future Governing Board meeting. ▪ Mr. Kiesling stated that the only current issue at Viking Center is the marginal air conditioning system. He stated that the rest of the facility is functional, including doors that had been widened so that beds could be rolled out of the facility in case of an emergency.

8.0 Proposition U Update	▪ Mr. Kiesling presented a handout with information on the Proposition U program. ▪ Mr. Kiesling stated that staff had kept the Program Management Operations (PMO) costs below 6%, though it was previously at 4% prior to hiring Gafcon. ▪ It was stated that in addition to Gafcon, PMO costs included the Master Architect, DSA Closeout Consultant, labor compliance, legal and system costs, as well as Project Managers. ▪ Mr. Kiesling stated that the PMO costs added up to around $2 million a year. ▪ Mr. Patterson stated that he would bring a listing of all PMO cost elements for the Subcommittee to review. Mr. Kiesling pointed out that this information was provided in 2008 and suggested that it be presented on a yearly basis. ▪ CBOC Chairman Panknin requested that staff find similar cost information from other school districts in order to compare. ▪ CBOC Chairman Panknin stated that by the end of 2009 he would like to have a one-page information sheet with a chronological listing of Proposition H and U projects with an end-date to be presented to the public in the Annual Report. ▪ The Subcommittee requested that a draft listing of projects be presented at their April 20 meeting.
9.0 Steele Canyon Pool	▪ Subcommittee Chair Brant stated that she had met with Dianne Jacob and spoke with her regarding the consolidation of three East County-area pools into a joint-use facility. She stated that instead of building a pool at Steele Canyon Charter High School, the YMCA, and for Grossmont/Cuyamaca schools, it was suggested that one pool be built at the YMCA for all to use. ▪ Mr. Patterson explained that this had been proposed in the past but not all parties were interested. He stated that though it would save money, the school would not have been happy with having an off-site pool for student use.

10.0 New School Site Selection Status	▪ Ms. Johnson gave an update on the status of the new high school. She stated that the EIR had been drafted, evaluated, presented to the public, commented on, and questions and comments were being answered and put into the final EIR. ▪ Ms. Johnson stated that District staff would work to gain community support on staff's recommendation for a preferred site. ▪ Ms. Johnson stated that staff had found an environmentally preferred site, but that they could not comment on it until all information is compiled. She stated that a matrix would be created to show all information on the sites, and would be presented to the Subcommittee at a future meeting.
11.0 Other Business	▪ No discussion or action.
12.0 Future Agenda Items	▪ Update on School Site Selection ▪ Soil Cleanup Update ▪ PMO Comparative Analysis ▪ Update on Graphic Timeline
13.0 Adjournment	▪ The meeting was adjourned at 4:50 p.m.

Grossmont Union High School District

Steering & Planning Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Monday, April 20, 2009

Grossmont Union High School District Office; Conference Room 1

4:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Brant at 4:05 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Mendy Brant, Fred Lear, Jim Panknin *Staff Present:* Dena Johnson, Bob Kiesling, Debbie Murray, Katy Wright
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved with the correction to item 5.0 as presented by Subcommittee Chair Brant. Seconded and motion passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 School Site Selection Update	▪ Ms. Johnson explained where the District was in the EIR process. She stated that at that time, the staff was working on their recommendation for the future school site. She stated that the recommendation would be brought before the Governing Board on June 11. ▪ CBOC Chairman Panknin requested that the recommendation be brought before the CBOC so that they may create a recommendation as well.

5.0 School Site Selection Update (Continued)	▪ Ms. Johnson stated that staff would meet with tribal representatives as well as the Alpine Planning Group regarding the site selection. ▪ Ms. Johnson stated that a notice would be sent to affected homeowners in June, and that a committee would be created with representatives from each tribe to oversee the treatment of artifacts found on the site. She stated that artifacts had been found on each site. ▪ Ms. Johnson presented a matrix of information to the Subcommittee on the findings at each possible school site. She stated that staff had not made any decisions on the site selection at that time.
6.0 Soil Cleanup Update	▪ Ms. Murray stated that the issue with butadiene in the soils at school sites was becoming a non-issue, and that the District would have closure on the issue by the end of April. ▪ Ms. Murray stated that construction would begin at Granite Hills High School on July 1 after the arsenic has been removed from the soil and the public comment period was over. ▪ Ms. Murray stated that an undocumented burn ash pit was found at Grossmont High School and that testing at the site didn't find as much contamination as was previously anticipated.
7.0 PMO Cost Chart Update	▪ Mr. Kiesling presented information regarding the PMO cost. ▪ Ms. Wright stated that staff had discussed converting PMO cost to Proposition U at some point in the future, and that Proposition H was budgeted through 2011-12. She stated that as information is updated and projects are closed out, it may shift to Proposition U sooner.

8.0. Graphic Timeline Update	▪ Mr. Kiesling presented the graphic timeline to the Subcommittee. ▪ Ms. Murray stated that projects listed in 2009 were in design and that they would be constructed in 2010. ▪ Ms. Murray stated that the District had been reviewing educational standards and were looking at all facilities in the District. She stated that after all standards have been reviewed, staff would meet with the Superintendent. ▪ Ms. Murray stated that staff had been visiting each site and reviewing all programs. She stated that she would present this information to the Subcommittee at their May meeting.
9.0 Third Party Review	▪ Mr. Kiesling stated that he would be speaking with Tony Fulton regarding the third party review. He stated that the review would include what was covered in their last review, as well as an update. ▪ Mr. Kiesling stated that the review wouldn't begin until summer, and that it would be brought to the May Board meeting for approval. He stated that it would take 2-3 months to complete.
10.0 Member Capacity Changes	▪ CBOC Chairman Panknin stated that he had spoken with CBOC Member Nichols, who had stated that he would like to remain on the CBOC until the end of his term in fall. ▪ **Subcommittee Chair Brant moved that the Subcommittee present to the CBOC for approval the changing of CBOC Member Nichols' member capacity from Parent-at-Large to Community Member-at-Large, and CBOC Chairman Panknin's member capacity from Community Member-at-Large to Parent-at-Large. Member Lear seconded. Motion passed unanimously.**
11.0 Viking Center Update	▪ Subcommittee Chair Brant stated that she would like to make a proposal that the Viking Center project resume as previously scheduled unless there were specific needs that were keeping it from continuing.

11.0 Viking Center Update (Continued)	▪ Mr. Kiesling stated that the Superintendent requested that it be reviewed as part of the educational standards in order to find out the needs of the program. He stated that the Director of Special Education, Mary Sue Glynn, would weigh in on the needs of the program. ▪ Mr. Kiesling pointed out that the District was spending a lot of money sending students out of the District for school, and that staff wanted to bring them back into District schools and facilities. ▪ Mr. Kiesling stated that for the CBOC's purposes of reviewing projects, the Viking Center project was on hold until further direction is given.
12.0 Other Business	▪ No discussion or action.
13.0 Future Agenda Items	▪ Educational Standards ▪ School Site Selection Update
14.0 Adjournment	▪ The meeting was adjourned at 4:57 p.m.

Grossmont Union High School District

Steering & Planning Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Monday, May 18, 2009

Grossmont Union High School District Office; Superintendent's Office Conference Room

4:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Brant at 4:02 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Mendy Brant, Fred Lear, Jim Panknin *Staff Present:* Debbie Murray, Dena Johnson, Bob Kiesling, Scott Patterson
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Motion seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Educational Standards	▪ Ms. Murray gave a presentation on the District's Educational Standards to the Subcommittee. ▪ Ms. Murray stated that staff was looking to develop at least three academies per school campus, with around 300 students per academy. ▪ Ms. Murray stated that staff had visited each campus to find out how the facility could be changed to meet the educational needs of the future. ▪ Ms. Murray pointed out that staff was looking to locate a learning center on each

5.0 Educational Standards (Continued)	campus for fifth-year seniors to attend. ▪ Ms. Murray stated that staff would be meeting with Special Education Director Mary Sue Glynn to discuss the future of Viking Center. ▪ Ms. Murray stated that she would give an update on the educational standards for each campus at the June Subcommittee meeting. ▪ Ms. Murray stated that the master plan would be updated to include the educational standards.
6.0 Graphic Timeline Update	▪ Mr. Kiesling stated that an update to the graphic timeline would be available once the educational standards are completed.
7.0 Member Capacity Change	▪ Mr. Patterson pointed out that Chairman Panknin's and CBOC Member Nichols' member capacity changes had been approved by the Governing Board.
8.0 Site Selection Update	▪ Ms. Johnson stated that the Alpine Planning Group and the Viejas, Barona, and Sycuan tribes were planning on weighing in on a desired site for the new high school. ▪ Ms. Johnson presented a three-page explanation of each possible site and discussed each with the Subcommittee. ▪ Ms. Johnson pointed out that the state matching funds listed on the document were subject to eligibility and availability. Mr. Patterson clarified that the District would not receive the funds until after construction is complete. ▪ Mr. Kiesling stated that if the state does not have money to distribute, the District would be on a waiting list to receive the funds. ▪ Mr. Kiesling mentioned that an archeologist must be present throughout the project to remove, catalog, and curate the artifacts found on the sites. He stated that Viejas mentioned that they would be interested in cooperating with the District with this process. ▪ Member Lear stated that for financial reasons he believed that Chocolate Summit

8.0 Site Selection Update (Continued)	would not be a good recommendation for the CBOC to make to the Governing Board. ▪ The Subcommittee created the following recommendation to be presented at the May 27 CBOC meeting: *The Subcommittee recommended that the Chocolate Summit options one and two be taken out of the running due to economic reasons, infrastructure issues, traffic, safety, fire, and the proximity to the middle school.*
9.0 Other Business	▪ No discussion or action.
10.0 Future Agenda Items	▪ Educational Standards
11.0 Adjournment	▪ The meeting was adjourned at 5:00 p.m.

Grossmont Union High School District

Steering & Planning Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Monday, June 22, 2009

Grossmont Union High School District Office; Conference Room 1

4:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Brant at 4:04 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Mendy Brant, Fred Lear, Jim Panknin *Staff Present:* Bob Kiesling, Debbie Murray, Katy Wright
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Educational Standards *(Debbie Murray)*	▪ Ms. Murray presented a draft of the educational standards and gave an overview of the scope for each campus. ▪ Ms. Murray explained that each project manager provided a project list which became the basis of the Proposition U bond language. ▪ Ms. Murray discussed her report on educational standards to the Subcommittee. ▪ Ms. Murray described the various career pathways each campus would have as a result of Proposition U construction.

5.0 Educational Standards (Continued)	▪ Ms. Murray stated that the educational standards would be presented to the Governing Board at their July 9 meeting. ▪ Ms. Murray mentioned that she had been working on coordinating a project fair to be held at the end of summer for parents and members of the community to attend to learn more about each school's future construction projects and give feedback. She stated that the architects would create a display for each campus, which could then be brought back to the school site for further display after the fair. ▪ CBOC Chairman Panknin requested that more information on the Proposition U project fair be brought to the July CBOC meeting.
6.0 Graphic Timeline Update	▪ Mr. Kiesling mentioned that the graphic timeline would not be updated until after the educational standards had been completed, and that he would like the Subcommittee to review it at a future meeting.
7.0 Deferred Maintenance Plan Update	▪ Mr. Kiesling stated that the state had begun to allow school districts to eliminate their contribution to their deferred maintenance programs. He stated that the state would make a contribution to the program but at a lesser level, and that it would be abandoning all requirements for the program until the budget is back to normal. ▪ Mr. Kiesling stated that the District would continue to contribute to the deferred maintenance program. ▪ Mr. Kiesling stated that staff would be proposing to the Governing Board that the funds from deferred maintenance that had previously been added to the Proposition H program be removed. ▪ Mr. Kiesling stated that he would also bring the issue to the Audit & Finance Subcommittee. ▪ Mr. Kiesling mentioned that an update on preventative maintenance would be brought before the Subcommittee by October.

8.0 Other Business	▪ No discussion or action.
9.0 Future Agenda Items	▪ Funding Plan ▪ Deferred Maintenance (October)
10.0 Adjournment	▪ The meeting was adjourned at 5:00 p.m.

G.P. - Oversight Agendas and Minutes

Construction Sub- Committee

2008-09

Grossmont Union High School District

Construction Oversight Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Tuesday, July 8, 2008

Grossmont Union High School District Office; Conference Room;
Tour of Grossmont High School
1:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Member Marsh at 1:00 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was not represented. *Members Present:* Phil Marsh *Members Absent:* Larry Nichols
3.0 Approval of Minutes *(Chair)*	▪ No discussion or action.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ No discussion or action.
5.0 Tour and Photography of Modernized Classrooms at Grossmont High School	▪ District staff gave Member Marsh a tour of buildings 500, 700, and 800 at Grossmont High School. Member Marsh discussed millwork and cabinetry in new science classrooms with Mr. Kiesling and Ms. Murray. ▪ Resource Volunteer Sam Brada and Mr. Goshorn took photographs of each classroom visited for use with Member Marsh's millwork cost-savings report.
6.0 Other Business	▪ No discussion or action.

7.0 Future Agenda Items	▪ No discussion or action.
8.0 Adjournment	▪ The meeting was adjourned at 1:50 p.m.

Grossmont Union High School District

Construction Oversight Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Thursday, July 17, 2008

Grossmont Union High School District Office; Conference Room 2

5:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Nichols at 5:13 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Phil Marsh, Larry Nichols
3.0 Approval of Minutes *(Chair)*	▪ The minutes from the May 27 Subcommittee meeting were moved to be approved as presented. Seconded and passed. ▪ The minutes from the July 8 Subcommittee meeting were moved to be approved as presented. Seconded and passed.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None
5.0 Reduced Responsibility Scope for Subcommittee	▪ The Subcommittee reviewed and discussed the priorities of responsibilities from the May 27 meeting. ▪ Subcommittee Chair Nichols stated that he would like to combine points 1 and 5 to create 4 total points. ▪ The Subcommittee agreed on priorities for the Subcommittee Responsibilities list and stated that they would bring them before the CBOC at their July 30 regular meeting for approval.

6.0 Discuss Millwork Cost Savings	▪ Member Marsh presented information on millwork from the walk through of Grossmont High School's modernized classrooms held on July 8. ▪ Member Marsh stated that his primary goal was to maximize bond revenues, and that he would like to test out his millwork plan on a smaller project before implementing it on the new science classrooms in case it isn't as effective as expected. ▪ Ms. Murray stated that there is a millwork project at West Hills High School with cabinetry to be installed in each classroom. She suggested that Member Marsh review data and plans on this project. ▪ Ms. Murray stated that the next opportunity to review millwork savings would be in phase 2B modernization at Mount Miguel High School. ▪ Mr. Kiesling stated that his experience with separate contractors installing cabinetry at San Diego Unified School District was not as they had hoped it would be. He pointed out that if cabinetry is installed incorrectly, the wrong size, or not delivered on time the entire project may be delayed and can eliminate any cost savings. ▪ Mr. Kiesling stated that the Subcommittee would have a better idea of how separating millwork from a modernization project will provide cost savings once they test it on a smaller project.
7.0 Other Business	▪ Mr. Goshorn stated that he had been in contact with Ms. Wright and Mr. Kiesling to set up dates to meet and review data for the performance audit. ▪ Subcommittee Chair Nichols stated that he would like to walk through the school site mid-August because teachers will be around to give feedback but class would not be in session. ▪ Mr. Goshorn stated that he would like to complete the performance audit in three visits: learn procedures and processes with Mr. Kiesling and Ms. Wright, review files, contracts and reports, and walk through the school site.

7.0 Other Business (Continued)	▪ Mr. Goshorn stated that he would be reviewing current phase 2B projects.
8.0 Future Agenda Items	▪ Review Data from West Hills High School
9.0 Adjournment	▪ The meeting was adjourned at 6:23 p.m.

Grossmont Union High School District

Construction Oversight Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Tuesday, August 26, 2008

Grossmont Union High School District Office; Conference Room 2

5:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Nichols at 5:02 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Phil Marsh, Larry Nichols
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and approved.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Organizational Chart	▪ Mr. Kiesling reviewed the Facilities Management Organizational Chart with the Subcommittee, and explained the function of each position. ▪ Mr. Kiesling pointed out the percentages of staff salaries that are paid for out of Proposition H funds. He stated that it was found that if a staff member was spending the majority of their time in direct contact with Proposition H work, Proposition H could be charged for that amount of time. ▪ Mr. Kiesling suggested that if salaries were an issue of concern, the Subcommittee should request that the auditors pay special attention to the issue.

5.0 Organizational Chart (Continued)	▪ Member Marsh recommended that the issue be brought to the Audit & Finance Subcommittee for review.
6.0 Performance Audit at El Capitan High School	▪ Subcommittee Chair Nichols presented Mr. Goshorn's draft of the El Capitan High School performance audit and gave a summary of the work he had completed. ▪ Subcommittee Chair Nichols stated that he joined Mr. Goshorn at El Capitan High School for a walk through and met with their weekly coordination committee in a construction trailer. ▪ Mr. Kiesling answered questions for the Subcommittee and gave information regarding fingerprinting regulations and DSA inspections.
7.0 Millwork Project	▪ Member Marsh stated that the first test case on his breakout of millwork project was completed as an audit, and suggested that staff use the model on Mount Miguel High School Phase 2B projects.
8.0 Other Business	▪ Mr. Kiesling pointed out that five projects would be out to bid in October on different schedules. ▪ Mr. Kiesling stated that CM multi prime will be used for construction on science classroom buildings. He stated that they would be taking hard bids with prequalification for all science building projects. ▪ Mr. Kiesling stated that anyone who prequalifies can bid on a job. He stated that construction would begin roughly two weeks after the project's board date. ▪ Mr. Kiesling stated that the District would be doing lease-lease back at Monte Vista High School. He stated that it had never been done in the District before, and that it works similar to CM multi prime in that trade contracts are bid separately. He stated that the District will get a guaranteed maximum price, and that savings will be shared between the District and the CM firm.

8.0 Other Business (Continued)	▪ Mr. Kiesling stated that the District would be running a Request for Qualifications, and that there would be a selection committee to review qualifications and interview firms. ▪ Mr. Kiesling pointed out that staff would go to the Governing Board two times for approvals – once to advise them of the lease-lease back method and again in October with the selection of the firm. ▪ Mr. Dunbar presented the change orders through July 31 to the Subcommittee. He pointed out that all sites had items on the list with totals reflected at the bottom of the report. ▪ Member Nichols stated that he would present the change order report to the CBOC at their August 27 meeting. ▪ Mr. Kiesling stated that staff would continue to update the bid information page.
9.0 Future Agenda	▪ None.
10.0 Adjournment	▪ The meeting was adjourned at 6:00 p.m.

Grossmont Union High School District

Construction Oversight Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Tuesday, September 23, 2008

Grossmont Union High School District Office; Conference Room 2

6:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Nichols at 6:03 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Ron Ashman, Phil Marsh, Larry Nichols
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Review of El Capitan Performance Audit	▪ Subcommittee Chair Nichols presented Mr. Goshorn's draft of the El Capitan High School project review. ▪ Mr. Kiesling pointed out that the only error he found in the report was with a staff member's name. ▪ Mr. Kiesling stated that the architect is usually hired again for construction administration. He stated that the architect investigates any alleged errors or omissions in design in the field, and that DSA requires the architect to sign off on final projects. ▪ Ms. Wright pointed out that the architect is the sole interpreter of documents and arbiter

5.0 Review of El Capitan Performance Audit (Continued)	of disputes in the field. ▪ Subcommittee Chair Nichols stated that Mr. Goshorn would present the El Capitan High School Audit Report at the September 24 CBOC meeting.
6.0 Change Order Report	▪ Ms. Wright presented the change order report to the Subcommittee. ▪ Mr. Kiesling explained to the Subcommittee how architects are charged for errors and omissions. ▪ Mr. Kiesling described the process in which change orders are finalized and approved by District staff and the Governing Board. ▪ Member Marsh requested that future change order reports be sorted by type rather than chronology in order to see if there are any trends with the change orders at each site. ▪ Member Marsh requested that future change order reports contain information on architects.
7.0 Construction Update	▪ Ms. Wright stated that 240 classrooms had been modernized in Phase 2B, and that Phase 3A bidding for El Cajon Valley High School and Granite Hills High School was in process. ▪ Ms. Wright stated that architect selection for Phase 3BR had been completed and that design would begin.
8.0 Other Business	▪ No discussion or action.
9.0 Future Agenda	▪ Attend on-site construction committee meetings. ▪ Lease-lease back information.
10.0 Adjournment	▪ The meeting was adjourned at 7:00 p.m.

NOTICE

Grossmont Union High School District

Construction Oversight Subcommittee

of the

Citizens' Bond Oversight Committee

Thursday, October 23, 2008

Monte Vista High School, Erickson Hall Construction Management Trailer; 11:45 a.m.

AGENDA

1.0 Meeting Called to Order

2.0 Roll Call

3.0 Approval of Minutes

4.0 Public Comments

--Items on Agenda
--Items Not on Agenda

5.0 Discussion of Owners' Meeting

6.0 Change Order Report

7.0 Construction Update

8.0 Other Business

9.0 Future Agenda Items

10.0 Adjournment

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Please Note: CBOC Agendas, back-up documentation, and attachments are available at the Grossmont Union High School District Office (1100 Murray Drive, El Cajon, CA) in Business Services, upon request, or can be viewed at http://cboc.guhsd.net

Posted: October 20, 2008

Grossmont Union High School District

Construction Oversight Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Tuesday, January 27, 2009

Grossmont Union High School District Office; Conference Room 2

5:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Nichols at 5:10 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Ron Ashman, Larry Nichols *Members Absent:* Phil Marsh *Staff Members Present:* Bob Kiesling, Katy Wright
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved with the corrections presented by Subcommittee Chair Nichols. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Change Order Report	▪ Ms. Wright presented and explained the change order report to the Subcommittee. ▪ Ms. Wright stated that staff had been trying to identify trends that could be corrected for future projects to keep the number of change orders low. ▪ Ms. Wright stated that they had been tracking error and omission rates for architecture firms that exceed the threshold. ▪ Ms. Wright stated that she would find

5.0 Change Order Report (Continued)	further information on the section labeled "missing change orders". ▪ Ms. Wright explained that at Mount Miguel High School the architect had misplaced the utility box in the plans to the outside of the building when it was meant to be inside. Mr. Kiesling stated that Precision Electric did the project according to the plans although the architect made the error. ▪ Ms. Wright stated that staff will soon create a change order log for Phase 3A science classroom buildings. ▪ Ms. Wright reviewed the bids on science classrooms with the Subcommittee and explained that though potential savings are shown, change orders would probably come in. ▪ Ms. Wright stated that Phase 2B work was substantially complete and that the District had prequalified contractors for Phase 3A projects.
6.0 Construction Update	▪ Ms. Wright stated that the Governing Board approved the documents for lease/leaseback at Monte Vista High School, and that staff had been working with the contractor on the guaranteed maximum price. She stated that the final price will go before the Board in March. ▪ Ms. Wright stated that Granite Hills High School projects had been stalled pending soil issues being worked out with the Department of Toxic Substance Control (DTSC). She stated that there is an option to hold the bid until June in hopes that the issues with the naturally occurring arsenic and butadiene would be resolved. ▪ Mr. Kiesling explained that butadiene was first found at Granite Hills High School first, and that staff would work with the DTSC on a plan as to what needs to be done for further testing and cleanup.
7.0 Labor Contracts	▪ Mr. Kiesling explained that the District pays prevailing wages on construction projects, and that it is related to state regulations and unions.

8.0 Staff Report 8.1 Proposition U Program Plan	▪ Ms. Wright stated that a presentation would be provided to the CBOC outlining the Proposition U program at their January 28 meeting, including a strategy for recommendations staff had made on each component. She stated that staff identified the oldest campuses, greatest needs, status of Proposition H work, and composed a schedule for Proposition U.
8.2 HMC Claim Settlement	▪ Mr. Kiesling stated that the dispute with HMC was regarding the billing of early projects. He stated that the District met with HMC and settled the claim, which was approved by the Governing Board. ▪ Mr. Kiesling stated that the District had stopped and restarted their work, and the issue was related to how the bill was calculated for the work once it had restarted.
9.0 Other Business	▪ Mr. Kiesling stated that the American Institute of Architects would give the name of a new member for the CBOC by Wednesday, January 28 or the District would find another organization to appoint a member to the CBOC. ▪ Mr. Nichols stated that CBOC Member Marsh seemed to have indicated that he wouldn't be returning for a second term, leaving only two people on the Subcommittee.
10.0 Future Agenda Items	▪ The Subcommittee discussed where and how they would hold future meetings. ▪ Member Ashman requested a website or a reference guide to explain acronyms provided to the CBOC to help further understand documents and information.
11.0 Adjournment	▪ The meeting was adjourned at 6:06 p.m.

Grossmont Union High School District

Construction Oversight Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Tuesday, March 24, 2009

Grossmont High School; Turner Construction Management Trailer

9:00 a.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Nichols at 9:00 a.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Ron Ashman, Timothy Brindley, Larry Nichols, Sharon Smith Member Smith left at 9:35 a.m. *Staff Present:* Steve Dow, Sean Dunbar
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Soil Contamination Update	▪ Mr. Dow stated that four school sites had butadiene vapors in their soil. Granite Hills High School had both butadiene and arsenic in their soil. He stated that all projects had continued except at Granite Hills due to the additional cleanup and remediation required at that site. ▪ Mr. Dow stated that the results from the most recent soil tests were with DTSC at that time and that the District would receive comments by the end of March. ▪ Mr. Dunbar stated that the butadiene levels at Grossmont High School had been low

5.0 Soil Contamination Update (Continued)	and that construction was able to continue at a slower rate. He stated that the final plan to deal with the contaminants would be provided by DTSC by the end of April. ▪ Mr. Dunbar pointed out that a burn ash pit was found at Grossmont High School. Mr. Dow stated that it was found while digging for the building pad, and that it was located at the edge of the construction area. ▪ Mr. Dow stated that DTSC tested the burn ash pit and found lead in the area. He stated that the area was outside of the building footprint and mostly out of the area where work would be conducted. ▪ Mr. Dow stated that Debbie Murray had been working on creating a mitigation plan. He stated that staff would discuss this with DTSC and hoped to move forward with the plan by the end of that week. ▪ It was explained to the Subcommittee that there was a change order for import and export of soil, which was not due to contamination but due to water in the soil. Mr. Dow stated that it would be very difficult to dry wet soil to the point that it could be used in the project. ▪ Mr. Dow explained that the moisture in the soil was naturally occurring and that DTSC required that the replacement soil meet their guidelines. He pointed out that 24 days were lost while finding DTSC-approved soil. ▪ It was mentioned that 7600 yards of unsuitable soils were removed for the Physical Education building. ▪ Mr. Dow explained that staff had met with DSA, who had agreed to over-the-counter submittal reviews. He stated that they should all be on schedule.
6.0 Construction Update	▪ Mr. Dunbar pointed out that Phase 2B projects had been winding down. He stated that the work at Mount Miguel High School had been progressing well, and that Valhalla High School Phase 2B work was in the final stages of negotiating the lease-leaseback project. ▪ Mr. Dunbar stated that all other Phase 2B projects had been closing out.

7.0 Change Order Report	▪ Mr. Dunbar offered to track project allowances for the Subcommittee to review at a future meeting. It was mentioned that an allowance log had been kept for projects. ▪ It was explained that two types of soils were found to replace the wet soil at Grossmont High School. One met DTSC guidelines though there was not enough to fill the entire area, and the other failed contract testing in that it was corrosive but had high volumes available. The plan was to have the corrosive soil be placed at the bottom of the area with the top five feet consisting of the clean soil so that pipes would not need to be wrapped to prevent corrosion. ▪ It was pointed out that the subcontractor had put the clean soil at the bottom of the required area and the corrosive on top. ▪ Mr. Dow explained how the District had been handling the issue with the pipes and corrosive soil. He stated that staff was trying to lower the cost this issue might create.
8.0 Other Business	▪ No discussion or action.
9.0 Future Agenda Items	▪ The Subcommittee expressed interest in meeting once again at Grossmont High School.
10.0 Adjournment	▪ The meeting was adjourned at 9:40 a.m.

Grossmont Union High School District

Construction Oversight Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Tuesday, April 21, 2009

Grossmont High School; Turner Construction Management Trailer

9:00 a.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Nichols at 9:10 a.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Timothy Brindley, Larry Nichols, Sharon Smith *Members Absent:* Ron Ashman *Staff Present:* Sean Dunbar, Bob Kiesling, Debbie Murray, Katy Wright
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved with the following change: Removal of the last bullet point in Item 5.0. Motion seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Construction Update	▪ Ms. Murray stated that the soil contamination issues and mitigation plans would not cause further delays (except at Granite Hills High School), but would create an added cost. ▪ Ms. Murray stated that after further testing was conducted at the sites affected by butadiene, the substance was found to be undetectable and not above DTSC levels.

5.0 Construction Update (Continued)	▪ Ms. Murray stated that asbestos was found in the concrete in the burn ash pit at Grossmont High School. She stated that a supplemental report was being created to submit to DTSC, that a removal action work plan would be created, and that it shouldn't cause an impact on construction. ▪ Ms. Murray stated that construction has been scheduled to begin at Granite Hills High School on July 1.
6.0 Change Order Report	▪ Subcommittee Chair Nichols stated that the Subcommittee would present the change order report to the CBOC at their April 29 meeting.
6.1 Revised Format for Future Reports	▪ Subcommittee Chair Nichols requested that the Change Order Report, augmented with information on allowances, be included in CBOC agenda packets for the April 29 meeting.
7.0 Contractor Allowances	▪ Mr. Dunbar presented the allowance log to the Subcommittee from the sites under construction at that time. ▪ Ms. Wright pointed out that allowances are included as part of the basic bid package. ▪ The Subcommittee learned the process in which allowances are closed out, and that all allowances need to be approved.
8.0 Other Business	▪ Mr. Kiesling stated that residents of the area near Valhalla High School had filed a temporary restraining order against the District. He stated that they wanted the District to mitigate issues, such as noise from school bells, lights, and visibility into their yards from the location of the new science building. ▪ Mr. Kiesling explained the lease/lease-back method to the Subcommittee. He stated that the buildings at Santana High School and Monte Vista High School have identical design and square footage and would be good comparisons between the different delivery methods, though there were issues at Monte Vista that made their costs rise.

8.0 Other Business (Continued)	▪ Ms. Murray gave further information on the import of two different soils to replace the wet soil at Grossmont High School, and stated that the pipes would have been wrapped to protect them from corrosive soil, no matter the order they were brought in.
9.0 Future Agenda Items	▪ No discussion or action.
10.0 Adjournment	▪ The meeting was adjourned at 10:00 a.m.

Grossmont Union High School District

Construction Oversight Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Tuesday, May 26, 2009

Mount Miguel High School; Cafeteria

9:00 a.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Nichols at 9:07 a.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Ron Ashman, Timothy Brindley, Larry Nichols, Sharon Smith *Staff Present:* Sean Dunbar
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved with the grammar edits provided by Subcommittee Chair Nichols. Motion seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Discussion of Mount Miguel High School Phase 2B Owner's Meeting	▪ Mr. Dunbar stated that the CM multi prime construction manager for the Mount Miguel Phase 2B project is CW Driver. He stated that there are subcontractors for 16 different packages on the project. ▪ Member Ashman requested information on the cost per square foot for each campus. Mr. Dunbar stated that he would provide this information before the July Subcommittee meeting. ▪ The Subcommittee discussed Phase 2B flooring and vapors brought up through concrete.

6.0 Construction Update	▪ Mr. Dunbar pointed out that Phase 3A construction was underway, as well as Phase 2B projects at Mount Miguel High School and Valhalla High School. ▪ Mr. Dunbar stated that some school sites would be starting smaller projects, and that there would be a couple of bid openings and site walks in the near future.
7.0 Change Order Report	▪ The Subcommittee discussed allowances and change orders with Mr. Dunbar. ▪ Mr. Dunbar stated that allowance funds were used at Grossmont High School for the issue with the soils.
8.0. Other Business	▪ Subcommittee Chair Nichols explained the process in which Mr. Goshorn would conduct his project review/audit. He stated that Mr. Goshorn would review bids awarded, contracts, documentation, and expenditures. ▪ Subcommittee Chair Nichols stated that Chairman Panknin requested that the Subcommittee suggest a site or project for the 2009 audit. Member Smith suggested that the audit be conducted at Grossmont High School. ▪ Subcommittee Chair Nichols stated that he would like to request that Mr. Goshorn review the progress to-date, including budget and expenditures, at the Work Training Center. ▪ The Subcommittee stated that they would recommend to the CBOC that Mr. Goshorn conduct his annual project review/audit on Phase 3A construction at Grossmont High School and a smaller review of progress at Work Training Center.
9.0 Future Agenda Items	▪ Project Review/Audit Update
10.0 Adjournment	▪ The meeting was adjourned at 9:37 a.m.

G.P. - Oversight Agendas and Minutes

Communications Sub- Committee

2008-09

Grossmont Union High School District

Communications Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Monday, September 8, 2008

Grossmont Union High School District Office; Conference Room 2

4:30 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Panknin at 4:32 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Elana Levens-Craig, Jim Panknin
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Annual Report	▪ The Subcommittee discussed the contents of the 2008 Annual Report. ▪ Chairman Panknin suggested that the report keep a similar format to the 2007 report. He suggested that three formats be created – Prop U passes, Prop U doesn't pass, and the Governing Board decision on the $65 million reserve. ▪ Chairman Panknin requested that the report be printed in light blue this year, and that the website color change as well to match. ▪ Chairman Panknin suggested including an architectural rendering of a completed science building.

5.0 Annual Report (Continued)	▪ Member Levens-Craig suggested including information on the organizations that had been designated to appoint CBOC members. ▪ Chairman Panknin was tasked with writing three versions of the Chairman's letter. ▪ Mr. Goshorn was tasked with creating a Proposition H planning timeline, a possible Proposition U timeline, and writing a section on Proposition H costs. ▪ Chairman Panknin suggested creating a section of the report to explain the modular school in Alpine, describing that it will be an annex to Granite Hills High School. ▪ Member Levens-Craig was tasked with writing information on the new science classrooms and when they would be completed. ▪ Chairman Panknin suggested including a side bar on the back page with information on the long range facilities master plan. ▪ Member Levens-Craig suggested a section with reference information, including the URL to the Proposition H website.
6.0 Other Business	▪ The next Subcommittee meeting will be held on Thursday, November 13, at 4:00 p.m.
7.0 Future Agenda Items	▪ None.
8.0. Adjournment	▪ The meeting was adjourned at 5:23 p.m.

Grossmont Union High School District

Communications Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Thursday, November 13, 2008

Grossmont Union High School District Office; Conference Room 1

4:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Panknin 4:10 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Subcommittee Members Present:* Elana Levens-Craig, Jim Panknin Member Levens-Craig left at 4:45 p.m. *CBOC Members Present:* Mendy Brant *Staff Present:* Larry Goshorn, Bob Kiesling, Catherine Martin
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Annual Report	▪ The Subcommittee read through the draft of the annual report and gave comments on content to Mr. Goshorn for editing. ▪ The Subcommittee discussed content of the report regarding the $65 million reserve. ▪ Mr. Kiesling offered to provide a total count of classrooms to be completed by the end of 2008. ▪ The Subcommittee discussed the EIR process with District staff. ▪ The Subcommittee requested that

5.0 Annual Report (Continued)	information regarding enrollment and the new high school be removed from the report. ▪ Subcommittee Chair Panknin requested that Mr. Goshorn make changes to the report and send it to Member Levens-Craig for proofreading. He requested that a draft of the annual report be included in the CBOC packets.
6.0 Website Update	▪ The Subcommittee reviewed the Google Analytics report for the CBOC website.
7.0 Other Business	▪ No discussion or action.
8.0. Future Agenda Items	▪ No discussion or action.
9.0 Adjournment	▪ The meeting was adjourned at 5:06 p.m.

Grossmont Union High School District

Communications Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Thursday, March 12, 2009

Grossmont Union High School District Office; Conference Room 1

4:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Chairman Panknin at 4:00 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Elana Levens-Craig, Jim Panknin *Staff Present:* Bob Kiesling, Sarita Pitones
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Website Overview and Update	▪ The Subcommittee discussed with Mr. Kiesling and Ms. Pitones potential changes to the CBOC website. ▪ Chairman Panknin requested that he be included on the District's email distribution lists. ▪ The Subcommittee requested that the website be updated by Friday, March 20. ▪ The Subcommittee requested that information on Proposition U be included on the website, as well as an updated image for the home page, 2008 annual reports in both English and Spanish, and updated member and meeting information.

6.0 Other Business	▪ The Subcommittee discussed the presentation of the annual report to the community. ▪ Mr. Kiesling distributed a list of contractors that had been presented to the Chamber of Commerce. He stated that it would be brought forward quarterly and that the Subcommittee can discuss with staff which information would be presented online.
7.0 Future Agenda Items	▪ No discussion or action.
8.0 Adjournment	▪ The meeting was adjourned at 4:45 p.m.

G.P. - Oversight Agendas and Minutes

Audit and Finance Sub- Committee

2008-09

Grossmont Union High School District

Audit & Finance Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Tuesday, August 26, 2008

Grossmont Union High School District Office; Conference Room 2

6:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Heiser at 6:05 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Marcie Findley, Walter Heiser, Carol Nash
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Introduction and Orientation of New Subcommittee Member	▪ New CBOC member Marcie Findley was introduced to the Subcommittee. Subcommittee Chair Heiser explained the Subcommittee's responsibilities to Member Findley.
6.0 Review and Discussion of Most Recent Financial Information	▪ Mr. Kiesling presented the Master Program Budget Report to the Subcommittee to be reviewed. He stated that since the Subcommittee's June 17 meeting, revenue was increased and redistributed to school sites. Most of those funds were additional state funds which are increased yearly based on inflation.

6.0 Review and Discussion of Most Recent Financial Information (Continued)	▪ Mr. Kiesling requested that the Subcommittee present the report to the CBOC at their July 30 meeting stating that the Subcommittee reviewed and approved the data. ▪ Mr. Kiesling stated that he would bring the Master Program Budget Report to the Subcommittee on a quarterly basis. ▪ Mr. Kiesling explained how schools are grouped together to maximize eligibility for state matching funds. ▪ Mr. Patterson pointed out that if there are programmatic changes, the state runs out of funding, or if a state-level bond isn't passed, it would have a major impact on funds available to the District. ▪ Mr. Kiesling stated that staff set aside more reserve funds to cover any projects that will need to be completed if Proposition U does not pass, including replacing aged air conditioning units in non-modernized classroom buildings. ▪ Mr. Kiesling stated that phase 3B-R will be in the design phase, and that staff will not spend money until the Governing Board decides how the reserve will be used. ▪ Mr. Kiesling stated that the architects will have completed an estimated $50,000 worth of work by November. ▪ Mr. Kiesling stated that if Proposition U passes, the first set of funds would not be available until 2009. He stated that if $45 million were to be reallocated to Proposition H modernization projects, there would be enough funds to work with until Proposition U funds would be available. ▪ Mr. Kiesling stated that with existing funds, the oldest and most needy schools receive funds first, though there are variances. He explained that Grossmont High School has the highest amount of dollars allocated to their projects because the site is older and in need of more work. He stated that Mount Miguel was repaired by a project with Caltrans, and that a science building that burned down had been replaced. ▪ Mr. Patterson stated that when Ms. Wright gives her program manager report to the

6.0 Review and Discussion of Most Recent Financial Information (Continued)	Governing Board at their meeting, she will update them on the projected increase on total funding and budget so they are kept updated. ▪ **Member Nash moved that the Subcommittee has reviewed and concurred with the budget adjustments made by staff as reflected in the FACS Report dated August 26, 2008. Subcommittee Chair Heiser seconded. All in favor.**
7.0 Other Business	▪ Mr. Patterson explained that the sale of the last tranche of bonds closed at the end of July. He pointed out that the underwriter was required to purchase a percentage of the bonds because it was a difficult market the day they entered. ▪ Mr. Patterson explained that they were able to get the proceeds at an average interest rate of around 5.2%. He stated that they had targeted about 5.1%. ▪ Mr. Patterson explained that the contract was extended with Vavrinek, Trine, & Day to conduct the annual audit of the District and Proposition H for the 2007-2008 fiscal year. He stated that they had already conducted field work in the Spring, and will return to the District in September to complete the audit, including the Proposition H performance and financial audits. ▪ Mr. Patterson stated that the audit is due to the state by December 15. ▪ Subcommittee Chair Heiser requested that the Subcommittee meet with the auditors before they complete their audit.
8.0 Future Agenda Items	▪ Begin initial discussion with auditors with regard to last fiscal year's financial and performance audits. ▪ Review and discussion of most recent financial information.
9.0 Adjournment	▪ The meeting was adjourned at 7:03 p.m.

G.P. - Oversight Agendas and Minutes

Audit and Finance Sub-Committee

2008-09

Grossmont Union High School District

Audit & Finance Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Wednesday, September 17, 2008

Grossmont Union High School District Office; Conference Room 2

6:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Heiser at 6:03 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Marcie Findley, Walt Heiser, Carol Nash
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Review of Most Recent Financial Information	▪ Mr. Dunbar presented the FACS report and explained the changes made since the Subcommittee's August 26 meeting. ▪ Mr. Dunbar stated that the report would be updated with new information on a monthly basis. He stated that the state eligible funds had been added to the overall budget. ▪ Mr. Patterson pointed out that the use of the $45 million reserve funds had not been approved at the Governing Board meeting, but were assumed to be distributed towards modernization of existing classrooms. He stated that the Governing Board did not object to the presentation given by staff regarding this assumption for purposes of planning and program implementation.

5.0 Review of Most Recent Financial Information (Continued)	▪ Mr. Dunbar pointed out that the expenditures listed on the FACS report are updated twice monthly. ▪ Mr. Dunbar pointed out that there will be more accurate budget surplus projections for Grossmont, Granite Hills, and Santana High Schools, because Phase 2B work is complete. He stated that this occurred because change orders were managed well. ▪ Mr. Patterson pointed out that only 90% of the budget is put into design, and the remaining 10% is held for change orders and bad bidding climates. He stated that if things go well with a project, the 10% can become a surplus. ▪ Mr. Patterson stated that if there is an under-run, program management decides where the funds will go. There are also over-runs which can balance the under-runs. ▪ Mr. Patterson suggested that the Subcommittee present the FACS report to the CBOC at their September 24 meeting.
6.0 Review of Audit Procedures	▪ Subcommittee Chair Heiser pointed out that the Auditor, Ms. Angie Zamora, would be at the District Office the week of September 29, and suggested that the Subcommittee hold a meeting to ask questions and discuss the audit process. ▪ Mr. Patterson explained the timing of the District audit. He stated that the Auditors conduct field audits in Spring, on-site office work in September, and then create a draft presented to the District late Fall.
7.0 Other Business	▪ Mr. Patterson stated that the District selected a team of underwriters for Proposition U, should it pass. ▪ Mr. Patterson stated that the District received 18 proposals from firms, and with the assistance of the District's financial advisor, they were reviewed and narrowed down to nine firms to be interviewed. ▪ Mr. Patterson stated that four firms were selected: Citigroup, De La Rosa and Company, Merrill Lynch, and Stone and Youngberg. He stated that each firm's

7.0 Other Business (Continued)	participation in each deal is contingent on their performance in the prior deal. He stated that each firm gets a proportion of the deal based on performance. The senior underwriter would get the biggest proportion. ▪ Mr. Patterson explained that the firms are compensated with a certain amount of dollars per bond sold. ▪ Mr. Patterson pointed out that small and medium-sized districts had traditionally relied on single firms.
8.0 Future Agenda Items	▪ Discussion with Auditor.
9.0 Adjournment	▪ The meeting was adjourned at 6:53 p.m.

Grossmont Union High School District

Audit & Finance Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Wednesday, October 1, 2008

Grossmont Union High School District Office; Conference Room 1

5:30 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Heiser at 5:32 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Marcie Findley, Walt Heiser, Carol Nash
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Review of Audit Procedures	▪ Ms. Angie Zamora, the District's external auditor from Vavrinek, Trine, and Day, introduced herself to the Subcommittee. ▪ Ms. Zamora pointed out that there are two parts to the bond audit – financial and performance. She stated that her staff was currently working on the financial audit, reviewing expenditures, ensuring that they were recorded within a proper time period, and that the expenditures were appropriate according to the bond language. ▪ Ms. Zamora stated that a first draft may be complete at the end of October, and will be given to Ms. Floyd and Mr. Patterson for review.

5.0 Review of Audit Procedures (Continued)	▪ Ms. Zamora stated that the main difference between this year's and previous audits is the volume of expenditures. She stated that she had not seen anything at that point that would suggest the expenditures were not in accordance with the ballot measure. ▪ Ms. Zamora stated that during the audit, she reviews the program as a whole, district procedures throughout the bid process, change orders, and review files to see that projects paid out of Fund 21 are included in the ballot measure text. ▪ Mr. Kiesling stated that the percentages of salaries that are paid for out of Proposition H funds depend on the volume of work the employee is involved with in the program. ▪ Subcommittee Chair Heiser stated that he would like to see more detail in the performance audit regarding the review of percentages of salaries paid for out of Proposition H funds, as well as an explanation as to why it is acceptable to charge these salaries to the program. ▪ Mr. Kiesling offered to run the dollar value of Proposition H projects versus non-Proposition H projects to get a better idea of how much time was spent working on bond-related projects. ▪ Subcommittee Chair Heiser requested that a statement be included in the performance audit with an explanation as to why the expenditures are consistent with the ballot measure text. ▪ Ms. Zamora stated that she would speak with the engagement partner regarding the addition of a text explanation to the performance audit, and will draft wording if possible. ▪ Mr. Kiesling suggested tasking Mr. Goshorn with a more detailed analysis of staff salary percentages to ensure that they are compliant. ▪ Ms. Zamora stated that she would title the section regarding staff salaries, "program salaries and benefits." ▪ Ms. Zamora stated that she would forward a copy of the first draft to Ms. Floyd for the CBOC to review.

6.0 Other Business	▪ No Discussion or action.
7.0 Future Agenda Items	▪ Review FACS Report ▪ **Member Nash moved to request the Chair of the CBOC to task Mr. Goshorn with a more detailed analysis to verify the percentage and amounts of money being spent out of Proposition H with respect to administrative salaries and benefits. Member Findley seconded. All in favor.**
8.0 Adjournment	▪ The meeting was adjourned at 6:15 p.m.

Grossmont Union High School District

Audit & Finance Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Thursday, October 23, 2008

Grossmont Union High School District Office; Conference Room 2

6:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Heiser at 6:03 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Marcie Findley, Walter Heiser, Carol Nash
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Review of Most Recent Financial Information	▪ The Subcommittee reviewed the FACS report presented by Mr. Dunbar. ▪ Mr. Dunbar pointed out that the decrease in the projected Phase 2B surplus was due to additional expenditures from smaller projects. ▪ Mr. Dunbar explained that the Phase 3A bids for El Cajon Valley High School came in under budget. ▪ Mr. Patterson mentioned that a budget adjustment was required to continue work on the EIR. ▪ Subcommittee Chair Heiser requested that the CBOC receive a copy of the FACS report Level 0.

6.0 Further Discussion Regarding Audit Process	▪ Subcommittee Chair Heiser stated that he had attended the October 20 Steering & Planning Subcommittee meeting and discussed the possibility of Mr. Goshorn conducting an in-depth compliance audit. ▪ Subcommittee Chair Heiser stated that it was decided to allow the External Auditor complete the Performance Audit as planned, and if the data presented was insufficient, Mr. Goshorn would be tasked with drafting a more detailed audit in spring 2009. ▪ Mr. Patterson pointed out that the Steering & Planning Subcommittee agreed that it would not be efficient to pay for two audits to be conducted unless the data from one was insufficient. ▪ Subcommittee Chair Heiser stated that the he had reviewed a constitutional provision adopted after Proposition 39 had passed which doesn't designate who is qualified to complete the audit, and only mentioned that it be completed on an annual basis. ▪ Mr. Patterson stated that a draft of the audit is expected by the end of October.
7.0 Other Business	▪ No discussion or action.
8.0 Future Agenda Items	▪ Review and Discussion of Draft Annual Audit
9.0 Adjournment	▪ The meeting was adjourned at 6:30 p.m.

Grossmont Union High School District

Audit & Finance Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Wednesday, November 19, 2008

Grossmont Union High School District Office; Conference Room 2

5:30 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Heiser at 5:30 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Marcie Findley, Walt Heiser, Carol Nash *Staff Present:* Sean Dunbar, Patty Floyd, Sarita Hammons, Bob Kiesling, Scott Patterson
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Review and Discussion of FACS Report	▪ The Subcommittee discussed and reviewed the 10-31-08 FACS report. ▪ Mr. Dunbar stated that the budget surplus had decreased to $322,000 due to continued expenditures in closing out Phase 2B. ▪ Mr. Dunbar pointed out that projects at Helix Charter High School had continued to exceed their budget due to a construction manager transition. ▪ Mr. Dunbar stated that Phase 2B will continue to close out through February 2009, though it was originally supposed to

5.0 Review and Discussion of FACS Report (Continued)	be completed in November 2008. ▪ Mr. Dunbar stated that figures from the El Cajon Valley High School science classrooms would begin to be entered into the FACS report, and that the report is updated twice monthly. ▪ Subcommittee Chair Heiser stated that he would like to ensure that information on the FACS report is as accurate as possible, and that budgets are not unrealistically distorted one way or another. ▪ Mr. Patterson stated that Proposition H funds must be accounted for separate from Proposition U funds. He stated that if a surplus came from Proposition H work, the funds would be put towards additional Proposition H projects.
6.0 Review and Discussion of Draft Annual Audit	▪ Subcommittee Chair Heiser pointed out that the draft annual audit was lacking a multi-year comparison. Ms. Floyd mentioned that Angie Zamora, the District's auditor, stated that it could be included as requested. ▪ Member Nash pointed out that the line item titled, "Salaries and Benefits," had higher numbers than in the 2006-2007 audit, and requested further information on the number of full-time staff salaries that are paid for out of Proposition H funds. ▪ Member Nash pointed out that the audit stated that site construction costs had been reduced by 50%. Mr. Patterson explained that this may be a reflection of the phasing of projects. He stated that the prior year had a higher figure due to infrastructure work. ▪ Subcommittee Chair Heiser requested that a short glossary be included in the audit to explain terminology that the public may not understand. ▪ Mr. Patterson explained labor compliance to the Subcommittee and stated that the District is required to ensure that contractors pay prevailing wages. ▪ Ms. Floyd reviewed the manner in which portions of staff members' salaries may be paid for out of Proposition H funds. ▪ Subcommittee Chair Heiser stated that he would like the auditor to explain why it is

6.0 Review and Discussion of Draft Annual Audit (Continued)	consistent with Proposition H to charge salaries to the program. He stated that he would like it to be a part of the compliance report, and that he didn't see any greater detail on this information than last year's audit. Ms. Floyd pointed out that the auditor drafted the audit based on the agreed-upon procedures, and that if further work is required, the cost would increase. ▪ Mr. Patterson explained how the District's financial system, Escape, works and that the audit is based on this information. ▪ Ms. Floyd pointed out that District staff presents financial updates to the Governing Board on a monthly basis for approval. She stated that the last board-approved budget is the one included on the annual audit. ▪ Subcommittee Chair Heiser stated that he believed more detail and analysis in the compliance/performance audit would be helpful. He stated that though he did not believe it would be possible to include more detailed information in the audit as previously requested, the Subcommittee should consider tasking Mr. Goshorn with drafting an additional compliance review if necessary as part of the CBOC's responsibility to taxpayers. ▪ Ms. Floyd pointed out that the audit is typically due to the state in December and that the District audit would be presented to the Governing Board in January. ▪ Mr. Patterson pointed out that the District would solicit proposals for the next audit engagement in January, and that it may be an opportunity to redefine the agreed-upon procedures. Subcommittee Chair Heiser agreed that the Subcommittee should give input on the agreed-upon procedures and requirements to be included in the engagement letter for the next audit. ▪ Subcommittee Chair Heiser stated that the Subcommittee would review the audit at their next Subcommittee meeting, then present it to the CBOC for their input. He stated that after the CBOC approves the audit, it would be presented to the Governing Board in February.

7.0 Other Business	▪ No discussion or action.
8.0 Future Agenda Items	▪ Review of FACS Report ▪ Further Consideration of Annual Audit ▪ Discussion of and recommendations regarding the agreed upon procedures for the compliance audit for the next fiscal year.
9.0 Adjournment	▪ The meeting was adjourned at 6:45 p.m.

Grossmont Union High School District

Audit & Finance Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Wednesday, January 14, 2009

Grossmont Union High District Office; Conference Room 2; 5:30 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Heiser at 5:33 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Marcie Findley, Walter Heiser, Carol Nash *Staff Members Present:* Sean Dunbar, Patty Floyd, Bob Kiesling, Andi Loree, Debbie Murray, Scott Patterson
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Discussion and Review of Financial Audit for Fiscal Year 2007/08	▪ The Subcommittee reviewed and discussed the 2007-2008 Financial Audit. ▪ Subcommittee Chair Heiser stated that the 2007-2008 Audit would be presented to the CBOC at their January 28 meeting, and presented to the Governing Board at their February 12 meeting. ▪ Mr. Patterson pointed out that a multi-year comparison had been added to the audit, as requested by the Subcommittee. ▪ Member Nash pointed out the minor changes made to the financial audit.

6.0	Discussion and Review of "Performance" (Compliance) Audit for Fiscal Year 2007/08	▪ Ms. Loree pointed out that a change was made to the language in the 2007-2008 performance audit in regards to expenditures for salaries and benefits. ▪ Mr. Patterson stated that the auditors recommended that time documentation be prepared for future audits so that salaries and benefits could be reviewed in more detail. ▪ Member Nash requested that staff create a time-keeping system that is consistent from year to year which is not burdensome on District staff. ▪ Mr. Patterson mentioned that staff could choose one week per month to sample the portions of staff time spent working on bond-related projects. ▪ Mr. Patterson stated that the glossary would be added to the online version of the audit. ▪ Subcommittee Chair Heiser mentioned that an explanation on salaries and benefits was not included in the audit, including the Attorney General's statement deeming it appropriate to expend the funds in that manner. o Ms. Floyd pointed out that an independent audit firm would not include information from the Attorney General because they follow state audit guidelines. ▪ Mr. Patterson stated that supplementary information could be posted online along with the audit. He stated the CBOC could decide when to post the audit online at their January 28 meeting. ▪ **Member Findley moved that the Subcommittee recommend to the CBOC that the audit be accepted with the understanding that there will be supplementary information posted on the website. Member Nash seconded. Motion passed unanimously.**
7.0	Discussion and Review of "Performance" (Compliance) Audit for Fiscal Year 2008/09	▪ Mr. Patterson presented a draft prepared by Ms. Loree with agreed-upon procedures for the next audit engagement. Ms. Loree pointed out that an item was added to cover the testing of salaries and benefits, and asked for the Subcommittee's input on

7.0 Discussion and Review of "Performance" (Compliance) Audit for Fiscal Year 2008/09 *(Continued)*	appropriate language. ▪ Mr. Patterson pointed out that if a new firm is selected as the District's auditor, they may be able to suggest other methods to certify if the salaries and benefits are reasonable. ▪ Member Nash asked that information on the selection of an audit firm be brought back to the Subcommittee for review. ▪ The Subcommittee discussed language to be used in the RFP for selecting the District auditor. ▪ Ms. Loree pointed out that more detailed information on the items sampled during the audit could be found in the audit working papers. ▪ Mr. Patterson stated that a three-year contract, the option of two one-year contracts, and a termination provision would be proposed for the selected auditor. He stated that if the Subcommittee wanted to make a change in the future to the agreed-upon procedures, the agreement could be amended. ▪ Mr. Patterson stated that there will be a panel to screen the proposals, as well as a panel to make the selection. Member Nash volunteered to sit on the panels.
8.0 Review and Discussion of FACS Report	▪ Mr. Dunbar presented the FACS report to the Subcommittee and explained changes made to the document since their last Subcommittee meeting. ▪ Mr. Dunbar stated that Phase 2B had been closing out and that Phase 3A science building bids had been opened well below architect estimates. ▪ Ms. Wright stated that though the bid openings had been positive, they wouldn't necessarily reflect change orders. She stated that constructability reviews had been conducted which may help keep change orders low. ▪ Mr. Patterson stated that the Governing Board approved the reallocation of the $45 million reserve to Proposition H modernization projects. ▪ Mr. Patterson stated that staff had been in the process of reanalyzing the District's

8.0 Review and Discussion of FACS Report *(Continued)*	eligibility for state matching funds. He stated that the state had frozen payments to public entities on state matching funds due to budget issues.
9.0 Other Business	▪ No discussion or action.
10.0. Future Agenda Items	▪ Review and Discussion of FACS Report ▪ Update on RFP for Auditor Selection
11.0 Adjournment	▪ The meeting was adjourned at 6:40 p.m.

Grossmont Union High School District

Audit & Finance Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Wednesday, March 18, 2009

Grossmont Union High School District Office; Conference Room 2

5:30 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Heiser at 5:30 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Marcie Findley, Walter Heiser, Carol Nash *Staff Present:* Sean Dunbar, Patty Floyd, Bon Kiesling, Andi Loree, Debbie Murray, Katy Wright
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 District Auditor Selection	▪ Member Nash reported that Nigro, Nigro, and White had been selected as the District's auditor. ▪ Ms. Floyd stated that the auditors would be at the District office for an interim audit on March 30, and that they would be reviewing ASB funds, school site cash collections, attendance records, and preliminary work for the annual audit. ▪ Ms. Loree stated that the first two-week period of time documentation by District

5.0 District Auditor Selection (Continued)	staff who have a percentage of their salaries charged to Proposition H had completed, and that two more testing periods were planned before the end of the school year. ▪ Ms. Loree pointed out that the RFP became part of the auditor contract. ▪ Ms. Loree stated that she would request that Christy White, the District's principal auditor, attend the April Subcommittee meeting.
6.0 Presentation of Financial and Performance Audits for Fiscal Year 2007-2008 Update	▪ Member Nash reported that she had presented the 2007-2008 annual audit to the Governing Board at their April meeting. She stated that she had presented information regarding salaries included in the audit and charged to Proposition H, as well as the selection of the new audit firm.
7.0 Review and Discussion of FACS Report	▪ Ms. Wright presented and discussed the FACS report to the Subcommittee. ▪ Ms. Wright explained that the program total was reduced after staff removed projects that were funded out of state project savings rather than Proposition H funds. These projects included lunch shelters, video surveillance, aquatics, and site discretionary dollars. ▪ Ms. Wright pointed out that the interim housing listed on the report would begin to be charged to Proposition U after June 2010. ▪ Ms. Wright stated that a new assumption reflecting the program would be brought to the Subcommittee in June, and that they would be able to separate Proposition H and Proposition U projects and expenditures at that time. ▪ Ms. Wright pointed out a slight deficit in the Phase 2B budget. She stated that the projected surplus in Phase 3A had decreased due to environmental issues and contaminated soils. ▪ Mr. Patterson pointed out that the consultant had been working on the District's behalf to ensure that they were maximizing the amount of state matching

7.0 Review and Discussion of FACS Report (Continued)	funds the District could receive. ▪ Subcommittee Chair Heiser requested that a column be added to the FACS report showing a change in forecasted deficit and surplus. Mr. Patterson suggested creating a separate page to show changes since the previous month.
8.0 Other Business	▪ Member Nash mentioned that the April CBOC meeting would be her last. She stated that she asked that FEI notify their members of the vacancy via newsletter or email, and to announce it at their March 19 meeting in order to find a replacement who lives within the District. ▪ Mr. Patterson discussed the sale of the first tranche of Proposition U bonds to the Subcommittee, which had been scheduled for sale the first week of April. He stated that the District had secured and maintained their AA rating. ▪ Mr. Patterson pointed out that the District has four underwriters for Proposition U: De La Rosa, Stone & Youngberg, Merrill Lynch, and Citigroup.
9.0 Future Agenda Items	▪ Review and Discuss FACS Report ▪ Discussion with New District Auditor ▪ Report on Results of Bond Sale
10.0 Adjournment	▪ The meeting was adjourned at 6:05 p.m.

Grossmont Union High School District

Audit & Finance Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Wednesday, April 22, 2009

Grossmont Union High School District Office; Conference Room 2

5:30 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Heiser at 5:30 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Marcie Findley, Walter Heiser, Carol Nash *Staff Present:* Sean Dunbar, Patty Floyd, Bob Kiesling, Andi Loree, Scott Patterson *Others Present:* James Hawley & Christy White of Nigro, Nigro, & White
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved with the correction to item 2.0 provided by Member Findley. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Discussion with District Auditor – Christy White	▪ Ms. White introduced herself and James Hawley, who is the Audit Manager. She stated that Nigro, Nigro, and White specializes in school district auditing and that have experience with conducting Proposition 39 audits. ▪ Ms. White discussed and explained the components of the Proposition 39 required performance and financial audits.

5.0 Discussion with District Auditor – Christy White (Continued)	▪ Ms. White pointed out that the State Controller's Office had recently reviewed audit procedures in a community college district and reported that their performance audit did not result in meaningful enhancement of transparency of how funds had been spent. ▪ Ms. White pointed out the differences between performance audits based on agreed-upon procedures and full performance audits. She stated that audits based on agreed-upon procedures would review expenditures, bid procedures, contracts, and that all is in compliance with the public contract code. Ms. White stated that the full performance audit would evaluate internal controls of the department, audit and fraud risk assessment, analytical procedures, and a site walk to ensure work has actually been performed, among other procedures. ▪ Ms. White pointed out that there is an option in between the two she had explained, which would be a step up from conducting the audit solely based on agreed-upon procedures. ▪ Ms. White stated that the amount of work, as well as the cost, associated with conducting a full performance audit would be about twice as much as the audit based on agreed-upon procedures. ▪ Ms. White clarified that financial audits would be conducted in the same manner as they had been in the past. She pointed out that reviewing the tax rate structure is not in the scope of the audit. ▪ Ms. Loree stated that staff had included an item related to benefits and salaries in the agreed-upon procedures. She stated that the procedures were standard for bond audits. ▪ Ms. Floyd pointed out that an amendment to the current contract with Nigro, Nigro, and White would need to be made in order to request a full performance audit. ▪ Ms. White stated that the audit would begin in June or July. ▪ Member Nash stated that she believed it was worth the extra expenditure to conduct a full performance audit.

5.0 Discussion with District Auditor – Christy White (Continued)	▪ **Subcommittee Chair Heiser moved that the Subcommittee recommend to the CBOC as to Proposition H that the auditor be asked to conduct a full financial audit as in past years, and what's referred to as a full performance audit, which would be more extensive than past years, for Proposition H only. Member Nash seconded, motion passed unanimously.** ▪ **Subcommittee Chair Heiser moved that the Subcommittee recommend to the CBOC as to Proposition U that there be a full financial audit for the current fiscal year, but the performance audit be based on agreed-upon procedures due to the limited amount of activity under Proposition U. Member Findley seconded, motion passed unanimously.**
6.0 Review & Discussion of FACS Report	▪ Mr. Dunbar pointed out that the two FACS reports presented were from the last two reporting periods. He stated that that Phase 2B projects had been winding down, and that Phase 3A construction was underway. ▪ Mr. Kiesling pointed out that project managers are conservative on their estimates of Phase 2B surpluses. ▪ Mr. Dunbar stated that Phase 3A surplus forecasts had remained consistent and that the report was beginning to show contract amounts. ▪ Mr. Kiesling stated that Phase 3A project are all 12-month contracts. He stated that the District had begun awarding contracts in December and finished in February.
7.0 Report on Sale of Proposition U Bonds	▪ Mr. Kiesling presented a letter regarding the bond sale to the Subcommittee. He stated that the bond sale of $60 million from Proposition U went well, and that the first contracts would be awarded on June 11. ▪ Mr. Patterson stated that the four underwriters worked well together and that there were no plans to change the proportions of compensation during the next bond sale.

8.0 Other Business	▪ No discussion or action.
9.0 Future Agenda Items	▪ Discussion of Performance Audit ▪ Review and Discussion of FACS Report ▪ Future Meeting Dates
10.0 Adjournment	▪ The meeting was adjourned at 6:45 p.m.

Grossmont Union High School District

Audit & Finance Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Monday, May 18, 2009

Grossmont Union High School District Office; Superintendent's Office Conference Room

5:30 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Heiser at 5:30 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Marcie Findley, Walter Heiser, Carol Nash *Staff Present:* Sean Dunbar, Bob Kiesling, Debbie Murray, Scott Patterson
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Review & Discussion of FACS Report	▪ Mr. Dunbar presented the April 30 and March 31 FACS reports to the Subcommittee. ▪ Mr. Dunbar pointed out changes on the FACS report due to interim housing and final invoices being processed from earlier construction phases. ▪ Mr. Dunbar mentioned that the Phase 2B surplus had been increasing, and projects in that phase had been closing out.

6.0 Full Performance/Compliance Audit Update	▪ The Subcommittee discussed the April 22 audit presentation from the representatives from Nigro, Nigro, and White, as well as the report to the CBOC at the April 29 meeting. ▪ Mr. Patterson pointed out that the amendment to the audit contract had been approved by the Governing Board.
7.0 Other Business	▪ Mr. Patterson read the biography of Robert Mathews, Member Nash's replacement as FEI's representative on the Committee. He stated that Mr. Mathews would attend the May 27 CBOC meeting to be introduced, as well as the June 11 Board meeting to have his membership ratified.
8.0 Future Agenda Items	▪ Discussion of FACS Report ▪ Progress Report for Performance Audit ▪ Introduction of New Subcommittee Member
9.0 Adjournment	▪ The meeting was adjourned at 6:03 p.m.

Gold Plate - Oversight Agendas and Minutes

2008-09

BOND COMMITTEE
COMMUNICATIONS
WITH THE DISTRICT
BOARD OF TRUSTEES

III. RECONVENE OPEN SESSION (6:00 P.M.)

A. Call to Order
B. Pledge of Allegiance to the Flag
C. Moment of Silence
D. Reading of GUHSD Vision Statement

IV. COMMUNICATIONS FROM THE PUBLIC

All comments from the public on agenda items are heard for a total of 30 minutes, a maximum of 3 minutes per speaker and, if necessary, are continued at the conclusion of the business meeting. BB9323 Speaker Cards Whether the speaker is speaking to an agenda item or an item not on the agenda, the speaker shall file a speaker card (a gold card for items ON the agenda and a blue card for items NOT ON the agenda) indicating his or her name and the agenda time or subject he or she wishes to address and present it to the Board secretary prior to the approval of the agenda. If a member of the public wishes to speak to an item at the time the item comes up for action, please indicate that on the Speaker Card and you will be given an opportunity to speak prior to the action being taken.

A. Procedures for Receiving Comments From the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board

1. Board Agenda Topics: Opportunity for members of the public to address the Governing Board on any item described in this Notice (Government Code section 54954.3). An individual speaker may not exceed a total of three minutes on all items.

2. Topics NOT ON the Agenda: Persons wishing to address the Board on any item(s) NOT ON the agenda may do so at the end of the meeting under item XI, *Comments from the Public on Topics Not On the Agenda.*

V. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

B. Student Matters Pursuant to Education Code Section 49073-49079 **(Action)**
1. Expulsion of Student in Case #1
2. Stipulated/Suspended Expulsions of Students in Cases # 165 Through # 176
3. Revoke Suspended Expulsions of Students in Cases # 39 Through # 42

C. Approval of Agenda

D. Approval of the Minutes of the Regular Governing Board Meeting of June 12, 2008

E. Approval of the Minutes of the Special Governing Board Meeting of June 26, 2008

VI. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSION

A. **Business Services**

1. Approval of Monthly Budget Overview for the Period Ending May 31, 2008

2. Ratification of Change Orders Approved Pursuant to Resolution (2008-116)

3. Adoption of Resolution (2009-08) in Support of Naming the West Hills High School Library Building: Susan Arthur Library; and Waiving Board Policy 7310, Naming of Facility

4. Authorization to Solicit and Designate and American Institute of Architects (AIA) to Appoint Member to Fill Vacancy on the Citizens' Bond Oversight Committee Created by the Resignation of Member-at-Large Winet

5. Conduct Public Hearing on the Grossmont Union High School District's Intent to Dedicate an Easement AT&T California In, Upon, Over, Under, and Across a Portion of the El Capitan High School Site

6. Adoption of Resolution (2009-04) to Dedicate an Easement to AT&T California in, Upon, Over, Under, and Across a Portion of the El Capitan High School Site

B. **Superintendent**

1. Adoption of Resolution (2009-09) Helix Charter School; Evidence of Cure

Minutes

VI. ACTION ITEMS / PUBLIC HEARINGS

A. Business Services

1. MSC (Hoy/Schreiber) to approve the monthly budget overview for the period ending May 31, 2008. The motion passed 5/0.

2. MSC (Kelly/Schreiber) to ratify change orders approved pursuant to Resolution (2008-116). The motion passed 5/0.

3. MSC (Hoy/Schreiber) to adopt Resolution (2009-08) in support of naming the West Hills High School Library Building: Susan Arthur Library; and Waiving Board Policy 7310, Naming of Facility. The motion passed 5/0.

4. MSC (Schreiber/Shield) to authorize to solicit and designate American Institute of Architects (AIA) to appoint a member to fill a vacancy on the Citizens' Bond Oversight Committee created by the resignation of Member-at-Large Winet. The motion passed 5/0.

5. Conduct Public Hearing on the Grossmont Union High School District's Intent to Dedicate an Easement to AT&T California In, Upon, Over, Under, and Across a Portion of the El Capitan High School Site

   President Urdahl opened the Public Hearing and called speakers forward. Hearing no speakers, the Public Hearing was closed.

6. MSC (Kelly/Schreiber) to adopt Resolution (2009-04) to Dedicate an Easement to AT&T California In, Upon, Over, Under, and Across a Portion of the El Capitan High School Site. The motion passed 5/0.

B. Superintendent

1. MSC (Hoy/Schreiber) to adopt Resolution (2009-09) Helix Charter School; Evidence of Cure.

   Superintendent Collins introduced this resolution noting that the health and safety of all students in the Grossmont District is a major concern. Mr. Collins noted that although Helix is a Charter School, the Grossmont Union High School District Governing Board has oversight responsibility and this resolution requests that the Helix Charter Board take specific steps to address concerns regarding teacher misconduct.

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

Student Board Representative Carly Cody thanked the Governing Board for the opportunity to participate as a Student Board Representative and said she is looking forward to working with the Board.

B. Special Reports

1. Report to the Governing Board Regarding Prop H Status by Katy Wright, Program Manager

C. Superintendent's Report

1. Long Range Facilities Master Plan (LRFMP) and Discussion of Potential Follow-on General Obligation Bond

   Superintendent Collins introduced this item and his larger vision for the Grossmont District. Superintendent Collins reviewed the accomplishments of Prop H and the further needs of the District, including possible solutions regarding a follow-on bond.

AGenda

4. Adoption of Resolution (2009-02) to Delete and Add Authorized Agents to the Granite Hills High School ATM Change Fund Account

5. Adoption of Resolution (2009-03) to Delete and Add Authorized Agents to Sign Checks on the Granite Hills High School Associated Student Body Checking Account

6. Adoption of Resolution (2009-06) to Close Helix Charter High School Flexible Spending Account and Delete District Employee Signatories

7. Adoption of Resolution (2009-05) to Delete District Signatory from Steele Canyon Charter High School Associated Student Body Checking Account

8. Adoption of Resolution (2009-07) Standardization of Proprietary Specifications for Irrigation Control System, Door Hardware, Clocks and Intercom System, and Data Infrastructure System

9. Approval of Change Orders #16 through #21, Bid #GU-08.05.STGB, General Building, Santana High School

10. Approval of Change Orders #15 through #21, Bid #GU-06.04.GBMV, General Building, Monte Vista High School

11. Approval of Agreement with Fagen Friedman & Fulfrost, LLP, for Legal Services; and Authorization for Superintendent or Designee to Execute Same

12. Approval of Agreement with Stutz Artiano Shinoff & Holtz, APC, for Legal Services; and Authorization for Superintendent or Designee to Execute Same

13. Approval to Renew Agreement with Colbi Technologies, Inc., to Provide Consulting Services to the Citizens' Bond Oversight Committee; and Authorization for Superintendent or Designee to Execute Same

14. Approval to Amend Contract with Keenan & Associates for Labor Compliance Services

15. Award Bid No. GU-09.01.GRLD, Landscape Restoration at Grossmont High School to 3D Enterprises as the Lowest Responsive and Responsible Bidder Meeting District Specifications; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable

16. Award Bid No. GU-09.02.SPGH, Site Preparation for Science Buildings for Granite Hills High School to Fordyce Construction as the Lowest Responsive and Responsible Bidder Meeting District Specifications; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable

17. Award Bid No. GU-09.01R.SCC, Snacks & Chips for All District Cafeterias to A&R Wholesale Distributors, Inc., as the Lowest Responsive and Responsible Bidder(s) Meeting District Specifications; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents

18. Approval to Terminate Contract for Convenience With Industry Coatings, Inc.

19. Ratification of Agreements With Department of Toxic Substances Control to Provide Oversight on the Implementation of Preliminary Endangerment Assessments at Seven (7) GUHSD Sites and One (1) Potential New School Site

20. Ratification of Agreement (A-5460-R2) With Camp Salubrious for Student Transportation Services; and Authorization for Superintendent or Designee to Execute Same

21. Approval to Submit and Implement, if Funded, the San Diego Project Heart Beat Financial Assistance Grant; and Authorization for Superintendent or Designee to Execute Same

22. Approval to Offer and Administer the Service Level Agreement with San Diego Medical Services Enterprise

23. Approval of Agreement (A-5496) With Helix Charter High School For Fingerprinting Services; and Authorization for Superintendent or Designee to Execute Same

24. Award Bid No. GU-09.01.BAKE, Bread, Bakery Products for All District Cafeterias, to the Lowest Responsive and Responsible Bidder(s) Meeting District Specifications; and Authorization for Superintendent or Designee to Execute All Necessary Contract Documents

25. Award Bid No. GU-09.01.PTNG, Painting Districtwide, to Prime Painting, Inc., as the Lowest Responsive and Responsible Bidder(s) Meeting District Specifications; and Authorization for Superintendent or Designee to Execute All Necessary Contract Documents

26. Acceptance of Donations and Authorization to Send Letters of Appreciation on Behalf of the Governing Board

27. Ratification and Approval of Employment of Consultant in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Necessary Agreements

6

Minutes

7. Adoption of Resolution (2009-05) to Delete District Signatory from Steele Canyon Charter High School Associated Student Body Checking Account
8. Adoption of Resolution (2009-07) Standardization of Proprietary Specifications for Irrigation Control System, Door Hardware, Clocks and Intercom System, and Data Infrastructure System
9. Approval of Change Orders #16 through #21, Bid #GU-08.05.STGB, General Building, Santana High School
10. Approval of Change Orders #15 through #21, Bid #GU-06.04.GBMV, General Building, Monte Vista High School
11. Approval of Agreement with Fagen Friedman & Fulfrost, LLP, for Legal Services; and Authorization for Superintendent or Designee to Execute Same
12. Approval of Agreement with Stutz Artiano Shinoff & Holtz, APC, for Legal Services; and Authorization for Superintendent or Designee to Execute Same
13. Approval to Renew Agreement with Colbi Technologies, Inc., to Provide Consulting Services to the Citizens' Bond Oversight Committee; and Authorization for Superintendent or Designee to Execute Same
14. Approval to Amend Contract with Keenan & Associates for Labor Compliance Services
15. Award Bid No. GU-09.01.GRLD, Landscape Restoration at Grossmont High School to 3D Enterprises as the Lowest Responsive and Responsible Bidder Meeting District Specifications; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable
16. Award Bid No. GU-09.02.SPGH, Site Preparation for Science Buildings for Granite Hills High School to Fordyce Construction as the Lowest Responsive and Responsible Bidder Meeting District Specifications; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents and the Notice of Completion as Applicable
17. (Item held. Action reported under Section IX.)Award Bid No. GU-09.01R.SCC, Snacks & Chips for All District Cafeterias to A&R Wholesale Distributors, Inc., as the Lowest Responsive and Responsible Bidder(s) Meeting District Specifications; and Authorization for Superintendent or Designee to Execute all Necessary Contract Documents
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26. Acceptance of Donations and Authorization to Send Letters of Appreciation on Behalf of the Governing Board
27. Ratification and Approval of Employment of Consultant in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Necessary Agreements
28. Ratification and Approval of Paid Warrants
29. Ratification of Encumbered Purchase Orders and Contracts

Agenda

III. RECONVENE OPEN SESSION (6:00 P.M.)

A. Call to Order
B. Pledge of Allegiance to the Flag
C. Reading of GUHSD Vision Statement
D. Moment of Silence

IV. AWARDS/RECOGNITIONS/SPECIAL REPORTS OR PRESENTATIONS

None

V. COMMUNICATIONS FROM THE PUBLIC

All comments from the public on agenda items are heard for a total of 30 minutes, a maximum of 3 minutes per speaker and, if necessary, are continued at the conclusion of the business meeting. BB9323 Speaker Cards Whether the speaker is speaking to an agenda item or an item not on the agenda, the speaker shall file a speaker card (a gold card for items ON the agenda and a blue card for items NOT ON the agenda) indicating his or her name and the agenda time or subject he or she wishes to address and present it to the Board secretary prior to the approval of the agenda. If a member of the public wishes to speak to an item at the time the item comes up for action, please indicate that on the Speaker Card and you will be given an opportunity to speak prior to the action being taken.

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VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

B. Student Matters Pursuant to Education Code Section 49073-49079 **(Action)**
1. Stipulated/Suspended Expulsions of Students in Cases # 1 Through # 3
2. Revoke Suspended Expulsions of Students in Cases # 1 Through # 4
3. Lift Student Expulsions in Cases # 1 Through # 30
4. Atypical Lift Student Expulsions in Cases # 1 Through #126
5. Student Matters Pursuant to Education Code Sections 60851(c) Waiver of the High School Exit Examination in Cases # 2-119

C. Approval of Agenda

D. Approval of the Minutes of the Regular Governing Board Meeting of July 10, 2008

E. Approval of the Minutes of the Special Governing Board Meeting of July 31, 2008

F. Approval of the Minutes of the Special Governing Board Meeting of August 4, 2008

G. Approval of the Minutes of the Special Governing Board Meeting of August 27, 2008

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

B. Special Reports

1. Ratification of the Designation of Ron Ashman as the East County Construction Council (ECCC) Representative to Fill Vacancy Created by the Resignation of a Member of the Citizens' Bond Oversight Committee; Establish the First Term for Ron Ashman as September 2008 Through September 2010
2. Report to the Governing Board Regarding Prop H Status by Katy Wright, Program Manager
3. Monthly Report by Jim Panknin, Chairman of Proposition H Citizens' Bond Oversight Committee (CBOC)
4. Fourth Quarter and End-of-Year Report to the Governing Board Regarding District Legal Costs
5. Character Education Summit

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSION

A. Educational Services

1. Public Hearing on Resolution (2009-19) on Sufficiency of Instructional Materials

6

B. Student Matters

Clerk Priscilla Schreiber reported that the Governing Board, in closed session, reviewed the findings of fact, the conclusion of law and any written objection to the same, which were presented by staff on student matters. The Governing Board then took action in public session to approve the following recommendations. Separate action was taken on each item:

1. MSC (Schreiber/Hoy) to approve the Stipulated Student Expulsions in cases #1 through 3. The motion passed 5/0.
2. MSC (Schreiber/Hoy) to approve to Revoke Student Expulsions in cases #1 through 4. The motion passed 5/0.
3. MSC (Schreiber/Urdahl) to approve to Lift Student Expulsions in cases #1 through 30. The motion passed 5/0.
4. MSC (Schreiber/Urdahl) to approve to Lift Atypical Student Expulsions in cases #1 through 126. The motion passed 5/0.
5. MSC (Schreiber/Hoy) to approve to waive the requirement to pass the California High School Exit Exam as a condition for receiving a High School Diploma for Special Education students # 2 though 119. The motion passed 5/0.

C. Approval of Agenda

MSC (Kelly/Schreiber) to approve the September 11, 2008, agenda including the following deletion. The vote was 5-0.

Deletions

IX.B.8. Ratification and Approval of Reallocation in Hours of Split Assignment, Office Assistant and Substitute Services Technician

D. Approval of Minutes of the Regular Governing Board Meeting of July 10, 2008

MSC (Hoy/Shield) to approve the minutes of the July 10, 2008, Regular Governing Board meeting. The motion passed 5/0.

E. Approval of Minutes of the Special Governing Board Meeting of July 31, 2008

MSC (Schreiber/Hoy) to approve the minutes of the July 31, 2008, Special Governing Board meeting. The motion passed 5/0.

F. Approval of Minutes of the Special Governing Board Meeting of August 4, 2008

MSC (Hoy/Schreiber) to approve the minutes of the August 4, 2008, Special Governing Board meeting. The motion passed 5/0.

G. Approval of Minutes of the Special Governing Board Meeting of August 27, 2008

MSC (Schreiber/Kelly) to approve the minutes of the August 27, 2008, Special Governing Board meeting. The motion passed 5/0.

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report – No Report

B. Special Reports

1. MSC (Hoy/Kelly) to ratify the designation of Ron Ashman as the East County Construction Council representative to fill the vacancy created by the resignation of a member of the Citizens' Bond Oversight Committee and establish the first term for Ron Ashman as September 2008 through September 2010. The motion passed 5/0.

2. Report to the Governing Board Regarding Prop H Status by Katy Wright, Program Manager

   Proposition H Program Manager Katy Wright, provided an update on Proposition H.

3. Monthly Report by Jim Panknin, Chairman of Proposition H Citizens' Bond Oversight Committee (CBOC)

   Chairman Jim Panknin, Chairman of Proposition H Citizens' Bond Oversight Committee (CBOC) presented a report that the CBOC has commissioned a performance audit at El Capitan High School,

A Gaendler

IV. AWARDS/RECOGNITIONS/SPECIAL REPORTS OR PRESENTATIONS

1. Recognition of Brent Knight, Grossmont High School Teacher, for Saving the Life of a Child and Receiving a Congressional Certificate of Recognition
2. Recognition of Steve Coover, Principal, Mount Miguel High School, for Being Inducted Into the San Diego County Sports Officials Hall of Fame
3. First Quarter Outstanding Classified Employee Award for School Year 2008-2009, Lonnie Raimond, LVN Chaparral High School

V. COMMUNICATIONS FROM THE PUBLIC

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VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

B. Student Matters Pursuant to Education Code Section 49073-49079 (Action)
1. Stipulated/Suspended Expulsions of Students in Cases # 4 Through # 24
2. Revoke Suspended Expulsions of Students in Cases # 5 and # 6
3. Lift Student Expulsions in Case # 34
4. Suspended Expulsions of Student in Case # 1

C. Approval of Agenda

D. Approval of the Minutes of the Regular Governing Board Meeting of September 11, 2008

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

B. Special Reports

1. Report on the Student Attendance Incentive Program Final Results for 2007/08
2. Report to the Governing Board Regarding Prop H Status by Katy Wright, Program Manager
3. Monthly Report by Jim Panknin, Chairman of Proposition H Citizens' Bond Oversight Committee (CBOC)
4. Report on Grossmont Union High School District Career and College Night, *"Got Plans?"*
5. Report on Project SHIELD and Grossmont Union High School District Resource Centers

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSION

A. Governing Board

1. Adoption of Resolution (2009-29) Proclaiming October as Character Education Month and October 19-25 as Character Counts! Week
2. Adoption of Resolution (2009-30) Declaring October as College and Career Awareness Month

Minute

B. Student Matters

Clerk Priscilla Schreiber reported that the Governing Board, in closed session, reviewed the findings of fact, the conclusion of law and any written objection to the same, which were presented by staff on student matters. The Governing Board then took action in public session to approve the following recommendations. Separate action was taken on each item:

1. MSC (Schreiber/Hoy) to approve the Stipulated Student Expulsions in cases #4 through 24. The motion passed 5/0.
2. MSC (Schreiber/Hoy) to approve to Revoke Student Expulsions in cases #5 and 6. The motion passed 5/0.
3. MSC (Schreiber/Urdahl) to approve to Lift Student Expulsion in case #34. The motion passed 5/0.
4. MSC (Schreiber/Hoy) to approve the Student Expulsion in case #1. The motion passed 5/0.

C. Approval of Agenda

MSC (Kelly/Schreiber) to approve the October 16, 2008, agenda. The vote was 5-0.

D. Approval of Minutes of the Regular Governing Board Meeting of September 11, 2008

MSC (Hoy/Schreiber) to approve the minutes of the September 11, 2008, Regular Governing Board meeting. The motion passed 5/0.

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report – No Report

B. Special Reports

1. Report on the Student Attendance Incentive Program Final Results for 2007/08

   Deputy Superintendent Scott Patterson presented a report on the attendance incentive program results for 2007-2008. Individual schools that increased have earned a share of the increased ADA revenue.

2. Report to the Governing Board Regarding Prop H Status by Katy Wright, Program Manager

3. Monthly Report by Jim Panknin, Chairman of Proposition H Citizens' Bond Oversight Committee

   Chairman Jim Panknin introduced CBOC Consultant Larry Goshorn to report on the completed performance audit report on the Prop H construction at El Capitan High School. This report was prepared at the request of the CBOC.

4. Report on Grossmont Union High School District Career and College Night, *"Got Plans?"*

   School site counselors, Tanya Bulette, Sharon Newman, Tracy Wilson, and Rebecca McMillan reported on the upcoming "Got Plans?" workshop to be held at Cuyamaca College on Tuesday, October 21, 2008. Board members were invited to attend.

5. Report on Project SHIELD and Grossmont Union High School District Resource Centers

   Director of Project SHIELD, Jenee Littrell, presented a report providing information regarding Project SHIELD and the GUHSD Resource Centers.

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSIONS

A. Governing Board

1. MSC (Hoy/Schreiber) to adopt Resolution (2009-29) Proclaiming October as Character Education Month and October 19-25 as Character Counts! Week. The motion passed 5/0.

A Agenda

III. RECONVENE OPEN SESSION (6:00 P.M.)

A. Call to Order
B. Pledge of Allegiance to the Flag
C. Moment of Silence
D. Reading of GUHSD Vision Statement

IV. AWARDS/RECOGNITIONS/SPECIAL REPORTS OR PRESENTATIONS

1. Recognition of Rob Phillips, Grossmont High School; for being selected 2007-2008 CIFSDS Coach of the Year for Baseball
2. Recognition of Tonya Summers, West Hills High School, for being selected 2007-2008 CIFSDS Coach of the Year for Gymnastics
3. Recognition of Larry Urdahl, for His Service to the Grossmont Union High School District as Governing Board Member, 2004-2008 (20 Minute Break for Refreshments in Lobby)

V. COMMUNICATIONS FROM THE PUBLIC

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VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

B. Student Matters Pursuant to Education Code Section 49073-49079 **(Action)**

1. Expulsion of Student in Case #1
2. Stipulated/Suspended Expulsions of Students in Cases # 25 Through # 41
3. Revoke Suspended Expulsions of Students in Cases # 7 and # 9
4. Lift Student Expulsion in Case # 35

C. Approval of Agenda

D. Approval of the Minutes of the Regular Governing Board Meeting of October 16, 2008

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

B. Special Reports

1. Update on Helix Charter High School Investigation
2. Report to the Governing Board Regarding Prop H Status by Katy Wright, Program Manager
3. Monthly Report by Jim Panknin, Chairman of Proposition H Citizens' Bond Oversight Committee (CBOC)
4. Home Choice/Learning Center Report by Directors Lucia Washburn and Kathy Burton

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSION

A. Business Services

1. Approval of Monthly Financial Overview for the Period Ending September 30, 2008
2. Ratification of Change Orders Approved Pursuant to Resolution (2008-116)

Minutes

Superintendent gave a brief update report regarding the Helix Charter High School investigation. The Superintendent reminded everyone that the investigation is ongoing and that Helix Charter, following clarification of legal authority, has cooperated with the investigation.

2. Report to the Governing Board Regarding Prop H Status by Katy Wright, Program Manager

3. Monthly Report by Jim Panknin, Chairman of Proposition H Citizens' Bond Oversight Committee

Chairman Jim Panknin reported on the progress and plans to present a close-out report for Proposition H.

4. Report on Home Choice/Learning Centers by Director Lucia Washburn

Director Lucia Washburn presented a report on the Home Choice program and the implementation and success of the new District Learning Centers. Ms. Washburn invited Board Members to visit the learning labs.

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSIONS

A. Business Services

1. MSC (Hoy/Schreiber) to approve the monthly financial overview for the Period Ending September 30, 2008. The vote was 4/0/1. (Member Kelly was absent.)

2. MSC (Shield/Hoy) to ratify change orders approved pursuant to Resolution (2008-116). The vote was 4/0/1. (Member Kelly was absent.)

3. MSC (Hoy/Schreiber) to approve the Revised Budget for 2008-2009. The vote was 4/0/1. (Member Kelly was absent.)

4. MSC (Hoy/Schreiber) to ratify and approve actions taken pursuant to Resolution (2008-115), Delegation of Power to Contract to the Superintendent or Designee. The vote was 4/0/1. (Member Kelly was absent.)

B. Human Resources

1. MSC (Shield/Hoy) to acknowledge receipt of the 2008-2009 Initial Collective Bargaining Contract Openers from the California School Employees Association (CSEA), Chapter 443, representing nonmanagement classified employees. The vote was 4/0/1. (Member Kelly was absent.)

2. MSC (Hoy/Schreiber) to acknowledge receipt of the 2008-2009 Initial Collective Bargaining Contract Openers from the Service Employees International Union (SEIU), Local 221, representing nonmanagement classified employees. The vote was 4/0/1. (Member Kelly was absent.)

3. MSC (Schreiber/Shield) to adopt the Governing Board's 2008-2009 Initial Collective Bargaining Contract Openers with the California School Employees Association (CSEA), Chapter 443, representing nonmanagement classified employees, so that negotiations may commence. The vote was 4/0/1. (Member Kelly was absent.)

4. MSC (Schreiber/Hoy) to adopt the Governing Board's 2008-2009 Initial Collective Bargaining Contract Openers with the Service Employees International Union (SEIU), Local 221, representing nonmanagement classified employees, so that negotiations may commence. The vote was 4/0/1. (Member Kelly was absent.)

5. MSC (Hoy/Schreiber) to ratify the Extension and Modifications of the Superintendent's Contract in accordance with Government Code 53262 and 54957. The vote was 4/0/1. (Member Kelly was absent.)

A Glendale

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

B. Special Reports

1. Report From the Post Secondary Planning Committee
2. Report to the Governing Board Regarding Prop H Status by Katy Wright, Program Manager
3. Monthly Report by Jim Panknin, Chairman of Proposition H Citizens' Bond Oversight Committee (CBOC)
4. Quarterly Report to the Governing Board of District Legal Costs

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSION

A. Business Services

1. Allocation From Proposition H Segregated Reserve of $45 Million to Phase 3B-R For Upgrades to the Existing Schools and the Allocation of $20 Million From Either Proposition H or Proposition U For the Purchase of Land and Infrastructure For a New School In the Blossom Valley/Alpine Area Following the Completion of the Environmental Impact Report and Selection of the New School Site by the Board of Trustees
2. Approval of Monthly Financial Overview for the Period Ending October 31, 2008
3. Approval of Fiscal Year 2008-2009 First Interim Certification of Fiscal Solvency in Compliance with Education Code Sections 42130 and 42131 **(Separate Document)**
4. Ratification and Approval of Actions Taken Pursuant to Resolution (2008-115), Delegation of Power to Contract to the Superintendent or Designee
5. Ratification of Change Orders Approved Pursuant to Resolution (2008-116)
6. Adoption of Resolution (2009-28) Approving Annual and Five-Year Developer Fee Reports for Fiscal Year 2007-2008 in Compliance With Government Code Sections 66006 and 66001

B. Human Resources

1. Ratification and Approval of Revised Job Description: Director II, Health Occupations Center

IX. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS IX. A. THROUGH C.) (Action)

Items listed in this section are considered to be routine and are acted on by the Board in one motion.

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same.
2. Ratification and Approval of Long-Distance Student Travel
3. Approval of the Additions to the 2008-2009 Textbook Adoption List
4. Approval of the Memorandum of Understanding Between Grossmont Union High School District and Lakeside Union School District to Reimburse All Costs Incurred by the Lakeside Union School District Associated With Employee Training That is Directly Sponsored or Endorsed by the East County Region REMS Grant; and Authorization for Superintendent or Designee to Execute Same
5. Approval of the Memorandum of Understanding Between Grossmont Union High School District and Lemon Grove School District to Reimburse All Costs Incurred by the Lemon Grove School District Associated With Employee Training That is Directly Sponsored or Endorsed by the East County Region REMS Grant; and Authorization for Superintendent or Designee to Execute Same
6. Approval of the Memorandum of Understanding Between Grossmont Union High School District and Santee School District to Reimburse All Costs Incurred by the Santee School District Associated With Employee Training that is Directly Sponsored or Endorsed by the East County Region REMS Grant; and Authorization for Superintendent or Designee to Execute Same
7. Approval of Memorandum of Understanding With Chaldean-Middle Eastern Social Services to Better Support Changing East County Community Needs and Serve a Growing Population of Families Coming to Our Schools from the Middle East; and Authorization for Superintendent or Designee to Execute Same

Minutes

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

Student Board Representative Carly Cody reported on activities of the ASB Council and upcoming ASB events including the organization of blood drives by the San Diego Blood Bank and Super Spirit Night scheduled for January 2009.

B. Special Reports

1. Report From the Post Secondary Planning Committee

   Director of Curriculum, Andrea Radmilovich, and members of the Post Secondary Planning Committee provided information about the Post Secondary Plan including the COIN Career Community program.

2. Report to the Governing Board Regarding Prop H Status by Katy Wright, Program Manager

   Katy Wright, Program Manager for Proposition H, provided an update on the status of Proposition H.

3. Report by Citizens' Bond Oversight Committee (CBOC) Chairman Jim Panknin

   Chairman, Jim Panknin requested to present the CBOC annual report and the CBOC audit report at the February 12, 2009, Board meeting.

4. Quarterly Report to the Governing Board of District Legal Costs

VIII. ACTION ITEMS / PUBLIC HEARINGS

A. Business Services

1. MSC (Kelly/Hoy) to allot from Proposition H segregated reserve of $45 Million to Phase 3B-R for upgrades to the existing schools and the allocation of $20 million from either Proposition H or Proposition U for the purchase of land and infrastructure for a new school in the Blossom Valley/Alpine Area following the completion of the Environmental Impact Report and selection of the new school site by the Board of Trustees. Motion passed 4/1 (Member Schreiber voted no).

2. MSC (Hoy/Schreiber) to approval the monthly budget overview for the period ending October 31, 2008. Motion passed unanimously 5/0.

3. MSC (Kelly/Schreiber) to approve Fiscal Year 2008-2009 First Interim Certification of Fiscal Solvency in compliance with Education Code Sections 42130 and 42131. Motion passed unanimously 5/0.

4. MSC (Hoy/Schreiber) to ratify and approve actions taken pursuant to Resolution (2008-115), Delegation of Power to Contract to the Superintendent or Designee. Motion passed unanimously 5/0.

5. MSC (Schreiber/Hoy) to ratify change orders approved pursuant to Resolution (2008-116). Motion passed unanimously 5/0.

6. MSC (Schreiber/Hoy) to adopt Resolution (2009-28) approving Annual and Five-Year Developer Fee Reports for Fiscal Year 2007-2008 in compliance with Government Code Sections 66006 and 66001. Motion passed unanimously 5/0.

B. Human Resources

1. MSC (Hoy/Shield) to ratify and approve revised job description: Director II, Health Occupations Center. Motion passed unanimously 5/0.

Agenda

III. RECONVENE OPEN SESSION (6:00 P.M.)

A. Call to Order
B. Pledge of Allegiance to the Flag
C. Reading of GUHSD Vision Statement

IV. AWARDS/RECOGNITIONS/SPECIAL REPORTS OR PRESENTATIONS

A. Recognition of Third Quarter Outstanding Classified Employee for 2008-09, Elizabeth Liljestrom, Community Liaison, Monte Vista High School

V. COMMUNICATIONS FROM THE PUBLIC

All comments from the public on agenda items are heard for a total of 30 minutes, a maximum of 3 minutes per speaker and, if necessary, are continued at the conclusion of the business meeting. BB9323 Speaker Cards Whether the speaker is speaking to an agenda item or an item not on the agenda, the speaker shall file a speaker card (a gold card for items ON the agenda and a blue card for items NOT ON the agenda) indicating his or her name and the agenda time or subject he or she wishes to address and present it to the Board secretary prior to the approval of the agenda. If a member of the public wishes to speak to an item at the time the item comes up for action, please indicate that on the Speaker Card and you will be given an opportunity to speak prior to the action being taken.

A. Procedures for Receiving Comments From the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board

1. Board Agenda Topics: Opportunity for members of the public to address the Governing Board on any item described in this Notice (Government Code section 54954.3). An individual speaker may not exceed a total of three minutes on all items.

2. Topics NOT ON the Agenda: Persons wishing to address the Board on any item(s) NOT ON the agenda may do so at the end of the meeting under item XI, *Comments from the Public on Topics Not On the Agenda.*

VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

B. Student Matters Pursuant to Education Code Section 49073-49079 (Action)

1. Suspended Expulsions of Student in Cases #7 Through #8
2. Stipulated/Suspended Expulsions of Students in Cases # 80 Through # 101
3. Revoke Suspended Expulsions of Students in Cases # 19 Through # 25
4. Lift Expulsions of Students in Case # 72

C. Approval of Agenda

D. Approval of the Minutes of the Regular Governing Board Meeting of January 15, 2009

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

B. Special Reports

1. Report on Employee Training and Reporting Procedures

2. Consideration of Recommendations Regarding Notification to Helix Charter Board Regarding Cure and Correction Responses to January 15, 2009 Report Following Investigation (Action)

3. Report to the Governing Board Regarding Prop H Status by Katy Wright, Program Manager

4. Annual Report & Proposition H Audits Presented by Citizens' Bond Oversight Committee

5. Quarterly Report to the Governing Board of District Legal Costs

6. Report on the Facilities Management Organization on Propositions H and U

Agenda

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSION

A. Superintendent

1. Approval and Adoption of the First Reading of Changes to Board Policy 1400, Community Relations With the Option to Waive the Second Reading

B. Business Services

1. Adoption of Resolution (2009-56) Declaring an Emergency Exists and Requesting Approval from the County Superintendent of Schools to Enter into Contracts Without Advertising or Inviting Bids

2. Ratification of the Designation of Sharon Smith as the American Institute of Architects' (AIA) Representative to Fill Vacancy Created by the Resignation of a Member of the Citizens' Bond Oversight Committee; Establish the First Term for Ms. Smith as February 2009 through February 2011

3. Reappoint the Following Members to the Citizens' Bond Oversight Committee for a Second Term; Mendy Brant, Second Term Expiring March 28, 2011, Fred Lear, Second Term Expiring March 28, 2011, Jim Panknin, Second Term Expiring March 28, 2011; Advertise for Qualified Applicant in the Category of Community-at-Large with Background/Expertise in the Field of Construction

4. Adoption of Resolution (2009-54) Declaring Results of School Bond Election Held November 4, 2008; and to Receive, Confirm, Approve and Enter the Certified Election Results for Proposition U

5. Ratification of Change Orders Approved Pursuant to Resolution (2008-116)

6. Acceptance of the Prop H Annual Report; and Acceptance of the FY 2007-2008 Prop H Annual Audit Reports Performed by Vavrinek, Trine, Day & Company, LLP

7. Approval of Agreement with the Epler Company to Provide Actuarial Valuation Services as Required by GASB 45; and Authorization for Superintendent or Designee to Execute Same

8. Approval of Monthly Financial Overview for the Period Ending December 31, 2008

C. Educational Services

1. Approval and Adoption of the Second Reading of Changes to Board Policy 6145, Extracurricular and Co-curricular Activities

2. Adoption of Resolution (2009-57) Endorsing Adult Education Week, March 9-13, 2009

IX. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS IX. A. THROUGH C.) (Action)

Items listed in this section are considered to be routine and are acted on by the Board in one motion.

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same

2. Ratification and Approval of Long-Distance Student Travel

3. Approval of Course Additions to the Master Course Catalog
   a. Health-Career Exploration Summer Institute 1, 2
   b. Medic Internship Program 1, 2
   c. Physics 1, 2 IB HL 1
   d. Spanish 1, 2 IB HL 1
   e. Spanish 3, 4 IB HL 2
   f. English Foundations 1, 2
   g. Naval Science 1, 2
   h. Naval Science 3, 4
   i. Naval Science 5, 6
   j. Naval Science 7, 8
   k. Course Name Change from Food Discoveries 1, 2 to Food and Nutrition 1, 2

4. Approval of Course Deletion to the Master Course Catalog

5. Approval of Individual and Institutional Memberships for the Grossmont Union High School District, School Year 2008-2009

Minutes

the Helix Charter High School Board to Cure and Correct pursuant to Education Code § 47607 (d). The Board discussed recommendations and actions in response to the following items:

A. Lack of accuracy and candor in Helix Charter Governing Board letter of July 31, 2008.
B. Failure to comply with the reporting requirements of both the California Child Abuse and Neglect Reporting Law and the Commission on Teacher Credentialing.
C. Failure to provide appropriate professional development programs.
D. Failure of the Helix Charter Governing Board to intervene, investigate and take appropriate action.

On a motion by Member Woods seconded by Member Schreiber the Governing Board directed the Superintendent to issue a notice to Cure and Correct based upon the questions and comments of the Board. The motion passed 5/0.

3. Report to the Governing Board Regarding Prop H Status by Katy Wright, Program Manager

Katy Wright, Program Manager, gave a presentation updating the Board on status of Prop H.

4. Annual Report & Proposition H Audits Presented by Citizens' Bond Oversight Committee

This report was held-over and will be presented at the March 12, 2009 Board Meeting.

5. Quarterly Report to the Governing Board of District Legal Costs

Deputy Superintendent Scott Patterson presented a summary of District legal costs incurred for the second quarter, October 1, 2008 to December 30, 2008.

6. Report on the Facilities Management Organization on Propositions H and U

Bob Kiesling, Executive Director of Facilities Management presented a report on the proposed revised facilities management organization for Propositions H and U.

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSIONS

A. Superintendent

1. MSC (Hoy/Kelly) to approve the adoption of the first reading of changes to Board Policy 1400, Community Relations and waive the second reading with an amendment to include the language in the second sentence "*take every opportunity to work cooperatively with these agencies for the benefit of our students.*" The amended motion passed 5/0.

B. Business Services

1. MSC (Hoy/Schreiber) to adopt Resolution (2009-56) declaring an emergency exists and requesting approval from the County Superintendent of Schools to enter into contracts without advertising or inviting bids. The motion passed 5/0.

2. MSC (Kelly/Hoy) to ratify the designation of Sharon Smith as the American Institute of Architects' (AIA) representative to fill the vacancy created by the resignation of a member of the Citizens' Bond Oversight Committee and establish the first term for Ms. Smith as February 2009 through February 2011. The motion passed 5/0.

3. MSC (Schreiber/Hoy) to reappoint the following members to the Citizens' Bond Oversight Committee for a second term; Mendy Brant, Second Term Expiring March 28, 2011, Fred Lear, Second Term Expiring March 28, 2011, Jim Panknin, Second Term Expiring March 28, 2011 and advertise for a qualified applicant in the category of Community-at-Large with background/expertise in the field of construction. The motion passed 5/0.

Minutes

4. MSC (Schreiber/Woods) to adopt Resolution (2009-54) Declaring Results of School Bond Election held November 4, 2008; and to receive, confirm, approve and enter the Certified Election Results for Proposition U. The motion passed 5/0.

5. MSC (Hoy/Schreiber) to ratify change orders approved pursuant to Resolution (2008-116). The motion passed 5/0.

6. MSC (Schreiber/Kelly) to accept the Prop H Annual Report; and acceptance of the FY 2007-2008 Prop H Annual Audit Reports Performed by Vavrinek, Trine, Day & Company, LLP. The motion passed 5/0.

7. MSC (Hoy/Kelly) to approve agreement with the Epler Company to provide actuarial valuation services as required by GASB 45; and authorization for Superintendent or designee to execute same. The motion passed 5/0.

8. MSC (Schreiber/Hoy) to approve the monthly financial overview for the period ending December 31, 2008. The motion passed 5/0.

C. Educational Services

1. MSC (Schreiber/Hoy) to approve and adopt changes to Board Policy 6145, Extracurricular and Co-curricular Activities. The motion passed 5/0.

2. MSC (Kelly/Hoy) to adopt Resolution (2009-57) endorsing Adult Education Week, March 9-13, 2009. The motion passed 5/0.

IX. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS A. THROUGH C.)

MSC (Woods/Kelly) to approve the Consolidated Motion (Consent Agenda). The vote was 5/0.

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same
2. Ratification and Approval of Long-Distance Student Travel
3. Approval of Course Additions to the Master Course Catalog
    a. Health-Career Exploration Summer Institute 1, 2
    b. Medic Internship Program 1, 2
    c. Physics 1, 2 IB HL 1
    d. Spanish 1, 2 IB HL 1
    e. Spanish 3, 4 IB HL 2
    f. English Foundations 1, 2
    g. Naval Science 1, 2
    h. Naval Science 3, 4
    i. Naval Science 5, 6
    j. Naval Science 7, 8
    k. Course Name Change from Food Discoveries 1, 2 to Food and Nutrition 1, 2
4. (Item held. Action reported under Section X.) Approval of Course Deletion to the Master Course Catalog
5. Approval of Individual and Institutional Memberships for the Grossmont Union High School District, School Year 2008-2009
6. Approval to Submit and Implement, if Funded, the Math and Science Partnership (MSP) Program Grant; and Authorization for Superintendent or Designee to Execute Same
7. Approval to Submit and Implement, if Funded, the Sprint Foundation, Sprint Character Education Grant Program; and Authorization for Superintendent or Designee to Execute Same
8. Approval to Submit and Implement, if Funded, the YouthBuild Program Grant; and Authorization for Superintendent or Designee to Execute Same

Agenda

III. RECONVENE OPEN SESSION (5:30 P.M.)

A. Call to Order

B. Select and Appoint New Member to Serve an Initial Two-Year Term as a "Community Member-at-Large" Representative on the Prop H/Prop U Citizens' Bond Oversight Committee and Establish the First Term as March 2009 Through February 2011 (5:30 – 6:00 P.M.)

C. Pledge of Allegiance to the Flag
D. Reading of GUHSD Vision Statement

IV. AWARDS/RECOGNITIONS/SPECIAL REPORTS OR PRESENTATIONS

1. Recognition of Outgoing CBOC member Phil Marsh

2. Recognition of the Fourth Quarter Outstanding Classified Employee, Linda Sauter, Buyer

V. COMMUNICATIONS FROM THE PUBLIC

All comments from the public on agenda items are heard for a total of 30 minutes, a maximum of 3 minutes per speaker and, if necessary, are continued at the conclusion of the business meeting. BB9323 Speaker Cards Whether the speaker is speaking to an agenda item or an item not on the agenda, the speaker shall file a speaker card (a gold card for items ON the agenda and a blue card for items NOT ON the agenda) indicating his or her name and the agenda time or subject he or she wishes to address and present it to the Board secretary prior to the approval of the agenda. If a member of the public wishes to speak to an item at the time the item comes up for action, please indicate that on the Speaker Card and you will be given an opportunity to speak prior to the action being taken.

A. Procedures for Receiving Comments From the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board

1. Board Agenda Topics: Opportunity for members of the public to address the Governing Board on any item described in this Notice (Government Code section 54954.3). An individual speaker may not exceed a total of three minutes on all items.

2. Topics NOT ON the Agenda: Persons wishing to address the Board on any item(s) NOT ON the agenda may do so at the end of the meeting under item XI, *Comments from the Public on Topics Not On the Agenda.*

VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

B. Student Matters Pursuant to Education Code Section 49073-49079 (Action)

1. Suspended Expulsions of Student in Cases #9 Through 11
2. Stipulated/Suspended Expulsions of Students in Cases # 102 Through # 117
3. Revoke Suspended Expulsions of Students in Cases # 26 Through # 31

C. Approval of Agenda

D. Approval of the Minutes of the Regular Governing Board Meeting of February 12, 2009

E. Approval of the Minutes of the Special Governing Board Meeting of February 5, 2009

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

B. Special Reports

1. Proposition H Annual Report & Audits Presented by Citizens' Bond Oversight Committee

2. Monthly Report to the Governing Board by the Chairman of Proposition H Citizens' Bond Oversight Committee (CBOC

3. Report to the Governing Board on Health Pathways by Heather Peterson and Natalie Ray

4. Report to the Governing Board on Career and Technical Education by Adena Boxer, Director of ROP

5. Report to the Governing Board Regarding Prop H Status by Katy Wright, Program Manager Report to the Governing Board on Career and Technical Education by Adena Boxer, Director of ROP

Agenda

III. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSION

A. Superintendent

1. Election of Candidates for the California School Boards Association Region 17 Delegate Assembly for 2009

B. Business Services

1. Approval to Award Contract for Annual Independent Audit Services of the Grossmont Union High School District, Proposition H, Proposition U, and the San Diego Educational Authority No.1 to Nigro Nigro & White, PC.; and Authorization for Superintendent or Designee to Execute Same
2. Adoption of Resolution (2009-83) to Approve the Sale of Proposition U Series 2009 General Obligation Bonds **(Separate Document)**
3. Approval of Fiscal Year 2008-2009 Second Interim Certification of Fiscal Solvency in Compliance with Education Code Sections 42130 and 42131**(Separate Document)**
4. Ratification of Change Orders Approved Pursuant to Resolution (2008-116)
5. Approval of Monthly Financial Overview for the Period Ending January 31, 2009

C. Educational Services

1. Adoption of Resolution (2009-81) Endorsing Library Media Month

D. Human Resources

1. Approval of New Job Description and Placement in the Classified Salary Schedule, Bargaining Unit II for: Contract Specialist
2. Consideration of Approval of Revised 2009-10 School Year Calendar, Pending Approval by the District's Bargaining Units

CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS IX. A. THROUGH C.) (Action)

Items listed in this section are considered to be routine and are acted on by the Board in one motion.

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same
2. Ratification and Approval of Long-Distance Student Travel
3. Approval of Revision to the Master Course Catalog
4. Approval of Textbook Pilot Program
5. Approval to Renew Interdistrict Attendance Agreements With Neighboring School Districts School Year 2009-2010; and Authorization for Superintendent or Designee to Execute Same
6. Approval of Individual and Institutional Memberships for the Grossmont Union High School District, School Year 2008-2009; and Authorization for Superintendent or Designee to Execute Same
7. Approval of Memorandum of Understanding Between the Grossmont Union High School District and the Members of the Multi-Systems Workgroup to Define Boundaries of Information Sharing and Client Confidentiality; and Authorization for Superintendent or Designee to Execute Same
8. Acceptance of Report on Williams Settlement Visits to El Cajon Valley and Mount Miguel High Schools
9. Approval of the Additions to the 2008-2009 Textbook Adoption List
10. Approval to Submit Intent to Participate, and Implement, if Funded, Community-Based English Tutoring Program (CBET), Adult Education; and Authorization for Superintendent or Designee to Execute Same

Minute

GROSSMONT UNION HIGH SCHOOL DISTRICT MINUTES

Regular Governing Board Meeting
Thursday, March 12, 2009

I. PUBLIC (OPEN) SESSION CONVENED

President Shield, with all Board Members present, convened the meeting at 4:00 p.m., on Thursday, March 12, 2009, at the East County Regional Education Center, 924 East Main Street, El Cajon, CA.

A. Public Comment on Closed Session Items – No Speakers

The Board immediately adjourned to executive (closed) session in the Resource Room.

II. EXECUTIVE (CLOSED) SESSION

The Governing Board met in executive (closed) session to consider student discipline, public employee matters, employer-employee negotiations, and potential litigation. Staff present in closed session: Superintendent Robert Collins; Scott Patterson, Deputy Superintendent, Business Services; Mike Lewis, Assistant Superintendent, Educational Services; Steve Sonnich, Associate Administrator, Human Resources; and Debbie Peterson; Executive Assistant.

III. RECONVENE PUBLIC (OPEN) SESSION

President Shield, with all Board Members present, reconvened public session at 5:30 p.m. in the Board Room. Also present: Superintendent Robert Collins; Scott Patterson, Deputy Superintendent, Business Services; Steve Sonnich, Associate Administrator, Human Resources; Mike Lewis, Assistant Superintendent of Educational Services; Debbie Peterson, Executive Assistant; certificated and classified staff, students, and members of the community and the press. Student Board representative Carly Cody was present in open session only.

A. Call to Order

B. Select and Appoint New Member to Serve an Initial Two-Year Term as a "Community Member-at-Large" Representative on the Prop H/Prop U Citizens' Bond Oversight Committee and Establish the First Term as March 2009 Through February 2011

The Governing Board conducted interviews to appoint one person to serve as the Community Member-at-Large representative on the Prop H/Prop U Citizens' Bond Oversight Committee. Four candidates were interviewed. MSC (Schreiber/ Kelly) to appointed Timothy Brindley to the position of Community Member–at–Large and establish the first term as March 2009 through February 2011. The motion passed 5/0.

C. Pledge of Allegiance

D. Reading of the GUHSD Vision Statement and Governance Standards

IV. Awards/Recognitions/Special Reports or Presentations

1. Recognition of Outgoing CBOC member Phil Marsh

2. Recognition of the Fourth Quarter Outstanding Classified Employee, Linda Sauter, Buyer

V. Communications from the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board

Public Speakers - Items On the Agenda:

Elana Levins-Craig asked the Board to reconsider the elimination of the life management courses. Sam Rearic requested that the Board reconsider the proposed calendar for 2009-10. Ken Myron expressed his opinion regarding the skills students receive in life management courses. Kate Brogan-Dibos requested that the Board institute an early retirement program. Howard Kindschi recommended that the Board send layoff notices to all Administrative personnel. Ed Vicino requested that the Board not consider laying off an electrician.

Minutes

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

Student Board representative Carly Cody reported on the activities of the ASB, noting upcoming events.

B. Special Reports

1. Proposition H Annual Report & Audits Presented by Citizens' Bond Oversight Committee
2. Monthly Report to the Governing Board by the Chairman of Proposition H Citizens' Bond Oversight Committee (CBOC
3. Report to the Governing Board on Health Pathways by Heather Peterson and Natalie Ray
4. Report to the Governing Board on Career and Technical Education by Adena Boxer, Director of ROP
5. Report to the Governing Board Regarding Prop H Status by Katy Wright, Program Manager

Katy Wright, Program Manager, gave a presentation updating the Board on status of Prop H.

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSIONS

A. Superintendent

1. MSC (Hoy/Woods) to approve the election of candidates Twila Godley, Penny Halgren, Janet Mulder, Barbara Ryan and Priscilla Schreiber for the California School Boards Association Region 17 Delegate Assembly for 2009. The motion passed 5/0. MSC (Hoy/Schreiber) to approve the election of candidates Kelli Moors and Katie Dexter for the California School Boards Association Region 17 Delegate Assembly for 2009. The motion passed 5/0.

B. Business Services

1. MSC (Schreiber/Shield) to approve to award contract for Annual Independent Audit Services of the Grossmont Union High School District, Proposition H, Proposition U, and the San Diego Educational Authority No.1 to Nigro Nigro & White, PC.; and authorization for Superintendent or designee to execute same. The motion passed 5/0.
2. MSC (Hoy/Schreiber) to adopt Resolution (2009-83) to approve the sale of Proposition U Series 2009 General Obligation Bonds. The motion passed 5/0.
3. MSC (Schreiber/Kelly) to approve Fiscal Year 2008-2009 Second Interim Certification of Fiscal Solvency in compliance with Education Code Sections 42130 and 42131. The motion passed 5/0.
4. MSC (Schreiber/Hoy) to ratify change orders approved pursuant to Resolution (2008-116). The motion passed 5/0.
5. MSC (Schreiber/Kelly) to approve the monthly financial overview for the period ending January 31, 2009. The motion passed 5/0.

C. Educational Services

1. MSC (Hoy/Schreiber) to adopt Resolution (2009-81) Endorsing Library Media Month. The motion passed 5/0.

D. Human Resources

1. DELETED

A Genda

III. RECONVENE OPEN SESSION (6:00 P.M.)

A. Call to Order
B. Pledge of Allegiance to the Flag
C. Moment of Silence
D. Reading of GUHSD Vision Statement

IV. AWARDS/RECOGNITIONS/SPECIAL REPORTS OR PRESENTATIONS

1. Recognition of 2008 - 2009 Teacher of the Year Candidates
2. Recognition of Academic League Varsity Champions, Granite Hills High School
3. Recognition of Academic League Junior Varsity Champions, West Hills High School
4. Recognition of CIF-SDS Division II Girls' Basketball Champions 2009, West Hills High School
5. Recognition of CIF-SDS Division II Boys' Soccer Champions 2009, Valhalla High School
6. Recognition of CIF-SDS Division III Wrestling Champions 2009, Steele Canyon High School
7. Recognition of The Pfizer Foundation, Inc., for their donation of a Cart on Wheels (COW) valued at $46,000 to El Cajon Valley High School Science Department, Yvonne Ormond, Robert Hunter and Martie Hart

V. COMMUNICATIONS FROM THE PUBLIC

All comments from the public on agenda items are heard for a total of 30 minutes, a maximum of 3 minutes per speaker and, if necessary, are continued at the conclusion of the business meeting. BB9323 Speaker Cards Whether the speaker is speaking to an agenda item or an item not on the agenda, the speaker shall file a speaker card (a gold card for items ON the agenda and a blue card for items NOT ON the agenda) indicating his or her name and the agenda time or subject he or she wishes to address and present it to the Board secretary prior to the approval of the agenda. If a member of the public wishes to speak to an item at the time the item comes up for action, please indicate that on the Speaker Card and you will be given an opportunity to speak prior to the action being taken.

A. Procedures for Receiving Comments From the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board

1. Board Agenda Topics: Opportunity for members of the public to address the Governing Board on any item described in this Notice (Government Code section 54954.3). An individual speaker may not exceed a total of three minutes on all items.

2. Topics NOT ON the Agenda: Persons wishing to address the Board on any item(s) NOT ON the agenda may do so at the end of the meeting under item XI, *Comments from the Public on Topics Not On the Agenda.*

VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

B. Student Matters Pursuant to Education Code Section 49073-49079 (Action)

1. Expulsion of Student in Case # 3
2. Suspended Expulsions of Student in Cases #12 Through #13
3. Stipulated/Suspended Expulsions of Students in Cases # 118 Through # 148
4. Revoke Suspended Expulsions of Students in Cases # 32 Through # 37
5. Student Matters Pursuant to Education Code Sections 60851(c) Waiver of the High School Exit Examination in Cases # 66 & 67

C. Approval of Agenda

D. Approval of the Minutes of the Regular Governing Board Meeting of March 12, 2009

E. Approval of the Minutes of the Special Governing Board Meeting of March 5, 2009

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

B. Special Reports

1. Monthly Report to the Governing Board by the Chairman of Proposition H Citizens' Bond Oversight Committee, Jim Panknin
2. Report to the Governing Board Regarding Prop H Status by Katy Wright, Program Manager
3. Financial and Human Resources Enterprise Resource Planning System Report
4. Report to Governing Board on the Superintendent's Strategic Plan (Part 1)

Minutes

C. Approval of Minutes of the Regular Governing Board Meeting of March 12, 2009
MSC (Kelly/Woods) to approve the minutes of the March 12, 2009, Regular Governing Board meeting. The vote was 5/0.

D. Approval of Minutes of the Special Governing Board Meeting of March 5, 2009
MSC (Hoy/Schreiber) to approve the minutes of the March 5, 2009, Special Governing Board meeting. The vote was 5/0.

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report
Student Board representative Carly Cody reported on the activities of the ASB, noting upcoming events. She also reported that the ASB would be selecting a new Student Board Representative at their next Executive meeting.

B. Special Reports

1. Monthly Report to the Governing Board by the Chairman of Proposition H Citizens' Bond Oversight Committee (No Report)
2. Report to the Governing Board Regarding Prop H Status by Katy Wright, Program Manager
3. Deleted
4. Report to Governing Board on the Superintendent's Strategic Plan (Part 1)

   The Superintendent and the Educational Services Department presented a report on "A Portfolio of Great Schools" (Part I). Assistant Superintendent Mike Lewis presented the Post-Secondary Plan. Director Cindy Douglas reported on the Literacy Plan and Plan audit for the District. Directors Lucia Washburn and Kathy Burton presented the Alternative Education program information including newly developed Learning Center programs. Wellness program information was shared by Debbie Schroeder, Benefits Department, including employee wellness initiatives. The Career Tech Educational plan was shared, including proposed academies and pathways to address California industry sectors and proposed facilities and architectural plans.

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSIONS

A. Superintendent

1. MSC (Schreiber/Woods) to appoint Member Hoy as Director and Member Shield as Alternate Director to represent the District on the San Diego County Educational Facilities Authority No. 1 Board in connection with the Joint Use Facility with the San Diego County Office of Education. The motion passed 5/0.

B. Business Services

1. MSC (Kelly/Hoy) to ratify change orders approved pursuant to Resolution (2008-116). The motion passed 5/0.
2. MSC (Schreiber/Hoy) to approve the monthly financial overview for the period ending February 28, 2009. The motion passed 5/0.

C. Educational Services

1. MSC (Hoy/Schreiber) to adopt Resolution (2009-86) Endorsing Support of Enforcing California State Health and Safety Code Section 11014.5, Defining Drug Paraphernalia and Section 11364.7, Providing Penalties for Its Sale. The motion passed 5/0.

Agenda

PLEASE NOTE: Speaker cards are accepted until 6:00 p.m.

III. RECONVENE OPEN SESSION (6:00 P.M.)

A. Call to Order
B. Pledge of Allegiance to the Flag
C. Moment of Silence
D. Reading of GUHSD Vision Statement

IV. AWARDS/RECOGNITIONS/SPECIAL REPORTS OR PRESENTATIONS

1. Recognition of the Golden Artistry Jewelry Design Competition Award Winners
2. Recognition of Support Personnel Accountability Report Card (SPARC)
3. Recognition of Beginning Teacher Support and Assessment (BTSA) Year 1 and Year 2 Program Completions

V. COMMUNICATIONS FROM THE PUBLIC

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A. Procedures for Receiving Comments From the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board

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2. Topics NOT ON the Agenda: Persons wishing to address the Board on any item(s) NOT ON the agenda may do so at the end of the meeting under item XI, *Comments from the Public on Topics Not On the Agenda.*

VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

B. Student Matters Pursuant to Education Code Section 49073-49079 (Action)

1. Suspended Expulsions of Student in Cases #14 Through #15
2. Stipulated/Suspended Expulsions of Students in Cases # 149 Through # 166
3. Revoke Suspended Expulsions of Students in Cases # 38 Through # 44
4. Student Matters Pursuant to Education Code Sections 60851(c) Waiver of the High School Exit Examination in Cases # 69 & 106

C. Approval of Agenda

D. Approval of the Minutes of the Regular Governing Board Meeting of April 2, 2009

E. Approval of the Minutes of the Special Governing Board Meeting of April 28, 2009

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

B. Special Reports

1. Monthly Report to the Governing Board by the Chairman of Proposition H/U Citizens' Bond Oversight Committee, Jim Panknin
2. Report to the Governing Board Regarding Prop H/U Status by Katy Wright, Program Manager
3. Report to Governing Board on the Superintendent's Strategic Plan (Part II)
4. Quarterly Report to the Governing Board of District Legal Costs

Agenda

III. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSION

A. Business Services

1. Ratification of Change Orders Approved Pursuant to Resolution (2008-116)
2. Approval of Monthly Financial Overview for the Period Ending March 31, 2009
3. Adoption of Resolution (2009-89) Which Allows for a Temporary Transfer of Funds From the County Treasurer's Office
4. Public Hearing to Seek Input and Take Testimony From Public in Regard to Categorical Fund Transfers and Uses in Accordance with SBX3 4 (Chapter 12/2009)
5. Approval of Re-designation of $1.2 Million from ROP Capital Reserve Account to the ROP Regular Operating Account
6. Approval of Resolution (2009-102) Authorizing Approval of Categorical Fund Transfers in Accordance with SBX3 4 (Chapter 12/2009)
7. Redesignate Jim Panknin as the "Parent or Guardian of a Child Enrolled in the District," and Redesignate Larry Nichols as "Community Member-at-Large" on the Citizens' Bond Oversight Committee for Propositions H and U with no change to the terms of the two individuals

B. Education Services

1. Approval and Adoption of the First Reading of Revisions to Board Policy 5111.13, Admissions With the Option to Waive the Second Reading
2. Public Hearing on Request to Establish Altus Institute Magna Carta Secondary School
3. Approval of Special Education Programmatic Adjustments

C. Human Resources

1. Adoption of Resolution (2009-103) Accepting the Proposed Decision of the Administrative Law Judge Related to the Reduction or Elimination of Particular Kinds of Service, Pursuant to Education Code Sections 44949 and 44955
2. Adoption of Resolution (2009-87) Implementing Classified Layoff (Terminating and Reducing Services of Classified Employees); and Providing Direction to Issue Notifications to Employees Whose Services are Terminated or Reduced for School Year 2009-2010, Pursuant to Education Code 45308

IX. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS IX. A. THROUGH C.) (Action)

Items listed in this section are considered to be routine and are acted on by the Board in one motion.

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same
2. Ratification and Approval of Long-Distance Student Travel
3. Authorization to Award Scholarships From the Grossmont Jack Mashin Athletic Scholarship Trust Fund
4. Authorization to Award Scholarships From the Richard Ridgway Memorial Scholarship Fund
5. Authorization to Award Scholarship From the Darrell Ray Hawkins, Jr., Memorial Scholarship Trust
6. Authorization to Award Scholarships From the Richard Thruston-Crystal Cleaners Memorial LEOS Scholarship Fund
7. Authorization to Award Scholarships From the Terry K. Ryan Future Teacher Scholarship Fund
8. Approval to Submit and Implement, if Funded, the County of San Diego, Prevention and Early Intervention (PEI) RFP; and Authorization for Superintendent or Designee to Execute Same
9. Approval to Submit and Implement, if Funded, Workforce Investment Act, Title II Adult Education and Family Literacy Act, Section 231 and English Literacy/Civics Education Grant School Year 2009-2010; and Authorization for Superintendent or Designee to Execute Same

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

Student Board representative Carly Cody reported on the activities of the ASB, noting upcoming end-of-the-year events including Proms, Spring dances, and musical presentations. She also reported that the ASB had selected a new Student Board Representative.

B. Special Reports

1. Monthly Report to the Governing Board by the Chairman of Proposition H/U Citizens' Bond Oversight Committee, Jim Panknin

   Chairman Jim Panknin reported on the progress report for Proposition H/U.

2. Report to the Governing Board Regarding Prop H/U Status by Katy Wright, Program Manager

   Katy Wright, Program Manager, gave a presentation updating the Board on status of Prop H and Prop U.

3. Report to Governing Board on the Superintendent's Strategic Plan (Part II)

   The Superintendent and the Educational Services Department presented a report on "A Portfolio of Great Schools" (Part II). Assistant Superintendent Mike Lewis and Director Cindy Douglas reported on the District's Professional Learning Communities and Assessments. Director Robin Ballarin reported on the plan for the Visual and Performing Arts facilities and programs. ELL Coordinator Erin Richison reported on the English Learner Program and personalized student plans. Special Education Director Mary Sue Glynn reported on the plan for the Special Education facilities and programs including the District's commitment to providing the least restrictive environment for all students.

4. Quarterly Report to the Governing Board of District Legal Costs

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSIONS

A. Business Services

1. MSC (Kelly/Schreiber) to ratify change orders approved pursuant to Resolution (2008-116). The motion passed 5/0.

2. MSC (Schreiber/Hoy) to approve the Monthly Financial Overview for the period ending March 31, 2009. The motion passed 5/0.

3. MSC (Schreiber/Hoy) to adopt Resolution (2009-89) which allows for a temporary transfer of funds from the County Treasurer's Office. The motion passed 5/0.

4. Public Hearing to Seek Input and Take Testimony From Public in Regard to Categorical Fund Transfers and Uses in Accordance with SBX3 4 (Chapter 12/2009)

   President Shield opened the Public Hearing and called speakers forward. Hearing no speakers, the Public Hearing was closed.

5. MSC (Woods/Hoy) to approve of re-designation of $1.2 million from ROP capital reserve account to the ROP regular operating account. The motion passed 5/0.

6. MSC (Woods/Schreiber) approve Resolution (2009-102) Authorizing Approval of Categorical Fund Transfers in Accordance with SBX3 4 (Chapter 12/2009). The motion passed 5/0.

Minutes

7. MSC (Hoy/Kelly) to redesignate Jim Panknin as the "Parent or Guardian of a Child Enrolled in the District," and redesignate Larry Nichols as "Community Member-at-Large" on the Citizens' Bond Oversight Committee for Propositions H and U with no change to the terms of the two individuals. The motion passed 5/0.

B. Education Services

1. MSC (Schreiber/Shield) to approve and adopt the First Reading of Revisions to Board Policy 5111.13, Admissions and waive the second reading. The motion passed 5/0.

2. Public Hearing on Request to Establish Altus Institute Magna Carta Secondary School

   President Shield opened the Public Hearing and called speakers forward. Tim Tuter, School Site Coordinator of Audeo Charter School, presented information regarding the submitted charter.

   Hearing no other speakers, the Public Hearing was closed.

3. MSC (Kelly/Shield) to approve the Special Education programmatic adjustments. The motion passed 5/0.

C. Human Resources

1. MSC (Schreiber/Kelly) to adopt Resolution (2009-103) accepting the proposed decision of the Administrative Law Judge related to the reduction or elimination of particular kinds of service, Pursuant to Education Code Sections 44949 and 44955. The motion passed 5/0.

2. Item Deleted

IX. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS A. THROUGH C.)

MSC (Woods/Schreiber) to approve the Consolidated Motion (Consent Agenda). The vote was 5/0.

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same
2. Ratification and Approval of Long-Distance Student Travel
3. Authorization to Award Scholarships From the Grossmont Jack Mashin Athletic Scholarship Trust Fund
4. Authorization to Award Scholarships From the Richard Ridgway Memorial Scholarship Fund
5. Authorization to Award Scholarship From the Darrell Ray Hawkins, Jr., Memorial Scholarship Trust
6. Authorization to Award Scholarships From the Richard Thruston-Crystal Cleaners Memorial LEOS Scholarship Fund
7. Authorization to Award Scholarships From the Terry K. Ryan Future Teacher Scholarship Fund
8. Approval to Submit and Implement, if Funded, the County of San Diego, Prevention and Early Intervention (PEI) RFP; and Authorization for Superintendent or Designee to Execute Same
9. Approval to Submit and Implement, if Funded, Workforce Investment Act, Title II Adult Education and Family Literacy Act, Section 231 and English Literacy/Civics Education Grant School Year 2009-2010; and Authorization for Superintendent or Designee to Execute Same
10. Authorization for the Superintendent or Designee to Approve and Execute Adult Education Rental Agreements, Not to Exceed $2000, for Classroom Space, School Year 2009-2010
11. Approval of Renewal of Agreement (A-4850R12) With Myrt Niesley Marketing Services for Preparation of Camera-Ready Copy for Adult School Schedules for 2009-2010 School Year; and Authorization for Superintendent or Designee to Execute Same
12. Approval of Grossmont Adult School Courses for 2009-1010 School Year; and Authorization for Superintendent or Designee to Execute Same
13. Approval of Agreement With PayChex, Inc., to Provide Payroll Services for East County Career Center Summer Youth Employment Program, and Authorization for Superintendent or Designee to Execute Same

Agenda

III. RECONVENE OPEN SESSION (6:00 P.M.)

A. Call to Order
B. Pledge of Allegiance to the Flag
C. Moment of Silence
D. Reading of GUHSD Vision Statement

IV. AWARDS/RECOGNITIONS/SPECIAL REPORTS OR PRESENTATIONS

1. California Distinguished School Award: Grossmont, Helix Charter and Grossmont Middle College High Schools
2. Monte Vista High School for Being Recertified as an AVID National Demonstration Site
3. Grossmont Healthcare District for their Donation of $58,500 to GUHSD School Sites
4. Recognition of Carly Cody (Valhalla High School), Student Board Representative, and Kelsey Hjalmarson (Grossmont High School), Alternate Student Board Representative for the 2008-2009 School Year
5. Introduction of Matthew Plummer (Grossmont High School), as Student Representative to the Governing Board, and Andrew Blank (Steele Canyon High School), as Alternate Student Board Representative for the 2009-2010 School Year

V. COMMUNICATIONS FROM THE PUBLIC

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VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

B. Student Matters Pursuant to Education Code Section 49073-49079 (Action)

1. Suspended Expulsions of Student in Cases # 16 Through #1 7
2. Stipulated/Suspended Expulsions of Students in Cases # 167 Through # 188
3. Revoke Suspended Expulsions of Students in Cases # 45 Through # 50
4. Lift Expulsions of Students in Cases # 73 Through # 97

C. Approval of Agenda

D. Approval of the Minutes of the Regular Governing Board Meeting of May 14, 2009

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

B. Special Reports

1. Monthly Report to the Governing Board by the Chairman of Proposition H/U Citizens' Bond Oversight Committee, Jim Panknin
2. Report to the Governing Board Regarding Prop H/U Status – Katy Wright
3. Report on Student Attendance Incentive Program: Final Results for 2008/09

Minutes

Student Matters
Member Kelly reported that the Governing Board, in closed session, reviewed the findings of fact, the conclusion of law and any written objection to the same, which were presented by staff on student matters. The Governing Board then took action in public session to approve the following recommendations. Separate action was taken on each item:

1. MSC (Kelly/Hoy) to approve the Suspended Student Expulsions in cases # 16 and 17. The vote was 5/0.
2. MSC (Kelly/Schreiber) to approve the Stipulated/Suspended Student Expulsions in cases # 167 through 188. The vote was 5/0.
3. MSC (Kelly/Schreiber) to approve to Revoke Student Expulsions in cases # 45 through 50. The vote was 5/0.
4. MSC (Kelly/Schreiber) to approve to Lift Student Expulsions in cases # 73 through 97. The vote was 5/0.

Public Employee Matters Pursuant to Government Code Section 54957

1. In closed session, the Board took action to terminate employee case # 09-009, a classified employee, effective June 11, 2009 pursuant to Education Code section 44836. The roll-call vote was 5 yes/0 no.

B. Approval of Agenda
MSC (Hoy/Kelly) to approve the June 11, 2009, agenda including the following deletions. The vote was 5/0.

DELETIONS:
VIII.B.1. – Approve or Deny Request to Establish Altus Institute Magna Cara Secondary School
IX.A.22.e. – Approval of School Improvement/Site Plans for School Year 2008-2009 Final Draft – e. Granite Hills High School (only)

C. Approval of Minutes of the Regular Governing Board Meeting of May 14, 2009
MSC (Schreiber/Hoy) to approve the minutes of the May 14, 2009, Regular Governing Board meeting. The vote was 5/0.

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report
Student Board representative Carly Cody thanked the Governing Board for the opportunity to sit on the Board and said she had a great learning experience this year.

B. Special Reports

1. Monthly Report to the Governing Board by the Chairman of Proposition H/U Citizens' Bond Oversight Committee

   Chairman Jim Panknin reported that the CBOC endorsed the staff's recommendation of the Lazy A Ranch. He also noted that the CBOC has requested a performance review of Grossmont High School and the Work Training Center.

2. Report to the Governing Board Regarding Prop H/U Status by Katy Wright, Program Manager

   Katy Wright, Program Manager, gave a presentation updating the Board on status of Prop H and Prop U.

3. Report on Student Attendance Incentive Program: Final Results for 2008/09

   Deputy Superintendent Scott Patterson reported on the final results for the 2008-09 school year Student Attendance Incentive Program. Mr. Patterson reported that the District is still making positive improvements on attendance and he congratulated the schools for their efforts.

Gold Plate - Oversight Agendas and Minutes

2007-08

BOND COMMITTEE

Public Relations

Steering and Planning

Construction

Communications

Audit and Finance

G.P. - Oversight Agendas and Minutes

Bond Oversight Committee

2007-08

Citizens' Bond Oversight Committee
Summary of Meeting
July 25, 2007

1.0 Meeting Called to Order

The meeting was called to order at 5:03 p.m. by Chairman Bill Wells.

2.0 Roll Call

The following members were present:

Daniel Bartholomew, Mendy Brant, Harold Hilliker, Fred Lear, James Panknin, Ron Pennock, Bill Wells, and Rick Winet.

The following members are excused as absent:

Walter Heiser, Phillip Marsh, Chuck Muse.

3.0 Approval of Minutes

Chairman Wells moved that the minutes be accepted as presented. Seconded. Passed.

4.0 Public Comments

4.1 Items on Agenda

- Barbara Killian –
  - Ms. Killian spoke in support of the modernization of existing schools as well as a district-wide demographic study.
    - Chairman Wells pointed out that there is an enrollment projection study (including patterns of enrollment) on the website. http://www.guhsd.net/documents/Enroll_Report_65007RevIDraft.pdf

4.2 Items not on agenda

None.

5.0 Chair Report

- Chairman Wells explained that The San Diego Taxpayers' Association presentation of Best Practices for an Independent Oversight Committee would be discussed at 11.2. He asked that the members review all financial forms in agenda packet, which will not be reviewed tonight as usual.
- Chairman Wells thanked Priscilla Schreiber for attending.

5.1 CBOC Members Upcoming Term Dates

- In September, Members Bartholomew, Heiser, and Winet's first terms expire. Member Brant contacted each, and Members Heiser and Winet would like to return for a second term. Member Bartholomew would like to leave at the end of this term.

- A motion to appoint Members Heiser and Winet to a second term and to accept Member Bartholomew's term expiration will be brought before the GUHSD Governing Board at its August meeting.
- Member Pennock asked if there is a requirement to open the available positions to the public. Chairman Wells explained that it is at the discretion of the Governing Board. He will make a report that three members' terms are ending, and the Board will make a decision on the process in which the vacancy is filled. There were no objections to presenting it to the Board in this way.

5.2 Review of Brown Act Requirements

- Subcommittees are regulated by the Brown Act. Members were asked to contact Sarita Hammons in advance of changes in meeting times and places. All Subcommittee meetings are required to have agendas publicly posted seventy-two hours in advance.
- If there is a site visit conducted with a majority of the Subcommittee present, this constitutes a meeting under the Brown Act and a notice needs to be posted.

6.0 Governing Board Update

- No presentation was given due to Scott Patterson's absence.

7.0 Project Status Tracking Schedule

- The Project Status Tracking Schedule was included in the agenda packet as Exhibit 7.0 (available to the public via CBOC website as an agenda attachment).

7.1 Headache Report

- The Headache Report was included in the agenda packet as Exhibit 7.1 (available to the public via CBOC website as an agenda attachment).

8.0 Program Financial Reports

8.1 Program Expenditure Review

- The Program Expenditure Review was included in the agenda packet as Exhibit 8.1 (available to the public via CBOC website as an agenda attachment).

8.2 Detail of Expenditures

- The Detail of Expenditures was included in the agenda packet as Exhibit 8.2 (available to the public via CBOC website as an agenda attachment).

8.3 FACs Report

- The FACs Report was included in the agenda packet as Exhibit 8.3 (available to the public via CBOC website as an agenda attachment).

8.4 Program Management Organization % of Total

- The Program Management Organization % of Total was included in the agenda packet as Exhibit 8.4 (available to the public via CBOC website as an agenda attachment).

8.5 Change Order Rate

- The Change Order Rate was included in the agenda packet as Exhibit 8.5 (available to the public via CBOC website as an agenda attachment).

9.0 Subcommittees

- Subcommittee Reports will be postponed until the August meeting.

9.1 Audit & Finance Subcommittee Report

9.2 Construction Oversight Subcommittee Report

9.3 Public Relations Subcommittee Report

9.4 Steering & Planning Subcommittee Report

10.0 Old Business

None.

11.0 New Business

11.1 Recommendation on CBOC Consultant

- Chairman Wells, Member Lear, and Mr. Patterson interviewed four fims that replied to the RFP. It was a consensus that Colbi Technologies, Inc., would be the best fit for the CBOC's needs. They are recommending to the CBOC that they notify the Governing Board of the recommendation that the contract be awarded to Colbi Technologies.
- Member Lear explained the interview process. The four firms who were interviewed were Colbi Technologies, gafcon, Pag-West, and Vanir.
  - There was a set of eight questions, prepared by Mr. Kiesling and approved by the interview panel.
  - The traits they were looking for were competence, independence, and cost containment. Colbi Technologies has a history of meeting those parameters.
  - Larry Goshorn was introduced as the Consultant from Colbi Technologies. He will be present at all CBOC meetings, as well as requested Subcommittee meetings.
- Mr. Goshorn can assist with annual reports, website, and public relations. If in-depth information is needed for specific reports or projects, he will be able to assist.

- The Consultant will cost $50,000.
- Feedback from outside sources stated that he makes honest and independent decisions, even if it goes against popular opinion.
- Mr. Goshorn was excused from the meeting.
- Chairman Wells moved that the CBOC will make a recommendation to the GUHSD Governing Board to hire Colbi Technologies, Inc. as the CBOC Consultant. Member Hilliker Seconded. Member Bartholomew Opposed. Passed 10-1.

11.2 Taxpayers Association Best Practices and CBOC Role

- The San Diego Taxpayers' Association suggested the CBOC to take a more active role in presenting their opinions to the Governing Board as to how all Prop H funds should be spent.
  - This may also include not only recommendations on how projects are implemented, but whether it is appropriate for a particular project to move forward or not.
- Member Panknin explained that at the July Audit & Finance Subcommittee meeting, Phil Nerhood, Chair of the Reports & Audit Subcommittee for the San Diego Unified School District Independent Citizens' Oversight Committee, suggested that the CBOC be proactive on weighing in on projects. When the funding is depleted, Mr. Nerhood explained that the Committee should be able to explain the shortfalls to the public, and help the Governing Board prioritize what should and shouldn't be completed.
- Member Hilliker stated that he believed it was clearly presented at the June meeting that the Governing Board would like to hear the CBOC's opinions.
- Chairman Wells explained that the CBOC will need to create a recommendation of priorities of projects, including addressing the Alpine High School issue.
  - Member Brant explained the findings of the GUHSD Bond Advisory Commission's Repair & Renovation Subcommittee's report of priorities for each school site.
- Member Panknin proposed a plan to move forward.
  - Identify what will be completed with the existing funding and make a report.
  - Prioritize the projects in place and those in danger.
  - Make a plan to complete these projects
- Chairman Wells explained that the CBOC will need to decide whether or not they will formally change their scope, and then make a decision as to when they will go to the Governing Board with their recommendations. If there is something a CBOC Member feels needs to be addressed, they should bring it to the Committee for a vote to decide if it should be brought to the Governing Board.
- Member Pennock moved that the CBOC should continue with the guidelines laid out under Prop 39 and as suggested by the San Diego

Taxpayers' Association and others as it pertains to the independence of the group and its oversight. Member Bartholomew seconded. Passed unanimously.

11.3 Bond Advisory Commission Recommendation Tracking (Guest: Jim Perkins)

- Mr. Perkins handed out Exhibit 11.3, which is available to the public via CBOC website as an agenda attachment. The following points were presented:
  - Mr. Perkins believes GUHSD should explore a bond extension. SDUSD and PUSD area currently looking into this.
  - He believes the CBOC should go forward with the scope changes transparently and communicate this to stakeholders.
  - Should create a District-owned database including a needs list and facilities plan, to be owned and operated by the Program Management group. The Program Manager can give updates at meetings, and they will have one source of information that everyone has access to.
  - The CBOC should investigate all cost savings possible. The industry standard is less than 10% for change orders.
  - The BAC believes the managing of cash flow analysis should be completed in more detail.
  - Non-Prop H projects should not use any available money for Prop H projects.
  - Not enough money has been set aside for ongoing maintenance issues at existing facilities.

12.0 Staff Report

- Mr. Kiesling explained the Program Management firm selection process. The cost of this is not yet determined. The firm will provide full-time, on-site support staff to keep track of dollars and schedules. Mr. Kiesling is estimating it will cost several million dollars over the life of the program.
  - Mr. Kiesling explained that the Program Manager will add definition to the program. He explained that this issue was outlined at a previous CBOC meeting, and although it will cost quite a bit, hiring this Program Manager will save money in the long-term.
    - Member Hilliker stated that this was brought up at a previous meeting and that the CBOC was against it.
    - Chairman Wells thinks it is appropriate to inform the Governing Board that the CBOC would like to express their opinions before large financial decisions are made. The CBOC would like to hear about these changes first.
    - Member Heiser is on the Program Manager interview and selection panels.

- Mr. Kiesling explained the BAC Final Report Recommendations Matrix to the CBOC, Exhibit 12.0 (available to the public via CBOC website as an agenda attachment).
    - This matrix will be presented to the Governing Board at their August 15 meeting.
    - Mr. Kiesling explained a checkmark indicates it will be brought back to the CBOC for their input. This matrix is the vehicle that will assist the CBOC in making recommendations for projects to the Governing Board. The format needs approval from the CBOC, not the individual recommendations.
    - Member Panknin moved that the CBOC adopt the format of the GUHSD Bond Advisory Commission Final Report Recommendations Matrix. Member Brant seconded. Passed Unanimously.

13.0 Other Business

- Member Pennock explained that the Construction Oversight Subcommittee plans on holding a meeting to discuss Phase 1 with school site planners, and reporting this information to the CBOC at the August meeting.
- Chairman Wells offered to speak with the Governing Board regarding the recommendations of the BAC, and that the CBOC would like to give their opinion on the validity of what was presented.

14.0 Future Agenda Items

None.

15.0 Adjournment

The meeting was adjourned at 7:34 p.m.

Citizens' Bond Oversight Committee
Summary of Meeting
August 29, 2007

1.0 Meeting Called to Order

- The meeting was called to order at 5:05 p.m. by Chairman Bill Wells.

2.0 Roll Call

Members Present:	Mendy Brant, Walter Heiser, Fred Lear, Phillip Marsh, Chuck Muse, James Panknin, and Bill Wells. Ron Pennock (arrived at 5:10 p.m.)
Members Excused as Absent:	Harold Hilliker, Rick Winet
Members Absent:	Daniel Bartholomew

3.0 Approval of Minutes

- Member Brant moved to approve the July minutes. Seconded by Member Panknin.

Yes:	Mendy Brant, Walter Heiser, Fred Lear, Phillip Marsh, James Panknin, Ron Pennock, Bill Wells (7)
Abstain:	Member Muse (1)

Motion passed.

4.0 Public Comments

--Items on Agenda – None.
--Items Not on Agenda – None.

5.0 Chair Report

- Chairman Wells stated that he would not give a report in order to allow more time for other agenda items.

6.0 Governing Board Update

6.1 Approval to Negotiate and Execute Agreement with gafcon/Harris to Provide Prop H Program Management Services *(Aug 15)*

- The Agreement with gafcon/Harris to provide Prop H Program Management services was approved by the GUHSD Governing Board at their August 15 meeting.
- Mr. Kiesling introduced the representatives present: Randall Duncan (Harris & Associates) and Erik Reuter (gafcon). Mr. Reuter will be the full-time Program Manager.

6.2 Approval of Agreement with Colbi Technologies, Inc. to Serve as Consultant to CBOC *(Aug 15)*

- Mr. Patterson stated the agreement with Colbi Technologies, Inc, was approved by the GUHSD Governing Board at their August 15 meeting. Larry Goshorn from Colbi Technologies, Inc, will be the CBOC Consultant.

6.3 Re-Appointment of CBOC Members *(Aug 15)*

- Members Heiser and Winet have been reappointed to their positions on the CBOC. Member Bartholomew's term expiration has been accepted.

6.4 Potential Appointment of FEI to Open CBOC Member Position *(Aug 15)*

- This item was withdrawn from the Governing Board meeting agenda; therefore, no action was taken. This item will be reviewed with the CBOC before it is brought back to the Governing Board.

6.5 Review of BAC Recommendation Tracking Matrix *(Aug 15)*

- Mr. Patterson explained that no action was taken on this item at the Governing Board meeting. He pointed out that there will be several action items being brought for consideration at the September 6 Governing Board meeting.

7.0 Project Status Tracking Schedule

- The Project Status Tracking Schedule was included in the agenda packet as Exhibit 7.0 (available to the public via CBOC website as an agenda attachment).

7.1 Headache Report

- The Headache Report was included in the agenda packet as Exhibit 7.1 (available to the public via CBOC website as an agenda attachment).

8.0 Program Financial Reports

8.1 Program Expenditure Review

- The Program Expenditure Review was included in the agenda packet as Exhibit 8.1 (available to the public via CBOC website as an agenda attachment).

8.2 Detail of Expenditures

- The Detail of Expenditures was included in the agenda packet as Exhibit 8.2 (available to the public via CBOC website as an agenda attachment).

8.3 Program Management Organization Percentage of Total

- The Program Management Organization Percentage of Total was included in the agenda packet as Exhibit 8.3 (available to the public via CBOC website as an agenda attachment).

8.4 Change Order Rate

- The Change Order Rate was included in the agenda packet as Exhibit 8.4 (available to the public via CBOC website as an agenda attachment).

9.0 Subcommittees

9.1 Audit & Finance Subcommittee Report

- The Audit & Finance Subcommittee met August 21. The minutes, included in the agenda packet as Exhibit 9.1, are a draft summary of the meeting and have not been approved; they are included for informational purposes only.

9.1.1 Discussion with the District External Auditor

- The Subcommittee met with the District External Auditor, Angie Zamora, to briefly review the audit process from the last fiscal year, and to discuss the process for this upcoming year's audit. Ms. Zamora will return to the District as part of her periodic visit for the current audit, and will attend Subcommittee's September 20 meeting.

9.1.2 Prop H Program Funding – Other Sources/Uses

- Member Heiser reviewed the presentation given to the Subcommittee by Mr. Patterson regarding other sources and uses of Prop H funding. He discussed the use of matching funds for non-Prop H projects.
- Member Heiser explained that by applying matching funds to non-Prop H projects there is a benefit to Prop H in the form of $11.1 M.
- At the Subcommittee meeting, Mr. Patterson and Mr. Kiesling agreed that before any further matching funds are expended on non-Prop H projects, it would be brought to the Subcommittee or the CBOC first.

9.2 Construction Oversight Subcommittee Report

- Member Pennock reviewed the developments of their July Helix site visit. In September, the Subcommittee will meet with Mr. Kiesling's staff and site staff from various schools.
- Member Marsh presented a draft of a Problem Tracking Sheet, which can be accessed by the public on the CBOC website as Exhibit 9.2. This form can assist in addressing any issues that may arise at a school site with Prop H related construction.
  - In the future, the form would be available online and completed electronically. Member Marsh would like to test this form on Helix High School.
  - District staff members, as well as the Program Manager, will review this Tracking Sheet and give feedback at a future meeting.

- After discussion with the Audit & Finance Subcommittee members, it was agreed that the Construction Oversight Subcommittee will monitor Change Orders in the future.

9.3 Public Relations Subcommittee Report

- Member Panknin stated that the Public Relations Subcommittee did not meet in July. They will meet in September, and will be discussing the Annual Report and the website with Mr. Goshorn.

9.4 Steering & Planning Subcommittee Report

9.4.1 CBOC Bylaws (Handout)

- Member Brant reported that the bylaws were reviewed with Larry Goshorn. The Subcommittee agreed that this draft, with minor changes, should be brought to CBOC for review before being brought before the Governing Board for approval.
  - Mr. Patterson apologized for not distributing the revisions in advance, as staff were still formatting it and entering correct information.
  - The changes made to the bylaws were explained to the CBOC. The CBOC discussed these changes with District staff.
  - Mr. Patterson pointed out that many changes were based in Prop 39 bond language.
  - The CBOC discussed potential changes to membership eligibility.
- Member Muse moved that 4.04 be removed from the proposed Bylaws. Seconded by Member Marsh. Approved unanimously.
- Member Panknin moved that the CBOC recommend to the Governing Board that 4.03 will not apply to any presently-appointed member. Seconded by Member Lear.
  Yes: M. Brant, F. Lear, C. Muse, J. Panknin, R. Pennock, B. Wells (6)
  No: Member Heiser (1)
  Abstain: Member Marsh (1)
  Motion passed.
- The CBOC discussed the date of the Organizational Meeting when elections of officers should take place.
- Chairman Wells moved to request that the Governing Board give the CBOC 30 days time to edit the Bylaws and then present them to the Board. Seconded by Member Lear. Passed unanimously.

9.4.2 New Construction vs. Modernization of Science Classrooms

- Mr. Patterson explained that this issue first arose during Mr. Kiesling's presentations to the Governing Board. The District will be moving forward with building new science classrooms, although this is a deviation from the bond language which specified that the classrooms would be modernized.
    - This change will have a beneficial effect on State Matching Funds generated; the District will receive another $10M of state dollars from new construction.
- Modernizing science classrooms would require reconfiguring interior walls, which may be load-bearing, many classrooms are too small. Additionally, acid-resistant piping and vent hoods would have to be installed. The savings is not very large, but it does save money.
- Mr. Kiesling explained that the staff is looking at constructing two-story buildings for school sites where space is an issue.
- Portables will be removed from these sites, which will provide space for the new buildings.
- Member Panknin moved that the CBOC accept Mr. Patterson's report and inform the Governing Board that the CBOC recommends that they approve new construction on science classrooms instead of modernization. Seconded by Member Lear.

  Yes: M. Brant, W. Heiser, F. Lear, P. Marsh, C. Muse, J. Panknin, B. Wells (7)

  No: R. Pennock (1)

  Motion passed.

9.4.3 Potential Appointment of FEI to Open CBOC Member Position

- Mr. Patterson explained this as a proposal to have the Governing Board appoint FEI as an organization to the open CBOC member position. This Board item was withdrawn from the August 15 agenda.
    - Rather than have the Governing Board interview and select an individual, they would instead appoint a representative from this organization. This is an attempt to try to visibly fulfill the requirements of Prop H membership. The designation of a member of this organization would ensure a member with financial expertise.
- The CBOC discussed the criteria for selecting a member of an organization to join the CBOC.
- The CBOC discussed possible East County organizations to become involved with the CBOC as an alternative to FEI.

There was a concern that the representative from this organization would not live within the District boundaries.

- It was clarified that the member position would be taken by a representative of the organization, and this person would be the only member of the organization responsible for attending CBOC meetings.
- Chairman Wells moved that the CBOC make a recommendation to the Governing Board to fill the empty member position with either an individual, or an organization which would provide an individual, with financial expertise. The CBOC further requests that this person live within the District boundaries. Seconded by Member Panknin. Passed Unanimously.

10.0 Old Business *(Chair)*

- None.

11.0 New Business *(Chair)*

11.1 Plan of Action Regarding BAC Recommendations

- Mr. Wells explained that the BAC Matrix is a recommended tracking device. He requested a Special Meeting to be held within the next two weeks.
- CBOC and District staff discussed the format and which materials to review prior to the Special Meeting.

11.2 Voice of San Diego Article

- No action or discussion due to time limitations.

12.0 Staff Report

- None.

13.0 Future Agenda Items

- None.

14.0 Adjournment

The meeting adjourned at 7:15 p.m.

Citizens' Bond Oversight Committee
Special Meeting
Summary of Meeting
September 13, 2007

1.0 Meeting Called to Order

- The meeting was called to order by Chairman Wells at 5:00 p.m.

2.0 Roll Call

- A quorum was represented as follows:

Committee Members Present: Mendy Brant, Walter Heiser, Fred Lear, Chuck Muse, James Panknin, Bill Wells, Rick Winet. Ron Pennock arrived at 5:55 p.m.

Committee Members Absent: Harold Hilliker, Phillip Marsh

- Members of the Committee, Program Managers, District staff, and members of the public were introduced.

3.0 Public Comments

--Items on Agenda – None.
--Items not on Agenda – None.

4.0 CBOC Bylaws Amendments Approved September 6, 2007

- No changes were made to the draft of the bylaws presented at the August 29 CBOC meeting. The amendments to the CBOC bylaws were adopted as presented. As a result of these changes, Chairman Wells and Member Hilliker are no longer eligible to serve on the CBOC.
- Chairman Wells officially resigned; Member Muse, as Vice-Chair, will act as President until one is elected.

5.0 Setting Priorities for Existing Schools – Mid Course Adjustments

5.1 Scope of Work Control Mechanisms

- Mr. Patterson explained that the tracking forms the Program Managers have created will help provide the CBOC with a report on the status and origin of different recommendations and projects.
- Member Pennock explained that the Construction Oversight Subcommittee will be looking for patterns of problems or issues with contractors.

5.2 BAC Recommendations Regarding Existing Schools

- Exhibit 5.2 can be accessed by the public via the CBOC website as an agenda attachment.

- Mr. Goshorn listed the projects that the Bond Advisory Commission requested the CBOC to review and comment on.
- Member Brant offered to present the Repairs & Renovations Subcommittee Final Report and their findings to the CBOC at their October meeting.
- At the October 31 CBOC meeting, the Program Mangers will present a report on their evaluation of the status of Prop H specified work at existing schools.
- The CBOC discussed the $65M reserve, and when the decision would be made whether or not to build a new high school.

5.3 CBOC Discussions and Possible Action Items

- No further discussion or actions regarding setting priorities for existing schools.

6.0 Define a Realistic 12th High School – Insure Continued Progress

6.1 12th High School Planning Data

- Mr. Patterson stated that the best way to learn about planning already completed for the 12th high school is through the monthly update given to the Governing Board. There is a budgeted amount to determine what types of geological and cultural mitigation might be done, which wouldn't be performed until the Governing Board chose one site.

6.2 BAC Recommendations Regarding 12th High School

- Governing Board President Schreiber explained that this item was tabled at the Governing Board meeting to allow time for staff to answer the Governing Board's questions, as well as to allow time for the CBOC to weigh in on the item.
- Mr. Patterson explained that the previous demographic study was commissioned by the District and delivered in May-June 2006. The direction that District staff took from the Governing Board, through no specific action, was to investigate the nature of demographic studies, including the differences between population studies and public school enrollment, and bring this information to the next few Governing Board meetings.
- Member Heiser moved that the CBOC recommend the Governing Board to act on the Bond Advisory Commission recommendation to fund a demographic study. Member Brant seconded. Passed unanimously.

6.3 CBOC Discussions and Possible Action Items

- No further discussion or actions.

7.0 The Prop H Partnership – Establish Appropriate and Effective Oversight

7.1 Prop H Program Management

- A Presentation was given by gafcon/Harris representatives Randall Duncan – Launch Manager, and Erik Reuter – Program Manager, regarding Prop H Program Management. This presentation can be accessed as Exhibit 7.1 by the public via the CBOC website as an agenda attachment.
- Mr. Duncan and Mr. Reuter reviewed samples of various reports which will be used in the future to track program progress and BAC Subcommittee recommendations.
- Mr. Duncan stated that these reports will be presented at future CBOC meetings, and that the goal is to post a basic summary of these reports on the CBOC website.
    - The Program Managers will produce the information found on the reports, and it will be given to Mr. Goshorn to be posted to the website.
    - Mr. Patterson pointed out that in the future, useful reports can be accessed from both the GUHSD and CBOC websites.

7.2 CBOC Public Relations Status (Subcommittee Report)

- Mr. Panknin reported that the Public Relations Subcommittee would like to have a "stoplight report" created, similar to one of the reports presented in 7.1, but in a more simple form to be posted to the CBOC website.
- The Subcommittee would like to recommend to the Governing Board a timeline for the Annual Report, based on a calendar year cycle. The Subcommittee would like the presentation of the Annual Report to the Governing Board to be an event at a Special Meeting, possibly held in a newly renovated classroom so the community would have an opportunity to see a successfully completed project.
- The Annual Report has potential to be presented to different organizations in the community. It will be very visual and explain projects that are currently in progress.
- The Annual Report will be discussed further at the September 26 CBOC meeting.

7.3 BAC Recommendations Regarding Prop H Partnership (Attachment)

- Mr. Goshorn reviewed the BAC Final Report Recommendations matrix prepared by District staff and divided it into four sections:
    - Recommendations acted upon by the Governing Board and not part of the CBOC's purview
    - Prop H partnership and management of the overall program (green)
    - Recommendations regarding existing schools (blue)

        - Recommendations regarding the twelfth high school (yellow)
    - Mr. Patterson explained that the Repairs & Renovations Bond Advisory Commission Subcommittee has established priorities for projects at existing schools. They surveyed school staff and the results reflected the unique nature of each campus, especially in relation to age.
    - Member Brant stated that she believed the best thing to do is to review the Final Report from the Repairs & Renovations Subcommittee. The Subcommittee toured every school site, spoke with each Principal and MSF, and solicited priorities. It was confirmed that each priority was included in the Bond language.
    - Mr. Patterson explained that the tracking system the Program Managers have been working on will track whether or not there are board actions tied to a recommendation, or tasks for the staff to take on.
    - At the October 31 CBOC meeting, the Program Managers will present a progress update on the tracking system. It will include the items from the BAC recommendations that are complete, underway, or coming up for bid soon.
    - The CBOC discussed the potential task of re-aligning school boundaries and what the result would be, as well as what would be saved if a campus was closed.

7.4 CBOC Discussions and Possible Action Items

- No further discussion or action.

8.0 Future Agenda Items

- Recommendation to create an event to present the Annual Report to the Governing Board.
- Discussion of the 3rd Party Review

9.0 Adjournment

- The meeting was adjourned at 6:45 p.m.

Citizens' Bond Oversight Committee
Summary of Meeting
September 26, 2007

1.0 Meeting Called to Order

- The meeting was called to order by Chairman Muse at 5:00 p.m.

2.0 Roll Call

- A quorum was represented as follows:

Committee Members Present: Walter Heiser, Fred Lear, Phil Marsh, Chuck Muse, Jim Panknin, Ron Pennock. Phil Marsh left at 6:10 p.m.
Committee Members Absent: Mendy Brant, Rick Winet

3.0 Approval of Minutes

- The August 29 CBOC meeting minutes were moved, seconded, and approved as presented.
- The September 13 CBOC Special meeting minutes were moved, seconded, and approved as presented with additions given by Larry Goshorn. These additions are incorporated in the approved minutes posted on the CBOC website.

4.0 Public Comment

--Items on Agenda – None.
--Items not on Agenda – None.

5.0 Chair Report

- Chairman Muse presented an update on the potential process for filling CBOC vacancies. The GUHSD Governing Board is requesting that FEI be asked to appoint a member. The processes for the other CBOC member vacancies will be submitted to the Governing Board for their approval.

6.0 Governing Board Update

6.1 Third Party Review Presentation (Sept 6)

- The Third Party Review was prepared and presented by AF Consultants, and was posted on the GUHSD website in August.

6.2 GUHSD BAC Finance Subcommittee Recommendation #8: Availability of Funds (Sept 6)

- This recommendation was approved by the Governing Board 5/0.

6.3 GUHSD BAC Finance Subcommittee Recommendation #9

- This item was withdrawn from the agenda at the Governing Board meeting. The Governing Board would like to receive updates from the gafcon/Harris Program Mangers at regular Board meetings.

6.4 GUSHD BAC Facilities & Curriculum Subcommittee Recommendation #1: Demographic Study

- No action was taken on this item at the Governing Board meeting. It was referred back to staff to compile further information for future consideration.

7.0 Project Status Report

7.1 Tracking Schedule

- The Tracking Schedule can be accessed by the public via the CBOC website as an agenda attachment.
- Mr. Kiesling reviewed the Tracking Schedule with the CBOC. He stated that bids came in for Granite Hills High School below their estimates, and there were several bidders. He stated that he is comfortable that there is good participation in the program.
- Member Panknin asked about the status of the FACs Report. Mr. Patterson explained that the Program Managers will be looking at this report before it is brought back to the CBOC.

7.2 Headache Report

- The Headache Report can be accessed by the public via the CBOC website as an agenda attachment.
- Mr. Kiesling explained the three items on the Headache Report. Staff were not comfortable with the appearance of wall-patching in the modernized classrooms, and they have reviewed the cost of replacing the wall board in lieu of patching. They determined it would be cost-effective to replace the wall boards.
- Staff is keeping a close eye on rising costs of construction.

8.0 Program Management Reports

- With approval from the Acting Chair, this section was re-titled from "Program Financial Reports" to "Program Management Reports."

8.1 Program Management Tracking Tool

- Mr. Duncan handed out a Power Point presentation printout, which can be accessed by the public via the CBOC website as an agenda attachment.
- The findings of the Program Managers' research will be part of a status report given at the October CBOC meeting. Mr. Duncan stated that their action plan is beginning to take shape. He suggested that at the October CBOC meeting, there be a tour of a finished modernized classroom at Grossmont High School.

- The Program Management Tracking Tool can be accessed by the public via the CBOC website as an agenda attachment.
- This database includes the recommendation, which is recapped in the recommend data block. There is space for the Program Managers to comment on the progress of the project.
- The sub-headings in the database are labeled according to their numbering and titling within the reports the recommendation originated from.
    - Steve Dowe with the gafcon/Harris team explained how the database was created and how each recommendation is labeled and tracked.
- Mr. Duncan discussed the work that the Program Managers have been doing. He explained that they have been reviewing every document guiding the program, the roles and responsibilities of all persons involved, created a program procedures manual, and are presently working on new contracts to be in sync with this manual.
- Mr. Duncan explained that they are trying to establish a total need for the program.
- Member Panknin asked for a report from the Program Managers on a monthly basis with which projects will definitely be completed, which will not be completed, and which projects are in jeopardy.

8.2 Program Expenditure Review

- A copy of the Program Expenditure Review can be accessed by the public via the CBOC website as an agenda attachment.

8.3 Detail of Expenditures

- A copy of the Detail of Expenditures can be accessed by the public via the CBOC website as an agenda attachment.

8.4 Program Management Organization Percentage of Total

- A copy of the Program Management Organization Percentage of Total can be accessed by the public via the CBOC website as an agenda attachment.

8.5 Change Order Rate

- A copy of the Change Order Rate can be accessed by the public via the CBOC website as an agenda attachment.

9.0 Subcommittees

9.1 Audit & Finance Subcommittee Report

- Member Heiser stated that the District's Auditors, Vavrinek, Trine, & Day, LTD., attended the Audit & Finance Subcommittee meeting held on September 20. One of the auditors, Ms. Angie Zamora, answered the Subcommittee's questions. She informed the Subcommittee that the audit was proceeding smoothly. She stated that as of their meeting, they did not

find anything unusual, and no adjustments were needed. The Audit was still in progress, and was going along well.

- The Subcommittee obtained the Letter of Engagement from the District to the Auditors, which lists the procedures for the District Audit. The Subcommittee has a copy, and will study it further.

9.2 Construction Oversight Subcommittee Report

- Member Pennock explained that the Subcommittee met with Mr. Kiesling, the Program Managers, and Facilities Planners on September 24, and discussed issues or patterns developing with construction at school sites. They discussed phasing, the bid process, and allowed all present to give their input on any issues that should be reviewed by the Subcommittee.
- The Program Managers discussed the manual that they are putting together. At future meetings, the Subcommittee would like to talk with contractors, DSA inspectors, and HMC.

9.3 Public Relations Subcommittee Report

9.3.1 Annual Report

- The Public Relations Subcommittee would like the CBOC to recommend to the Governing Board to have the presentation of the Annual Report, which showcases Phase 2B construction in an open house setting, with the location to be determined by staff and Program Managers. This presentation would be given in February 2008. Member Lear moved that this occur. Member Heiser seconded. Approved unanimously.
- Member Pennock mentioned that the East County Californian would like a monthly report of any CBOC updates. Member Panknin explained that he would put Mr. Goshorn in contact with this newspaper for further discussion.
- A draft of the Annual Report will be presented at the October CBOC meeting.

9.3.2 CBOC Website Update Status

- At the November CBOC meeting, the Public Relations Subcommittee and Mr. Goshorn will present their ideas for the CBOC Website update.

9.4 Steering & Planning Subcommittee Report

- Member Lear explained that the Steering & Planning Subcommittee met on September 17, and that they spoke with Mr. Patterson regarding Deferred Maintenance. The Subcommittee believed it was a major issue.
- Mr. Patterson and District staff believed it may be more cost-effective to demolish the Viking Center and re-build instead of modernizing the facility. Mr. Patterson explained that staff will present options to the Subcommittee for their consideration, much like they did with the debate on modernizing versus new construction of science classrooms. He

explained that the problem is that the budget presented in the Bond measure is less than it would require to successfully and correctly complete either scenario.

- Member Lear shared that the Subcommittee discussed the potential re-alignment of school boundaries.
  - Members of the CBOC stated that they believed this may be beyond the scope of the Committee.
- The Steering & Planning Subcommittee was charged with the duty of creating a slate of officers for voting at the October CBOC meeting.

9.4.1 Draft CBOC Subcommittee Responsibilities

- Mr. Goshorn created a draft of responsibilities for each Subcommittee to review.
- Member Lear explained that at the Subcommittee meeting they discussed the San Diego Unified School District's subcommittees, which are similar to the subcommittees of the CBOC.
- Mr. Goshorn handed out the draft responsibilities, which can be accessed by the public via the CBOC website as an agenda attachment.
  - Chairman Muse asked that each Subcommittee review these responsibilities and return their changes to Ms. Hammons by Monday, October 15. It will be included on the October agenda.

10.0 Old Business

10.1 Draft Memo from CBOC Chair to Governing Board Regarding Demographic Study

- The Draft Memo from CBOC Chair to Governing Board can be accessed by the public via the CBOC website as an agenda attachment.
- This memo will be sent to the Governing Board.

11.0 New Business

11.1 Third Party Review

- December 1 is the target date for an update on the status of accomplishing the recommendations of this report.

11.2 New School Status Update

- Mr. Kiesling explained that the EIR is still in progress. He stated that the next step is to issue a notice of preparation – an official notice that this document is being prepared. This allows a commenting period of either 30 or 45 days. This involves a public meeting, established in the Alpine community, to allow members of the public to voice their opinions. The comments will be collected and incorporated. They are continuing with site layouts, and met with community members on sites. They met with

property owners, started some investigations on soil conditions, waste dumps, and background investigation on the sites.

12.0 Staff Report

- All members stated that they are able to attend the October 31 CBOC meeting.

13.0 Other Business

13.1 Appointment of Vice Chair

- Chairman Muse appointed Member Panknin to the position of Vice Chair until the October CBOC meeting elections.
- If any member had a desire to fill an office position, they were instructed to notify the Steering & Planning Subcommittee so that they may be included on the slate for elections in October.

14.0 Future Agenda Items

- Member Marsh moved via note to Chairman Muse, that each of the individual CBOC members weigh in on the Alpine school to assist the Board in addressing the concerns of the taxpayers for the entire district.
  - This motion will be discussed further at the October CBOC meeting.

14.1 GUHSD BAC Repairs & Renovations Subcommittee Report Presentation (October, M. Brant)

14.2 Election of Officers (October)

14.3 Viking Center Modernization (October)

15.0 Adjournment

- The meeting was adjourned at 6:47 p.m.

Grossmont Union High School District

Proposition H Citizens' Bond Oversight Committee

Wednesday, November 28, 2007

Grossmont Union High School District Office; Conference Room 2

5:00 - 7:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order at 5:01 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Mendy Brant, Walter Heiser, Elana Levens-Craig, Phillip Marsh, Carol Nash, Larry Nichols, Jim Panknin, Rick Winet. *Members Absent:* Fred Lear, Chuck Muse, Ron Pennock
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as corrected. Seconded and passed.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ No comments.
5.0 Chair Report *(Chair)* 5.1 Introduction of New Members	▪ Chairman Panknin introduced and welcomed new CBOC members. o Elana Levens-Craig was appointed as a representative of PTA/PTO groups. o Carol Nash was appointed by Financial Executives International. o Larry Nichols was interviewed and selected as a Parent-at-Large member.

5.1.1 Subcommittee Appointments	▪ Elana Levens-Craig was appointed to the Communications Subcommittee. ▪ Carol Nash was appointed to the Audit & Finance Subcommittee. ▪ Larry Nichols was appointed to the Construction Oversight Subcommittee.
5.2 Brown Act Review *(L. Goshorn)*	▪ Mr. Goshorn presented a review of the Brown Act to the CBOC. o The CBOC, as well as all subcommittees, are subject to the Brown Act. Ad Hoc committees are an exception as long as they have less than a quorum of the full committee and are not a standing subcommittee.
6.0 Governing Board Update *(S. Patterson)*	
6.1 RFP for Demographic Study *(Nov 8)*	▪ Mr. Patterson stated that this Board item originated from a CBOC recommendation, supporting a recommendation from the BAC regarding a long-range demographic study. On November 8, the GUHSD Governing Board unanimously approved the issuance of an RFP for a year-by-year enrollment trends forecast. The selection process will take place in January. ▪ The demographic study will be a projection of the entire district and region of district.
6.2 Ratification of FEI and PTA/PTO CBOC Representatives *(Nov 8)*	▪ Carol Nash and Elana Levens-Craig were appointed by their organizations, and their memberships were ratified by the Governing Board on November 8.
6.3. Selection of Parent-At-Large CBOC Representative *(Nov 8)*	▪ Larry Nichols was interviewed and selected by the Governing Board on November 8.
7.0. Program Status Report *(R. Duncan)*	
7.1 Program Manager Report	▪ Mr. Duncan explained the Program Manager Report, which included financial information relevant to the Proposition H program. ▪ Mr. Duncan explained the results of the Site Committee meeting, held at El Capitan

7.1 Program Manager Report *(Continued)*	High School, and included parents, community members, and District staff. Those who attended the meeting gave their input on the future priorities of projects in the Proposition H program. o The CBOC will receive advance notice of any future Site Committee meetings. ▪ Chairman Panknin requested that a "Stoplight Report" be included in future Program Manager Reports, explaining which projects will be completed, are in danger of not being completed, and will definitely not be completed. Mr. Duncan explained that the Program Managers are currently working on creating such a report. ▪ The CBOC gave their input on the content of future financial reports.
8.0 Audit & Finance Subcommittee Report *(W. Heiser)*	▪ Audit & Finance Subcommittee Chair Heiser explained the FACs report, which was presented by Mr. Duncan at their Subcommittee meeting. The Subcommittee will receive more specific financial information and present a summary-level report to the CBOC in the future. ▪ Member Heiser reported that the Subcommittee received a draft of the Annual Bond Audit. It will be reviewed by the Subcommittee, presented to the CBOC in January, and then brought before the Governing Board for their acceptance in February.
9.0 Communications Subcommittee Report *(J. Panknin)*	▪ Communications Subcommittee Chair Panknin stated that the Subcommittee will be meeting with the Union-Tribune Editorial Board. ▪ The Subcommittee is currently drafting the Annual Report. After the Annual Report is complete, the Subcommittee will begin creating the new CBOC website.
10.0 Construction Oversight Subcommittee Report *(R. Pennock)*	▪ Construction Oversight Subcommittee Member Marsh discussed with the CBOC

10.0 Construction Oversight Subcommittee Report *(Continued)*	the process in which they should bring complaints from school site staff, teachers, and community members forward to the CBOC. Mr. Kiesling explained that questions and complaints can be brought forward to either the Subcommittee, the CBOC, or District staff directly. ▪ Mr. Duncan stated that he had a copy of the form created by Member Marsh which could help address any issues related to construction. This will be discussed at the next Construction Oversight Subcommittee meeting.
11.0 Steering & Planning Subcommittee Report *(M. Brant)* 11.1 Mission Statement	▪ Steering & Planning Subcommittee Chair Brant stated that at their November meeting, the Subcommittee discussed the Subcommittee Responsibilities list. Member Pennock was present and discussed with the Steering & Planning Subcommittee the tasks and responsibilities for the Construction Oversight Subcommittee. The list was edited at the meeting, and presented to the CBOC. o Member Heiser requested that the task of reviewing professional fees be removed from the Audit & Finance Subcommittee's list of responsibilities. o **Member Panknin moved to adopt the Subcommittee Responsibilities as presented by the Steering & Planning Subcommittee, including Member Heiser's amendments. Member Marsh seconded. Approved unanimously.** ▪ Member Brant stated that the Subcommittee reviewed the CBOC Mission Statement at their November meeting, and presented it to the CBOC for approval. They would like for it to be included in the Annual Report. o "The mission of the CBOC is to independently review the planning and execution of the Proposition H bond program to validate to the public and Board of Education that

11.2 Mission Statement *(Continued)*	bond funds are spent within the intent of the bond measure." o **Member Nichols moved to adopt the CBOC Mission Statement as presented by the Steering & Planning Subcommittee. Member Heiser seconded. Approved unanimously.**
12.0 Old Business *(Chair)* 12.1 Annual Report	▪ Chairman Panknin presented a draft of the Annual Report to the CBOC. He asked the CBOC for their input on the content and layout of the Report. ▪ Mr. Goshorn stated that it would be printed with two colors, green and black, and the online version would include full-color pictures. ▪ The Annual Report will be circulated throughout the District, online in a PDF format with extended details linked to the document, and emailed to parents. ▪ The CBOC gave their input on the content, and corrected errors on the draft. Mr. Goshorn requested that any further corrections be emailed to him before December 6 to be included in the final draft.
13.0 New Business *(Chair)*	▪ No discussion or actions.
14.0 Staff Report *(S. Patterson, B. Kiesling)*	▪ Mr. Kiesling explained that the Superintendent has been visiting each school site with Facilities Planners regarding facilities issues. Mr. Kiesling suggested that the CBOC invite him to a future meeting to discuss the Proposition H program.
15.0 Future Agenda Items *(Chair)* 15.1 Resource Volunteers for Subcommittees	▪ Steering & Planning Subcommittee – Amendments to CBOC Bylaws for Election Protocol ▪ Audit & Finance Subcommittee – Draft Audit Report
16.0 Adjournment *(Chair)*	▪ The meeting was adjourned at 7:25 p.m

Grossmont Union High School District

Proposition H Citizens' Bond Oversight Committee

Wednesday, January 30, 2008

Grossmont Union High School District Office, Conference Room 2

5:00 - 7:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order at 5:03 p.m. by Chairman Jim Panknin.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Mendy Brant, Walter Heiser, Fred Lear, Elana Levens-Craig, Phillip Marsh, Chuck Muse, Carol Nash, Larry Nichols, James Panknin, Ron Pennock *Members Absent:* Rick Winet
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Chair Report *(Chair)* 5.1 CBOC Website Demo	▪ Mr. Goshorn and Chairman Panknin presented the new CBOC website. Chairman Panknin explained features of the new website, and the CBOC gave input on content to be modified or deleted. ▪ The website was designed by Mr. Goshorn and Mr. Mike Johnson from the District's Information and Technology Services department. It was created by Mr. Johnson, and will be maintained by Ms. Hammons.

5.2 February 21 CBOC Board Presentation	▪ The presentation of the Annual Report and Annual Audit to the GUHSD Governing Board will be held in a new classroom at El Cajon Valley High School at 5:00 p.m. on February 21. ▪ Each CBOC member will receive a binder with a script and a copy of the Power Point presentation. ▪ The Communications Subcommittee will rehearse the presentation at their February 7 meeting.
6.0 Governing Board Update *(S. Patterson)*	
6.1 RFP for Construction Management Firms *(December 13, 2007)*	▪ District staff requested that the Governing Board allow them to hire additional Construction Management support. Staff has already conducted interviews and selections. ▪ Mr. Kiesling pointed out that it would not cost more money to have additional firms, as there would only be one firm working on each project. He stated that it would introduce a healthy dose of competition.
6.2 Selection and Negotiation with Energy Management Firms *(January 17, 2008)*	▪ Energy Management Firms will be able to look at buildings and make recommendations on how to save energy, as well as direct architects to design with energy features in the building.
7.0. Program Status Report *(R. Duncan)*	
7.1 Program Manager Report	▪ Mr. Duncan presented and explained the Program Manager Report to the CBOC. He stated that several site committee meetings would be held in the next two months. They are noticed in newspapers and anyone is invited to attend. ▪ Mr. Duncan explained that staff is in the midst of working on "Sharepoint 360", which is a database created to share information at a single point. The CBOC website can link directly to the information provided on this database. ▪ Mr. Duncan listed the current work in design and construction.

8.0 Audit & Finance Subcommittee Report *(W. Heiser)* 8.1 CBOC Annual Audit Report	▪ The Audit & Finance Subcommittee presented the Annual Audit report. Member Nash stated that she believed the Audit followed what is dictated by state law for these matters, and that it seemed as though everything was in order. The CPA firm expressed an unqualified opinion, which is something she stated she would expect. ▪ **Member Heiser moved on behalf of the Audit & Finance Subcommittee that the document labeled as Second Draft, with additional material that is forthcoming in terms of making a Final Draft, be recommended to the Governing Board to be accepted and approved. Member Nash seconded. Passed unanimously.**
9.0 Communications Subcommittee Report *(J. Panknin)* 9.1 Meeting with Union-Tribune Editorial Board 9.2 Annual Report	▪ The Communications Subcommittee and Ms. Catherine Martin, District Director of Public Relations and Fundraising, met with Don Severens from the Union-Tribune to establish a relationship with the CBOC. ▪ Chairman Panknin and Mr. Goshorn presented the Annual Report to the CBOC, who gave input on the presentation.
10.0 Construction Oversight Subcommittee Report *(R. Pennock)* 10.1 El Capitan High School Teachers' Meeting and El Cajon Valley High School Public Meeting	▪ Member Pennock described the meetings at the school sites, and complimented Dena Johnson on her work at the meetings. ▪ Mr. Duncan explained that the intent of holding the site committee meetings is to prioritize the remainder of the buildings.

11.0 Steering & Planning Subcommittee Report *(M. Brant)*	▪ **Member Brant moved to change "Board of Education" in the CBOC Mission Statement to "Governing Board". Member Lear seconded. Passed unanimously.**
11.1 Viking Center Recommendation	▪ Member Brant introduced the information presented to the Steering & Planning Subcommittee by District staff regarding Viking Center. She explained the status of the facility and the state it is currently in. ▪ Ms. Quirk presented information to the CBOC regarding Viking Center, and the research done behind possible options for remodeling or rebuilding the facility. ▪ A committee was created and began meeting last fall to discuss options for the facility. Three choices were modernization of the existing facility, building a new facility, and dispersal of students throughout the district to either three locations or their home schools. The committee came to the conclusion to build a new facility. ▪ Viking Center staff spent time analyzing their needs. To disperse the students to their home school sites, it would take equivalent staff at each location, which would require hiring five times the amount of staff members. ▪ No other district has a similar program; the students are served in either a specialized classroom setting at a comprehensive site, or in non-public schools. ▪ Member Pennock suggested speaking with surrounding districts to see if they would share a facility and costs. ▪ Ms. Quirk discussed with the DSA the rating of the building, which was deemed educational rather than medical. ▪ Ms. Quirk recommended to the CBOC to demolish the existing facility and build a new building on the same site. ▪ Mr. Patterson explained that the modernization of Viking Center is a part of Phase 2B. The contracting process in Phase 2B saved about 6 million dollars on bids for the other schools. Staff would like to

11.1 Viking Center Recommendation (Continued)	dedicate 1.4 million from those savings to this project. He stated that by rebuilding the facility, there would be marginal savings in maintenance costs. ▪ **Member Brant moved that the CBOC support District staff's recommendation to rebuild Viking Center. Member Lear seconded. Members Heiser and Nichols abstained. All others in favor. Motion passed.** ▪ Mr. Patterson offered to follow up with programmers to see if there is a market with other districts to contribute. Chairman Panknin stated that this item would be brought before the GUHSD Governing Board on February 21.
11.2 Resource Volunteers	▪ **Member Brant moved to recommend that the criteria for Resource Volunteers be as follows: Contact specialists or previous CBOC applicants that have backgrounds in the following areas – Construction, Finances, and Communications – to see if they might be interested in volunteering. If so, then the individual chairs of those subcommittees would interview and select those individuals that best meet the needs of that subcommittee. Their terms would be to serve at the pleasure of the subcommittee as long as needed. Chairman Panknin seconded.** ▪ Chairman Panknin gave a brief background of Resource Volunteers. It was discussed that the last meeting, and was brought to the Governing Board, who supported the idea. Resource Volunteers are non-voting Subcommittee members that can help with projects being worked on at that level. He stated that several highly qualified candidates were not selected to be on the CBOC, and his intent is to speak with those people first, if they are interested, to see if they would fulfill the CBOC's needs. Resource Volunteers would be on the Communications, Construction Oversight, and Audit & Finance Subcommittees. He stated that the intent of the recommendation

11.2 Resource Volunteers (Continued) 11.3 Attendance Log	was to formalize the process. ▪ Member Marsh suggested adding specialists into the motion as possible candidates for Resource Volunteers. Member Brant amended her motion to include specialists or previous CBOC applicants. Chairman Panknin approved the amendment. ▪ **Motion passed unanimously.** ▪ Member Brant stated that an Attendance Log is being kept and maintained by Ms. Hammons to keep track of CBOC members and absences.
12 Old Business *(Chair)*	▪ No discussion or action.
13 New Business *(Chair)*	▪ No discussion or action.
14 Staff Report *(S. Patterson, B. Kiesling)* 14.2 Demographic Study Status Update 14.3 Upcoming Bids	 ▪ Mr. Patterson stated that five firms responded to the RFP. Two firms dropped out. The selection will be brought before the Governing Board on February 21. ▪ Landscaping at Monte Vista High School ▪ Infrastructure and Interim Housing at Mount Miguel High School ▪ Emergency Generators – non Prop H
15 Future Agenda Items *(Chair)*	▪ Superintendent Facilities Vision – Invite the Superintendent to the meeting when he is prepared to give this presentation.
16.0 Adjournment *(Chair)*	▪ The meeting was adjourned at 7:45 p.m.

Grossmont Union High School District

Proposition H Citizens' Bond Oversight Committee

Wednesday, March 26, 2008

Grossmont Union High District Office; Conference Room 2

5:00 - 7:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Chairman Jim Panknin at 5:10 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: o *Members Present:* Mendy Brant, Walter Heiser, Fred Lear, Elana Levens-Craig, Phil Marsh, Carol Nash, Larry Nichols, Jim Panknin. Ron Pennock arrived at 5:12 p.m. o *Members Excused Absent:* Chuck Muse, Rick Winet
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded. Member Heiser abstained; all others in favor. Motion passed.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Chair Report *(Chair)*	
5.1 Superintendent Collins' Comments	▪ Chairman Panknin stated that there will be an agenda item reserved for GUHSD Superintendent Robert Collins on each CBOC meeting agenda.
5.2 San Diego County Taxpayers Association Study	▪ Member Lear stated that the Steering & Planning Subcommittee reviewed and discussed the findings of the San Diego

5.2 San Diego County Taxpayers Association Study (Continued)	County Taxpayers Association study surveying oversight committees throughout San Diego County. He mentioned that he was surveyed, and spent 45 minutes speaking with the interviewer. The survey responses were numerical ratings, along with a narrative explanation of the response. ▪ Member Lear stated that he was troubled by the results of the survey, and felt as though a mistake was made. He stated that he believed the District staff ratings were unusually low and inconsistent with their actual performance. ▪ Members Heiser, Brant, Lear, and Marsh stated that they were surveyed. ▪ Member Marsh stated that he was surveyed in May or June of 2007 and, at the time, requested a written copy of the results. He pointed out that he received his copy two weeks prior to the CBOC meeting. Member Marsh suggested sending a response to the San Diego County Taxpayers Association. ▪ Member Heiser stated that he believed that it was the first time they conducted a survey of oversight committees, so he was not sure if the delay was typical. He stated that he was interviewed almost a year ago, and that he was not surveyed with a numerical system. He stated that he would speak with Lani Lutar about the delay in presenting the results. ▪ Member Marsh suggested that the CBOC recommend that the Taxpayers Association re-interview the CBOC now that most members have been on the Committee at least a year, showing improvement within the program without getting rid of the old results. ▪ Chairman Panknin stated that the CBOC could use the data to improve in certain areas. ▪ **Member Lear moved to have Member Heiser, as a member of the CBOC, contact the San Diego County Taxpayers Association with respect to this report and ask that someone show him the survey data. The CBOC would then review how it was compiled and ensure it**

5.3 San Diego County Taxpayers Association Study (Continued)	**was accurate. Member Brant seconded.** ▪ Chairman Panknin requested that the motion be tabled until Member Heiser and the Steering & Planning Subcommittee have a chance to review and discuss the data. ▪ **The motion was rescinded.** The Steering & Planning Subcommittee will review it and create a strategy to bring back to the CBOC. ▪ Chairman Panknin stated that the first 22 pages of the document is good education on what an oversight committee should be doing and requested that it be included in CBOC information binders for future members.
6.0 Governing Board Update *(S. Patterson)* 6.1 Feasibility Study for Follow-On Bond	▪ The Tramotola agreement was approved by the Governing Board.
6.2 Agreement with Orrick, Herrington as Bond and Disclosure Council	▪ The agreement approving Orrick, Herrington as bond council for the final sale of the election of 2004 bonds was approved.
7.0 Program Manager Report *(K. Wright)* 7.1 February Progress Report	▪ Mr. Kiesling introduced Ms. Katy Wright from gafcon/Harris. She was previously an employee at the Sweetwater Union School District when the gafcon/Harris team was there, and is now a member of their team. ▪ Ms. Wright presented the Program Status Report as presented to the Governing Board. o 30 classrooms have been completed. 70 more will be completed over the next three months, and 50 more by the end of the year. o The change order rate is well within the industry standards. o The Sharepoint portal has gone live, which will be a vital communication tool with the public as well as staff. The FACS report will provide live data on a monthly basis.

7.1 February Progress Report (Continued)	○ There will be Site Committee meetings at Valhalla and El Capitan High Schools. There will also be Ribbon Cutting Ceremonies within the next month. Member Levens-Craig requested that CBOC members be given a week's notice before these meetings occur. ▪ Member Pennock requested an organizational chart from District staff explaining how gafcon/Harris and the District work together. Chairman Panknin asked that this be brought to the April 30 CBOC meeting.
7.2 Sharepoint	▪ Ms. Murray presented the new Sharepoint Proposition H Construction website to the CBOC. ▪ The website is both an informational website as well as a document control center. Plans, budgets, contracts, and other documents related to the bond are stored within its database. Staff can selectively pull out information and simplify them for members to review. ▪ Ms. Murray showed the progress chart for each school site, which will be updated weekly. ▪ The Proposition H Construction website is linked from the GUHSD and CBOC webpages. ▪ Mr. Kiesling pointed out that the website allows users have selective access to the full site. For example, staff can set up architectural standards and give the architects a password to access that information.
8.0 Audit & Finance Subcommittee Report *(C. Nash)*	
8.1 Resource Volunteers	▪ The Subcommittee is still in the process of recruiting a Resource Volunteer. Member Nash informed the group that the Subcommittee will be reviewing the possible upcoming bond sale and requested a Resource Volunteer with related experience.

8.2 Financial Display for the CBOC Website	▪ Member Nash reported on the modifications made to the document at the Subcommittee meeting, such as explaining abbreviations and breaking the graph into different categories. ▪ **Member Lear moved that the CBOC accept the Financial Status Display and ask Mr. Goshorn to provide it to District staff for publication. Chairman Panknin seconded.** ▪ Member Heiser stated that the display suggests that the new high school would be built because it is labeled as a budgeted expenditure. ▪ Chairman Panknin stated that the Audit & Finance Subcommittee should continue to review the Financial Status Display until all areas are clearly explained. ▪ Member Heiser suggested breaking down the state matching funds on the funding side of the graph into two categories: new school state matching funds and existing modernization matching funds. ▪ **Motion tabled.** The Audit & Finance Subcommittee will review this data and return with a recommendation.
9.0 Communications Subcommittee Report *(J. Panknin)* 9.1 Outreach Report	▪ Chairman Panknin stated that he would be presenting the CBOC Annual Report at the Santee Rotary Club, Alpine Boulder Oaks auditorium, and El Cajon City Council. Member Winet will present at the La Mesa – Spring Valley School District Board meeting, and Members Brant and Levens-Craig will be presenting at the Foothills Council meeting. ▪ Chairman Panknin requested that notice of presentations of the Annual Report be sent to the Communications Subcommittee as well as Ms. Hammons so that they can be posted on the CBOC website as an upcoming event.
9.2 Website Review	▪ Chairman Panknin asked that each Subcommittee decide what will be included

9.2 Website Review (Continued)	on their page of the CBOC website, and notify Mr. Goshorn and Ms. Hammons of this information so updates can be made.
9.3 Resource Volunteer	▪ Beth Accomondo-Weidinger is the new Resource Volunteer for the Communications Subcommittee. She was an applicant for the parent-at-large membership, is a parent of a student at Mount Miguel High School, and gives theater reviews for KPBS.
10.0 Construction Oversight Subcommittee Report *(R. Pennock)*	▪ Member Marsh stated that the Subcommittee reviewed change orders and the bidding process, and discussed the possibility of standardizing components in buildings by having the District directly purchase those components and provide them to the contractors for installation. ▪ In the future, the Subcommittee will review the list of subcommittee responsibilities to decide what they will be able to handle.
11.0 Steering & Planning Subcommittee Report *(M. Brant)*	
11.1 Election Protocol	▪ The Subcommittee reviewed the Election Protocol, taking into account the discussion at the February 27 CBOC meeting. They added "…or the balance of their appointments" to the text. This would allow for anyone to be able to serve in the role of Chair or Vice Chair. ▪ Member Nichols modified the text to state: "…shall serve the lesser of their one year term, or the balance of their appointments." ▪ **Member Lear moved that the Election Protocol be accepted into the CBOC Operational Guidelines as presented by the Subcommittee, including Member Nichols' modifications. Chairman Panknin seconded. Motion passed unanimously.**
11.2 Motions for Operational Guidelines	
11.2.1. Handouts	▪ The Subcommittee recommended that any exhibits or handouts to be included in the CBOC agenda packet should be given to

11.2.1 Handouts (Continued)	the Support Secretary by the close of business the Thursday before the CBOC meeting.
11.2.2. Attendance	▪ The Subcommittee recommended that the Attendance Log be presented to the CBOC and Subcommittees on a quarterly basis – March, June, September & December. The quarterly attendance report shall be published with the CBOC agenda. In addition, the report will, on those months it is included, be brought before the Steering & Planning Subcommittee for any possible recommendations as long as inclusion is mandatory.
11.2.3. Governing Board Participation	▪ The Subcommittee recommended that if a member of the Governing Board is present, they be acknowledged at the beginning of the meeting. ▪ **Member Nichols moved to support the Steering & Planning Subcommittee recommendations for Operational Guidelines. Member Marsh seconded. Motion passed unanimously.**
11.3 Tracking of Prop H Ballot Items	▪ The Subcommittee is continuing to validate this document, and will return with a report to the CBOC after their next Subcommittee meeting.
12.0 Staff Report	▪ Mr. Kiesling explained the process in which two new members will be selected for the membership positions opening this summer. District staff will identify organizations to hold seats on the CBOC and select their members. ▪ The two membership openings are for members of a business organization and senior citizens' organization. Recommendations for possible organizations were given by Members Pennock and Muse, whose term endings will create these vacancies. ▪ Member Levens-Craig suggested speaking with an active mobile home park association, which may have a large percentage of senior citizens. She also

12.0 Staff Report (Continued)	suggested the East County Chamber of Commerce to be selected as the business organization. ▪ Member Brant requested that the member be a resident within the District. ▪ Member Pennock explained that he spoke with Mr. Kiesling and recommended that the business organization be within the construction industry. Member Pennock recommended that the District seek out membership from the East County Construction Council. ▪ Member Lear stated that the Steering & Planning Subcommittee discussed the member vacancies, and recommended that the District advertise, interview, and select the member representing the Senior Citizens' Organization in the same way as the at-large member appointments. ▪ **Chairman Panknin moved to forward Member Pennock's recommendation for the East County Construction Council to appoint a member to represent the business membership capacity, and the Steering & Planning Subcommittee's recommendation that the Senior Citizens' Organization membership appointment to be advertised, interviewed, and selected by the Governing Board. Member Lear seconded. Member Heiser abstained. Motion passed 8/1.**
13.0 Old Business *(Chair)*	▪ No discussion or action.
14.0 New Business *(Chair)*	▪ Member Pennock stated that he would be requesting that the Governing Board bring back the Blue Ribbon Commission at their next meeting. His intent was that six years ago the Commission, after two years of research, presented 103 recommendations for efficiency. He believed that many of those recommendations may still be valid.

15.0 Future Agenda Items *(Chair)*	▪ None.
16.0 Adjournment *(Chair)*	▪ The meeting was adjourned at 7:00 p.m.

Next Meeting: Wednesday, April 30, 2008
5:00 p.m.; Conference Room 2

Grossmont Union High School District

Proposition H Citizens' Bond Oversight Committee

Wednesday, February 27, 2008

Grossmont Union High School District Office; Conference Room 2

5:00 - 7:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Chairman Panknin at 5:03 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Mendy Brant, Fred Lear, Elana Levens-Craig, Phil Marsh, Carol Nash, Larry Nichols, Jim Panknin, Ron Pennock. -Member Marsh arrived at 5:15 p.m. -Member Nichols arrived at 5:22 p.m. -Member Levens-Craig left at 5:15 p.m. *Members Excused as Absent:* Walt Heiser, Chuck Muse, Rick Winet
3.0 Approval of Minutes *(Chair)*	▪ Member Brant moved to accept the minutes with the addition of the phrase, "or specialists." to item 11.2. Seconded and passed.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Chair Report *(Chair)*	
5.1 Form 700	▪ The members of the CBOC are required return a completed Form 700 to District staff before April 1.
5.2 Report on February 21 Special Board Meeting	▪ Chairman Panknin stated that the presentation of the Annual Report and

	Annual Audit were received well by the GUHSD Governing Board. He was asked to repeat this presentation at the March 13 Governing Board meeting.
5.3 Union-Tribune Opinion Editorial	▪ An edited version of the "Chairman's Letter" included in the Annual Report was published on Saturday, February 23 as an Opinion Editorial in the Union-Tribune.
6.0 Governing Board Update *(S. Patterson)*	
6.1 Demographic Study (February 21)	▪ The Governing Board approved the agreement with Davis Demographics to perform a demographic study on the District. It will be a multi-year study, past 2020, and will be conducted at the District level as well as by region of the District. The results are due by contract in early May.
6.2 Construction Management Firms (February 21)	▪ The Governing Board approved contracts with two more construction management firms.
6.3 Viking Center (February 21)	▪ The Governing Board approved the proposal for new construction at Viking Center.
7.0 Program Manager Report *(R. Duncan)*	
7.1 Program Manager Report	▪ Chairman Panknin requested that for future meetings, the CBOC only be provided with the Executive Summary from the Financial Status report, as well as the Power Point presentation handed out at the CBOC Meeting. ▪ Mr. Duncan stated that there will be Site Committee meetings scheduled in March and that the CBOC will be notified when these meetings have been scheduled. ▪ Mr. Duncan reviewed the Financial Status reports with the CBOC. ▪ Mr. Duncan complimented the District Facilities Planners and Fiscal Services for their cooperation and collaboration with Program Management.

7.2 Program Director Transition	▪ Mr. Duncan stated that there are ribbon cutting ceremonies scheduled for Helix Charter, El Capitan, and Grossmont (700 building). He invited the CBOC to attend these ceremonies. ▪ Mr. Duncan stated that a minimum of 351 classrooms being modernized, and that the long range facilities master plan will determine a final number. ▪ Mr. Kiesling explained that Mr. Duncan's role has been as the program's Launch Manager. When the District first selected the gafcon/Harris team, the proposal was for the Launch Manager to put systems and reports together for three to six months. After the Launch period, a Program Director would take over. ▪ Ms. Katy Wright will serve as the Program Director. Mr. Kiesling stated that Mr. Duncan will be available by telephone for assistance during the transition. Ms. Wright will coordinate future Site Committee meetings. ▪ **Member Lear moved that the minutes note that the work that Mr. Duncan has done has been exceptional. The CBOC is pleased with what they have received. They would like to commend him for the work that he and gafcon/Harris have done. Member Marsh seconded. Passed unanimously.**
8.0 Audit & Finance Subcommittee Report *(W. Heiser)*	▪ Member Nash stated that the Audit & Finance Subcommittee received and reviewed the final Audit Report. They presented it to the Governing Board at the Special Board Meeting on February 21. The Governing Board accepted the Annual Audit. ▪ Mr. Patterson stated that new bonds are coming up for sale in May or June. He is asking that the underwriters attend a future Subcommittee meeting. ▪ The Subcommittee is reviewing Mr. Goshorn's financial reports for posting on the CBOC website.

8.1 Resource Volunteers	▪ Member Nash stated that she contacted FEI and has been waiting for a response from them for a Resource Volunteer. She will also contact the previous CBOC applicants provided by Ms. Hammons.
9.0 Communications Subcommittee Report *(J. Panknin)*	▪ Chairman Panknin thanked Catherine Martin for her assistance with the Union-Tribune opinion editorial. Member Lear stated that he was impressed with the assistance she gave with the opinion editorial.
9.1 Annual Report Presentation Binder	▪ Chairman Panknin stated that each CBOC member has their own presentation binder for the Annual Report. He explained that the script was designed for the presentation at the Governing Board meeting, but encouraged each member to personalize their script and tailor it to the group they are presenting to. ▪ He stated that the Governing Board suggested the CBOC present the Annual Report to Lions and Rotary Clubs. ▪ Chairman Panknin stated that the presentation includes a CD with the Power Point presentation and suggested each member to practice their presentation. ▪ Chairman Panknin will be presenting the Annual Report at the March 13 Governing Board meeting. He will also be giving a presentation on April 8.
9.2 Website Q&A	▪ Chairman Panknin stated that he has been reviewing the CBOC website and found problems. The next Communications Subcommittee meeting is on Thursday, March 6. He requested that the members review the website and send him any problems they might find.
10.0 Construction Oversight Subcommittee Report *(R. Pennock)*	▪ The Subcommittee toured a building under construction at Grossmont High School and did not find any problems at that site. ▪ Member Marsh stated that he would like to make projects coming up to bid more easily

10.0 Construction Oversight Subcommittee Report (Continued)	accessible through the CBOC website. He stated that Mr. Kiesling is taking the lead on this project and would like the bid page to resemble the San Diego Unified School District's Prop MM webpage. He would like to be able to refer contractors to the website. ▪ Member Pennock stated that he had contacted previous CBOC applicants in search of Resource Volunteers. Those who were interested were unable to attend the February 26 Subcommittee meeting. He is also open to any CBOC member who would like to participate in his Subcommittee.
10.1 Change Orders	▪ The Subcommittee reviewed current change orders and noted that the percentages presented were acceptable. Mr. Kiesling will present the change orders on a monthly basis to the Subcommittee.
10.2 Charter School Site Maintenance and Modernization	▪ Mr. Kiesling explained that the charter schools are District facilities that are operated by charters, but still belong to the District. He stated that District staff ensures that the charters are maintaining the facilities in an adequate manner. ▪ For maintenance and repairs, the charter can hire District staff, contract the work, or maintain it with their own staff. The facilities are inspected once a year to ensure that facilities don't run down to the point where they are unusable by the District in the future. ▪ Both charter schools in the District are eligible for bond money since they are District-owned.
10.3 E-Rate	▪ Member Pennock explained that E-Rate is a federally funded program, and that the District is receiving all that they are eligible for. The Subcommittee did not have any concerns and did not find any problems with this.

11.0 Steering & Planning Subcommittee Report *(M. Brant)* 11.1 Policy Recommendations	▪ Member Brant explained that the Election Protocol had been edited. **Member Brant moved to accept the Election Protocol and enter them into the Operational Guidelines.** ▪ Member Brant stated that the topic of proxy voting had come up at the last election. She stated that the committee could use teleconference technology so that a member who would like to enter a vote, but is unable to attend a meeting, would be able to call and participate in the discussion before voting. ▪ Member Brant stated that agenda items are required to be submitted to the Chair two Mondays before the CBOC meeting. This will ensure that the items are included on the agenda within Brown Act requirements. ▪ Member Brant stated that handouts and exhibits for CBOC meetings can be handed out at the regular meeting, but the preference is that they be submitted to the Chair or the Support Secretary by the Thursday before the CBOC meeting. ▪ **Member Pennock moved to accept the Steering & Planning Subcommittee's recommendations. Member Nichols seconded.** ▪ Member Marsh stated that he had issues with the Election Protocol as presented by Member Brant regarding the eligibility to Chair the CBOC. The CBOC discussed the Election Protocol. ▪ Member Brant agreed to return to the Steering & Planning Subcommittee with their recommendations for Operational Guidelines for review. ▪ **Member Lear moved that the CBOC establish protocol with Operational Guidelines. Member Brant seconded. Member Marsh abstained. Motion passed.** ▪ **Member Lear moved to approve the Steering & Planning Subcommittee recommendations for Operational**

11.1 Policy Recommendations (Continued)	**Guidelines, with the amendment of "should" in place of "must" in recommendation number two. Member Nichols seconded. Motion passed.**
11.0 Staff Report 12.1 Upcoming Bids 12.2 Budget	▪ Mr. Kiesling stated that he would bring notice of upcoming bids to the Construction Oversight Subcommittee. ▪ Mr. Patterson gave a brief overview of the State budget and how it affects the District. He stated that it does not have an impact on matching funds or funds within the program.
12.0 Old Business *(Chair)*	▪ Member Lear asked District staff what program is housed at Homestead. Mr. Patterson explained that it is a school designed for a category of Special Education student, SED (Seriously Emotionally Disturbed). He explained that other districts house these programs within their existing schools. ▪ Member Pennock asked if the program can be moved to the Chaparral campus. Mr. Patterson stated that staff has been looking at all options for the facility.
13.0 New Business *(Chair)*	▪ No discussion or action.
14.0 Future Agenda Items *(Chair)*	▪ *Steering & Planning Subcommittee:* Homestead
15.0 Adjournment *(Chair)*	▪ The meeting was adjourned at 6:37 p.m.

Grossmont Union High School District

Proposition H Citizens' Bond Oversight Committee

Wednesday, April 30, 2008

Grossmont Union High District Office; Conference Room 2

5:00 - 7:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Chairman Panknin at 5:01 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Mendy Brant, Fred Lear, Elana Levens-Craig, Carol Nash, Larry Nichols, Jim Panknin, Ron Pennock, Rick Winet Walter Heiser arrived at 5:05 p.m. Ron Pennock left at 5:25 p.m. *Members Absent:* Phil Marsh, Chuck Muse
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Chair Report *(Chair)* 5.1 Superintendent Collins' Comments	▪ Superintendent Collins stated that he spent the past five months touring schools and facilities, reviewing the data and opinions surrounding building a high school in Alpine, and reviewing Proposition H work. He stated that he was prepared to make a recommendation regarding these issues to the Governing Board. He stated that he would not be asking them to take action on

5.1 Superintendent Collins' Comments (Continued)	his recommendation at the May 8 meeting. ▪ Superintendent Collins stated that he believed that the issues revolve around four main items. o For various reasons, such as inflation, certain aspects of Proposition H will not be completed. He stated that he believed that the Proposition H projects need to be completed, and that there is an obligation to complete Proposition H and those projects outlined in the bond. o Proposition H was never envisioned to modernize or rehabilitate entire schools. He stated that he did not believe that half of a school should be modernized while the other half remained untouched. He stated that he didn't believe it was fair to teachers, parents, or the community. o He stated that the schools built in the 1950s and 1960s were not built well. The schools were built without multipurpose rooms, band rooms, or air conditioning. One school had to choose between a pool or a gymnasium, and another has weight rooms in tents on the campus. Some properties are not fully paved. He stated that he believed it was not fair to the community or the students. o He stated that he weighed both sides of the argument regarding building a high school in Alpine. He stated that he would make a recommendation regarding the high school in Alpine at the May 8 Governing Board meeting. He stated that there are students living in the Alpine area, and although the population may grow in the future, a school designed

5.1 Superintendent Collins' Comments (Continued)	for a larger amount of students can't be built. Superintendent Collins stated that a large school can be designed, but built in modules, based on a small learning community model. ▪ Superintendent Collins stated that he believed it was in the best interest of homeowners throughout the county to have schools modernized. He stated that those buying homes tend to compare schools in different areas, and that the District needs to be competitive. ▪ Superintendent Collins stated that at some point, the District will have to review the program scope. He stated that he would like to see that Proposition H projects are completed, to ensure that all students and teachers are in modern buildings. ▪ Member Pennock asked if it was state law to conduct three EIRs. He stated that he believed only one site made sense, and the others had problems. Mr. Kiesling explained that there is one EIR evaluating three sites, and that each site has advantages and disadvantages. He stated that staff is giving the Governing Board the opportunity to evaluate each site against the others. Staff will make a recommendation on a preferred site, and if the Board does not select the preferred site, staff would review the others. o Mr. Goshorn explained that the law does not require that the District study three sites specifically, but to investigate alternatives.
6.0 Governing Board Update *(S. Patterson)* 6.1 CBOC Vacancy Plan (April 10)	▪ Mr. Patterson explained that Members Muse and Pennock will be termed out in June. He stated that in order to ensure a smooth transition, he brought forward a proposal to the Governing Board on the process of selecting new members, which was approved 5/0.

6.1 CBOC Vacancy Plan (Continued)	▪ Organizations will be designated to fulfill the Business Organization and Senior Citizens' Organization memberships on the CBOC. After researching various organizations and receiving recommendations from Members Muse and Pennock, it was recommended to the Board that the East County Construction Council be selected to fulfill the requisite Business Organization membership, and that the East County Action Network be selected to fulfill the Senior Citizens' Organization membership. Each organization would designate a member to sit on the CBOC. ▪ Each member will attend the June CBOC meeting as an observer, and will participate as an official member at the July CBOC meeting.
7.0 Program Status Report *(K. Wright)* 7.1 Program Manager Report	▪ Ms. Wright presented the monthly program update for the CBOC, with data as of March 31. ▪ 55 classrooms have been completed and are in use. A total of 79 rooms have been modernized. The change order rates have increased slightly to 4.2% in March, and are being monitored. This is related to unforeseen conditions, such as termite damage and field conditions. ▪ The landscaping bid came in at $190,000 under estimate. ▪ The FACS system has been revised, and the Proposition H Construction website is continuously being updated.
8.0 Audit & Finance Subcommittee Report *(W. Heiser)* 8.1 FACS Report	▪ The Subcommittee reviewed the FACS report at their April 15 meeting. Mr. Kiesling explained that the FACS report is available online at the Proposition H Construction website. ▪ Mr. Kiesling stated that the FACS report shows where funds are leftover from certain

8.1 FACS Report (Continued)	projects, and where other projects will need more funds. Staff has cleaned up the infrastructure projects, and money left in those accounts can be reallocated into another project. ▪ Mr. Patterson stated that at the next Subcommittee meeting, the FACS report will be compared to an updated version and changes will be highlighted for the Subcommittee to review.
8.2 Financial Status Display	▪ Member Heiser explained that the Financial Status Display is a brief overview of the financial status of Proposition H, which is posted on the Proposition H Construction website. It shows a general summary of funding and expenditures with regard to Proposition H overall, as well as state matching funds. The second page in the display defines and explains the terms used in the financial display.
8.3 Executive Summary of Bond Financing and Sale Presentation	▪ Member Heiser described the presentation on bond financing and sales, given by Bruce Kerns, the underwriter on the Proposition H bonds. Mr. Kerns explained the various aspects taken into account when bonds are sold, such as insurance, bond ratings, and timing. Member Heiser stated that there are complicated factors in deciding when to sell the bonds. ▪ The Subcommittee did not make a recommendation as to when it would be appropriate to sell the bonds. It will be discussed further at the May Subcommittee meeting and will be reported to the CBOC as a recommendation. ▪ Mr. Patterson explained that the current schedule is assuming a 2008 sale, and staff will be asking the Board for approval at their June 12 meeting.
8.4 Subcommittee Website Content	▪ Member Heiser stated that the Subcommittee briefly discussed the content of their Subcommittee webpage, and decided that they would like all past audits linked on their page.

9.0 Communications Subcommittee Report *(J. Panknin)* 9.1 Annual Report Presentations	▪ Chairman Panknin stated that he presented the Annual Report to the Santee Rotary Club, the Alpine community, and the El Cajon City Council, and that he would be presenting the Annual Report at the Santee Chamber of Commerce on May 1. ▪ Member Levens-Craig stated that she and Member Brant were presenting the report at the Foothills Council PTA meeting on May 6. ▪ Member Winet presented the report at the April 15 La Mesa-Spring Valley School District Governing Board meeting, and in May was planning on presenting the report to the La Mesa City Council.
10.0 Construction Oversight Subcommittee Report *(R. Pennock)*	▪ Member Nichols noted that there was not a meeting held in April.
11.0 Steering & Planning Subcommittee Report *(M. Brant)*	▪ Member Brant stated that the Subcommittee was reviewing the issues surrounding the Homestead site. She stated that by May or June the Subcommittee will have more definitive answers regarding this situation. ▪ Member Heiser stated that he attended the Steering & Planning Subcommittee meeting, and that he followed up with the San Diego Taxpayers' Association regarding their study on oversight committees. He was contacted and notified that there was an error in the data, which was a duplicate of Sweetwater School District's data. The results will be recalculated, sent to Member Heiser, and updated on the Taxpayers' Association website.
11.1 Prop H Ballot Item Tracking Report	▪ Mr. Kiesling explained that the matrix in the report showed school sites and bond language in general terms. The green areas indicated where bond language specifically calls for a project to be completed. The white areas are not in the scope of the corresponding sites. A blue-boxed area indicates where the bond doesn't list the

11.1 Prop H Ballot Item Tracking Report (Continued)	project in the school-specific listing. These are either mistakes, not included in the bond language though it should have been, or is covered by state, DSA, or other guidelines. ▪ Mr. Kiesling explained that the Subcommittee asked staff to return with an explanation in writing that explains the case for each project outlined in blue, giving the CBOC a chance to approve each project. The report would then be brought before the Governing Board, who would have the final say in adding to the scope. ▪ Member Brant stated that some of the projects outlined in blue were listed in the general language of the bond, but not in the school-specific listings.
12.0 Staff Report 12.1 Feasibility Study	▪ Mr. Patterson explained that this study was commissioned to survey the electorate on the prospect of a follow-on bond measure. 600 responses of statistically valid information were received. The results of this study will most likely be included in Superintendent Collins' remarks at the May 8 Governing Board meeting.
12.2 May 8 Superintendent Report to Governing Board	▪ Mr. Patterson explained that staff would present the Governing Board briefing to the CBOC at their May 28 meeting.
13.0 Old Business *(Chair)*	▪ Mr. Kiesling pointed out that the complete version of the San Diego Taxpayers' Association study can be found on their website.
14.0 New Business *(Chair)*	▪ Member Lear asked what the CBOC thought of indemnification or insurance for errors and omissions. Member Heiser stated that the other oversight committee that he serves on has coverage, and that he felt that the CBOC should have something similar, either through an insurance policy or agreement with the District.

14.1 Consultant Performance Review	▪ Member Lear mentioned that on previous boards he had served on had that protection. ▪ Member Nash pointed out that the CBOC does not make decisions, only recommendations to Staff and the Governing Board. ▪ Mr. Patterson stated that he would consult the District Risk Manager, who has a rich background in insurance, as he may have awareness of this issue. ▪ Chairman Panknin stated that Mr. Goshorn's contract includes a budget to complete a performance review. ▪ Mr. Goshorn explained that the intent of the performance review is to research specific projects identified by the CBOC in more depth. He would review budgets, expenditures, change orders, and walk the site to review the items listed in the bond, quality of construction, and individual projects in more detail. It would involve several meetings with the subcommittees, District staff, and time to develop and a report to present to the CBOC and subcommittees. ▪ Chairman Panknin requested that the Construction Oversight subcommittee recommend sites or projects to be reviewed. The projects to be reviewed will be announced at the May 28 CBOC meeting.
15.0 Future Agenda Items *(Chair)*	▪ No discussion or actions.
16.0 Adjournment *(Chair)*	▪ The meeting was adjourned at 6:32 p.m.

Grossmont Union High School District

Proposition H Citizens' Bond Oversight Committee

Wednesday, May 28, 2008

Grossmont Union High District Office; Conference Room 2

5:00 - 7:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Chairman Panknin at 5:00 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Mendy Brant, Walter Heiser, Elana Levens-Craig, Phil Marsh, Chuck Muse, Carol Nash, Jim Panknin o Larry Nichols arrived at 5:04 p.m. o Fred Lear arrived at 5:06 p.m. o Ron Pennock arrived at 5:08 p.m.
3.0 Approval of Minutes *(Chair)*	▪ **The minutes were moved to be approved as presented with the following change to agenda item 9.1:** ***"Member Levens-Craig stated that she and Member Brant were presenting the report at the Foothills Council PTA meeting on May 6."*** **Seconded, Member Marsh abstained, all others in favor. Motion passed.**
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Chair Report *(Chair)* 5.1 Superintendent Collins' Report to the Governing Board	▪ Superintendent Collins explained the main points of his presentation to the GUHSD Governing Board at their May 8 meeting. ▪ Superintendent Collins presented figures of

5.1 Superintendent Collins' Report to the Governing Board (Continued)	existing work, either completed or underway. He pointed out that Proposition H was not envisioned to completely modernize all GUHSD campuses. ▪ Superintendent Collins stated that there is a strong interest from the community to create a career technology educational program. He stated that the schools in the District need to be competitive, and that there should be equity and parity for teachers, students, and staff members. ▪ Superintendent Collins stated that he recommended a Proposition 39 bond for the November 2008 election. The scope of this bond would include the completion of the original scope of Proposition H, continuing to modernize classrooms, building a strong career technology program, and building the first phase of a new high school serving 800-1200 students. ▪ Superintendent Collins stated that he wanted to engage the Alpine community in the design and construction of high school modules for 400 students. ▪ Superintendent Collins stated that he recommended that 20 million dollars be allocated toward purchase of land and infrastructure for the new high school, and that the remaining 45 million dollars be released into phase 3b-r in Proposition H. ▪ Ms. Wright listed the accomplishments of the Proposition H program. She explained that if 45 million dollars were to be released to the program, approximately 150 more classrooms would be completed. ▪ Chairman Panknin stated that the Steering and Planning Subcommittee drafted a letter supporting the Superintendent's recommendation to split the reserve funds. ▪ Releasing 45 million dollars to create additional classrooms will not attract additional state funds because the District has exhausted all eligibility for the current phase of construction. ▪ Ms. Wright presented diagrams of school campuses and examples of additional work that would be completed with the release of 45 million dollars.

5.2 San Diego County Taxpayers' Association Report Corrections	▪ Member Heiser stated that the San Diego Taxpayers' Association found an error in the data included in their report on ICOC program performance. Data from another school district was inserted in the GUHSD section, which was corrected and updated on their website. ▪ The San Diego Taxpayers' Association surveyed seven members of the CBOC, and asked questions on a numerical scale. ▪ **Member Lear moved that the CBOC accept the updated report from the San Diego Taxpayers' Association. A letter will be transmitted to the Governing Board with the updated report as an attachment to show that the CBOC investigated the findings because they were troubled by the initial report. Member Heiser seconded. Passed unanimously.** ▪ Chairman Panknin stated that he would present the changes to the Governing Board at their June 12 meeting.
6.0 Governing Board Update	▪ Mr. Kiesling stated that at the June 12 Governing Board meeting, a presentation will be given on the Feasibility Study, Demographic Study, and staff will present an update on the Long Range Facilities Master Plan.
7.0 Program Manager Report *(K. Wright)* 7.1 April Status Update	▪ No discussion or actions.
8.0 Audit & Finance Subcommittee Report *(W. Heiser)* 8.1 Recommendation Regarding Bond Sale Timing	▪ Member Heiser stated that the Subcommittee received a detailed presentation from the Bond Underwriter, Bruce Kerns. Based on his presentation, as well as a discussion with Mr. Patterson and Mr. Kiesling, at their May 14 meeting the Subcommittee concurred with staff's

8.1 Recommendation Regarding Bond Sale Timing (Continued)	recommendation for the sale of existing Proposition H bonds. ▪ Mr. Kiesling pointed out that staff would make their recommendation at the June 12 Governing Board meeting. ▪ **Member Heiser moved that the CBOC adopt the presented concurrence in the staff's recommendation to sell the next series of bonds in July 2008. Member Brant seconded. Passed unanimously.**
9.0 Communications Subcommittee Report *(J. Panknin)*	
9.1 Annual Report Presentation Strategy for Summer	▪ Chairman Panknin stated that the Subcommittee is planning on presenting the Annual Report to Lion's Clubs, Rotary Clubs, Optimists, and community groups. He requested that CBOC members send any other organizations interested in viewing the presentation to either himself or Member Levens-Craig to schedule a date for a presentation.
9.2 High School Roadshow – Back to School Presentations	▪ Chairman Panknin stated that the Subcommittee is planning on presenting a mid-year report at each school site in the fall. They would present site-specific information regarding projects that will be completed within the Proposition H program. ▪ Member Brant suggested that the Back to School presentation be given at the PTA Back to School breakfast, held before school begins. ▪ Member Levens-Craig mentioned that she is looking into presenting the Back to School report at each school's first PTA meeting.
9.3 Spanish Annual Report	▪ Chairman Panknin pointed out that many schools in the District have a high percentage of Spanish-speaking parents and community members, and that the Subcommittee is considering creating a copy of the 2008 Annual Report in Spanish, with limited printed copies, a copy on the CBOC website, and a presentation given in Spanish as well. Mr. Kiesling stated that the

9.3 Spanish Annual Report (Continued)	District has translators that can be used. ▪ Member Levens-Craig mentioned that she would speak with the Registrar of Voters to find out information on how many Spanish-speaking households are in the area to determine the need for the Spanish Annual Report. ▪ Mr. Kiesling pointed out that at San Diego Unified School District, the Oversight Committee published their Annual Reports in both Spanish and English although there were other languages represented within the District.
9.4 Website Content	▪ Member Levens-Craig stated that the Subcommittee discussed ways to make the website more understandable to the general public as well as ways to promote the Annual Report presentation to the public. ▪ A link will be added to each web page so that visitors can request a presentation of the Annual Report. ▪ Each Subcommittee page will include a paragraph which will explain their responsibilities, and include a link to the Annual Report request page.
10.0 Construction Oversight Subcommittee Report *(R. Pennock)*	▪ At their May 27 meeting, Member Nichols was voted unanimously as Chairman of the Construction Oversight Subcommittee. ▪ The Subcommittee reviewed their list of tasks and responsibilities and will bring their modifications and suggestions to a future CBOC meeting.
10.1 Performance Review Recommendation	▪ Member Marsh stated that the Subcommittee was in agreement that they would not pick a project arbitrarily for Mr. Goshorn to review. The review will be conducted in August on a project to be chosen at a later date.
11.0 Steering & Planning Subcommittee Report *(M. Brant)*	
11.1 Ballot Item Tracking Report	▪ Mr. Kiesling explained that he modified the bond matrix by inserting a blue box around

11.1 Ballot Item Tracking Report (Continued)	each category that staff believed should be included in the bond by inference. He included a justification for each item on that listing, and reviewed each project listed in blue with the Subcommittee. ▪ Mr. Kiesling explained that there were safety projects that needed to be completed to bring buildings up to current codes and to be approved by DSA. Other projects included updating the technology and drinking fountains on newly modernized classroom buildings. ▪ The Subcommittee recommended that the CBOC approve the staff's interpretation of the bond language to include these projects. ▪ **Member Lear moved that the CBOC approve the staff's interpretation of the bond language to include the projects outlined in blue as presented in the Ballot Item Tracking Report. Member Brant seconded. Passed unanimously.** o Member Lear mentioned that this report would be sent to the Governing Board via weekly memo from District staff for their information.
11.2 Attendance Policy	▪ Member Brant stated that the Subcommittee agreed that when documenting attendance there will no longer be a distinction between excused and non-excused absences, and that as a courtesy, a member who will not be attending a meeting or will require a teleconference set-up should contact the Support Secretary in advance. ▪ The Attendance Policy will be added to the CBOC's Operational Guidelines, and a copy will be included in the June agenda packet. ▪ Member Lear stated that the Subcommittee will present the attendance report on a quarterly basis.
12.0 Staff Report	
12.1 Membership	▪ Mr. Kiesling explained that staff will be recommending that an organization hold the open seat on the CBOC, as done with

12.1 Membership (Continued)	Financial Executives International, East County Action Network, and East County Construction Council. The organization will provide new members as each term ends. ▪ Chairman Panknin stated that Mr. Patterson suggested that the new membership organization provide a member with experience in architecture.
13.0 Old Business *(Chair)* 13.1 Indemnification	▪ Member Heiser stated that the issue was brought forward at a previous meeting regarding insurance or indemnity plan for CBOC members in terms of liability. He stated that the members of the oversight committee he serves on for the Grossmont Healthcare District are covered. ▪ Chairman Panknin stated that he will ask that Mr. Patterson present more information on this at the June 25 meeting.
14.0 New Business *(Chair)* 14.1 Staff Report on $65 Million Reserve	▪ Chairman Panknin pointed out that the CBOC should make a recommendation on whether or not to support the Superintendent's recommendation regarding the 65 million dollar reserve. ▪ **Member Lear moved to accept the recommendation as presented by the Steering & Planning Subcommittee in Exhibit 14.1. Member Muse seconded.** ▪ Member Heiser stated that he was concerned that if another bond does not pass, the CBOC would still be supporting 20 million dollars to be used toward a new high school. ▪ **Member Heiser requested to amend the motion to state that "the remaining 20 million will be allocated toward the new school." Amendment was accepted. Motion passed unanimously.**
14.2 Facilities Management Organization Chart	▪ Mr. Kiesling handed out a copy of the Proposition H Organization Chart, which was previously approved by the Governing

14.2 Facilities Management Organization Chart (Continued)	Board. It shows that the Program Manager reports to the Executive Director of Proposition H. They also work directly with the CBOC and Superintendent.
15.0 Future Agenda Items *(Chair)*	▪ Report on Indemnification
16.0 Adjournment *(Chair)*	▪ The meeting was adjourned at 7:00 p.m.

Grossmont Union High School District

Proposition H Citizens' Bond Oversight Committee

Wednesday, June 25, 2008

Grossmont Union High District Office; Conference Room 2

5:00 - 7:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Chairman Panknin at 5:00 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Mendy Brant, Fred Lear, Elana Levens-Craig, Phil Marsh, Chuck Muse, Carol Nash, Jim Panknin *Members Absent:* Walter Heiser, Larry Nichols, Ron Pennock o Member Levens-Craig left at 5:35 p.m.
3.0 Approval of Minutes *(Chair)*	▪ **The minutes were moved to be approved as presented. Seconded, Member Lear abstained, motion passed.**
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Chair Report *(Chair)*	▪ Chairman Panknin stated that the July 10 Governing Board meeting will include a workshop to discuss a potential future bond measure, as well as the splitting of the 65 million dollar reserve. ▪ Chairman Panknin stated that the Governing Board accepted the letter and recommendation presented by the CBOC concurring with the Superintendent's recommendation regarding the 65 million dollar reserve.

5.0 Chair Report (Continued)	▪ Chairman Panknin stated that the Governing Board's deadline to decide on whether or not to go forward with the follow-on bond measure will be July 31. ▪ Chairman Panknin tasked the Steering & Planning Subcommittee with drafting a recommendation for the Governing Board regarding whether or not to move forward with the follow-on bond measure. ▪ Chairman Panknin pointed out that the CBOC's role is limited to Proposition H. He stated that he would like for the recommendation to either concur with staff regarding what they believe the remaining projects will be for the Proposition H program, how much it will cost, and if that is the best avenue to finish the program or not. The recommendation would be brought before the CBOC for approval, then the Governing Board prior to making their decision regarding a follow-on bond.
6.0 Governing Board Update *(S. Patterson)*	
6.1 Demographic Study (June 12)	▪ Discussion moved to agenda item 12.1
6.2 Feasibility Study (June 12)	▪ Discussion moved to agenda item 12.2
6.3 Long Range Facilities Master Plan (June 12)	▪ Discussion moved to agenda item 12.3
6.4 CBOC Outgoing Members (June 12)	▪ Mr. Patterson stated that at the June 12 Governing Board meeting, Members Muse and Pennock were honored as founding, inaugural members of the CBOC. He stated that their service was appreciated, and that he was glad they were recognized publicly.
6.5 Introduction of New Members (June 12)	▪ Mr. Patterson presented information on the two new CBOC members. Marcie Findley is a member of the East County Action Network, and will be fulfilling the membership requirement of an active member in a Senior Citizens' Organization. Nick Priest is a representative from the East County Construction Council, fulfilling the Business Organization membership requirement. ▪ Both members will attend an orientation

	session, and their first meeting will be the July 30 regular CBOC meeting.
6.6 Bond Sale Resolution (June 12)	▪ Mr. Patterson explained that staff will move forward with the sale of the remaining bonds. The sale is scheduled to occur on July 15.
7.0 Program Manager Report *(K. Wright)* 7.1 May Status Report	▪ Ms. Wright stated that 104 classrooms had been completed to date in Phase 2B, and that 62 more would be completed within the next month. ▪ Ms. Wright stated that Phase 2B is 70% complete. She stated that as soon as science classrooms are out of DSA in early fall, construction will begin. Demolition and underground work at Granite Hills High School will begin in the summer. ▪ Ms. Wright pointed out that change orders are a little over four percent, and that the primary cause is owner-requested changes in the scope. She mentioned that the Sharepoint website is regularly updated.
8.0 Audit & Finance Subcommittee Report *(W. Heiser)* 8.1 CBOC Consultant Contract	▪ Member Nash stated that the Audit & Finance Subcommittee discussed the renewal of the Colbi Technologies contract at their June 17 meeting. It is a one-year contract with four one-year options. She stated that she would like to have a recommendation from the CBOC regarding the renewal of the Colbi Technologies contract. ▪ Mr. Goshorn was asked to leave the room while the CBOC discussed the renewal of the Colbi Technologies contract. ▪ Chairman Panknin stated that he supported renewing the contract, and that he was pleased with Mr. Goshorn's work. ▪ **Member Lear moved to renew the contract with Colbi Technologies. Chairman Panknin seconded. Motion passed unanimously.**

8.2 Indemnification or Insurance for CBOC Members for Errors and Omissions	▪ Mr. Patterson stated that District staff researched whether or not CBOC members are covered for liability. He introduced Jim Kroviak, District Risk Manager, who was asked to give a brief presentation. ▪ Mr. Kroviak explained that all CBOC members are covered under the blanket policy of the District, from various points of view. He stated that CBOC members have the same protection as District staff. ▪ Mr. Kroviak stated that CBOC Members are covered for property damage, bodily injury, libel and slander, professional liability, and wrongful acts, among other things. ▪ Mr. Kroviak stated that Members are covered for defense, but would not have protection if their actions were illegal.
9.0 Communications Subcommittee Report *(J. Panknin)*	
9.1 Back-to-School Report	▪ Chairman Panknin stated that Mr. Goshorn had been working on the mid-year review, which will be presented to PTA groups and schools at the beginning of the academic year.
9.2 CBOC Website	▪ No discussion or action.
10.0 Construction Oversight Subcommittee Report *(L. Nichols)*	▪ Member Marsh stated that he would be scheduling a walk-through of the recently modernized classrooms at Grossmont High School so that he and a Resource Volunteer can take an inventory of the millwork in each classroom and take photographs. He requested that Mr. Goshorn attend the walk-through as well. ▪ Member Marsh explained that the intent of the walk-through is to provide an estimate to the CBOC of how much money could have been saved on the Grossmont High School modernization projects using his proposed method.
10.1 Consultant Project Review	▪ Member Marsh explained that the Subcommittee reviewed information regarding the project performance review

	with Mr. Goshorn and decided that El Capitan High School would be the best place for the review. He stated that Mr. Goshorn had sent them the supporting documentation, which had been signed by Construction Subcommittee Chair Nichols. ▪ **Member Marsh moved to approve the document labeled exhibit 10.1, selecting El Capitan as the location for the project performance review. Member Nash seconded. Motion passed unanimously.**
11.0 Steering & Planning Subcommittee Report *(M. Brant)*	▪ Member Brant mentioned that a copy of the CBOC Operational Guidelines was sent to CBOC members for their records. ▪ Member Brant stated that the next Steering & Planning Subcommittee meeting would be held on Monday, July 14, at 5:00 p.m.
12.0 Staff Report 12.1 Demographic Study *(A. Grulich)*	▪ Mr. Alan Grulich was introduced to the CBOC as the Director of Assessment for the District, who presented the results of the demographic study conducted by Davis Demographics. ▪ The study was based on past enrollment, future residential developments, birthrate, and references to SANDAG's previous demographic study. ▪ Davis Demographics reported that the birthrate has been in decline until recently. ▪ Davis Demographics concluded that in the foreseeable future, the District can anticipate a decline of about 3200 students. When Davis included SANDAG's data, which was more optimistic, there was still a District-wide drop in enrollment. ▪ The demographic study showed that there would not be a significant change in enrollment in the Alpine area. ▪ The report shows data up to the 2021-2022 academic year. The SANDAG report shows data at 2010, 2020, and 2030, which cannot provide a complete comparison with the Davis Demographics study.

12.1 Demographic Study (Continued)	▪ Although the SANDAG report shows an increase specific to the Alpine zip code in 2030, it will only be about 300 students within a 20 year period. ▪ Mr. Grulich concluded that the District can expect declining enrollment in the future. ▪ Mr. Patterson explained that the decline in enrollment will be spread throughout the District, and, hopefully, it will begin to increase again in about ten years. ▪ Mr. Patterson stated that there may be a need for the first stages of a facility in the Alpine area. ▪ Mr. Patterson suggested that school boundaries be reviewed to rebalance school populations, to see that portables are replaced and core classrooms are modernized. ▪ Chairman Panknin stated that the CBOC will discuss this information at the July 30 regular CBOC meeting.
12.2 Feasibility Study *(S. Patterson)*	▪ Sidewalk Strategies and True North conducted a bond feasibility study, which was presented to the Governing Board at their June 10 meeting. ▪ The survey provided data showing how the electorate is likely to act if presented with a follow-on bond measure. The sample size was 600, which was statistically significant. ▪ Those surveyed were presented various issues which they ranked as being important or not. If they stated it was not important, their reason was categorized. ▪ Education, facilities, career preparation, technology, ADA, HVAC, and repair of deteriorated athletic facilities ranked high with voters. ▪ Pollsters presented positive arguments to those surveyed and support stayed at about the same level. When presented with negative arguments, support remained at the same level. ▪ Mr. Patterson stated that from his perspective, it would be feasible to have a follow-on bond measure on the November ballot. He stated that there was surprisingly strong support for the measure.

12.2 Feasibility Study (Continued)	▪ Mr. Patterson stated that the cost of the feasibility study was $29,000 paid for out of non-general fund, non-Proposition H dollars.
12.3 Long Range Facilities Master Plan *(K. Wright)*	▪ Ms. Wright presented an update on the Long Range Facilities Master Plan to the CBOC, which included financial information and the number of classrooms that can be completed within the Proposition H program, which is less than half of the classrooms in the District. ▪ Ms. Wright stated that if the Governing Board elects to allocate the 45 million dollars towards Proposition H modernization projects, 150 more classrooms can be modernized. ▪ Proposed work on the new high school would include acquiring property and infrastructure work. ▪ Ms. Wright presented the needs of the District in the future, including career technology programs and continued computer system upgrades. ▪ Ms. Wright stated that if the Master Plan is implemented, several projects will be completed, including the remainder of work in the Proposition H program, modernization of an additional 200 classrooms, the creation of a career technology program, and construction of multipurpose rooms. ▪ Chairman Panknin pointed out that the CBOC's scope includes Proposition H only, and that the committee should not make recommendations on anything beyond the program.
13.0 Old Business *(Chair)*	▪ No discussion or action.
14.0 New Business *(Chair)*	▪ Member Lear thanked Members Muse and Pennock for their service on the CBOC.

15.0 Future Agenda Items *(Chair)*	▪ Discussion on recommendation to the Governing Board regarding a potential follow-on bond measure.
16.0 Adjournment *(Chair)*	▪ The meeting was adjourned at 6:07 p.m.

G.P. - Oversight Agendas and Minutes

Public Relations Sub-Committee

2007-08

Citizens' Bond Oversight Committee

Public Relations Subcommittee

Summary of Meeting

September 10, 2007

1.0 Meeting Called to Order

- The meeting was called to order by Subcommittee Chair Jim Panknin at 5:00 p.m.

2.0 Roll Call

- A quorum was represented as follows:

  Committee Members Present: Jim Panknin, Rick Winet

3.0 Approval of Minutes

- The minutes were moved to be approved as presented. Seconded & passed.

4.0 Public Comments

- Items on Agenda- None.
- Items not on Agenda- None.

5.0 New Business

5.1 Annual Report

- Subcommittee Chair Panknin explained that he would like the Subcommittee to create a very visual Annual Report for the public. He provided the Subcommittee and District staff with a handout of ideas to discuss for this Report.

5.1.1 Timeline

- Mr. Patterson explained that the timeline for the Annual Report depends on when the CBOC establishes their year; by default they use the calendar year. He pointed out that last year there was an effort to bring the Annual Report and Audit together and present them at the same time. It may be most realistic to present the Annual Report in February, after the Audit has been presented to the Governing Board.
- Mr. Goshorn pointed out that last year's Annual Report was presented as a fiscal year review.
- Subcommittee Chair Panknin suggested that the Annual Report be formatted as a calendar year review. He suggested that the Audit & Finance Subcommittee Chair present the Audit report in January, and the Public Relations Subcommittee present the Annual Report in February.
- Subcommittee Chair Panknin suggested making the presentation of the Annual Report an event. He stated that it can be held as a Special Governing Board meeting, held at a school with recent construction completed, and parents, PTA, and members of the community can be invited to attend.

Subcommittee Chair Panknin recommended to take this to the CBOC for approval.

- Mr. Patterson stated that last year the Annual Report was presented later than expected, and agreed that presenting the Annual Report, as well as the Audit, sooner would be advised.
- Subcommittee Chair Panknin requested that Mr. Patterson select a school site to hold the Annual Report presentation in order to showcase the construction that has been recently completed. Mr. Patterson explained that Grossmont High School and El Cajon Valley High School will have newly modernized classrooms completed at that time.
- Subcommittee Chair Panknin explained that part of what will be presented in this report will be the CBOC recommendations on the BAC final report, or at least highlighting the fact that there is not enough money to continue forward. He would like to include what will definitely be built, what is in jeopardy, and what will most likely not be completed without further funding.

5.1.2 Subcommittee/Consultant Roles in Developing Report

- Mr. Goshorn stated that in past projects he has worked on with other Districts, he has taken notes at meetings and created a draft of a presentation for the members. It usually requires several drafts before a final product is complete.
- Mr. Goshorn explained that the intent of this Report is to establish an identity and to communicate that there is a revitalization going on within the CBOC.
- Subcommittee Chair Panknin explained that he would like to meet once a month, though Mr. Goshorn is not expected to attend each meeting to work on the Annual Report. Mr. Goshorn suggested working with Microsoft Word to track changes in the document.
- Mr. Goshorn suggested that the Subcommittee begin to think about distribution of the Annual Report, including an online PDF format and copies placed in school offices and local newspapers.

5.1.3 Review of Content Ideas from Previous Meetings

- The Subcommittee discussed the examples of possible items to include in the Annual Report, which were presented by Subcommittee Chair Panknin. They agreed a shorter report, around four pages, would be appropriate.
- Subcommittee Chair Panknin suggested the Subcommittee create a slogan for use in the Annual Report. The Subcommittee discussed potential slogans to be used.
    - Member Winet suggested a slogan which included the idea of investing in the schools. He explained that

because it is a local bond, the money stays within the community, and that it is an investment in the community, including the schools. The investment increases property value as well. Member Winet explained that there is a direct correlation between improved schools and property value in the community.

- Mr. Goshorn pointed out that in the past two years, there has been a letter from the Chair, and that "investing in the community" might be a good topic for this letter.
  - Subcommittee Chair Panknin requested that Member Winet draft a letter regarding investing in the schools for the Annual Report.
- Subcommittee Chair Panknin explained that he would like to include a logo to help develop the CBOC personality through this Report.
  - Mr. Goshorn explained that an effective logo would include people working, pouring concrete, and doing real construction work. He explained that part of the idea of an investment would include building things with it. The people who are building are usually local craftsmen, living in the community, and receiving wages from this investment. Member Winet stated that he believed it is the right message to send.
- Mr. Goshorn explained that this Report will help establish an identity for the CBOC, showing who they are, and what they're committed to.
- Other items discussed regarding the Annual Report included the following: comments from the CBOC perspective regarding the Third Party Review results, a short report from the Audit & Finance Subcommittee regarding the projects they are working on (including review of the Audit), invitation of public support, the URL for the CBOC website, information regarding meetings, and several pictures.
- Subcommittee Chair Panknin would like to include a report card in the Report. He would like the CBOC to give a grade on the progress of Prop H projects. It would be a report on the District, not the CBOC.
- Subcommittee Chair Panknin explained the "Stoplight Report" which is used by the Grossmont-Cuyamaca College District. Green represented good/complete, yellow represented projects in jeopardy, and red represented projects that were not funded. He would like to see it on the website, whether or not there is room for it in the Annual Report.
- Subcommittee Chair Panknin explained his ideas for text in the Report, including discussion on the new high school, the BAC final report, how the CBOC has improved, work with the San

Diego County Taxpayers' Association, and the hiring of the CBOC Consultant and Program Managers.

- Subcommittee Chair Panknin explained that the Annual Report would be the basis of a twenty-minute Powerpoint presentation. He would like to use this presentation as a form of public outreach for support.

5.2 Website

5.2.1 Subcommittee/Consultant Roles with Website Maintenance and Development

- Mr. Goshorn explained that the Subcommittee should ask the Program Managers to create a Stoplight Report for the CBOC website.

5.2.2 Critical Review of Website

- The Subcommittee reviewed the current CBOC website and discussed potential changes, including regular updates, press releases, and organization.
- Subcommittee Chair Panknin suggested that there be a separate page for CBOC member information. He also suggested that the website be updated at least on a monthly basis. Mr. Goshorn explained that all content should be up-to-date, as well as relay a message of stability by including sufficient details which do not need to be updated often.

6.0 Future Agenda Items

- Discussion with Arkan Somo from the Grossmont-Cuyamaca District.

7.0 Adjournment

- The meeting was adjourned at 6:20 p.m.

Citizens' Bond Oversight Committee

Public Relations Subcommittee

Summary of Meeting

October 4, 2007

1.0 Meeting Called to Order

- Meeting was called to order by Subcommittee Chair Jim Panknin at 5:07 p.m.

2.0 Roll Call

- A quorum was represented as follows:
  Subcommittee Members Present: Jim Panknin, Rick Winet

3.0 Approval of Minutes

- The minutes were moved to be approved as presented. Seconded & Approved.

4.0 Public Comments

- Items on Agenda - None
- Items not on Agenda - None

5.0 Chair Report

- None

6.0 Guest Speaker: Arkan Somo, Grossmont-Cuyamaca Community College District Communications Subcommittee

- Subcommittee Chair Panknin introduced Arkan Somo, Chairman of the Communications Subcommittee for the CBOC at Grossmont-Cuyamaca Community College District. Mr. Somo served more than four years on the Committee, and was the Chair for 3 years. He provided the Subcommittee with various information and suggestions regarding the Annual Report and business within the Public Relations Subcommittee.
  - Mr. Somo stated that all CBOC-related emails should go through the Oversight Committee to keep it independent, and that the CBOC should report facts, keep an eye on how the District spends bond-related funds.
  - Mr. Somo stated that the Subcommittee at Grossmont-Cuyamaca was titled "Communications" because "Public Relations" sounded too political. He suggested that the Public Relations Subcommittee change their name to Communications as well.
  - Mr. Somo stated that the Communications Subcommittee's main task was to prepare the Annual Report. At one point, they shared a mid-year report with the community because costs were escalating and bids were for double the amount budgeted. He did not want to wait until February to present the report, so it was suggested to his CBOC to explain to the taxpayers that the program wasn't moving forward as anticipated.
  - Mr. Somo stated that their Annual Report was presented at the Governing Board meeting every year in February or March, after the Audit was

completed. The Chair of each Subcommittee, as well as the Chair of the CBOC, would present a status report. Their CBOC only had three subcommittees.
    - The Construction Subcommittee would focus on the progress of projects, as well as issues of compliance. The Audit Subcommittee would discuss the Audit. The Communications Subcommittee would present the Annual Report.
  - The Grossmont-Cuyamaca Community College District's Annual Report was distributed via press release, website, and mailed to persons on the District's database. Individual CBOC members would distribute paper copies to other organizations or committees in which they were involved.
- Subcommittee Chair Panknin stated that as the Annual Report is drafted, he will send a copy to Mr. Somo for review.

7.0 Annual Report

- Mr. Goshorn handed out a draft of content for the Annual Report. He proposed an addition of a letter from the Chair.
- The topics which will be published in the Annual Report include: the assignment of a CBOC member through FEI, CBOC actions regarding the BAC recommendations, the Third Party Review, hiring of the Program Managers and Consultant, a roster of CBOC members, their correct member assignments, new members from this calendar year, term expiration dates, a timeline graphic which will explain the phases of the program, CBOC accomplishments in 2007, where the project is currently and where the shortfalls may be, creation of Subcommittees, and the Stoplight report.
- Member Winet will draft a paragraph regarding investing in schools and the community.
- Subcommittee Chair Panknin explained that the Annual Report can also be used as a recruitment tool by including a contact for more information on membership.
- The format of the Annual Report will be different from the format presented last year. The Subcommittee would like to have the image of the Annual Report express change in the Committee since last year.
- The Annual Report will be posted online and will have links to any graphs, charts, or information referenced in the Report.

Mr. Goshorn explained the printing and distributing process for the Annual Report. Templates were presented for the Report, which would be similar to the new layout of the website, as well as CBOC letterhead. He presented a potential logo for the CBOC, and explained printing options such as colors, pages, and PDF formats. The Subcommittee would like to create a slogan to be used as well.

8.0 Recommendations for CBOC Website

- The Subcommittee would like the website to reflect the CBOC performing their responsibilities.
- Mr. Goshorn will meet with Bruce Nelson from the District's I&TS department to discuss the logistics of updating and supporting the website. He will bring a

template to the next Subcommittee meeting to be approved. He would like to attempt to acquire a separate domain name for the CBOC website, though still held on the District server, to establish the Committee's independence and distinguish it from the District website.

- The website, once updated, will include a member roster, board policy, ballot measure text, bylaws, annual reports, prop H financial status, separate pages for Subcommittee information, minutes, upcoming meeting dates, and agendas.
- Mr. Goshorn will present a draft layout for the CBOC website at the November 1 meeting.

9.0 Meeting with Union-Tribune Editorial Board

- At the September CBOC meeting, Member Lear suggested the Subcommittee meet with the Union-Tribune Editorial Board. The Subcommittee agrees that this would be helpful in establishing the CBOC's independence from the District.

10.0 Review Draft Subcommittee Responsibilities

- The draft of responsibilities for the Public Relations Subcommittee was reviewed. The Subcommittee added the following responsibilities: development and maintenance of CBOC website, and coordinating outside communications with the District.
- **Member Winet moved that the Subcommittee change their name from Public Relations to Communications. Subcommittee Chair Panknin seconded. Passed unanimously.**

11.0 Other Business

- None

12.0 Future Agenda Items

- Finalizing Draft of Annual Report

13.0 Adjournment

- The meeting was adjourned at 7:15 p.m.

G.P. - Oversight Agendas and Minutes

Steering and Planning Sub-Committee

2007-08

Citizens' Bond Oversight Committee

Steering & Planning Subcommittee

Summary of Meeting

August 20, 2007

1.0 Meeting Called to Order

- The meeting was called to order at 4:05 p.m. by Subcommittee Chair Mendy Brant.

2.0 Roll Call

- A quorum was represented as follows:
  Members Present: Fred Lear, Mendy Brant, Bill Wells

3.0 Approval of Minutes

- The minutes were moved to be approved as presented. Seconded and passed.

4.0 Public Comments

--Items on Agenda – None.

--Items not on Agenda – None.

5.0 Prop 39

--Do we have all components?

- A handout of Prop 39 text is available to the public via the CBOC website as an agenda attachment, labeled Exhibit 5.0.
- It was pointed out that Prop 39 is the law which created the structure for the Prop H bond measure. The language of Prop H should be consistent with, but may go further than, Prop 39.
- Mr. Goshorn explained that Prop 39 requirements cannot be changed without a state election.

6.0 CBOC Bylaw Review & Update

6.1 Guest Speaker: Larry Goshorn from Colbi Technologies, Inc to assist w/bylaws

- Mr. Goshorn asked questions of the Subcommittee to gain information on the need to update the bylaws.
- Mr. Patterson explained that the process he recommends is to review the changes with the Subcommittee, which would then be brought to the CBOC for review with the Subcommittee's recommendations. When there is an agreement on the changes with the CBOC, it would then be taken to the Board for approval.
- The Subcommittee discussed potential changes to the bylaws regarding attendance, minutes, and elections.
- Member Wells moved to accept the current revisions to the bylaws including the corrections suggested by Member Lear. Member Brant seconded. Passed unanimously.

- Mr. Patterson stated that the bylaws would be updated and brought to the CBOC for review.

7.0 Role & Responsibilities of CBOC Consultant

--Determination of Duties

- Member Wells stated that he believed the BAC Recommendations could be broken down to a more understandable form. He also suggested holding a Special Meeting of the CBOC.
- Member Wells moved to recommend to the CBOC to immediately form an action plan to address the BAC recommendations. Member Lear seconded. Passed unanimously.

--Demographic Study

- Mr. Patterson pointed out that it is a significant enough project to put out an RFP.
- Member Wells stated that he believed the CBOC needs to have an independent opinion on this study. He explained that this topic would be brought up at the August CBOC meeting.

--Other

- No action or discussion.

8.0 Staff Proposal to Perform New Construction vs. Modernization of Science Classrooms

- Mr. Patterson presented information regarding the staff's proposal to perform new construction versus modernization of science classrooms to the Subcommittee.
  - Mr. Patterson explained that the construction of new classrooms would generate more total matching funds from the state than modernization. The District has already utilized all its eligibility for modernization dollars.
  - Mr. Kiesling added that it would be less expensive to build new classrooms, enough to be worth pursuing the $10M state matching funds.
  - Mr. Patterson explained that each year the eligibility for matching funds will change depending on enrollment.
- Member Lear moved to make the following recommendation to the CBOC at the August meeting: Proceed with the recommendation from staff to build new construction versus modernization. Subcommittee Chair Brant seconded. Passed unanimously.

9.0 Viking Center Modernization

- Discussion on the modernization of Viking Center was tabled until the September Subcommittee meeting.

10.0 Potential Appointment of FEI to Open CBOC Member Position

- The Subcommittee discussed the potential appointment of FEI as an organization to the open CBOC member position.

- Subcommittee Chair Brant moved to recommend to staff that they make a presentation to the CBOC regarding the potential appointment of FEI as a member to the open CBOC member position. Seconded by Member Lear. Passed unanimously.

11.0 Other Business

- No action or discussion.

12.0 Adjournment

- The meeting was adjourned at 5:20 p.m.

Next meeting: Monday September 17, 2007 at 4:00 p.m.

Citizens' Bond Oversight Committee

Steering & Planning Subcommittee

Summary of Meeting

September 17, 2007

1.0 Meeting Called to Order

- The meeting was called to order at 4:05 p.m. by Subcommittee Chair Mendy Brant.

2.0 Roll Call & Approval of Minutes

- A quorum was represented as follows:
  Subcommittee Members Present: Mendy Brant, Fred Lear

- The minutes were moved to be approved as presented. Seconded and passed.

3.0 Public Comments

- Items on Agenda: None.
- Items not on Agenda: None.

4.0 Deferred Maintenance

- Discussion of the District's Plan
  - Mr. Patterson explained that the District is required to submit a five-year plan to the State if they would like to generate deferred matching funds. The District pays up to one-half of one percent of the total general fund for deferred projects, and the State matches that amount. The State asks the District to create a five-year fiscal year plan by category, including asbestos, electrical, floor covering, HVAC, painting, paving, plumbing, roofing, and wall systems.
  - Subcommittee Chair Brant stated that she would like to speak with Construction Subcommittee Chair Ron Pennock regarding which Subcommittee would handle this topic.

5.0 Revisit of the Mission Statement

- Subcommittee Chair Brant stated that there is a need to create a mission statement for the CBOC and that each subcommittee should give their input. Mr. Patterson stated that he believed it would be more helpful for the future to have responsibilities assigned to each subcommittee, which would form into one CBOC mission statement.
- Mr. Goshorn pointed out that if there is a clear definition of the responsibilities of each subcommittee, it helps staff and individual subcommittees determine if they're working on a specific project, and how that relates to the overall responsibilities of the CBOC.
- Mr. Patterson stated that the subcommittees of the CBOC do not exactly mirror the subcommittees at San Diego Unified School District, those they are close enough to use what they have already created in terms of drafting tasks for the

subcommittees. The tasks created at SDUSD would assist Mr. Goshorn in creating guidelines for subcommittee responsibilities.

- Member Lear asked that the list of responsibilities for each subcommittee be completed by the September 26 CBOC meeting, and be handed out as an addendum to the agenda packet.

6.0 Viking Center

- Mr. Patterson explained that this topic was brought forward in the Bond Advisory Commission's Repairs & Renovations Subcommittee final report as a high priority for the District. He stated that this is difficult because there are aspects of the facility that are more medical than educational, and the District is accustomed to building educational facilities. It will be more costly to modernize than the original program planning had indicated.
    - There have been short-term projects completed, such as widening doorways to accommodate medical beds in case of an emergency. The HVAC was also failing, though Mr. Kiesling explained that this has been repaired as well.
    - The bond measure states that the existing facility should be modernized, but there may come a time where the Subcommittee is approached with a proposal to build a new facility, as was the situation with the science classrooms. The District will eventually ask the CBOC to weigh in on this decision.
- Janea Quirk, Facilities Planner for Viking Center, offered to show Member Lear the site so he can familiarize himself with it.
- Subcommittee Chair Brant stated that at the next Steering & Planning Subcommittee meeting she would like to discuss any findings on this issue, as well as make a presentation at the October CBOC meeting, where she will be presenting the Repairs & Renovations Subcommittee final report as well.

7.0 Re-Alignment of School Boundaries

- Subcommittee Chair Brant discussed school boundaries being realigned. She stated that the Repairs & Renovations Subcommittee of the BAC reviewed this information. In their report, it was stated that teachers are experiencing declining enrollment in the Alpine area. She would like to look at re-aligning school boundaries in conjunction with the demographic study, to see if there is a need to build a high school in Alpine. If there is not a need for an additional high school, she would like to see those students who would potentially attend the new high school, attend El Capitan High School. She would like to balance student populations at schools with declining enrollment.
- Member Lear suggested that it is not within the CBOC's purview to change school boundaries.
    - Mr. Patterson explained that the only way for it to be within the purview of the CBOC is if it is a tool used to weigh in on the expenditure of limited funds, or to help make decisions on future projects.
- Subcommittee Chair Brant explained that she would like to have this possibility reviewed before building the high school.

8.0 Other Business

- Mr. Patterson explained that CBOC Chairman Muse is the Acting Chair of the committee, which is consistent with its bylaws. Election of officers will take place at the October 31 CBOC meeting. CBOC Chairman Muse would like to appoint a Vice Chair at the September CBOC meeting to be in office until the election at the October meeting.
- The Subcommittee discussed the methods for selecting new members to fill the member vacancies on the CBOC.
- *Future Agenda Items:*
    - Update on Deferred Maintenance plan from District staff.

9.0 Adjournment

- The meeting was adjourned at 5:00 p.m.

Citizens' Bond Oversight Committee

Steering & Planning Subcommittee

Summary of Meeting

October 15, 2007

1.0 Meeting Called to Order

- The meeting was called to order at 4:00 p.m. by Subcommittee Chair Mendy Brant.

2.0 Roll Call

- A quorum was represented as follows:
  Members Present: Fred Lear, Mendy Brant, Chuck Muse

3.0 Approval of Minutes

- The minutes were moved to be approved as presented. Seconded and passed.

4.0 Public Comments

--Items on Agenda – None.

--Items not on Agenda – None.

5.0 Viking Center Report

- The Subcommittee discussed which Subcommittee should be tasked with the progress of the Viking Center renovations/rebuilding.
- Mr. Kiesling explained that District staff had begun researching an option for the Viking Center, which would disperse the students to various schools in their areas, instead of consolidating them into one building. This would put the students in settings closer to what they would be facing in their community. He explained that the Special Education staff were pleased with this alternative. The options for Viking Center will be analyzed and staff will return with a presentation or a recommendation.
  - The Subcommittee discussed the possible options for the Viking Center to be remodeled, rebuilt, or have the students dispersed.
  - Mr. Kiesling and Mr. Patterson will bring more information to the November Subcommittee meeting regarding this topic.

6.0 Election Process

- The Subcommittee discussed potential candidates as nominated via email by CBOC members. At the time of the meeting, there were not any candidates for President, and two candidates for Vice President – Walter Heiser and Jim Panknin. Member Muse stated that he would not like to remain as President as his member term ends before the term of President will end.
- The Subcommittee decided to post the slate, and on the evening of the election, accept nominations for President.
- Member Lear moved to have a secret ballot for the election of CBOC officers at the October CBOC meeting. Seconded and passed unanimously.

- The ballot presented at the CBOC meeting will have a space for write-in candidates for the office of President. Members Heiser and Panknin will be printed in the space for Vice President.

7.0 Mission Statement

- The Subcommittee reviewed a draft of the Mission Statement presented by Mr. Goshorn. The Subcommittee also reviewed the Best Practices presentation given by the San Diego Taxpayers' Association in June in order to assist their creation of a draft of the Mission Statement.
- Member Lear moved to approve the Mission Statement as written in the presentation in the San Diego Taxpayers' Association Best Practices presentation to the CBOC in June. Seconded and passed.
- The Subcommittee discussed changes to the draft of tasks and responsibilities for each Subcommittee.
    - The Public Relations Subcommittee requested that their name be changed to the Communications Subcommittee.
    - Member Muse presented changes to the responsibilities for the Audit & Finance Subcommittee.
    - The Subcommittee adjusted their responsibilities to include the Construction Oversight Subcommittee in various tasks.
        - The Subcommittee assigned deferred maintenance as a task for the Construction Oversight Subcommittee.

8.0 Other Business

- Subcommittee Chair Brant explained that the member elected to the office of President will be sitting on the Steering & Planning Subcommittee.

9.0 Future Agenda Items

- Report on the Viking Center

10.0 Adjournment

- The meeting was adjourned at 5:00 p.m.

Grossmont Union High School District

Steering & Planning Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Monday, November 19, 2007

Grossmont High School Library; 4:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order at 4:05 p.m. by Member Lear.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: o *Members Present:* Fred Lear, Jim Panknin, Mendy Brant (arrived at 4:10 p.m.)
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ No comments.
5.0 Viking Center Report	▪ Mr. Kiesling explained that District staff had been reviewing an option to keep Viking Center at one location; they are contacting various organizations throughout the state for examples of facilities which are run similarly to Viking Center. ▪ Viking Center, once rebuilt, would be both an educational and medical facility. ▪ Mr. Kiesling and Mr. Patterson explained the cost differences between repairing the existing facility and replacing it completely.

5.0 Viking Center Report *(Continued)*	▪ An update will be presented at the January Subcommittee meeting.
6.0 Mission Statement 6.1 Recommendations from CBOC	▪ Subcommittee Chair Brant read a draft of the CBOC Mission Statement to the Subcommittee: o "The mission of the CBOC is to independently review the planning and execution of the Proposition H bond program to validate to the public and Board of Education that bond funds are spent in accordance with the bond measure." ▪ The Subcommittee discussed the proposed Mission Statement, and agreed to the following change: o "The mission of the CBOC is to independently review the planning and execution of the Proposition H bond program to validate to the public and Board of Education that bond funds are spent *within the intent* of the bond measure." ▪ **Member Panknin moved to bring the Mission Statement forward to the CBOC for approval. Member Lear seconded. Approved Unanimously.**
7.0 CBOC Subcommittee Responsibilities 7.1 Construction Oversight/Steering & Planning Changes	▪ The Subcommittee discussed the tasks and responsibilities that were moved from the Steering & Planning Subcommittee to the Construction Oversight Subcommittee with Construction Oversight Subcommittee Chair Ron Pennock. ▪ Construction Oversight Subcommittee Chair Pennock explained his subcommittee's need for more members, as well as non-CBOC volunteers with construction expertise. ▪ Mr. Patterson suggested that subcommittees have non-voting volunteer

	members who would participate at meetings, with backgrounds and experience in various fields related to the Bond measure. He suggested that the CBOC consider filling the next vacancy on the committee with a member who has a background in construction. ▪ The Subcommittee discussed which tasks and responsibilities should be assigned to the Construction Oversight Subcommittee and the Steering & Planning Subcommittee.
8.0. Election Protocol 8.1. Bylaw Amendments 8.2. Proxy Voting 8.3. Proper Wording	▪ Subcommittee Chair Brant stated that she would like to add election protocol to the CBOC Bylaws. ▪ The item was tabled until a future meeting.
9.0 Other Business 9.1 Alpine High School	▪ Subcommittee Chair Brant stated that she would like the Committee to begin thinking about where the CBOC stands on this issue. ▪ Member Panknin stated that he didn't believe it was an issue for the CBOC to handle at this point; gafcon/Harris is currently reviewing information on the program that would need to be included in this decision. ▪ Mr. Kiesling suggested that the CBOC wait to review the demographic study once it is completed, as well as any information regarding a future bond measure before making any statements or decisions regarding the Alpine High School.
10.0 Future Agenda Items	▪ None.
11.0 Adjournment	▪ The meeting was adjourned at 5:10 p.m.

Grossmont Union High School District

Steering & Planning Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Tuesday, January 22 2008

Grossmont Union High School District Office; Conference Room 2

4:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order at 4:00 p.m. by Subcommittee Chair Brant.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Mendy Brant, Fred Lear (left at 4:45 p.m.), Jim Panknin (arrived at 4:02 p.m.)
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Viking Center Report	▪ Mr. Kiesling stated that this topic, after recommendation from the Subcommittee, will be brought before the CBOC at the January meeting. After the CBOC makes a recommendation, it will be brought before the GUHSD Governing Board. ▪ Ms. Quirk gave a presentation on the District's recommendation for rebuilding the Viking Center. o The District found that keeping all students from Viking Center in one location would work best

5.0 Viking Center Report	for the facility and students. ○ Ms. Quirk recommended to the Subcommittee that they support the decision to build a new facility in its entirety. ▪ Mr. Kiesling stated that the building would be classified as an educational facility, not a medical facility. The building would be built to educational standards with medical components. ▪ The Subcommittee discussed the possibility of using design plans from other facilities in the county or state for the new facility. Mr. Kiesling explained to the Subcommittee that most other school districts house smaller groups of students than Viking Center, and that Staff hasn't found any facilities similar to Viking Center so far. ▪ Member Panknin stated that he would like to see a cost comparison between decentralizing the student population of Viking Center and building one new facility for all students. ▪ Ms. Quirk stated that from an educational standpoint it is not beneficial to move the students to other school sites. ▪ Mr. Patterson stated that the starting budget was not adequate to renovate the facility. He asked the Subcommittee if they would give a recommendation for the $1.4 million increase to build a new facility. ▪ Ms. Quirk stated that she would present a financial comparison, as well as other information relevant to the decision, to the CBOC at their January meeting. ▪ **Member Lear moved to recommend to the CBOC to tear down and rebuild Viking Center. Subcommittee Chair Brant seconded. Member Panknin abstained. Motion approved.**
6.0 Attendance Log	▪ Subcommittee Chair Brant explained that Ms. Hammons would be maintaining an attendance log for the CBOC, which will be included as part of the monthly packet to the Steering & Planning Subcommittee.

7.0 Mission Statement Word Change	▪ **Member Lear moved to change the phrase "Board of Education" in the CBOC Mission Statement to "Governing Board". Member Panknin seconded. Motion approved unanimously.**
8.0. Protocol for Running Business of CBOC 8.1. Submitting Agenda Items for CBOC Meetings 8.2. Exhibits and Handouts from Non-Staff 8.3. Governing Board Member Participation at CBOC Meetings	▪ No discussion or action.
9.0 Adopt Election Protocol 9.1 Amendment to Bylaws 9.2 Proxy Voting	▪ No discussion or action.
10.0 Matrix Report	▪ Mr. Goshorn handed out and explained his matrix report. It was presented at the January Communications Subcommittee meeting, who asked that it be forwarded to this Subcommittee. He explained that the categories classified for each project were taken from the BAC report, ballot text, HMC, and the construction website. ▪ Member Panknin stated that any deviations from the original ballot text need to be justified. He stated that before the matrix is uploaded to the new CBOC website, which will be live on February 21, District staff and Mr. Goshorn will need to agree on its accuracy. ▪ Subcommittee Chair Brant stated that she would meet with Mr. Kiesling and Mr. Goshorn to verify the accuracy of the matrix.

11.0 Extension of Subcommittees 11.1 Ad-Hoc Non-Voting Members	▪ Member Panknin stated that the non-voting members would be Resource Volunteers for the Subcommittees, and that the Subcommittees which would need Resource Volunteers would be Audit & Finance, Communications, and Construction Oversight. ▪ Member Panknin proposed that the Subcommittees speak with prior CBOC applicants. He suggested that the Subcommittee Chairs review applicants, and discuss with their Subcommittees. Each Subcommittee Chair would bring their recommendation to the February CBOC meeting to be approved by the Committee. ▪ The Subcommittee agreed that the term for each Resource Volunteer would be decided by the Volunteer and the Subcommittee Chair, working with the Subcommittee for as long as they are needed.
12.0 Other Business	▪ None.
13.0 Future Agenda Items	▪ Protocol for Running Business of CBOC ▪ Adopt Election Protocol
14.0 Adjournment *(Chair)*	▪ The meeting was adjourned at 5:20 p.m.

Grossmont Union High School District

Steering & Planning Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Tuesday, February 19, 2008

Grossmont Union High School District Office; Conference Room 1

4:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order at 4:00 p.m. by Subcommittee Chair Mendy Brant.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Mendy Brant, Fred Lear, Jim Panknin
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Protocol for Running Business of CBOC 5.1 Submitting Agenda Items for CBOC Meetings	▪ Member Panknin stated that any subcommittee-specific agenda item, as well as any routine item, to be brought before the CBOC at their regular meeting should be given to the Chair or the CBOC Support Secretary two Mondays before the regular meeting. ▪ Member Panknin stated that at the discretion of the Chair, agenda items can be submitted as late as 72 hours prior to the CBOC meeting, within the requirements of the Brown Act.

5.2 Exhibits and Handouts From Non-Staff Members	▪ The Subcommittee agreed that any exhibits or handouts to be included in the CBOC agenda packet should be given to the Support Secretary by the close of business the Thursday before the CBOC meeting. ▪ Member Panknin suggested that these operational guidelines created from these recommendations be compiled into one exhibit to be presented at the February 27 CBOC meeting.
5.3 Governing Board Member Participation at CBOC Meetings	▪ It was agreed that the CBOC Chair would have a set of guidelines to run the regular meeting. The Chair would treat the members of the Governing Board as members of the public, and would let them know this ahead of time. Their presence would be acknowledged at the beginning of the meeting.
6.0 Adopt Election Protocol	
6.1 Amendment to Bylaws	▪ Member Lear suggested creating a list of operational guidelines for the CBOC instead of amending bylaws. ▪ The Subcommittee discussed the changes to Subcommittee Chair Brant's draft of the Election Protocol. ▪ **Member Lear moved to recommend to the full CBOC that they adopt Subcommittee Chair Brant's draft as amended as operational guidelines for purposes of elections. Member Panknin seconded. Passed unanimously.**
6.2 Proxy Voting	▪ The Subcommittee discussed what would be considered proxy voting, and the amount of information a member of the CBOC should have before placing a vote. ▪ Subcommittee Chair Brant suggested the prohibition of proxy voting be recommended to the CBOC as an operational guideline. ▪ The Subcommittee discussed giving the option of members participating in the meeting and voting telephonically. They agreed that the member would need to participate in the discussion to be able to vote.

6.3 Proxy Voting (Continued)	▪ **Member Lear moved that no proxy voting should be allowed, and that if a member is absent from a meeting and would like to participate in a vote, they will be allowed to do this telephonically as long as they participate in the discussion. They must make prearrangements for this. Member Panknin seconded. Passed unanimously.**
7.0 CBOC Tracking of Prop H Ballot Items (B. Kiesling) 7.1 Status Update	▪ Subcommittee Chair Brant stated that the progress on this project is still ongoing. She stated that she met with a member of the Bond Advisory Commission, as well as with Mr. Kiesling, and reviewed the list provided by Mr. Goshorn. ▪ Mr. Kiesling stated that it is still in draft form as it will require more time to validate. It has been given to District staff for review and comments.
8.0. Other Business	▪ None.
9.0 Future Agenda Items	▪ Homestead – When should the Subcommittee address this? o Mr. Kiesling offered to present information to the Subcommittee at their April meeting. ▪ Deferred Maintenance o Mr. Kiesling stated that more information will be available after Phase 3C money is allocated. He offered to give an early overview in April, though further information would not be available until the end of the year.
10:0 Adjournment	▪ The meeting was adjourned at 5:09 p.m.

Grossmont Union High School District

Steering & Planning Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Monday, March 17, 2008

Grossmont Union High School District Office; Conference Room 2

4:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Brant at 4:05 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: o *Members Present:* Mendy Brant, Fred Lear o *Members Excused Absent:* Jim Panknin
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Protocol for Running Business of CBOC 5.1 Review Election Protocol	▪ Subcommittee Chair Brant mentioned that CBOC Member Marsh had an issue with the Election Protocol following the CBOC bylaws in regard to Officer terms. ▪ Member Lear suggested removing the phrase that stated that the Officer would be required to fulfill the one-year term. ▪ Subcommittee Chair Brant stated that in the Bylaws there is not mention of how long

5.1 Review Election Protocol (Continued)	one is required to serve as an Officer. ▪ Member Lear suggested a change to the Election Protocol: "...shall serve one-year terms or the balance of their appointments." The change was noted on the Election Protcol.
5.2 Motion to Forward	
5.2.1 Attendance	▪ The Subcommittee discussed including an Attendance Log in the minutes or agenda packets for the CBOC to review. ▪ Mr. Patterson stated that in other situations, he had seen committees present the Attendance Log on a quarterly basis. ▪ **Member Lear moved to present the Attendance Log to the CBOC and Subcommittees on a quarterly basis – March, June, September & December. The quarterly attendance report shall be published with the CBOC agenda. In addition, the report will, on those months it is included, be brought before the Steering & Planning Subcommittee for any possible recommendations as long as inclusion is mandatory. Subcommittee Chair Brant seconded. Passed unanimously.**
5.2.2 Exhibits and Handouts	▪ The Subcommittee agreed to include the recommendation brought forward at the February 19 Subcommittee meeting in the Operational Guidelines handout for presentation to the CBOC: o "The Subcommittee agreed that any exhibits or handouts to be included in the CBOC agenda packet should be given to the Support Secretary by the close of business the Thursday before the CBOC meeting."
5.2.3 Governing Board Member Participation at CBOC Meetings	▪ Member Lear stated that he felt as though the motion regarding Governing Board Member participation might be offensive to Governing Board Members. He stated that he did not agree that they should be included in the Operational Guidelines. ▪ Subcommittee Chair Brant stated that they

5.2.3 Governing Board Member Participation at CBOC Meetings (Continued)	will be included as a part of the Chairman's Guidelines. She suggested removing the line stating that they would be treated as members of the public. ▪ **Member Lear moved to amend the February 19 motion regarding Governing Board Member participation at CBOC meetings to be written as follows: "Should a member of the Governing Board be present, they would be acknowledged at the beginning of the meeting." Subcommittee Chair Brant seconded. Passed unanimously.**
6.0 CBOC Tracking of Prop H Ballot Items 6.1 Status Update	▪ Mr. Kiesling stated that he was awaiting review and comments from his staff regarding the ballot item tracking handout. ▪ Subcommittee Chair Brant stated that there were items on the original handout that were not in the ballot language, and that she met with Barb Killian from the Bond Advisory Commission, as well as Mr. Goshorn and Mr. Kiesling to review each item. ▪ Mr. Kiesling stated that the tracking sheet would be ready for review at the Subcommittee's April 21 meeting. He stated that some items will need explanation, and some will be straightforward.
7.0 Steering & Planning Page Content on the CBOC Website	▪ The Subcommittee discussed the content of the CBOC website. Subcommittee Chair Brant suggested that agendas and minutes be included on the Steering & Planning Subcommittee page of the CBOC website.
8.0. Other Business	▪ Subcommittee Chair Brant read excerpts from a letter sent by the Foothills Council PTA President sent to the Ninth District PTA and Santana regarding the 65 million dollar set-aside and heat days. ▪ Mr. Patterson explained that although some classrooms have air conditioning, all

8.0. Other Business (Continued)	students are treated the same, and if there is a heat day, all students are sent home if they can not be moved to another room where they can operate. ▪ Mr. Kiesling stated that the letter is incorrect in assuming that there is not any money left. ▪ Subcommittee Chair Brant asked if heat days are made up at the end of the school year. Mr. Patterson explained that students are still meeting the number of instructional minutes in the school year, so they do not need to be made up. ▪ Mr. Patterson stated that the Governing Board asked about the two CBOC members' terms that are coming to an end in June. He stated that District staff helps navigate the structure of selecting replacement members. He stated that staff is planning on making a recommendation to seek out organizations to hold a seat on the CBOC, who will then select a member to sit on the Committee. ▪ Member Lear stated that he did not believe the Senior Citizens' Organization membership would lend itself to this kind of selection process as well as the Business Organization membership would. He suggested advertising, interviewing, and selecting the Senior Citizens' Organization membership with the same method as the At Large members. ▪ Mr. Patterson stated that the intention is to have the members selected soon so that they can attend the June 25 CBOC meeting as observers. They would then be assigned to Subcommittees, and would attend Subcommittee meetings, as well as the CBOC meeting, in July. ▪ Subcommittee Chair Brant presented a newspaper article stating that there was declining enrollment in Alpine to the Subcommittee. ▪ Mr. Patterson stated that the Demographic Study results would be ready in May.

9.0 Future Agenda Items	▪ Prop H Tracking ▪ Homestead Update ▪ Deferred Maintenance Update ▪ San Diego County Taxpayers' Association Study regarding Bond performance. o Mr. Kiesling asked if the data presented seemed accurate. o Member Lear suggested resurveying CBOC members. He believed a lot of positive things had happened in the past six months. o Member Lear explained how they conducted the survey over the phone.
10.0 Adjournment *(Chair)*	▪ The meeting was adjourned at 5:10 p.m.

Grossmont Union High School District

Steering & Planning Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Monday, April 21, 2008

Grossmont Union High School District Office; Superintendent's Conference Room

4:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Brant at 4:05 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Mendy Brant, Fred Lear, Jim Panknin
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 CBOC Tracking of Prop H Ballot Items Update	▪ Mr. Kiesling presented a revised version of Mr. Goshorn's draft of the CBOC Proposition H Ballot Tracking chart. Mr. Kiesling explained that sections of the chart outlined in blue represented the projects in which the bond language would need to be interpreted to include that project for various reasons. ▪ Mr. Kiesling proposed that each box be explained and that staff recommend to the CBOC that the changes be made as noted. He stated that he would like to interpret the bond language to explain and incorporate those projects.

5.0 CBOC Tracking of Prop H Ballot Items Update (Continue)	▪ Mr. Kiesling pointed out that when renovating an outdated classroom, technology would need to be updated at the same time. ▪ The process of making these changes includes staff recommending that the projects be incorporated, which would be passed along to the board for their approval. ▪ Subcommittee Chair Brant stated that there are projects mentioned in the first paragraph of the general language of the bond, but not on the list of projects for a particular school. ▪ The Subcommittee will be presented with a brief written explanation for each project. Chairman Panknin requested that it be brought before the CBOC and placed on the May 28 agenda. ▪ Mr. Kiesling stated that some projects not directly listed under a school site can be paid for with state matching funds. ▪ Mr. Patterson pointed out that the ballot measure stated the projects that it "will include," but does not place a limit to what work should be done. ▪ Mr. Kiesling gave examples of projects not listed in the ballot measure, but necessary for modernization, such as asbestos removal at Valhalla High School, and any projects completed at Foothills Adult School since none were listed in the ballot text. ▪ Mr. Kiesling and Mr. Patterson explained the projects represented by blue-lined boxes on the tracking sheet. ▪ **Member Lear moved to approve the plan to have Mr. Kiesling return to the Subcommittee with an explanation. Subcommittee Chair Brant seconded. All in favor.**
6.0 Homestead Update	▪ Mr. Kiesling stated that the District is considering rebuilding Homestead in its existing location. A land-swap was planned with the county, where the District would have owned the land, but the swap did not go through as planned. Purchasing the land from the county is an option because it is up for sale; the Homestead site would then be reconfigured, and students would be placed

6.0 Homestead Update (Continued)	in a temporary facility. A business park will also be built in the area, and Homestead would have to be a part of it. ▪ Mr. Kiesling stated that he would estimate the cost of the land to be near two million dollars. ▪ Mr. Patterson stated that the Superintendent would like to do a programmatic review before a final decision is made. He stated that he would give an update on Homestead at the Subcommittee's May 19 meeting.
7.0 Deferred Maintenance	▪ Mr. Kiesling handed out a full maintenance plan. There is limited preventative maintenance being done, but staff is performing routine maintenance on facilities. ▪ Mr. Kiesling stated that the key is to establish an inspection process and to review the maintenance backlog of items that need to be fixed. He stated that it is important to identify what the major maintenance requirements will be and lifecycle costs. ▪ Mr. Kiesling stated that the District may have to issue a new bond periodically to maintain facilities, because the cost is too great for a normal budget. Staff will have to figure out when to start those projects and how to fit them in with the bond measure and other sources of funding. ▪ Member Lear asked Mr. Kiesling if three percent is enough funding for deferred maintenance. Mr. Kiesling stated that it was not enough to complete large projects. ▪ Chairman Panknin requested that a long-range funding cycle estimate be created and brought to the Subcommittee each month.
8.0. Steering & Planning Content on CBOC Website	▪ No discussion or actions.

9.0 Review and Discussion of San Diego County Taxpayers' Association Study	▪ CBOC Member Heiser stated that he expressed the concerns from the CBOC to the San Diego County Taxpayers' Association. The man responsible for the survey stated that he didn't think the data was incorrect, but agreed to recalculate the data. The Taxpayers' Association is currently planning on conducting this survey every other year. ▪ Four members of the CBOC were interviewed for the survey. ▪ Member Lear thanked CBOC Member Heiser for the report, and requested that further information be brought before the Subcommittee at their May 19 meeting.
9.1 Resurveying CBOC Members	▪ No Discussion or action.
10.0 CBOC Financial Status Display	▪ Mr. Kiesling recommended that this item only be brought before one subcommittee. The Subcommittee agreed to have the Audit & Finance Subcommittee review the information.
11.0 Other Business	▪ Member Lear asked District staff how new CBOC members will be selected. Mr. Patterson stated that the Governing Board approved East County Construction Council and the East County Action Network as two organizations to have membership seats on the CBOC. The new members will be introduced to the Governing Board at their June 12 meeting, and will attend the June CBOC meeting as observers as well as be assigned to Subcommittees. Their first official meeting will be July 30.
11.1 Demographic Study Update	▪ Mr. Patterson stated that the firm was originally tasked to present their findings at the May 8 Governing Board meeting, but will now present at the June meeting. ▪ Chairman Panknin requested that the CBOC be allowed to question the demographic study consultants at the June CBOC meeting. Mr. Patterson suggested that Chairman Panknin ask the Governing Board at their May meeting.

12.0 Future Agenda Items	▪ Consultant Budget and Performance Review. ▪ Attendance Log
13.0 Adjournment	▪ The meeting was adjourned at 5:30 p.m.

Grossmont Union High School District

Steering & Planning Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Monday, May 19, 2008

Grossmont Union High School District Office; Superintendent's Office Conference Room

4:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Brant at 4:05 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Mendy Brant, Fred Lear, Jim Panknin
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved with the following correction: *Item 5.0 – "Mr. Kiesling explained that sections of the chart outlined in blue represented the projects in which the bond language would need interpretation to include that project for various reasons."* Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Homestead Update	▪ Superintendent Collins stated that the Homestead facility has numerous problems, including poor condition of three portable buildings. ▪ Superintendent Collins stated that he had fundamental concerns with the programmatic aspect of Homestead. He explained that students come from

5.0 Homestead Update (Continued)	throughout East County to this facility, and that he believed there should be a program at their home school site or another type of facility closer to home. ▪ Superintendent Collins explained the cost per year for non-public school students and transportation. ▪ Superintendent Collins stated that staff would develop a plan over the next year to ensure there is a fair and appropriate free program for the students at Homestead. ▪ A complete presentation will be given to the Subcommittee by the end of Summer.
6.0 Performance Review – Construction Issues at El Capitan High School	▪ Member Panknin stated that the Construction Oversight Subcommittee has been tasked to select a site or project for Mr. Goshorn to review. Their recommendation will be presented to the CBOC at the May 28 meeting.
7.0 Proposition H Ballot Item Tracking	▪ Mr. Kiesling handed out an explanation sheet for the Ballot Item Tracking Report. Each project on the tracking report that was not listed specifically in the Proposition H ballot text was outlined in blue, with a corresponding number and explanation. ▪ The Subcommittee reviewed each item outlined in blue on the Ballot Item Tracking Report with Mr. Kiesling. ▪ Subcommittee Chair Brant recommended that the Subcommittee forward the document to the CBOC, to be reviewed by Mr. Kiesling at the May 28 meeting. ▪ Mr. Kiesling pointed out that this information can be presented to the GUHSD Governing Board via Weekly Board Report as a memo. ▪ The Subcommittee agreed to forward the tracking document to the CBOC for their review and acceptance.
8.0 Deferred Maintenance Update	▪ Mr. Kiesling stated that the plan is not deferred maintenance, and should be instead called a Major Maintenance Plan. He stated that in the bond language, deferred maintenance should be eliminated

8.0 Deferred Maintenance Update (Continued)	by using bond funds, as well as funding from other sources. ▪ Mr. Kiesling stated that the CBOC should oversee the major maintenance plan. ▪ Member Panknin stated that the plan should identify the District's need. It should state how much funding will be required and at what time it will be needed. ▪ Member Panknin requested an update from staff at each Subcommittee meeting.
9.0 Attendance Log – Defining Excused Absences	▪ The Subcommittee agreed that there should not be a distinction between excused and unexcused absences. ▪ Member Panknin stated that as a courtesy, the absent member should call the Support Secretary in advance to notify her of the absence. ▪ Member Lear suggested that the policy on absences be written into the CBOC's Operational Guidelines.
10.0 ICOC Report Corrections	▪ Mr. Kiesling presented the changes to the ICOC Report. ▪ Mr. Patterson stated that the report is a tool that can be used to improve staff performance. He expressed his appreciation to the CBOC for recognizing that the report did not look accurate. ▪ The Subcommittee agreed to draft a letter to present to the Governing Board regarding the incorrect data and the changes that were made. It will be brought before the CBOC at the May 28 meeting.
11.0 Superintendent Collins' Recommendation to the GUHSD Governing Board	▪ Mr. Kiesling presented a list of buildings that would be completed if 45 million dollars from the reserve were reallocated towards the modernization program. ▪ Member Panknin stated that the data would be brought before the CBOC at the May 28 meeting, and that he would like District staff to present which buildings and projects would be completed and which would not. ▪ The Subcommittee agreed that they would support the Superintendent's proposed split

11.0 Superintendent Collins' Recommendation to the GUHSD Governing Board (Continued)	of the 65 million dollar reserve. ▪ Mr. Kiesling pointed out that the new high school would not be eligible for state matching funds until after it gets DSA approval for the plans and construction begins.
12.0 Steering & Planning Subcommittee Webpage Content	▪ Member Panknin stated that the Communications Subcommittee will be writing the content for the Subcommittee web pages, to be approved at each Subcommittee meeting. It will include a brief description of each Subcommittee and what their tasked responsibilities.
13.0 Other Business	▪ Mr. Patterson stated that CBOC Members Pennock and Muse will be invited to the June 12 Governing Board meeting to recognize their service on the CBOC. He stated that Rick Winet tendered his resignation, effective immediately. ▪ Mr. Patterson stated that an organization will be recommended to fill Mr. Winet's vacant membership position, and that staff had been looking at the American Institute of Architects to fill the seat. The selection process will be brought before the Governing Board at their June 12 meeting. ▪ Mr. Patterson explained that the new CBOC members would have their orientation in June, observe the June 25 CBOC meeting, and take their seats on July 30. ▪ Member Lear asked that the item be brought before the CBOC on May 28 to discuss a recommendation on whether to have the open membership seat be filled by a member-at-large or an organization.
14.0 Future Agenda Items	▪ The July Subcommittee meeting will be held on Monday, July 14.
15.0 Adjournment	▪ The meeting was adjourned at 5:40 p.m.

NOTICE

Grossmont Union High School District

Steering & Planning Subcommittee

of the

Citizens' Bond Oversight Committee

Monday, June 16, 2008

Grossmont Union High School District Office, Conference Room 2, 4:00 p.m.

AGENDA

1.0 Meeting Called to Order

2.0 Roll Call

3.0 Approval of Minutes

4.0 Public Comments
--Items on Agenda
--Items Not on Agenda

5.0 Subcommittee Webpage Content on CBOC Website

6.0 Construction Subcommittee Responsibilities

7.0 Membership

8.0 Demographic Study Results

9.0 Indemnification Report

10.0 Other Business
10.1 Major Maintenance Plan
10.2 July Meeting Date

11.0 Future Agenda Items
11.1 Homestead
11.2 Performance Review

12.0 Adjournment

In compliance with the Americans with Disabilities Act, if you need special assistance, disability-related modifications or accommodations, including auxiliary aids or services, in order to participate in the public meetings of the CBOC, please contact the office of the Deputy Superintendent, Business Services, at (619) 644-8010. Notification 72 hours prior to the meeting will enable the District to make reasonable arrangements to ensure accommodation and accessibility to this meeting. Upon request, the District shall also make available this agenda and all other public records associated with this meeting in appropriate alternative formats for persons with a disability.

Posted: June 11, 2008

G.P. - Oversight Agendas and Minutes

Construction Oversight Sub-Committee

2007-08

Grossmont Union High School District

Construction Oversight Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Monday, September 24, 2007

Granite Hills High School; Room 22

3:00 - 5:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order at 3:10 p.m. by Subcommittee Chair Ron Pennock.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: o *Members Present:* Phillip Marsh (arrived at 3:30 p.m.), Ron Pennock
3.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ No comments.
4.0 Problems/Issues with School Site Construction	▪ District Facilities Planners were introduced, and their work sites were listed: o Dena Johnson – El Capitan, Granite Hills, Health Occupations, and Steele Canyon o Debbie Murray – Chaparral, Grossmont, Helix, Homestead, and West Hills o Janea Quirk – Mount Miguel, Santana, Valhalla, and Viking Center o Scott Wilkins – El Cajon Valley, Foothills, Monte Vista, and Work Training Center ▪ Mr. Randall Duncan and Mr. Erik Reuter from gafcon/Harris introduced themselves

4.0 Problems/Issues with School Site Construction *(Continued)*	and explained what they, as Program Managers for the CBOC, have been working on. ▪ Subcommittee Chair Pennock asked each Facilities Planner what their challenges were with the Prop H program. Each stated that the lack of original planning has posed challenges, but that they were not working with the program when it began. ▪ Ms. Johnson stated that staff has been proactive in solving problems as they are discovered. ▪ Mr. Duncan stated that eventually new contracts will be created to replace current contracts. He stated that gafcon/Harris will be reviewing every part of the Proposition H program and will give the Subcommittee relevant information in a format they are comfortable with. ▪ The Subcommittee discussed the pros and cons of General Contractor bidding. ▪ Mr. Kiesling stated that two bids recently came in under budget. He stated that the majority of contracts have had five to seven bidders. ▪ Mr. Kiesling stated that the Subcommittee can help District staff by reporting any issues they might find. ▪ Subcommittee Chair Pennock stated that he would like to have a weekly column in the East County Californian regarding Construction at each school site. Mr. Kiesling suggested that Mr. Pennock work with the Public Relations Subcommittee to create this. ▪ Mr. Duncan offered to give the Subcommittee a tour of school construction sites during meetings and explain what is being done at each site so the Subcommittee can give constructive criticism, as well as report back to the CBOC and voters. ▪ Member Marsh stated that he would like the gafcon/Harris Program Managers to find patterns in any problems that may arise. ▪ Mr. Kiesling stated that he would give the Subcommittee a broad view of any information they would like to review. He can present in-depth information as requested.

5.0 Other Business	▪ Mr. Duncan explained that all charts, graphs, and financial information is presented on a monthly basis to the CBOC, and anything the Subcommittee would like to review beyond that can be raised at the Subcommittee meeting. ▪ Member Marsh stated that he would be interested in visiting school construction sites if the visit was scheduled as part of the Subcommittee meeting. Mr. Reuter stated that he would facilitate this for the Subcommittee.
6.0 Future Agenda Items	▪ None.
7.0 Adjournment	▪ The meeting was adjourned at 5:00 p.m.

Grossmont Union High School District

Construction Oversight Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Tuesday, February 26, 2008

Grossmont Union High School District Office; Conference Room 2;
Tour of Grossmont High School
5:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Ron Pennock at 5:10 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Phil Marsh, Ron Pennock; Larry Nichols arrived at 5:25 p.m.
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Tour of Grossmont High School	▪ The Subcommittee met with Steve Dow, Jason Falco, and Keith Houk, who gave the Subcommittee a tour of the 700 building at Grossmont High School. ▪ The modernized 700 building will include seven classrooms, one office, and a mechanical room. The building is expected to be completed during the District's Spring Break. ▪ Mr. Dow showed the Subcommittee a classroom under construction. He explained that there was not any dry rot or termite

5.0 Tour of Grossmont High School (Continued)	damage when the room was stripped down to the studs. ▪ Mr. Kiesling stated that the buildings are only checked for mold if there is suspicion of it being present. ▪ Mr. Kiesling stated that all buildings being modernized are demolished to the studs. ▪ Mr. Dow stated that it is a continual learning process for staff during construction at each building. ▪ Mr. Kiesling stated that teachers in the modernized buildings give their input on the design and function of the room. If many give the same complaints, changes are made in future classrooms.
6.0 Change Orders	▪ Mr. Kiesling presented a handout regarding change orders. ▪ Subcommittee Chair Pennock stated that he would like to review the change order process and would like to be notified of any unusual exceptions in the future. ▪ Mr. Kiesling pointed out that although the classrooms being modernized are similar there are small differences which would create variation in architectural design. He stated that once the architect goes over 2% of errors, the District looks into recouping each dollar over that amount. ▪ Mr. Kiesling reviewed the monthly report on change orders presented to the GUHSD Governing Board. The report presents the change orders that were approved in the previous month. o The Subcommittee requested to review this report on a monthly basis before the Subcommittee meeting. ▪ Member Marsh requested a Subcontractor list from Mr. Kiesling. He would like to know who is working for the prime, and would like to recommend other Subcontractors for projects.

7.0 Charter School Site Maintenance and Modernization	▪ Subcommittee Chair Pennock stated that he spoke with Larry Goshorn regarding the use of Proposition H funds on charter schools, which Mr. Goshorn stated was appropriate. ▪ Mr. Kiesling explained that the charter schools use District facilities, though the charter school is responsible for maintenance on the facility. Both schools have chosen to use their own staff to maintain the campuses. The obligation of the District is to inspect the schools and ensure they are properly maintained. The charters are responsible for the costs of maintenance at the school sites.
8.0 E-Rate	▪ Mr. Kiesling explained E-Rate as a federal program which gives reduced rates on electronics for schools. He stated that the District participates in this program, and that Guiselle Carreon and Jack Blaylock are in charge of this. ▪ Mr. Kiesling stated that wherever electronic components are installed in modernized classrooms, the District is eligible. ▪ Subcommittee Chair Pennock stated that he would speak with Mr. Blaylock regarding this program.
9.0 Other Business	▪ Member Marsh stated that the signs outside the school sites do not list which projects have been completed, which might lead subcontractors to believe that all projects listed will come up for bid in the future. He also reviewed the District website and could not find the link to the bid listings. ▪ Member Marsh stated that the San Diego Unified School District's website bid listing was very easy to find and would like to see the GUHSD website bid page formatted in a similar way. ▪ Member Marsh suggested creating a link titled "Contractors" with a pre-qualification page so that those who express interest will know if they qualify to bid. ▪ Subcommittee Chair Pennock requested that Mr. Kiesling review the San Diego

9.0 Other Business (Continued)	Unified School District's website and bring his comments to the March 25 Subcommittee meeting. ▪ Mr. Kiesling stated that there was a budget set aside for administrative costs at the beginning of the program. At the end of the program it will total 19 million dollars. Currently, the costs are running under budget. ▪ Member Marsh suggested that the Subcommittee hold meetings at 5:30 p.m. each Tuesday before the regular CBOC meeting. A motion for adjournment will occur at 7:00 p.m. at each meeting unless business is expected to require more time. ▪ Member Marsh asked Mr. Kiesling how often subcontractors are replaced. Mr. Kiesling stated that typically they have not been replaced, but District staff always calls the subcontractor to ensure they are aware that the prime is removing them. ▪ Member Marsh asked Mr. Kiesling how he would rate labor compliance problems in the District. Mr. Kiesling stated that he could not think of any problems.
10.0 Future Agenda Items	▪ Subcontractor List ▪ Review Subcommittee Responsibility List
11.0 Adjournment	▪ The meeting was adjourned at 6:50 p.m.

Grossmont Union High School District

Construction Oversight Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Tuesday, March 25, 2008

Grossmont Union High School District Office; Conference Room 2

5:30 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Pennock at 5:40 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Phil Marsh, Larry Nichols, Ron Pennock
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved with Member Marsh's corrections: *The meeting should be adjourned at 7:00 p.m. unless we make a statement at the beginning of the meeting that business will require us to stay beyond 7:00 p.m.* Subcommittee Chair Pennock abstained. All others in favor. Minutes were approved.
4.0 Public Comments --Items Not on Agenda	▪ None.
5.0 Bid Process	▪ Mr. Kiesling stated that the Sharepoint website has the capability of allowing visitors, such as bidders, to view certain areas of the site with the use of a password provided by staff. ▪ Mr. Kiesling stated that currently there weren't any projects up for bids. ▪ Member Marsh stated that he believed cost savings would come in small amounts. ▪ Member Marsh suggested that the District purchase standardized parts at a lower

5.0 Bid Process (Continued)	price, and then request that the prime contractors provide the installation. Mr. Kiesling stated that cabinets would be a good candidate for this type of project because the architects specify standard sizes in their designs.
6.0 Website	▪ Member Marsh stated that he no longer has concerns with the bid page on the District's website.
7.0 Major Issues since February Meeting	▪ Mr. Kiesling stated that a subcontractor had complained that he was not paid for his work. He stated that staff would deal with the situation, and then bring it before the CBOC.
8.0. Subcontractor List	▪ Member Marsh stated that he would like to review a list of subcontractors so that he can attempt to attract the interest of additional subcontractors. ▪ Mr. Kiesling explained that all information on subcontractors is received by Guiselle Carreon in the Purchasing department on paper. Member Marsh requested that an electronic database of subcontractors be created. ▪ Mr. Kiesling explained that each trade contractor hires subcontractors depending on how complicated the project is.
9.0 Change Orders	▪ The Subcommittee requested that a list of change orders be presented for review at each meeting. ▪ Mr. Kiesling stated that the change orders were doing well throughout the program. ▪ Mr. Kiesling stated that change orders are presented monthly to the Governing Board, and once a change order goes above 10%, it must be reported. ▪ Mr. Kiesling stated that he would bring the report that is presented to the Governing Board to the Subcommittee at each meeting.
10.0 Other Business	▪ Subcommittee Chair Pennock explained that his term will expire in June, and that he

10.0 Other Business (Continued)	had been working with staff to suggest an organization to hold his membership seat and appoint a member to the CBOC. He recommended the East County Construction Council so that the member would have construction expertise. ▪ Member Marsh explained that his membership position is as a community member-at-large, and stated that if the demand from the CBOC and the Subcommittee become greater, he may have to become a Resource Volunteer rather than a CBOC member. ▪ Member Nichols requested that budgets, including square foot costs, be brought before the Subcommittee. ▪ Ms. Wright explained that she coordinates the planning and construction schedules, ensures timely reporting, and makes sure that the systems established are honored and in place. ▪ Member Marsh requested the square footage cost to be brought to the next Subcommittee meeting. He offered to suggest a format for staff to use, if necessary. ▪ Mr. Kiesling stated that he would attempt to calculate the square footage cost by building. ▪ Subcommittee Chair Pennock asked if it was possible to have wood shop students help build for Proposition H projects. Mr. Kiesling explained that usually the issue will be raised if it is a project they are requesting to participate in.
11.0 Future Agenda Items	▪ Percentage of standardization in new science classrooms ▪ Change orders ▪ Subcommittee responsibilities ▪ Price per square foot from Mr. Kiesling
12.0 Adjournment	▪ The meeting was adjourned at 7:00 p.m.

Grossmont Union High School District

Construction Oversight Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Tuesday, May 27, 2008

Grossmont Union High School District Office; Conference Room 2

5:30 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Pennock at 5:30 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Phil Marsh, Larry Nichols, Ron Pennock
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed.
4.0 Public Comments --Items on Agenda	▪ None.
5.0 Change Order Report Review	▪ Ms. Wright introduced Mr. Sean Dunbar, responsible for gathering and analyzing data for the Proposition H program, to the Subcommittee. ▪ Mr. Dunbar reviewed the total change order percentage rate and reason codes with the Subcommittee. He explained that change orders are tracked down to the dollar value per site as well as explained by reason codes, such as architect errors and unforeseen conditions. ▪ Mr. Dunbar explained how change orders break down by site. He stated that change orders were currently at approximately four percent overall. ▪ Ms. Wright explained that the change in

5.0 Change Order Report Review (Continued)	plans during phase 2b modernization, remodeling classrooms down to the studs rather than surface modernization, represent the owner-requested change orders at El Cajon Valley High School and Grossmont High School. This change was incorporated into plans for phase 2b modernization at all other school sites being modernized. ▪ Member Nichols requested a detailed, specific log of change orders similar to the exhibit presented to the Subcommittee in February by Mr. Randall Duncan.
6.0 Function/Purpose of Construction Subcommittee	▪ The Subcommittee reviewed the listing of Subcommittee tasks and responsibilities and rated each item based on the amount of impact the Subcommittee would make on each item. ▪ The Subcommittee will review this listing at their next meeting, reducing the listing to six priorities to define their responsibilities.
6.1 Committee Chair	▪ **Member Marsh moved to appoint Member Larry Nichols as Subcommittee Chair. Chairman Pennock seconded. Motion passed unanimously.**
7.0 Selection of Site for Consultant Project Performance Review	▪ Mr. Goshorn explained that the CBOC should review projects on a broader scale, and every once in a while review specifics at a closer level. ▪ Mr. Kiesling presented a list of current construction projects to the Subcommittee. He explained that the goal of conducting a project performance review is to give detailed explanations as to why selected issues exist, so that the Subcommittee and the CBOC can answer questions and give recommendations, if necessary. ▪ Mr. Goshorn presented examples of performance reviews he had completed for oversight committees at other districts. He stated that he can review scheduling, planning, how bids are grouped together, projects the Subcommittee or CBOC may not understand, and ways to achieve savings. He stated that the goal is to have

7.0 Selection of Site for Consultant Project Performance Review (Continued)	the CBOC be comfortable that the program is going well. ▪ Mr. Kiesling explained that there would not be many construction projects completed over the summer. Ms. Wright pointed out that construction on science classes will begin in the fall. ▪ The Subcommittee agreed to postpone selection of a project to be reviewed by Mr. Goshorn for at least one more month. ▪ Mr. Goshorn explained that his contract includes a budget to complete one project performance review a year. ▪ Member Marsh requested a copy of the RFP from which Mr. Goshorn was hired.
8.0. Other Business	▪ Mr. Kiesling presented price per square foot information to the Subcommittee. ▪ Mr. Dunbar explained that staff arrived at the price per square foot presented to the Subcommittee, ranging from 145 to 200 dollars per square foot, by reviewing buildings currently being modernized, including contract amounts, and change orders. The price did not include the cost of interim housing. ▪ Mr. Kiesling stated that each building is required to include ADA upgrades, which does not count in the price per square foot, though it is a large expense depending on whether or not a school is on flat or hilly terrain.
10.0 Future Agenda Items	▪ Site selection for project performance review ▪ Review of Subcommittee responsibilities ▪ Millwork plans for future construction projects
11.0 Adjournment	▪ The meeting was adjourned at 6:49 p.m.

G.P. - Oversight Agendas and Minutes

Communications Sub-Committee

2007-08

Citizens' Bond Oversight Committee

Communications Subcommittee

Summary of Meeting

November 1, 2007

1.0 Meeting Called to Order

- The meeting was called to order by Subcommittee Chair Jim Panknin at 5:03 p.m.

2.0 Roll Call

- A quorum was represented as follows:
  Members Present: Jim Panknin, Rick Winet

3.0 Approval of Minutes

- The minutes were moved to be approved as presented. Seconded & passed.

4.0 Public Comments

- Items on Agenda – None.
- Items not on Agenda – None.

5.0 Annual Report

- The Subcommittee discussed the content of Mr. Goshorn's draft of the Annual Report.
  - The Annual Report will include a timeline for the overall program, organized by phase. Each phase will have a simple explanation with various shading on the graphs.
  - The Subcommittee agreed upon a two-color printing format, with three-dimensional graphs.
    - The online version of the Annual Report will have pictures in full color.
  - At their December 6 meeting, the Subcommittee will review a four-page draft of the Annual Report, with placeholders for pictures to be selected at a later date.
  - Subcommittee Chair Panknin stated that he would like to present the Annual Report in a newly-modernized classroom, giving an opportunity to showcase the improvements and explain the challenges from the CBOC's perspective.
    - At the time of the presentation of the Annual Report, two school sites will have completed classrooms – El Cajon Valley and Grossmont. Subcommittee Chair Panknin suggested that as classrooms are completed on other school sites, the CBOC present the Report at those school sites.
  - The PDF version, posted online, will include links to further information on the content of the Report.
  - The Annual Report will explain shortfalls in the program, give membership information, explain the scope of each Subcommittee, and show the details of a modernized classroom.

        - Membership information will include past members as well as newly ratified memberships.
    - The Subcommittee discussed types of pictures to be included in the Annual Report.
- Subcommittee Chair Panknin requested that Mr. Goshorn have a draft prepared for presentation at the November 28 CBOC meeting.
- Subcommittee Chair Panknin and Member Winet will draft the Chair Report for the first page of the Annual Report, CBOC Member Brant and Mr. Goshorn will complete the list of Subcommittee Responsibilities to be added to the Report, and Mr. Kiesling and Mr. Goshorn will draft the reports regarding construction and phases.
- The Subcommittee discussed the draft of the Mission Statement presented by CBOC Member Brant.
    - CBOC Member Brant stated that she would continue to edit the Mission Statement at the Steering & Planning Subcommittee on November 19.

6.0 Future Agenda Items

- Annual Report

7.0 Adjournment

- The meeting was adjourned at 6:25 p.m.

Grossmont Union High School District

Communications Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Thursday, December 6, 2007

Grossmont Union High School District Office; Conference Room 2

5:00 – 6:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	The meeting was called to order at 5:00 p.m.
2.0 Roll Call *(Recording Secretary)*	A quorum was represented as follows: *Members Present:* Elana Levens-Craig, Jim Panknin *Members Absent:* Rick Winet Member Levens-Craig left the meeting at 6:02 p.m.
3.0 Approval of Minutes *(Chair)*	The minutes were moved to be approved as presented *(E. Levens-Craig)*. Seconded *(J. Panknin)* and approved unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	No public present.
5.0 Annual Report	Copies of the Draft Annual Report were distributed. The Subcommittee discussed the Annual Report with Mr. Goshorn. Member Levens-Craig stated that she would like time to review the updated draft of the Annual Report, and that she believes "simple is better."

5.0 Annual Report *(Continued)*	The Subcommittee agreed to simplified language which describes the phases on page two ("Prop H Planning") The Subcommittee agreed to show that the EIR has been funded, but that the translucent area on the chart would denote that which is not funded. The translucent section on the timeline will be labeled for the new High School beginning January 2006 and ending December 2008 as "Preliminary Planning". The Subcommittee agreed that a paragraph should be added stating that more money has been added to the program, altering the total to $394M. Mr. Goshorn offered to email Member Levens-Craig a draft of the Annual Report for her to review and edit. Member Levens-Craig requested that revisions be received prior to the Subcommittee meeting so as to be prepared with revisions at meetings. Mr. Goshorn stated that he would add an "Additional Funding" category, with information provided by Mr. Patterson. The Prop H Status will include an interactive report posted on the CBOC webpage which will list schools currently under construction. The Subcommittee modified and clarified the language of the Annual Report. The audits will also be added to the report.
6.0 Future Agenda Items	-Review of Annual Report Final Draft
7.0 Adjournment	The meeting was adjourned at 7:10 p.m.

Grossmont Union High School District

Communications Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Thursday, January 3, 2008

Grossmont Union High School District Office; Conference Room 2

5:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order at 5:05 p.m. by Subcommittee Chair Jim Panknin.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: o *Members Present:* Elana Levens-Craig, Jim Panknin o *Members Absent:* Rick Winet
3.0 Approval of Minutes *(Chair)*	▪ The approval of minutes was tabled until the February 7 Subcommittee meeting.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None
5.0 Annual Report	▪ All changes and comments received from the CBOC were incorporated into the current draft of the Annual Report. ▪ Mr. Goshorn stated that he is seeking new photos for the back page of the report. He will create a website so that District staff can upload photos they would like to see in the Annual Report. ▪ Mr. Goshorn explained that the final product will have better quality photos and color. He suggested changing the color

5.0 Annual Report *(Continued)*	format of the photos from three-color to black and white photos. He explained that the online version will be in PDF format with embedded text and full-color photos. ▪ Mr. Goshorn suggested that District staff upload before-and-after photos, photos of construction and the finished product. ▪ Mr. Goshorn adjusted the graph to indicate phases programmed in a solid cylinder with a shadow, as well as transparent non-programmed phases. ▪ The Subcommittee discussed the use of the word "setback" in the report, and various suggestions for possible replacements for this term. ▪ Member Levens-Craig stated that she did not know if the word "capital" should be removed from the first sentence of the second page. The Subcommittee discussed replacing the word with "aggressive and complex building program." ▪ The Subcommittee discussed the addition of the CBOC Mission Statement and meeting time into the report. ▪ The Annual Report will be distributed to offices at school campuses, and emailed to community stakeholders list, staff, parents, and press. ▪ CBOC Member Brant suggested presenting the Annual Report at Foothills Council PTA/PTO meetings. ▪ Subcommittee Chair Panknin stated that the presentation of the Annual Report will include a script for the speaker, as well as several photos. He would like to put this information into a notebook with a CD of photos for each CBOC member so they can present the report at any other meetings as necessary. The Annual Report will be presented to the CBOC on January 30, and presented to the GUHSD Governing Board in February in a newly renovated classroom.

6.0 CBOC Website Layout	▪ Mr. Goshorn presented a proposal for a "Stoplight Report". He stated that this work-status report would be presented on the CBOC Website. Mr. Goshorn turned the bond text into a database, and researched how the District and gafcon/Harris categorized the projects. Since the language was different for each school site, he created 28 categories that fairly represent the bond language. ▪ Subcommittee Chair Panknin stated that he would like to review this report to find the projects being completed that are not listed in the bond language. ▪ Mr. Goshorn stated that he would like the Subcommittee to review the format of the report, and that he would work with District staff, as well as the Program Managers, to come to an agreement of what was programmed and what is completed. ▪ Mr. Goshorn handed out a display for the program Financial Status for the website. He requested that the Subcommittee review the format, and stated that the information included in the charts and graphs were not accurate. Mr. Kiesling stated that he did not like the diagonal graphs and preferred that they sit horizontally. ▪ Subcommittee Chair Panknin stated that it should be included on the CBOC website, but that the Audit & Finance Subcommittee review it for content.
7.0 Meeting with Union-Tribune Editorial Board	▪ The Communications Subcommittee will meet with the Union-Tribune Editorial Board at 9:00 a.m. on January 10. Ms. Martin offered to attend as well. ▪ Subcommittee Chair Panknin stated that at the meeting, he would like the Subcommittee to introduce themselves, as well as explain their mission for the year to establish the CBOC's independence. ▪ Subcommittee Chair Panknin stated that he would like to formally invite Don Severens to the presentation of the Annual Report.

8.0. Other Business	▪ None.
9.0 Future Agenda Items	▪ Review of the Stoplight Report ▪ Presentation of Annual Report o Plan for presenting the Annual Report to schools, PDF version of report, and distribution.
10.0 Adjournment	▪ The meeting was adjourned at 6:25 p.m.

Grossmont Union High School District

Communications Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Thursday, February 7, 2008

Grossmont Union High School District Office; Conference Room 2

5:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order at 5:01 p.m. by Subcommittee Chair Jim Panknin.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Elana Levens-Craig, Jim Panknin, Rick Winet. Member Levens-Craig left at 6:05 p.m.
3.0 Approval of Minutes *(Chair)*	▪ The December 6 and the January 3 meeting minutes were moved to be approved as accepted. Seconded and passed.
4.0 Public Comments --Items on Agenda --Items Not on Agenda.	▪ None.
5.0 Union-Tribune Editorial	▪ Subcommittee Chair Panknin handed out a draft of his opinion editorial to be published in the San Diego Union-Tribune. ▪ Ms. Martin stated that the online version of the editorial will include a link to the Annual Report on the CBOC website. ▪ Ms. Martin stated that Don Sevrens from the Union-Tribune was invited to the presentation of the Annual Report, and that the opinion editorial would need to be submitted to him by February 18.

5.0 Union-Tribune Editorial (Continued)	Mr. Patterson suggested that the editorial include information regarding the Annual Audit, stating that it is complete and the results have been reviewed by the CBOC. ▪ Member Levens-Craig suggested that support staff contact information be included in the editorial. ▪ It was suggested that the online version of the editorial include a link to the CBOC website and the Annual Report.
6.0 Annual Report Rehearsal	▪ Subcommittee Chair Panknin stated that each CBOC member would have their own Annual Report presentation binder, which would include a script for the presentation, printed copies of each slide, and a CD with the power point presentation on it. ▪ Subcommittee Chair Panknin presented the Annual Report. ▪ Member Winet suggested that the financial information in the presentation be clarified so that it is easier to understand. ▪ Subcommittee Chair Panknin stated that he would like to take questions on the Annual Report after the presentation is complete. He suggested that each presenter tailor their presentation to themselves and the group being presented to. He would like that they follow the script in their own words. ▪ Mr. Kiesling suggested that the script include a section pointing out the new CBOC mission statement.
7.0 CBOC Website	▪ Mr. Goshorn handed out information regarding the CBOC website and presented proposed changes to the Subcommittee. ▪ Mr. Goshorn stated that the website is currently functioning, and will be moved to the new official website, cboc.guhsd.net, on February 21. ▪ Mr. Goshorn stated that he met with Mr. Kiesling and CBOC Member Brant regarding the work status section of the financial reports to be included on the CBOC website. The information in this section cannot be included on the website

7.0 CBOC Website (Continued)	without being labeled as a draft until approved by staff and the CBOC. ▪ Subcommittee Chair Panknin stated that within the mission and purpose of the CBOC, if a project is not called for in the bond, it should be approved by the CBOC and reported. ▪ Subcommittee Chair Panknin stated that the Construction Oversight and Steering & Planning Subcommittees should review these reports and follow up on them to make a recommendation. ▪ Mr. Goshorn stated that the Financial Reports section of the CBOC website will be noted as "under construction" until the reports are approved by the CBOC.
8.0. Other Business	▪ Ms. Martin stated that the day after the Annual Report presentation, the opinion editorial will be sent to the weekly newspapers to be published as well.
9.0 Future Agenda Items	▪ None.
10.0 Adjournment	▪ The meeting was adjourned at 6:30 p.m.

Grossmont Union High School District

Communications Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Thursday, March 6, 2008

Grossmont Union High School District Office; Conference Room 2

5:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Panknin at 5:04 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Jim Panknin, Rick Winet *Members Excused Absent:* Elana Levens-Craig *Resource Volunteer:* Beth Accomondo-Weidinger
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Annual Report Outreach Strategy	▪ Subcommittee Chair Panknin stated that he contacted all city councils in the area except La Mesa. He stated that he was scheduled to present the Annual Report at the El Cajon City Council on April 8. Santee City Council did not request to view a presentation, but accepted handouts of the Report.

5.0 Annual Report Outreach Strategy (Continued)	▪ Subcommittee Chair Panknin invited Ms. Accomondo-Weidinger to attend the March 13 Governing Board meeting to view the Annual Report presentation. ▪ Ms. Accomondo-Weidinger explained that her son is a student at Mount Miguel High School, and offered to assist with a presentation at the Mount Miguel PTA meeting. She suggested presenting to the ELAC and PASS organizations in the future. ▪ Ms. Accomondo-Weidinger suggested creating a Spanish version of the Annual Report, as well as using a translator to present the Report to Spanish-speaking parents. Subcommittee Chair Panknin stated that he would bring this idea to the CBOC at their March 26 meeting. ▪ Member Winet suggested presenting the Annual Report to Governing Boards at feeder school districts. ▪ Subcommittee Chair Panknin requested that as members of the Subcommittee scheduled presentations, they notify Ms. Hammons so that they are added to the CBOC website.
6.0 Website Content	▪ The Subcommittee discussed modifications and additions to the content and layout of the CBOC website, including images, links, events, and general text. ▪ The Financial Status content of the website was still under review by the Audit & Finance Subcommittee.
7.0 Other Business	▪ No discussion or actions.
8.0 Future Agenda Items	▪ Annual Report Presentations ▪ CBOC Website Review
9.0 Adjournment	▪ The meeting was adjourned at 6:15 p.m.

Grossmont Union High School District

Communications Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Thursday, May 8, 2008

Grossmont Union High School District Office; Conference Room 2

4:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Panknin at 4:00 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Elana Levens-Craig, Jim Panknin *Members Absent:* Rick Winet, Resource Volunteer Beth Accomondo-Weidinger
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Annual Report Presentations	▪ Member Levens-Craig and CBOC Member Brant presented the Annual Report to the Foothills Council at their May 6 meeting. Subcommittee Chair Panknin presented the Annual Report at the Santee Chamber of Commerce. ▪ Subcommittee Chair Panknin suggested that the Subcommittee create a mid-year report to be presented in the fall. He mentioned that Poway School District produces a quarterly report, and that the CBOC may

5.0 Annual Report Presentations (Continued)	benefit from continually updating the Annual Report. ▪ Subcommittee Chair Panknin stated that he would like to present the Annual Report at each school site after classes begin in fall, with information specific to each site. ▪ Member Levens-Craig suggested adding information on the Sharepoint Proposition H Construction website. ▪ Subcommittee Chair Panknin stated that he would like the Communications Subcommittee to present the Annual Report at Rotary Clubs, Lions Clubs, Chambers of Commerce, and other community organizations this summer. ▪ Member Levens-Craig suggested bringing the suggestion of creating a Spanish-language Annual Report before the CBOC. ▪ Subcommittee Chair Panknin stated that the Subcommittee would recommend to the CBOC that an updated presentation be created for fall for each school site.
6.0 CBOC Website	▪ The Subcommittee discussed the content and layout of the CBOC Website. ▪ The Subcommittee requested the creation of a link which would allow members of the public to request a presentation of the Annual Report. ▪ Member Levens-Craig offered to write short paragraphs explaining each Subcommittee for their web pages. ▪ The Subcommittee agreed that an image would be more effective than a link on the Financial Status page. ▪ Subcommittee Chair Panknin stated that the front page of the CBOC website should include information on the science classrooms once the project begins.

7.0 Other Business	▪ No discussion or action.
8.0 Future Agenda Items	▪ Update on Annual Report Presentations ▪ High School Road Show Presentations ▪ Website
9.0 Adjournment	▪ The meeting was adjourned at 4:40 p.m.

Grossmont Union High School District

Communications Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Thursday, June 12, 2008

Grossmont Union High School District Office; Conference Room 2

4:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Panknin at 4:00 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Elana Levens-Craig, Jim Panknin
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and approved.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ Ms. Martin stated that Superintendent Collins presented his career technology education plan at the SEED meeting. She requested that Subcommittee Chair Panknin attend their next monthly meeting so that he can answer questions regarding Proposition H.
5.0 Annual Report Presentations	▪ Member Levens-Craig stated that the mid-year update to the Annual Report should include school site-specific information. ▪ Subcommittee Chair Panknin stated that he would like to explain the proposed modular high school concept at their mid-year presentations and point out that the Proposition H bond language did not state that the new high school had to be a full-sized school site. ▪ Subcommittee Chair Panknin stated that he would like to present the cost to complete

5.0 Annual Report Presentations (Continued)	Proposition H at the mid-year update presentations. He stated that he would like to present the Proposition H which would not be completed with the funds available, and include the slides from Ms. Wright's Master Plan presentation. ▪ The Subcommittee requested that this updated information be completed by the end of August. ▪ Member Levens-Craig suggested that the Subcommittee present this information at PTA meetings before school starts. ▪ Ms. Martin suggested that the Subcommittee have one or two answers to key questions prepared before presenting the mid-year report, such as the percentage complete of particular phases and percentage of classrooms currently modernized. ▪ Member Levens-Craig requested that Mr. Goshorn create a draft of the mid-year report. ▪ Mr. Goshorn stated that the presentation would cover background information from the Annual Report, include a slide with updated information, and end with site-specific details. ▪ Member Levens-Craig suggested that the original presentation be shortened by 5-7 minutes, which can be used on site-specific information. ▪ Subcommittee Chair Panknin requested that the report include information regarding what will and will not be completed within the Proposition H program. ▪ Mr. Goshorn stated that he would provide a first draft of the mid-year report by July 9, and the Subcommittee agreed that they would hold their July meeting after reviewing the draft.
6.0 CBOC Website	▪ The Subcommittee requested that changes be made to the CBOC website, including text content, Subcommittee descriptions, and creation of folders on Subcommittee pages. ▪ The Subcommittee stated that they would

6.0 CBOC Website (Continued)	review the website once again in the fall. ▪ Mr. Goshorn suggested recording an audio presentation of the Annual Report or mid-year report to be uploaded onto the CBOC website.
7.0 Other Business	▪ Member Levens-Craig stated that she had been researching Spanish-speaking statistics, and that the registrar of voters did not have any data on this. Mr. Goshorn suggested reviewing District and census information.
8.0 Future Agenda Items	▪ Back-To-School Report
9.0 Adjournment	▪ The meeting was adjourned at 4:50 p.m.

G.P. - Oversight Agendas and Minutes

Audit and Finance Sub-Committee

2007-08

Citizens' Bond Oversight Committee

Audit & Finance Subcommittee

Summary of Meeting

July 10, 2007

1.0 Meeting Called to Order

The meeting was called to order at 5:00 p.m. by Subcommittee Chair Walter Heiser.

2.0 Roll Call

A quorum was represented as follows:

Members Present: Chuck Muse, Walter Heiser, Jim Panknin

3.0 Approval of Minutes

Subcommittee Chair Heiser moved that the minutes be approved. Seconded & Passed.

4.0 Public Comments

--Items on Agenda

None.

--Items not on Agenda

None.

5.0 Chair Report

None.

6.0 Staff Report

- Mr. Kiesling stated that the CBOC Support Services Consultant interviews will be held on Wednesday, July 11. Four firms will be interviewed. The Interview Panel will present their recommendation of the selection at the July CBOC meeting. If the CBOC agrees with this selection, then the Consultant's contract will be brought to the GUHSD Governing Board for approval.
    - Interview & Selection Panel: Scott Patterson, Bill Wells, and Fred Lear.
- The Program Manager interviews will be held on Tuesday, July 31st, though the date is not yet confirmed.
    - Interview & Selection Panel: Priscilla Schreiber (Representative of the Governing Board), Walter Heiser (Representative of the CBOC), Scott Patterson (Representative of District Staff), Lou Smith (Representative from outside the District), and Jim Perkins (Representative from outside the District).

7.0 New Business

7.1 Role of the Audit & Finance Subcommittee: Presentation by Phil Nerhood Regarding the Role of Audit & Finance Subcommittees in Other Oversight Committees

- Phil Nerhood was introduced as the Chair of the Reports & Audits Subcommittee for the San Diego Unified School District's (SDUSD) Independent Citizens' Oversight Committee (ICOC).
- Mr. Nerhood gave examples of how the SDUSD ICOC kept within their budget, such as reducing the acreage on new construction.
    - Most of the items in the GUHSD Prop H bond text are classified as modernization. There aren't any specific dollar totals attached to projects in the bond text, though there is reference to building a new high school.
- Mr. Nerhood explained that the CBOC represents the taxpayer.
    - Changes that cause budget overruns need to be explained to the citizens. The CBOC should be prepared to explain to the taxpayer why all of the bond funds were expended yet not all projects promised were completed. The CBOC can ask the District why these financial issues are happening.
- Member Muse explained to Mr. Nerhood that the CBOC is currently redefining their role regarding whether or not they should make recommendations to the Board.
    - Mr. Nerhood explained that since the Oversight Committee represents the taxpayer, it is their responsibility to make sure the District is spending appropriately.
- Mr. Nerhood explained the Total Indicated Cost Report (TIC Report), which was based on reasonable assumptions, and estimated how much more or less they would be spending based on these assumptions. There was a reasonable high and low, and it was tracked over years.
- The Reports & Finance Subcommittee at SDUSD had monthly meetings, and were the ones to present the numbers to the Oversight Committee.
- Mr. Nerhood explained that the Committee members and District staff should work as a team, yet the Committee should stay independent. The Audit & Finance Subcommittee should ask the financial questions. The SDUSD Reports & Finance Subcommittee received monthly financial statements, reviewed them, and made a point to understand them. The Oversight Committee received the same information, but it was discussed more in-depth on a Subcommittee level, and then given as a report at the ICOC meetings.
- The Reports & Finance Subcommittee looked for how numbers changed from month to month. In analyzing financial reports, it was helpful to look at trends. If something changed, they wanted the justification for the change.
- Mr. Nerhood explained that they had independent audits for the District and Prop MM. They received a Compliance Audit and a Financial Audit. The Auditor reviewed a draft of these with Mr. Nerhood before they were brought to the Subcommittee. After the

Subcommittee reviewed it, they brought it to the ICOC. The Auditor monitored funds and expenditures to ensure that Prop MM wasn't charged for non-bond projects. They were able to direct the Auditor to specific problems.

7.2 Audit & Finance Subcommittee's Involvement in Annual Audit Process Regarding Prop H Funds and Expenditures

--Overview of Budget Process

- Member Panknin requested a report of which projects would be completed, which are in danger, and which won't be completed, so they can decide what to do and what to tell the public so they aren't surprised when or if the District asks for another bond.
- Member Panknin believed the Committee needs a simpler format for financial information, such as a synopsis. He stated that the information needs to come to the Subcommittee first, and then put into a format that they can take to the CBOC. Then it is necessary to inform the public of the progress, since they are working for the public.

--Review of Last Year's Audit

- The Subcommittee would like to look at previous audit and determine which areas may be considered "high risk."
- Mr. Patterson explained that the Consultant, once hired, can complete a more detailed audit. The District audit level doesn't focus on specific projects in the way the Consultant can.
- Mr. Patterson suggested to the Subcommittee that they interview the Auditor. The Auditor's contract has been extended for two years.
- The same Auditor does both the Prop H and District audits; having two separate Auditors is expensive and can be complicated when comparing their audits.
- The Auditor will be contacted to attend the August Subcommittee meeting to meet with the members.

7.3 Review of Change Order Procedures

- Most Districts would have the Construction Oversight Subcommittee review this information. The Audit & Finance subcommittee would be able to look at it from a different perspective. The Audit & Finance Subcommittee would like to speak with Ron Pennock, Chair of the Construction Oversight Subcommittee to discuss who would like to review this information.
- Further discussion was postponed until after the Construction Oversight Subcommittee has their first meeting.

7.4 State Matching Funds Policy: Should They Only Be Used For Prop H Projects?

- The Subcommittee discussed the presentation given by Tom Cavanaugh from the firm of School Advisors at the May CBOC meeting.
- The Subcommittee discussed whether or not the CBOC should take the position that State Matching Funds only be used for Prop H projects.
  - Subcommittee Chair Heiser asked if this would leave more money for Prop H projects. Mr. Patterson explained that the money taken from State Matching Funds which are used on non-Prop H projects, is replaced with money from other sources.
  - Member Muse wasn't certain that it was in the purview of the CBOC to dictate how State Matching Funds are spent.
  - The Subcommittee requested a presentation of this information at the August meeting – how the State Matching Funds are used for non-Prop H projects.

7.5 Adequacy of the Format in Which Financial Information Regarding Prop H Expenditures are Provided to the CBOC.

- Discussion on this topic was postponed until after the State Matching Funds presentation from Mr. Patterson and Mr. Kiesling at the August meeting.

8.0 Other Business

- Mr. Patterson explained the FAC's Report, and that eventually financial information such as this can be published on the CBOC website. This will be fully rolled out once the Program Manager is hired.
- Member Panknin asked if there was an original budget for Prop H funds, and what changes have been made.
  - Member Muse explained that originally there wasn't a budget indicating how much would be spent on specific phases.
  - Mr. Patterson explained that the closest information to this would be the Long Range Facilities Master Plan, which doesn't include total project costs.

9.0 Future Agenda Items

- Presentation regarding total funding plans and use of non-Prop H dollars by Scott Patterson.
- Discussion with Auditor
- How to plan for shortfalls. Do we have enough money, and if not, why?
- What projects came out of Phase 3BR

10.0 Adjournment

The meeting was adjourned at 7:15 p.m.

Next Meeting: Tuesday, August 21st @ 5:00 p.m.

Citizens' Bond Oversight Committee

Audit & Finance Subcommittee

Summary of Meeting

August 21, 2007

1.0 Meeting Called to Order

The meeting was called to order by Subcommittee Chair Walter Heiser at 5:05 p.m.

2.0 Roll Call

A quorum was represented as follows:

Members Present: Chuck Muse, Walter Heiser, Jim Panknin

3.0 Approval of Minutes

Subcommittee Chair Heiser moved that the minutes be approved. Seconded & Passed.

4.0 Public Comments

--Items on Agenda

None.

--Items not on Agenda

None.

5.0 Discussion with District's External Auditor, Angie Zamora

- Ms. Zamora is a Supervisor with Vavrinek, Trine, Day, & Co., LLP (VTD), and explained the audit process with the Subcommittee.
- The firm audits over 200 school districts in the state of California; Ms. Zamora works on 3 bond audits.
    - The Auditors receive guidance from the state on what should be included on the Financial Audit and the Performance Audit.
    - The Performance Audit is dependent on the District's standards.
        - "Performance Audit" refers to compliance with requirements on the ballot measure. It does not render any judgments beyond this criteria.

5.1 Discussion and Review of Last Year's Audit

- It was her opinion that the financial information was presented to the CBOC fairly last year, as no adjustments were necessary.
- The Performance Audit showed that all information was aligned correctly with the ballot text.
- The Auditors review invoices from the District as received from Construction Managers, purchase orders, contracts, expected dates of completion, payments made against it, and official bond documents from trustees.

- Last year, a draft of the audit was given to District staff before it was brought before the CBOC.

5.2 Discussion and Explanation of This Year's Audit Process

- The Auditors visit the District three to four times a year for an internal control review. While auditing the District, they are also paying attention to bond expenditures. In September, they will return and review bond expenditures since their last audit date in May.
- The Auditors review CBOC meeting minutes and makes note of what projects are being approved or documented as being discussed, which is used as a timeline for the projects.
- A draft of the audit can be given to the CBOC, but Ms. Zamora stated that it was her understanding that the GUHSD Governing Board receives the audit.
- Member Panknin asked that Ms. Zamora send a draft copy of the audit to the Subcommittee when they are at a mid-point of the audit process. The Subcommittee would like to review this information and report it to the CBOC before it is presented to the Governing Board for approval.
- The Subcommittee may work with the District audit committee and ask questions about the audit process.
- Ms. Zamora explained that the Engagement Letter is what the District and Auditors used as an outline of what they will be focusing on during the actual audit.
    - This letter mentions reviewing anything over $100,000, and at least 10% of total expenditures.
- The District recently renewed their contract with VTD for two years with an option of one more year. By law, the firm must rotate partners every six years, though VTD suggests this happen every five years.
- Member Panknin stated that in the future it may be helpful to look at projects under $100,000.
- Ms. Zamora will be present at the September Subcommittee meeting, and the Engagement Letter will be discussed further at this time.

6.0 Role of the Subcommittee and the CBOC with Respect to Anticipated Shortfalls in Prop H Funding

- The Subcommittee discussed the role of the CBOC regarding setting priorities and weighing in on the building of the twelfth high school.
- Subcommittee Chair Heiser stated that there is general language that can be construed by the CBOC to permit them to give comments about these issues.
- Mr. Kiesling pointed out that at the end of the July CBOC meeting, the decision was made to move forward unless the Governing Board stated otherwise.
- Member Muse stated that the direction that should be taken is relative to what will be completed and what will not, specifically referring to Prop H funds being spent exclusively on revitalizing the district rather than building the new high school.

- Member Panknin stated that he believed the construction of the new high school is something the CBOC needs to carefully research and discuss.
- Mr. Kiesling explained that he discussed with CBOC Chairman Wells the possibility of creating an ad hoc committee to address the Bond Advisory Commission Recommendations, and return with a recommendation to the CBOC.
- The Subcommittee discussed the BAC Recommendation to pursue another bond.
- Mr. Kiesling suggested that the Subcommittee comment on how to fund the shortfalls.
- The $65M reserve prompted the District to re-tailor the program schedule. Phase 3B-R takes into account these funds that are temporarily unavailable. Mr. Patterson explained that many projects are contingent on this reserve.
- Subcommittee Chair Heiser stated that he would like to identify which projects will not be completed at each school site.
    - Mr. Patterson explained that before this can be done, it is important to ensure that each school site receives a fair share of the remaining Prop H funds and State Matching funds.
    - Mr. Kiesling suggested that the principals of each school can reprioritize their remaining bond projects.
    - Mr. Patterson pointed out that the management of projects have a sequence to follow, and that it would be difficult to jump to the answer on the new high school. Per the BAC recommendations, the decisions do not have to be made immediately, but they eventually lead to pursuing a following bond measure. Mr. Patterson explained that although it is not the CBOC's role to decide whether or not there should be another bond, if one is pursued, they can make a recommendation on how to proceed.
- Member Panknin clarified that the Subcommittee's role would be primarily dealing with funding and finance issues, though this role may evolve over time.
- Subcommittee Chair Heiser stated that in the near future the Subcommittee will need to comment on the Prop H funding, but they may want to wait until the Program Manager is hired.
- Mr. Patterson and Mr. Kiesling offered to present and explain the Total Program Cost Estimate at the September Subcommittee meeting.

7.0 Prop H Funding – Other Sources/Uses

- Mr. Patterson and Mr. Kiesling gave a presentation and handed out Exhibit 7.0, which is available to the public via the CBOC website as an agenda attachment.
- Mr. Patterson explained that the installation of video cameras at school sites used State Matching funds, not Prop H dollars. This prompted the question of whether the money should only be used on Prop H projects since Prop H begat the money.
- Mr. Patterson pointed out that the District is bringing more dollars into the program than taking out.
- Mr. Patterson explained the Upper San Diego River Improvement Project (USDRIP), which generated redevelopment fees. This money can be used in the area that it was generated – Lakeside. The covered walkways project was supplemented with those dollars.

- Mr. Patterson and Mr. Kiesling explained that the District will bring $18.5M into the program, and only $7.6 was taken out; an approximately $11M benefit to the program.
- Mr. Patterson and Mr. Kiesling explained that if all State Matching funds were used on Prop H projects, it would limit the District's ability to use deferred maintenance funding on Prop H projects.
- Mr. Patterson stated that not all site discretionary funds have been spent. He, nor Mr. Kiesling, can think of any future projects which will be funded or supplemented with State Matching funds, though there are deferred maintenance projects planned.
- Mr. Patterson pointed out that if the recommendation came forward to do another project similar to the lunch shelters, it would be brought to the CBOC before being proposed to the Governing Board because the CBOC has changed their scope to be more involved with these decisions.
- Subcommittee Chair Heiser stated that he plans to report this information at the August CBOC meeting.

8.0 Other Business

- The Subcommittee discussed the potential appointment of FEI to the open member position on the CBOC.
    - It was discussed that it is the Governing Board's purview to select members for the CBOC. There was enough concern from the CBOC to request this item be withdrawn from the agenda to bring back to the CBOC to explain the rationale and hear any comments before bringing this item back to the Governing Board.
    - Subcommittee Chair Heiser is an example of a CBOC member appointed as a representative of an organization, although he was approved as an individual.
    - Mr. Kiesling stated that he believed the CBOC would benefit from a member with expertise in this field.

9.0 Future Agenda Items

- Letter of Engagement Review and Discussion
- Interim Update on Audit with Angie Zamora
- Review of Total Program Cost Estimates

10.0 Adjournment

The meeting was adjourned at 6:35 p.m.

Citizens' Bond Oversight Committee

Audit & Finance Subcommittee

Summary of Meeting

September 20, 2007

1.0 Meeting Called to Order

The meeting was called to order at 4:00 p.m. by Subcommittee Chair Walter Heiser.

2.0 Roll Call

A quorum was represented as follows:

Members Present: Chuck Muse, Walter Heiser

Members Absent: Jim Panknin

3.0 Approval of Minutes

Subcommittee Chair Heiser moved that the minutes be approved. Seconded & Passed.

4.0 Public Comments

--Items on Agenda

None.

--Items not on Agenda

None.

5.0 Audit Process and Progress Report from District External Auditor Angie Zamora

- Ms. Zamora explained that the auditors were close to finishing the District financial audit, which included Prop H funds. She stated that the performance audit was near completion, though there were still expenditures to review as a part of the year closing. She stated that a draft of the audit would be available to the Subcommittee no earlier than in three weeks. The draft will be presented to Mr. Patterson or Ms. Floyd, and will be made available to the Subcommittee through them.
- Ms. Zamora stated that at that time, there hadn't been any disagreements with the principles in the District's accounting.
- Ms. Zamora gave an example of an adjustment, and how the Auditors would recommend to the District for the adjustment to be made. At that time, there was not a need for adjustments.
- Ms. Zamora explained that the Auditors review change orders, but not in relation to the dollar of the project. It is not part of the engagement to make an assessment on these dollar amounts, except to ensure is within the scope of work.
- The Prop H audit is completed in conjunction with the District audit. The Auditors review a sample of transactions within the bond funds.

6.0 Independent Proposition H Bond Program Performance Review

- Subcommittee Chair Heiser explained that he received a copy of the District Staff Response to the Third Party Review, prepared by Mr. Kiesling, from the San

Diego County Taxpayers' Association. He requested that this material be included with the agenda materials for the September CBOC meeting.

7.0 Other Business

- Member Muse suggested to Subcommittee Chair Heiser that an explanation of the Letter of Engagement be mentioned in the Subcommittee Report at the September CBOC meeting.
- Subcommittee Chair Heiser explained that he will ask Mr. Kiesling questions at the CBOC meeting regarding the Response to the Third Party Review.
- Mr. Goshorn offered to give his feedback on the draft of the Audit when it is presented.

8.0 Future Agenda Items

- Review of Draft Audit

9.0 Adjournment

- The meeting was adjourned at 5:10 p.m.

Next Meeting: Tentatively set for Thursday, October 25, at 5:00 p.m.

Grossmont Union High School District

Audit & Finance Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Monday, November 26, 2007

Grossmont Union High School District Office; Conference Room 2

5:15 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order at 5:15 p.m. by Subcommittee Chair Walter Heiser.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: o *Members Present:* Walter Heiser, Carol Nash, Jim Panknin o Member Panknin left at 6:25 p.m.
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded & passed.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ No comments.
5.0 Introduction of New CBOC/Subcommittee Member Carol Nash	▪ Member Nash introduced herself and gave a summary of her professional background. ▪ Subcommittee Chair Heiser reviewed the Subcommittee's tasks, as well as the purpose of subcommittees for the CBOC.
6.0 Review of New Format for Proposition H Financial Status Reports	▪ Mr. Duncan distributed copies of financial status reports. He gave a background of the progress in developing and tuning-up the FACs report. ▪ Mr. Duncan explained that the updated format would be incorporated into the new

6.0 Review of New Format for Proposition H Financial Status Reports *(Continued)*	format of the monthly financial reports. He proposed that it be presented to the CBOC on a summary level. ▪ Mr. Duncan explained what the program management team is currently working on and what changes will appear in the November report. ▪ The Subcommittee discussed with District staff and Mr. Duncan the data included in the FACs report. ▪ Mr. Kiesling stated that staff is planning to distribute the financial status reports early in the month to be reviewed by individual members, as well as subcommittees, before the monthly CBOC meeting. ▪ Mr. Patterson suggested that more detailed financial information be reviewed by the Subcommittee, and a brief overview be presented at the CBOC meeting. ▪ Mr. Duncan explained the depth of the levels of information presented in the FACs report to the Subcommittee. Member Panknin suggested that District staff report any insights on financial information that they might have found to the Subcommittee on a monthly basis. This information would then be formulated into a two-minute report to the CBOC.
7.0 Other Business	▪ Mr. Patterson presented a draft of the CBOC Audit to the Subcommittee. He gave a review of the Prop 30 and Prop H requirements which stated that the CBOC must be audited annually. ▪ Mr. Patterson explained the differences between the Performance Audit (which ensures that the bond funds are expended within the purpose of the bond measure) and the Financial Audit. ▪ Mr. Patterson proposed that the Subcommittee review the draft of the audit and address it at the January Subcommittee meeting before it is presented to the CBOC and GUHSD Governing Board. ▪ Mr. Patterson stated that the Audit is historically presented at the same time as

7.0 Other Business *(Continued)*	the District Audit in January. He suggested that the CBOC present their Audit report at the February Governing Board meeting so that the CBOC has an opportunity to review it before it is presented. ▪ Mr. Patterson stated that he would notify the Governing Board that the CBOC Audit was complete and would be presented at their February meeting so that it would be recorded as on-schedule.
8.0 Future Agenda Items	▪ Review draft of the CBOC Audit ▪ Review Financial Status report format and data
9.0 Adjournment	▪ The meeting was adjourned at 6:40 p.m.

Grossmont Union High School District

Audit & Finance Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Tuesday, January 22, 2008

Grossmont Union High School District Office; Conference Room 2

6:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order at 6:00 p.m. by Subcommittee Chair Heiser.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Walter Heiser, Chuck Muse, Carol Nash*
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Member Nash seconded. Member Muse abstained. Approved.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Review and Discussion of Proposition H Audit Draft	▪ Member Nash asked why the Audit is not comparative from June 2006 to June 2007. She stated that it is standard to have comparative years included. Ms. Floyd offered to speak with the District Auditor, Ms. Angie Zamora, regarding this. ▪ The Subcommittee discussed the draft of the Annual Audit with District staff, and asked questions to clarify what the audit presented. ▪ Mr. Patterson explained that page 6 of the Draft Audit would be updated to convert to a system where program budgets for the fiscal year will be compared to the actual

5.0 Review and Discussion of Proposition H Audit Draft *(Continued)*	for the fiscal year. ▪ **Member Muse moved to present the audit to the CBOC for approval. Member Nash seconded. Approved unanimously.**
6.0 Review and Discussion of Draft Financial Status Display for the New CBOC Website	▪ Mr. Goshorn explained his draft of the Financial Status Display for the new CBOC website. The Communications Subcommittee requested that it be created for presentation on the new CBOC website with general information for the public to review, showing overall management of the bond program. ▪ Mr. Goshorn explained that this information would be updated once or twice a year, and as the program unfolds, it would show changes. ▪ Member Nash stated that it would be helpful to have the numbers in the Financial Status Display match the cost of the program. ▪ Subcommittee Chair Heiser stated that he would like to postpone any recommendation from the Subcommittee to the CBOC until the website is completed, and until the Subcommittee can see what it adds to the overall picture. ▪ Subcommittee Chair Heiser stated that conceptually it may be beneficial to have financial information on the CBOC website, but did not feel prepared to approve the draft presented. He asked District staff to work with Mr. Goshorn and Mr. Duncan to continue to develop this display.
7.0 Other Business	▪ Subcommittee Chair Heiser requested that Member Nash present the Annual Audit to the GUHSD Governing Board at the Special Board Meeting on February 21. Subcommittee Chair Heiser gave details of the presentation to the Subcommittee. ▪ Mr. Duncan presented to the Subcommittee the FACs Report 2.0. He explained that it was labeled as a draft because the final

7.0 Other Business *(Continued)*	budgets from year-end closing have not been completed. ▪ Mr. Duncan explained that the $65 million currently in reserve, if re-allocated to existing projects, would be returned in the same ratio it was removed. ▪ Mr. Duncan stated that he would give the Subcommittee a copy of the FACs report by the tenth day of each month. ▪ Subcommittee Chair Heiser stated that he would be out of the country for six weeks. He requested that the Subcommittee meet in his absence. He appointed Member Nash as Acting Chair while he is away.
8.0 Future Agenda Items	▪ None.
9.0 Adjournment	▪ The meeting was adjourned at 7:30 p.m.

Grossmont Union High School District

Audit & Finance Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Tuesday, February 19, 2008

Grossmont Union High School District Office; Conference Room 1

6:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Acting Subcommittee Chair Carol Nash at 6:00 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Chuck Muse, Carol Nash *Members Excused as Absent:* Walt Heiser
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Interview Resource Volunteer Candidates	▪ Acting Chair Nash stated that she will send Subcommittee information to FEI in order to recruit a resource volunteer. She will also review a list of prior CBOC applicants to be contacted. o If they are interested, and the Subcommittee could benefit from their background and expertise, Acting Chair Nash will ask that these candidates attend a Subcommittee meeting.

6.0 Other Business	▪ Mr. Patterson explained that Mr. Duncan had completed finalizing budgets with his analysis of the Prop H program. He stated that the actual expenditures will be updated on a routine basis. ▪ Mr. Patterson offered to contact the Bond Underwriter and have him attend the April Subcommittee meeting to give an update on the bond sale.
7.0 Future Agenda Items	▪ Financial Status Display for Website ▪ Bond Underwriter ▪ Mr. Goshorn to attend April meeting
8.0 Adjournment	▪ The meeting was adjourned at 6:20 p.m.

Grossmont Union High School District

Audit & Finance Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Thursday, March 20, 2008

Grossmont Union High School District Office; Conference Room 2

5:30 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by acting Subcommittee Chair Nash at 5:31 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: o *Members Present:* Chuck Muse, Carol Nash. o *Members Excused Absent:* Walter Heiser
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Review Financial Status Display	▪ Mr. Goshorn explained that the intent of the display presented to the Subcommittee was to have financial information to post on the CBOC website, and to communicate the levels of involvement of the CBOC in this information. ▪ He stated that all up-to-date information would be provided via links to the District-maintained Prop H Construction website. ▪ Acting Subcommittee Chair Nash stated that she believed the abbreviations on the

	graphs might confuse those who do not know what they mean. Mr. Goshorn stated that he would spell out words in future drafts. ▪ Acting Subcommittee Chair Nash stated that she did not believe state matching funds should be included that are still uncertain. Mr. Goshorn stated that he included them in the display because they are an important funding source, and was included in the ballot language. Acting Subcommittee Chair Nash stated that she would like to see more disclousre about the availabilty of state matching funds. ▪ Mr. Goshorn stated that he would look into including a page on the CBOC website of definitions or frequently asked questions. ▪ Mr. Kiesling pointed out that there are two charts showing similar data being created. He suggested adding to one chart instead of creating a second from scratch. He stated that the CBOC should list what they would want to see on the status display, and the District would maintain it as one chart linked from the CBOC website. ▪ Mr. Patterson stated that the two charts can be merged and accessed on the Proposition H construction website. ▪ Mr. Patterson suggested using two tones of the same color for each side of the chart, such as green and orage. It would be simple and easy to read. He also suggested that an "as of" date be included as well. ▪ Mr. Kiesling stated that the Financial Status Display would be updated monthly. ▪ Mr. Goshorn stated that he would spell out all abbreviations, change the order of the graphs, include an "as-of" date, and change the colors of the bars. ▪ The Subcommittee will present this Financial Status Display to the CBOC at their March 26 meeting.
6.0 Review FACS	▪ The Subcommittee reviewed the FACS report with Ms. Wright for the period ending February 29. ▪ Ms. Wright stated that there were not any

	significant changes since the Subcommittee last reviewed the FACS report. She stated that the Facilities Planners and Area Project Managers would be validating their information and preparing their estimates. ▪ Mr. Kiesling pointed out that the budget in Column F is locked in. ▪ Mr. Patterson stated that on the new Proposition H Construction website, the link is titled "Monthly Financial Report," which includes summary pages. The charts Mr. Goshorn is currently working on will be included on this page. The website will also include a link titled "Budget vs. Actuals". This would link to the FACS levels zero and one. Mr. Patterson suggested including a similar link on the CBOC website. ▪ The FACS report can be accessed from the Proposition H Construction website and the Monthly Financial Status Report. ▪ Mr. Patterson presented a handout of the new Sharepoint Proposition H Construction Website. The CBOC website, in the future, will have a link to this once it has gone live. ▪ Member Muse asked if the websites tracked how many hits it has received. Mr. Kiesling stated that the previous website did. He stated that although the CBOC website may not be viewed very often, the views it does receive are fairly important. ▪ Mr. Patterson stated that the FACS report will be brought to the Subcommittee monthly and that staff will highlight any changes. ▪ The Subcommittee agreed that levels zero and one included a sufficient amount of information for monthly Subcommittee meetings, but would like to include Subcommittee Chair Heiser in making that decision.
7.0 Update on Resource Volunteer Candidates	▪ Acting Subcommittee Chair Nash stated that she sent in a request to FEI requesting a Resource Volunteer, but had not heard back from them yet. She stated that there was some confusion as to whether or not the

	Volunteer was required to live within the District boundaries. She stated that FEI was holding their Board meeting that night, where they will bring the matter forward. ▪ Acting Subcommittee Chair Nash stated that she attempted to contact a previous CBOC applicant to see if she was willing to become a Resource Volunteer, but did not hear back from her.
8.0. Other Business	▪ None.
9.0 Future Agenda Items	▪ Bond Underwriter to present Bond Financing information.
10.0 Adjournment	▪ The meeting was adjourned at 6:20 p.m.

Grossmont Union High School District

Audit & Finance Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Tuesday, April 15, 2008

Grossmont Union High School District Office; Conference Room 2

6:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Heiser at 6:00 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Walter Heiser, Carol Nash *Members Excused Absent:* Chuck Muse
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Bond Financing Presentation by Bruce Kerns	▪ Bruce Kerns is the Managing Director of Public Finance at Stone andYoungberg. He is an underwriter and financial advisor with Proposition H. Mr. Kerns has acted as the underwriter in the two previous bond sales – 2004 and 2006. Mr. Kerns explained spending rules and regulations from the IRS, the District's credit rating, assessed valuation, the tax base, bond insurance, and the process of selling bonds. ▪ Mr. Patterson and Mr. Kerns agreed that the possible sale of bonds this June would be recommended.

5.0 Bond Financing Presentation by Bruce Kerns (Continued)	▪ Mr. Patterson pointed out that the CBOC is not necessarily required to weigh in on the sale of bonds, though they may make a recommendation. ▪ Subcommittee Chair Heiser stated that he would like the Subcommittee to make a recommendation regarding summer bond sales before the June 12 Governing Board meeting.
6.0 Review and Discuss Most Recent Proposition H Financial Information	▪ Mr. Kiesling and Mr. Patterson explained the FACS Report to the Subcommittee. ▪ Mr. Kiesling pointed out that information was being added into the report as estimates of projects costs became available. ▪ The Subcommittee discussed adjustments to budgets for various construction phases. Mr. Kiesling explained that the scope on some projects have been expanded, which would then change the budget for that project.
7.0 Review and Discuss Draft of the Financial Status Display for the CBOC Website	▪ Mr. Goshorn stated that there have been modifications made on the draft of the Financial Status Display for the CBOC website, including explanations of abbreviations on the graph. ▪ Mr. Kiesling presented Natalie Schuff's draft of the Financial Status Report and explained the differences between hers and Mr. Goshorn's graphs. Subcommittee Chair Heiser stated that he preferred Ms. Schuff's graph that separated state matching funds from other funding. ▪ The Subcommittee discussed adding footnotes to explain state matching fund eligibility and phase 3C-NS, and units of measurement on the graph in millions of dollars. ▪ The Subcommittee changed "secured to date" to "received to date". ▪ The Subcommittee agreed to post the graphs on the Financial Status page, with a link to "more information," connecting to the second page of information.

8.0. Discuss Content for Audit & Finance Subcommittee Page on the CBOC Website	▪ The Subcommittee requested a link to the CBOC Audit archive on their Subcommittee webpage.
9.0 Other Business	▪ No discussion or action.
10.0 Future Agenda Items	▪ Recommendation on bond sales. ▪ Review of FACS report
11.0 Adjournment	▪ The meeting was adjourned at 8:00 p.m.

Grossmont Union High School District

Audit & Finance Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Wednesday, May 14, 2008

Grossmont Union High School District Office; Conference Room 2

6:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Heiser at 6:00 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Walter Heiser, Chuck Muse, Carol Nash
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ Sean Dunbar was introduced to the Subcommittee as Program Controls Manager for gafcon/Harris.
5.0 Discuss and Make Recommendation Regarding Timing of New Prop H Bond Sales	▪ Subcommittee Chair Heiser handed out a recommendation from the Subcommittee regarding the June 2008 bond sale to be reviewed by members of the staff. ▪ Subcommittee Chair Heiser proposed that the recommendation be brought before the CBOC at their next regular meeting to be adopted as a recommendation. o Mr. Patterson suggested that the Subcommittee's recommendation should be prefaced with a statement explaining that although it is not tasked within the ballot measure for the CBOC

5.0 Discuss and Make Recommendation Regarding Timing of New Prop H Bond Sales (Continued)	to do so, they received a presentation of information regarding the sale of bonds and that they recommend that District staff move forward with the sale. ▪ Mr. Kiesling pointed out that the statement may be a concurrence rather than a recommendation. ▪ **Member Nash moved to bring the Subcommittee's concurrence of issuing the bonds at the District's recommendation to the May CBOC Meeting. Member Muse seconded.** o Mr. Patterson explained that the bond sale will take place in July, though June is written on the concurrence. Subcommittee Chair Heiser amended the document to reflect this information. ▪ **All in favor. Motion passed.**
6.0 Review and Discuss Most Recent Prop H Financial Information	▪ A copy of the FACS report was handed out to the Subcommittee. ▪ Mr. Dunbar explained that on a monthly basis he reviews with each planning team – the planner and the project manager – their budgets, remaining funds, progression of projects, and what funds can be considered a savings to be rolled into a future phase or phase 3b-r, if any. ▪ Mr. Dunbar explained that each month when updating the FACS report, he reviews information as close as possible to ensure the schedule is on time, and that nothing falls behind, and keeps an eye on change orders. ▪ Subcommittee Chair Heiser stated that he was curious to know where staff arrived at the total of more than six million dollars for the new science buildings. o Mr. Kiesling explained that the size of the buildings will be different than originally projected and that some buildings will have restrooms added to them. o Mr. Kiesling stated that because they are new buildings, there

6.0 Review and Discuss Most Recent Prop H Financial Information (Continued)	isn't data to compare them to because the other projects were modernization. Staff will use cost estimates from the architect, construction manager, and if concerned will obtain an estimate from someone who has built a similar structure before in another district. ▪ Mr. Patterson explained that once the budget is established for the scope to be completed, it is not changed. ▪ The FACS report will be reviewed each month with changes highlighted for comparison. ▪ Mr. Patterson explained that data is extracted from their financial database and input into the FACS every two weeks.
7.0 Review and Discuss CBOC Consultant's Budget and Expenditures	▪ Subcommittee Chair Heiser presented a copy a bill from Colbi Technologies, Inc. with a listing of work completed by Larry Goshorn for the Subcommittee to review, which included the amount expended so far this fiscal year, and funds yet to be expended. ▪ Colbi Technologies charges by the hour at various rates, plus compensation for mileage. ▪ Mr. Kiesling explained that Mr. Goshorn's task is to assist the CBOC with anything they need done. The District provides this technical assistance, which was listed in the bond. The bill is submitted on a monthly basis and paid out of District funds. ▪ One of the largest amounts charged on the bill was for the Annual Report, including printing charges. ▪ Subcommittee Chair Heiser requested to view a copy of Mr. Goshorn's contract at the next Subcommittee meeting.
8.0 Discussion of Need for Indemnification or Insurance for CBOC Members for Errors and Omissions	▪ Subcommittee Chair Heiser explained that the issue of indemnification or insurance for CBOC members for errors and omissions was raised at the April CBOC meeting. He stated that his primary source of

8.0 Discussion of Need for Indemnification or Insurance for CBOC Members for Errors and Omissions (Continued)	information on this topic would the Grossmont Healthcare District Oversight Committee, which he also serves on, but that he hadn't yet received the information. ▪ Member Muse stated that because the CBOC is part of a public agency, members should be immune from any liability from individuals. ▪ Mr. Patterson explained that the San Diego Unified School District did not have insurance. ▪ Member Muse stated that he believed that if acting within the scope of duties as a CBOC member, the member would be immune from liability. He suggested that there may be protection for Governing Board members that could be extended to cover CBOC members. ▪ Mr. Patterson explained that the Board may be able to adopt an indemnification policy to cover CBOC members. ▪ Mr. Patterson stated that he asked the District Risk Manager, Jim Kroviak, to advise him on the subject, and that more information will be brought to the next Subcommittee meeting.
9.0 Other Business	▪ No discussion or actions.
10.0 Future Agenda Items	▪ Review FACS Report ▪ Discussion on Consultant's Contract and Budget ▪ Indemnification or Insurance ▪ August Subcommittee Meeting: Recap of Bond Sale
11.0 Adjournment	▪ The meeting was adjourned at 6:50 p.m.

Grossmont Union High School District

Audit & Finance Subcommittee

of the

Proposition H Citizens' Bond Oversight Committee

Tuesday, June 17, 2008

Grossmont Union High School District Office; Conference Room 2

6:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Heiser at 6:00 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Walter Heiser, Chuck Muse, Carol Nash
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Review and Discuss FACS Report	▪ Mr. Kiesling pointed out that the FACS report is included in each monthly status report. ▪ Mr. Dunbar explained that project managers and teams have revisited their original budgets and change orders, and have found small amounts in their budgets that may be surpluses. ▪ Mr. Kiesling stated that the majority of phase 2B projects will be completed by November. ▪ Mr. Dunbar stated that the majority of expenditures are on phase 2B projects. Other current changes in the FACS report data include adjustments in phase 1A and

5.0 Review and Discuss FACS Report (Continued)	2A, design in phase 3A, and progress with the EIR. ▪ Mr. Dunbar stated that expenditures will continue and then decrease slightly as project scopes are completing. He stated that the first set of phase 2B projects will finish and phase 3A will begin this fall. ▪ Mr. Patterson pointed out the program reserve, which is not allocated specifically to any projects. He stated that it will be monitored continually, and a 7% reserve may be established for the rest of the program. ▪ Mr. Patterson stated that the Governing Board may make a decision on July 10 regarding splitting the $65 million reserve into $45 million for modernization and $20 million for the new high school. He pointed out that if $45 million is allocated to modernization, designs would be taken back to architects to enlarge the scope. ▪ Mr. Kiesling pointed out that the next big project going to bid is for the eight science classroom buildings which will bid independently of each other. He stated that Valhalla High School, Mount Miguel High School, and Viking Center will be on their own schedules. ▪ Mr. Kiesling stated that if phase 3BR goes to plan, bidding will begin fall 2009. ▪ Mr. Patterson reviewed change orders with the Subcommittee and pointed out that those in phase 2B are higher than average due to owner requested change orders, which included demolishing walls down to the studs instead of patching in the modernized classrooms. ▪ Mr. Kiesling pointed out that the Construction Oversight Subcommittee reviews change order information on a regular basis. ▪ Mr. Patterson stated that the Governing Board, by resolution, delegated authority to District staff to approve change orders. He pointed out that change orders are brought before the Governing Board in advance when they are above 10% or $100,000 on an individual basis.

6.0 Review and Discuss CBOC Consultant Budget and Expenditures	▪ Mr. Goshorn handed out a copy of the Colbi Technologies, Inc. proposal that was sent in response to the RFP for a consultant. He stated that the proposal was incorporated into the contract. ▪ Tasks listed in the proposal included meeting support, assistance with the CBOC website, performance audits, assistance in drafting, producing, and distributing the annual report, and assigned special tasks. The contract was awarded for $69,000. ▪ Mr. Goshorn stated that the contract began in August 2007, and that it is currently under budget. He stated that this is predominantly because he had not conducted any performance audits, though the Construction Oversight Subcommittee requested that he review El Capitan High School, which will begin in July. ▪ Mr. Goshorn stated that his contract covers a 12-month period, with an option to extend each year. ▪ Subcommittee Chair Heiser pointed out that the cost of the CBOC consultant does not come from Proposition H funds. ▪ Mr. Kiesling recommended that unless the CBOC believes they will need more or less assistance from Mr. Goshorn, the contract remain the same. ▪ Subcommittee Chair Heiser pointed out that the CBOC only orders the services they need from Mr. Goshorn. ▪ Mr. Goshorn stated that his rates are valid for the first year, and that he proposed to hold the rates steady for another year. ▪ Subcommittee Chair Heiser pointed out that on the hourly rate schedule, different Colbi Technologies staff members are charged at different rates. Mr. Goshorn stated that clerical staff assisted with artwork for the CBOC website, and preparation and page layout for the annual report. ▪ Member Muse pointed out a markup on reimbursements. He stated that travel is reimbursable, and that he attempts to coordinate meetings with others in the area. ▪ Subcommittee Chair Heiser stated that the Subcommittee will report this information

6.0 Review and Discuss CBOC Consultant Budget and Expenditures (Continued)	to the CBOC and request their feedback as to whether more or less time will be required of Mr. Goshorn in the future. ▪ Mr. Patterson pointed out that staff would like for Mr. Goshorn's contract to be renewed at the July 10 Governing Board meeting. ▪ **Subcommittee Chair Heiser moved to recommend to the CBOC that the contract be renewed in similar terms as previous on an as-needed basis, with details to be worked out through negotiations, attention paid to the hourly rate, and that the District be advised on mark-up on reimbursements. Member Nash seconded. All in favor.**
7.0 Discussion of Indemnification or Insurance for CBOC Members for Errors or Omissions	▪ Mr. Patterson stated that the CBOC's duties are covered under District insurance in connection with being "a committee of a governing board." ▪ Mr. Patterson stated that this information would be presented to the CBOC at their June 25 meeting, and that he may bring the District Risk Manager to give further information.
8.0 Other Business	▪ No action or discussion.
9.0 Future Agenda Items	▪ Review and Discuss Recent Financial Information.
10.0 Adjournment	▪ The meeting was adjourned at 7:10 p.m.

Gold Plate - Oversight Agendas and Minutes

2007-08

BOND COMMITTEE
COMMUNICATIONS
WITH THE DISTRICT
BOARD OF TRUSTEES

Agenda

III. RECONVENE OPEN SESSION (6:00 P.M.)

A. Call to Order
B. Pledge of Allegiance to the Flag
C. Moment of Silence

IV. AWARDS/RECOGNITIONS/SPECIAL REPORTS OR PRESENTATIONS

1. Recognition of Girls' Varsity Softball Team, 2006-2007 CIF-SDS Division III Champions, Steele Canyon High School
2. Recognition of Boys' Varsity Baseball Team, 2006-2007 CIF-SDS Division II Champions, Grossmont High School
3. Recognition of Boy's Varsity Baseball Team, 2006-2007 CIF-SDS Division I Champions, Granite Hills High School

All comments from the public on agenda items are heard for a total of 30 minute and, if necessary, are continued at the conclusion of the business meeting. Whether members of the public wish to speak to an agenda item on non- agenda item, persons who wish to speak shall file a "Speaker Card" - a gold card for items on the agenda and blue card for nonagenda items.

V. COMMUNICATIONS FROM THE PUBLIC

A. Procedures for Receiving Comments From the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board

1. Board Agenda Topics: Opportunity for members of the public to address the Governing Board on any item described in this Notice (Government Code section 54954.3). An individual speaker may not exceed a total of three minutes on all items.

2. Topics NOT ON the Agenda: Persons wishing to address the Board on any item(s) NOT ON the agenda may do so at the end of the meeting under item XI, *Comments from the Public on Topics Not On the Agenda.*

VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9
B. Student Matters Pursuant to Education Code Section 49073-49079 **(Action)**

1. Stipulated Expulsions of Students in Cases #157-178
2. Suspended Expulsion of Student in Case #33
3. Revoked Student Expulsions in Cases # 55 Through #61
4. Lift Student Expulsions in Cases #62 Through #69

C. Approval of Agenda
D. Approval of Minutes of the Regular Governing Board Meeting of Thursday, June 14, 2007
E. Approval of Minutes of the Special Governing Board Meeting of Wednesday, June 20, 2007
F. Approval of Minutes of the Special Governing Board Meeting of Wednesday, June 27, 2007

VII. INFORMATIONAL REPORTS / DISCUSSIONS

Please Note: Back-up Documentation and Attachments are Available at the Grossmont Union High School District Office (1100 Murray Drive, El Cajon, CA) in the Lobby or Upon Request or Can be Viewed at www.guhsd.net/board/

A. Student Board Representative Board Report

B. Special Reports

1. Report on School Site Safety
2. Report on Transportation to Athletic Events
3. Report From Bill Wells, Chairman of the Citizens' Bond Oversight Committee (CBOC) **(Not Before 7:30 p.m.)**
4. Report on Student Attendance and Transfer Trends
5. Report on Proposition H From Executive Director Facilities Management Bob Kiesling
6. Quarterly Report of District-Legal Costs
7. Report on Ratification of All Actions Taken Pursuant to Resolution (2006-78)

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSION

Please Note: Back-up Documentation and Attachments are Available at the Grossmont Union High School District Office (1100 Murray Drive, El Cajon, CA) in the Lobby or Upon Request or Can be Viewed at www.guhsd.net/board/

A. Governing Board (No Items)

B. Educational Services

1. Public Hearing on Resolution (2008-06) to Access Funds Under the Pupil Textbook and Instructional Materials Incentive Act

2. Adoption of Resolution (2008-06) to Access Funds Under the Pupil Textbook and Instructional Materials Incentive Act for the 2007-2008 School Year

C. Human Resources (No Items)

Minutes

B. Student Matters

Clerk Robert Shield reported that the Governing Board, in closed session, reviewed the findings of fact, the conclusion of law and any written objection to the same, which were presented by staff on student matters. The Governing Board then took action in public session to approve the recommendations. Separate action was taken on each item:

1. MSC (Shield/Urdahl) to approve the Stipulated/Suspended Expulsions in cases # 157 through 178. The motion passed 5/0.
2. MSC (Shield/Kelly) to approve the Suspended Expulsions in case # 33. The motion passed 5/0.
3. MSC (Shield/Hoy) to approve to Revoke Student Expulsions in cases # 55 through 61. The motion passed 5/0.
4. MSC (Shield/Schreiber) to approve to Lift Student Expulsions in cases # 62 through 69. The motion passed 5/0.

C. Approval of Agenda

MSC (Kelly/Hoy) to approve the July 12, 2007, agenda including the following corrections and deletions. The motion carried 5/0.

Corrections:

CORRECTIONS:

VI. D. – The minutes from the June 14, 2007, meeting have been corrected as follows: The action for item #VIII.C.5. is corrected to read: *Motion Withdrawn*

VIII.D.2. – Adoption of Resolution #2008-07 was incorrectly referenced under the "Plan" section and is corrected to read *Resolution #2008-07.*

DELETIONS:

IX.A.9. – Approval of West Hills High School's School Improvement Site Plan for School Year 2007-2008.

D. Approval of Minutes of the Regular Governing Board Meeting of June 14, 2007

MSC (Urdahl/Kelly) to approve the minutes of the June 14, 2007, Regular Governing Board meeting. The motion carried 5/0.

E. Approval of Minutes of the Special Governing Board Meeting of June 20, 2007

MSC (Hoy/Urdahl) to approve the minutes of the June 20, 2007, Special Governing Board meeting. The motion carried 5/0.

F. Approval of Minutes of the Special Governing Board Meeting of June 27, 2007

MSC (Schreiber/Kelly) to approve the minutes of the June 27, 2007, Special Governing Board meeting. The motion carried 5/0.

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report – No Report

B. Special Reports

1. Report on School Site Safety

   Director Larry Pear presented a report on School Site Safety including the efforts of the District to secure additional funding to continue with the School Resource Officers program on campus.

2. Report on Transportation to Athletic Events

   Director Larry Pear and Director Craig Beaver presented a report on student transportation policies and procedures to athletic events.

3. Report From Bill Wells, Chairman of the Citizens' Bond Oversight Committee (CBOC)

   Chairman Bill Wells presented the monthly report and activities of the CBOC.

Minutes

4. Report on Student Attendance and Transfer Trends

Director Alan Grulich, presented a report on student attendance and transfer trends within the District and including feeder districts.

5. Report on Proposition H From Executive Director Facilities Management Bob Kiesling

Executive Director Bob Kiesling provided a Prop H update, including a proposed tracking format for the GUHSD Bond Advisory Commission recommendations presented to the Governing Board at the June 14, 2007, meeting.

6. Quarterly Report of District Legal Costs

Deputy Superintendent Scott Patterson presented the quarterly summary of legal costs incurred March 1, 2007 through May 31, 2007.

7. Report on Ratification of All Actions Taken Pursuant to Resolution (2006-78)

Deputy Superintendent Scott Patterson presented a report on ratification of all actions taken pursuant to Resolution 2006-07.

VIII. ACTION ITEMS / PUBLIC HEARINGS

A. Governing Board – No Items

B. Educational Services

1. Public Hearing on Resolution (2008-06) to Access Funds Under the Pupil Textbook and Instructional Materials Incentive Act

   President Schreiber called the public hearing to order and called speakers forward. Hearing no speakers, the hearing was closed.

2. MSC (Hoy/Shield) to adopt Resolution (2008-06) to Access Funds Under the Pupil Textbook and Instructional Materials Incentive Act for the 2007-2008 School Year. The motion passed 5/0.

C. Human Resources – No Items

D. Business Services

1. MSC (Hoy/Kelly) to approve the Monthly Budget Overview for the Period Ending May 31, 2007. The motion passed 5/0.

2. MSC (Kelly/Schreiber) to adopt Resolution (2008-07) Reauthorizing Delegation of Authority in Regard to Bidding and Management of Proposition H and Other Capital Improvement Projects. The motion passed 5/0.

IX. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS A. THROUGH C.)

MSC (Kelly/Hoy) to approve the Consolidated Motion (Consent Agenda). The motion passed 5/0.

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Necessary Agreements
2. Approval of Representatives to the Grossmont Athletic Conference; and Authorization to Forward List to the California Interscholastic Federation (CIF); and Authorization for Superintendent or Designee to Execute Same

AWARDS/RECOGNITIONS/SPECIAL REPORTS OR PRESENTATIONS

1. Recognition of Curtis McKenzie, Granite Hills High School Teacher, For GUHSD Education Innovator For the Month of July
2. Recognition of Mike Leyva, Chaparral High School Teacher, For GUHSD Education Innovator For the Month of August
3. Recognition of Azita Mahmoudi, Grossmont High School Teacher, for GUHSD Education Innovator For the Month of September
4. Recognition of Steve Paz, Chaparral High School Resource Officer, California School Resource Officer of the Year
5. Recognition of Saundra Renee Steveson, LVN, Work Training Center, Classified Employee of the Year, San Diego County Office of Education

All comments from the public on agenda items are heard for a total of 30 minute and, if necessary, are continued at the conclusion of the business meeting. Whether members of the public wish to speak to an agenda item on non- agenda item, persons who wish to speak shall file a "Speaker Card" - a gold card for items on the agenda and blue card for nonagenda items.

V. COMMUNICATIONS FROM THE PUBLIC

A. Procedures for Receiving Comments From the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board

1. Board Agenda Topics: Opportunity for members of the public to address the Governing Board on any item described in this Notice (Government Code section 54954.3). An individual speaker may not exceed a total of three minutes on all items.

2. Topics NOT ON the Agenda: Persons wishing to address the Board on any item(s) NOT ON the agenda may do so at the end of the meeting under item XI, *Comments from the Public on Topics Not On the Agenda.*

VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9
B. Student Matters Pursuant to Education Code Section 49073-49079 (Action)
1. Stipulated/Suspended Expulsions of Students in Cases #179 Through #180
2. Revoke Student Expulsions in Cases #62 Through #70
3. Lift Student Expulsions in Cases #70 Through #102
C. Approval of Agenda
D. Approval of Minutes of the Regular Governing Board Meeting of Thursday, July 12, 2007
E. Approval of Minutes of the Special Governing Board Meeting of Wednesday, August 15, 2007
E. Approval of Minutes of the Special Closed Governing Board Meeting of Monday, August 27, 2007

INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

B. Special Reports

1. Report on the Proposition H Third Party Review From Anthony Fulton, AF Consultants
2. Report From Bill Wells, Chairman of the Citizens' Bond Oversight Committee (CBOC)
3. Report on Proposition H From Executive Director of Facilities Management, Bob Kiesling
4. Report on Final 2006-2007 Attendance Incentive Program Results
5. Report on GUHSD End-of-Year Legal Costs
6. Consideration of an Tracking Instructions/ Matrix for the GUHSD Bond Advisory Commission (BAC) Recommendations Regarding Proposition H

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSION

A. Governing Board

1. Approval and Adoption of First Reading of Suggested Revisions, Additions, and Deletions of the Following Board and Administrative Policies With Option to Waive the Second Reading:

a. BP 1000 Concepts and Roles
b. BP 1020 Youth Services
c. BP 1100 Communication With the Public
d. BP 1112 Media Relations
e. BP 1120 Governing Board Meetings
f. BP 1150 Commendations and Awards
g. BP 1160 Political Processes
h. BP 1220 Citizen Advisory Committees
i. BP 1230 School-Connected Organizations
j. BP 1240 Volunteer Assistance
k. BP 1250 Visitors

2. Adoption of Resolution (2008-18) Declaring the Endorsement of Community Service Commitments in an Effort to Strengthen its Relationships and Meet or Exceed the Expectations Set Forth in This Community Service Resolution

ACTION ITEMS / PUBLIC HEARINGS / DISCUSSION (Continued)

A. Governing Board (Continued)

3. Approval and Adoption of First Reading of Revisions to Board Bylaw 9270, Conflict of Interest and Waive the Second Reading (optional)
4. Consideration of Revisions to the Proposition H Citizens' Bond Oversight Committee (CBOC) Bylaws

B. Superintendent (No Items)

C. Business Services

1. Consideration of GUHSD Bond Advisory Commission (BAC) Finance Subcommittee Recommendations #8: Availability of Funds
2. Consideration of GUHSD Bond Advisory Commission (BAC) Finance Subcommittee Recommendation #9
3. Approval of Monthly Budget Summary for the Period Ended June 30, 2007, and Report of the Unaudited Actuals for the 2006-2007 Fiscal Year (Separate Document)
4. Authorization to Solicit and Designate Financial Executives International (FEI) to Appoint Member to Fill Vacancy Created by Expired Term of One (1) Member of the Citizens' Bond Oversight Committee
5. Consideration of GUHSD Bond Advisory Commission (BAC) Facilities and Curriculum Subcommittee Recommendation #1: Demographic Study

D. Educational Services

1. Adoption of Resolution (2008-10) to Approve Contract With the California Department of Education for Providing Child Care and Development Services; and Authorization for Superintendent or Designee to Execute Same
2. Adoption of Resolution (2008-19) Endorsing Red Ribbon Week Campaign, Drug Awareness

CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS VIII. A. THROUGH C.) (Action)

Items listed in this section are considered to be routine and are acted on by the Board in one motion.

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Necessary Agreements
2. Approval of the Revised Grossmont Middle College High School Calendar for the 2007-2008 School Year; and Authorization for the Superintendent or Designee to Execute Same
3. Approval to Submit and Implement, if Funded, the Regional Allied Health and Science Initiative Grant; and Authorization for Superintendent or Designee to Execute Same
4. Ratification and Approval to Submit and Implement, if Funded, the SB472, Mathematics and Reading Professional Development Program Funding; and Authorization for Superintendent or Designee to Execute Same
5. Approval of Supplemental School Counseling Program Funding; and Authorization for Superintendent or Designee to Execute Same
6. Approval of Administrator Training Program Funding; and Authorization for Superintendent or Designee to Execute Same
7. Approval of Modifications to Administrative Regulation AR 6146.1, High School Graduation Requirements to Include Class Key 2007
8. Approval of the 2007-2008 Master Course Catalog (Separate Document)
9. Approval to Adopt the Standard Textbook List for School Year 2007-2008; and Authorization for Superintendent or Designee to Execute Same (Separate Document)
10. Ratification and Approval of Agreement (A-5430R1) With San Diego County Health and Human Services, to Administer Medi-Cal Administrative Activities (MAA); and Authorization for Superintendent or Designee to Execute Same

Agenda

RECONVENE OPEN SESSION (6:00 P.M.)

A. Call to Order
B. Pledge of Allegiance to the Flag
C. Moment of Silence

IV. AWARDS/RECOGNITIONS/SPECIAL REPORTS OR PRESENTATIONS

1. Recognition of Nicki Summers for Being Selected from a Nationwide Pool of Applicants to Attend the NEH Program in Europe
2. Recognition of John Weatherford, West Hills High School Teacher, For GUHSD Education Innovator For the Month of October
3. Recognition of First Quarter Outstanding Classified Employee Honoree, Lori Clark
4. Recognition of Bill Wells for His Service as CBOC Chairman
5. Recognition of Harold Hilliker for His Service to the CBOC

V. COMMUNICATIONS FROM THE PUBLIC

A. Procedures for Receiving Comments From the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board

1. Board Agenda Topics: Opportunity for members of the public to address the Governing Board on any item described in this Notice (Government Code section 54954.3). An individual speaker may not exceed a total of three minutes on all items.

All comments from the public on agenda items are heard for a total of 30 minutes, a maximum of 3 minutes per speaker and, if necessary, are continued at the conclusion of the business meeting. Whether members of the public wish to speak to an agenda item on non- agenda item, persons who wish to speak shall file a "Speaker Card" - a gold card for items on the agenda and blue card for nonagenda items. If a member of the public wishes to speak to an item at the time the item comes up for action, ***please indicate that on the card and you will be given an opportunity to speak prior to the action being taken.***

VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9
B. Student Matters Pursuant to Education Code Section 49073-49079 **(Action)**
1. Suspended Expulsions of Students in Cases #1 Through #4
2. Revoke Suspended Student Expulsions in Cases #1 Through #2
3. Stipulate to Suspend Student Expulsions in Cases #1 Through #18
C. Approval of Agenda
D. Approval of Minutes of the Special Governing Board Meeting of Saturday, September 1, 2007
E. Approval of Minutes of the Special Closed Governing Board Meeting of Sunday, September 2, 2007
F. Approval of Minutes of the Special Closed Governing Board Meeting of Wednesday, September 5, 2007
G. Approval of Minutes of the Regular Governing Board Meeting of Thursday, September 6, 2007
H. Approval of Minutes of the Special Closed Governing Board Meeting of Thursday, September 13, 2007
I. Approval of Minutes of the Special Governing Board Meeting of Wednesday, September 26, 2007

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

B. Special Reports

1. Report on Grossmont Union High School District Career and College Night, ***"Got Plans?"***
2. Report from Acting Chairman of Prop H CBOC, Chuck Muse
3. Report on Proposition H, Bob Kiesling
4. Ratification of All Actins Taken Pursuant to Resolution 2007-75
5. 2007/08 Attendance Report, Alan Grulich

C. Superintendent's Report

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSION

A. Governing Board

1. Adoption of Resolution (2008-22) Zachary's Driver's Education, Encouraging the Governor of California and California State Legislature to Explore Programs Which Will Decrease the Number of Accidents Among Teen Drivers, and Designate Funding for State-Accredited High School Districts to Implement Such Programs
2. Approval to Initiate the Selection Process for CBOC Member Serving in the Capacity of "Parent-at-Large"

B. Superintendent

1. Consideration and Approval of the CBOC Flow of Information as Outlined

Minutes

E. **Approval of Minutes of the Special Governing Board Meeting of September 2, 2007**
MSC (Kelly/Hoy) to approve the minutes of the September 2, 2007, Special Governing Board meeting. The motion carried 5/0.

F. **Approval of Minutes of the Special Governing Board Meeting of September 5, 2007**
MSC (Hoy/Kelly) to approve the minutes of the September 5, 2007, Special Governing Board meeting. The motion carried 5/0.

G. **Approval of Minutes of the Regular Governing Board Meeting of September 6, 2007**
MSC (Shield/Hoy) to approve the minutes of the September 6, 2007, Regular Governing Board meeting. The motion carried 5/0.

H. **Approval of Minutes of the Special Governing Board Meeting of September 13, 2007**
MSC (Schreiber/Shield) to approve the minutes of the September 13, 2007, Special Governing Board meeting. The motion carried 5/0.

I. **Approval of Minutes of the Special Governing Board Meeting of September 26, 2007**
MSC (Urdahl/Hoy) to approve the minutes of the September 26, 2007, Special Governing Board meeting. The motion carried 5/0 with the caveat that the Interim Superintendent's contract extension vote be reflected in the amended minutes.

VII. INFORMATIONAL REPORTS / DISCUSSIONS

MSC (Hoy/Schreiber) to move the Superintendent's Report to after the Board Member's Reports. The motion carried 5/0.

A. Student Board Representative Board Report

Student Board Representative Naomi Ocen-Odoge reported on the various ASB activities and events the ASB Council is working on in the District.

B. Special Reports

1. Report on Grossmont Union High School District Career and College Night, "Got Plans?"

   School Site Counselors Elaine Swatniki and Sharon Neuman reported on the 2007 "Got Plans?" event. This year middle school students will be articulated in the program.

2. Report from Chuck Muse, Acting Chairman of the Citizens' Bond Oversight Committee (CBOC)
   Chuck Muse spoke about the outstanding job Bill Wells did as the Chairman of the CBOC. He reported that the Public Relations Sub-committee recommended that the CBOC hold a special End-of-Year Board Meeting to provide updates. Mr. Muse also recommended that the Parent-at-Large position be filled as soon as possible.

3. Report on Proposition H from Executive Director of Facilities Management, Bob Kiesling

   Executive Director of Facilities Management Bob Kiesling reported on the progress and status of the Prop H project implementation including a tracking tool that

4. Ratification of Change Orders Approved Pursuant to Resolution (2007-75)

   Deputy Superintendent Scott Patterson reported on the Ratification of Change Orders Approved Pursuant to Resolution 2007-75. It was noted that the change order rate was a little less that 5%.

   MSC (Hoy/Kelly) to ratify the change orders approved pursuant to Resolution (2007-75). The motion carried 5/0.

5. Report on 2007/2008 Attendance by Alan Grulich, Director of Assessment

   Alan Grulich reported on the latest attendance data. Reports indicate that the District is down by only 280 students in 3rd Week Projections.

Minutes

VIII. ACTION ITEMS / PUBLIC HEARINGS

A. Governing Board

1. MSC (Hoy/Urdahl) to adopt Resolution (2008-22) Zachary's Driver's Education. The motion carried 5/0.

2. MSC (Hoy/Kelly) to approve the Selection Process to Fill Vacancy on the Citizens' Bond Oversight Committee (CBOC) for "Parent or Guardian of a Child Enrolled in the District" The motion passed 5/0.

B. Superintendent

1. MSC (Kelly/Schreiber) to consider and approve the Citizens' Bond Oversight Committee (CBOC) Flow of Information. The motion passed 4/1. (Member Urdahl voted No.)

2. MSC (Schreiber/Shield) to authorize the Solicitation and Designation of the Foothills Council PTA and, Valhalla and Steele Canyon PTO Organization to appoint member to fill vacancy created by expired term of One (1) Member of the Citizens' Bond Oversight Committee. The motion passed 5/0.

C. Business Services

1. MSC (Shield/Hoy) to approve and adopt the first reading of suggested revisions, additions, and deletions of the following Board Policies and waive the second reading for BP 3000 Concepts and Roles, BP 3100 Budget, BP 3110 Transfer of Funds between Categories; Amendments, BP 3111 Deferred Maintenance Funds, BP 3200 State and Federal Aid Eligibility Determination, BP 3220.1 Lottery Funds, BP 3241 Adult School Fees, BP 3250 Transportation Fees, BP 3260 Fees and Charges The second reading was waived. The motion passed 5/0.

2. MSC (Urdahl/Hoy) to approve Monthly Budget Overview for period ending August 31, 2007. Motion carried 5/0.

3. MSC (Kelly/Shield) to adopt Resolution (2008-08) to dedicate an easement to Helix Water District over and upon portions of the El Cajon Valley High School site. The motion passed 5/0.

4. MSC (Shield/Kelly) to adopt Resolution (2008-09) to dedicate an easement to Helix Water District over and upon portions of the Helix Charter High School site. The motion passed 5/0.

D. Educational Services

1. Public Hearing on Resolution (2008-23) on Sufficiency of Instructional Materials

   President Schreiber called the public hearing to order and called speakers forward. Hearing no speakers, the hearing was closed.

2. MSC (Shield/Kelly) to adopt Resolution (2008-23) on Sufficiency of Instructional Materials for the 2007-2008 School Year. The motion passed 5/0.

IX. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS A. THROUGH C.)

MSC (Kelly/Urdahl) to approve the Consolidated Motion (Consent Agenda). The motion passed 5/0.

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same
2. Ratification and Approval of Long-Distance Student Travel

AWARDS/RECOGNITIONS/SPECIAL REPORTS OR PRESENTATIONS

1. Recognition of Rick Wilkerson, El Cajon Valley High School Teacher, as GUHSD Innovator For the Month of November
2. Recognition of Newly Appointed Superintendent Bob Collins (20 Minute Break for Refreshments in Lobby)

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VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9
B. Student Matters Pursuant to Education Code Section 49073-49079 (Action)
1. Suspended Expulsions of Students in Cases #5 Through #7
2. Stipulated/Suspended Expulsions of Students in Cases #19 Through #40
3. Revoke Student Expulsions in Case #3
C. Approval of Agenda
D. Approval of Minutes of the Regular Governing Board Meeting of Thursday, October 11, 2007

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

B. Special Reports

1. Presentation by the District Academic League
2. Report Regarding Prop H Status
3. Report From Citizens' Bond Oversight Committee (CBOC)
4. Quarterly Report to the Governing Board of District Legal Costs

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSION

A. Governing Board

1. Adoption of Resolution (2008-29) in Support of Academic Competition

B. Business Services

1. Select and Appoint New Member to Serve an Initial Two-Year Term as the "Parent-at-Large" Representative on the Prop H Citizens' Bond Beginning November 2007

2. Ratify the Designation of Elana Levens-Craig, as the Foothills Secondary Council Representative to Fill Vacancy Created by Expired Term of One (1) Member of the Citizens' Bond Oversight Committee; Establish the First Term for Ms. Levens-Craig as November 2007 Through October 2009

3. Ratify the Designation of Carol Nash, CPA, as the Financial Executives International (FEI) Representative to Fill Vacancy Created by Expired Term of One (1) Member of the Citizens' Bond Oversight Committee; Establish the First Term for Ms. Nash as November 2007 Through October 2009

4. Approval of Monthly Budget Overview for the Period Ending September 30, 2007

5. Approval of the Revised Budget for 2007-2008 (Separate Document)

6. Ratification of All Actions Taken and Ratification of Change Orders Approved Pursuant to Resolution 2007-75

7. Authorization to Request State to Waive Attendance Requirements at All School Sites Due to Wild Fires Throughout San Diego County

8. Adoption of Resolution (2008-27): To Support the Proposed Aquatic Facility on the Granite Hills High School Campus

Minutes

B. Student Matters

Clerk Robert Shield reported that the Governing Board, in closed session, reviewed the findings of fact, the conclusion of law and any written objection to the same, which were presented by staff on student matters. The Governing Board then took action in public session to approve the recommendations. Separate action was taken on each item:

1. MSC (Shield/Kelly) to approve the Suspended Student Expulsions in cases # 5 and 6. The motion passed 5/0.
2. MSC (Shield/Hoy) to approve to Stipulated Student Expulsions in cases # 19 through 40. The motion passed 5/0.
3. MSC (Shield/Kelly) to approve to Revoke Suspended Student Expulsions in case # 3. The motion passed 5/0.

C. Approval of Agenda

MSC (Schreiber/Urdahl) to approve the November 8, 2007, agenda including the following modifications: Items VIII.B.2, VIII.B.3, and VIII.B.1 (in that order) be heard immediately after item V.I. and the deletion and correction as follows. The motion carried 5/0. (For ease of reference, the re-ordered items will be recorded in their original location.)
DELETION:
VIII.C.1. – Board Policy 4040 (Only) – Employee Use of Technology
CORRECTION:
IX.C.8. – Bid results form: second column, third row – Advanced Partitions; should read *$2,210.00*

D. Approval of Minutes of the Regular Governing Board Meeting of October 11, 2007
MSC (Hoy/Shield) to approve the minutes of the October 11, 2007, Regular Governing Board meeting. The motion carried 5/0.

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report – No Report

B. Special Reports

1. Presentation by the District Academic League

   Dick Beach, Ruth Weiss, and Steve Haiman, Academic League Coordinators, presented a banner to the Governing Board in commemoration of 25 years of Grossmont Union High School District academic competition and excellence.

2. Report Regarding Prop H Status

   Randall Duncan, Program Manager for Proposition H, provided an update on the status of Proposition H.

3. Report from the Citizens' Bond Oversight Committee (CBOC)

   Chairman, Jim Panknin, reported on the activities of the CBOC including the election of officers.

4. Quarterly Report to the Governing Board of District Legal Costs

VIII. ACTION ITEMS / PUBLIC HEARINGS

A. Governing Board

1. MSC (Hoy/Shield) to adopt Resolution (2008-22) in Support of Academic Competition

   The Governing Board declared its support of academic competition in San Diego County public schools to help strengthen student achievement in core academic subjects.

Agenda

AWARDS/RECOGNITIONS/SPECIAL REPORTS OR PRESENTATIONS

1. Recognition of Gary Mowrey Industrial Technology Teacher, as GUHSD Innovator For the Month of December
2. Recognition of the Second Quarter Outstanding Classified Employee for 2007/08, Sonia Villa, Head Custodian, Granite Hills High School
3. Recognition of Steele Canyon Boys' Cross Country Team, 2007 CIFSDS Division II Champions
4. Introduction of Elana Levens-Craig as the PTA/PTO Representative to the Prop H Citizens' Bond Oversight Committee
5. Recognition of the East County Economic Development Council Foundation for Their Donation to the Matt Magagna Fund Grant

All comments from the public on agenda items are heard for a total of 30 minutes, a maximum of 3 minutes per speaker and, if necessary, are continued at the conclusion of the business meeting. Whether members of the public wish to speak to an agenda item or non-agenda item, persons who wish to speak shall file a "Speaker Card" - a gold card for items on the agenda and blue card for nonagenda items. If a member of the public wishes to speak to an item at the time the item comes up for action, please indicate that on the Speaker Card and you will be given an opportunity to speak prior to the action being taken.

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2. Topics NOT ON the Agenda: Persons wishing to address the Board on any item(s) NOT ON the agenda may do so at the end of the meeting under item XI, *Comments from the Public on Topics Not On the Agenda.*

VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

B. Student Matters Pursuant to Education Code Section 49073-49079 **(Action)**
1. Suspended Expulsions of Students in Cases # 7 Through # 10
2. Stipulated/Suspended Expulsions of Students in Cases # 41 Through # 64
3. Revoke Student Expulsions in Cases # 4 & 5

C. Conduct Elections of Governing Board Officers: President, Vice President, and Clerk, to Serve Until the Next Annual Organizational Meeting; and Appoint the Superintendent as Secretary to Serve as the Chief Executive Officer of the Board **(Action)**

D. Appointment of Governing Board Representative(s) to District Councils and Other District Advisory Committees for 2008 **(Action)**

E. Nominate Delegate(s) From Region 17 for the California School Board Association's Delegate Assembly to Serve a Two-Year Term Commencing April 1, 2008, to March 31, 2010 **(Action)**

F. Establishment of a Calendar of Regular Board Meeting Dates for the Year 2008 **(Action)**

G. Approval of Agenda

H. Approval of Minutes of the Regular Governing Board Meeting of Thursday, November 8, 2007

I. Approval of Minutes of the Special Governing Board Meeting of Tuesday, November 27, 2007

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

B. Special Reports

1. Presentation of FY 2007/08 First Interim Financial Report and FY 2008/09 Budget Calendar
2. Report Regarding Prop H Status by Project Manager Randall Duncan
3. Report by Citizens' Bond Oversight Committee (CBOC) Chairman Jim Pankin

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSION

A. Business Services

1. Approval of FY 2007/08 First Interim Certification of Fiscal Solvency in Compliance with Education Code Sections 42130 and 42131
2. Approval of Monthly Budget Overview for the Period Ending October 31, 2007
3. Adoption of Resolution (2008-28) Approving Annual and Five-Year Developer Fee Reports for Fiscal Year 2006-2007 in Compliance With Government Code Sections 66006 and 66001
4. Conduct Public Hearing on the Grossmont Union High School District's Intent to Enter Into an Energy Service Contract
5. Ratification of Change Orders Approved Pursuant to Resolution 2007-75

Minutes

GROSSMONT UNION HIGH SCHOOL DISTRICT MINUTES

Regular Governing Board Meeting
Thursday, December 13, 2007

I. PUBLIC (OPEN) SESSION CONVENED

President Schreiber, with a quorum of Board Members present, convened the meeting at 4:00 p.m., on Thursday, December 13, 2007, at the East County Regional Education Center, 924 East Main Street, El Cajon, California. Member Kelly arrived at 4:30 p.m.

A. Public Comment on Closed Session Items – No Speakers

The Board immediately adjourned to executive (closed) session in the Assessment Room.

II. EXECUTIVE (CLOSED) SESSION

The Governing Board met in executive (closed) session to consider student discipline, public employee matters, employer-employee negotiations, and potential litigation. Staff present in closed session: Superintendent Bob Collins; Scott Patterson, Deputy Superintendent, Business Services; Mike Lewis, Assistant Superintendent, Educational Services; Steve Sonnich, Associate Administrator, Human Resources; Debbie Peterson; Executive Assistant and District Legal Counsel. Executive session adjourned at 6:00 p.m.

III. RECONVENE PUBLIC (OPEN) SESSION

The Governing Board, with all Board Members present, reconvened public session at 6:03 p.m. in the Board Room. Also present: Superintendent Bob Collins; Scott Patterson, Deputy Superintendent, Business Services; Steve Sonnich, Associate Administrator, Human Resources; Mike Lewis, Assistant Superintendent of Educational Services; Debbie Peterson, Executive Assistant; certificated and classified staff, students, and members of the community and the press. Student Board Member Naomi Ocen-Odoge was present in open session only.

A. Call to Order
B. Pledge of Allegiance
C. Moment of Silence

IV. AWARDS/RECOGNITIONS/SPECIAL PRESENTATIONS

1. Recognition of **Gary Mowrey** Industrial Technology Teacher, as GUHSD Innovator for the Month of December
2. Recognition of the Second Quarter Outstanding Classified Employee for 2007/08, **Sonia Villa**, Head Custodian, Granite Hills High School
3. Recognition of **Steele Canyon Boys' Cross Country Team**, 2007 CIFSDS Division II Champions
4. Introduction of **Elana Levens-Craig** as the PTA/PTO Representative to the Prop H Citizens' Bond Oversight Committee
5. Recognition of the **East County Economic Development Council Foundation** for Their Donation to the Matt Magagna Fund Grant

V. Communications from the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board.

Public Speakers - Items On the Agenda:
Michael Rabin addressed the Board concerning a proposed resolution (SB 777) before the Governing Board.
Public Speakers - Items Not On the Agenda:
Bob McGlenn, Mary Dredge, and Rita Haley spoke to the Board concerning the District Psychologist's desire to separate from the Grossmont Educational Association. Jeff Cook, a parent volunteer for the Valhalla Band program, addressed the Board regarding the needs of the District music programs. Ashley Henderson, Catherine Goodwater, Allison Conway, and Terry Holland asked the Board to review policies related to the safety of the band students during athletic events following an incident at West Hills High School.

Minutes

G. Approval of Agenda

MSC (Schreiber/Hoy) to approve the December 13, 2007, agenda including the following modifications: Items VIII.B.1, to be heard immediately after item V.I. and the deletions and correction as follows. Motion passed unanimously 5/0. (For ease of reference, the re-ordered item will be recorded in the original location.)

DELETION:

VIII.A.4. – Public Hearing on the Grossmont Union High School District's Intent to Enter Into an Energy Service Contract

IX.C.2. – Authorization to Select and Negotiate With an Energy Service Company in Accordance with Existing Education Code 17901-17903

CORRECTION:

VII.B.3. – Correct spelling of Jim Panknin

H. Approval of Minutes of the Regular Governing Board Meeting of November 8, 2007

MSC (Hoy/Kelly) to approve the minutes of the November 8, 2007, Regular Governing Board meeting. Motion passed unanimously 5/0.

I. Approval of Minutes of the Special Governing Board Meeting of November 27, 2007

MSC (Kelly/Schreiber) to approve the minutes of the November 27, 2007, Special Governing Board meeting. Motion passed unanimously 5/0.

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

Student Board Representative Naomi Ocen-Odoge reported on activities of the ASB Council and upcoming ASB events. She thanked Superintendent Collins and Board Member Schreiber for attending the December meeting.

B. Special Reports

1. Presentation of FY 2007/08 First Interim Financial Report and FY 2008/09 Budget Calendar

2. Report Regarding Prop H Status by Project Manager Randall Duncan

   Randall Duncan, Program Manager for Proposition H, provided an update on the status of Proposition H.

3. Report by Citizens' Bond Oversight Committee (CBOC) Chairman Jim Panknin

   Chairman, Jim Panknin, reported on the activities of the CBOC including the production of the annual report to be presented to the Board in early 2008.

VIII. ACTION ITEMS / PUBLIC HEARINGS

A. Business Services

1. MSC (Hoy/Schreiber) to approve the Fiscal Year 2007/08 First Interim Certification of Fiscal Solvency in compliance with Education Code Sections 42130 and 42131. Motion passed unanimously 5/0.

2. MSC (Kelly/Hoy) to approval the monthly budget overview for the period ending October 31, 2007. Motion passed unanimously 5/0.

3. MSC (Kelly/Schreiber) to adopt Resolution (2008-28) approving annual and five-year developer fee reports for Fiscal Year 2006-2007 in Compliance With Government Code Sections 66006 and 66001. Motion passed unanimously 5/0.

Agenda

(comments from the public on agenda items are heard for a total of 30 minutes, a maximum of 3 minutes per speaker and, if essary, are continued at the conclusion of the business meeting. Whether members of the public wish to speak to an agenda item non-agenda item, persons who wish to speak shall file a "Speaker Card" - a gold card for items on the agenda and blue card for nonagenda items. If a member of the public wishes to speak to an item at the time the item comes up for action, please indicate that on the Speaker Card and you will be given an opportunity to speak prior to the action being taken.

V. COMMUNICATIONS FROM THE PUBLIC

A. Procedures for Receiving Comments From the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board

1. Board Agenda Topics: Opportunity for members of the public to address the Governing Board on any item described in this Notice (Government Code section 54954.3). An individual speaker may not exceed a total of three minutes on all items.

2. Topics NOT ON the Agenda: Persons wishing to address the Board on any item(s) NOT ON the agenda may do so at the end of the meeting under item XI, *Comments from the Public on Topics Not On the Agenda.*

VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

B. Student Matters Pursuant to Education Code Section 49073-49079 (Action)
1. Suspended Expulsions of Students in Cases # 11 and # 12
2. Stipulated/Suspended Expulsions of Students in Cases # 65 Through # 76
3. Revoke Suspended Expulsions of Students in Cases # 6 Through # 12,
4. Lift Expulsions of Students in Cases # 1 Through # 29

C. Approval of Agenda

D. Approval of the Minutes of the Regular Governing Board Meeting of December 13, 2007

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

B. Special Reports

1. Presentation by Paul Dautremont, Principal, and Corey Blaker, Teacher, Regarding the 25th Annual Faculty Follies for El Cajon Valley High School
2. Report to the Governing Board Regarding Prop H Status – Randall Duncan
3. Report of Finance Audit Committee

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSION

A. Business Services

1. Conduct Public Hearing on the Grossmont Union High School District's Intent to Enter Into an Energy Service Contract
2. Approval of Monthly Budget Overview for the Period Ending November 30, 2007
3. Approval of Change Order #06, Bid # GU-07.01.ECDM, Demolition and Abatement, El Cajon Valley High School
4. Ratification of All Actions Pursuant to Resolution 2007-75

B. Human Resources

1. Public Hearing on the Proposed Collective Bargaining Agreements With the Grossmont Education Association (GEA), Exclusive Representative of Certificated Employees, For the 2007-08 School Year, Subject to Ratification by GEA Membership Including Disclosure of Major Provisions of the Tentative Agreement Between the District and the Grossmont Education Association, Including Costs That Would be Incurred by the District Under the Agreement for the Current and Subsequent Fiscal Years in Accordance With AB 1200 and GC §3547.5

2. Ratification and Approval of Tentative Agreement with the Grossmont Education Association (GEA) on Salary and Benefits for the 2007-2008 School Year, Pending Ratification by GEA Membership, Including Disclosure of Major Provisions of the Tentative Agreement Between the District and the Grossmont Education Association, Including Costs That Would be Incurred by the District Under the Agreement for the Current and Subsequent Fiscal Years in Accordance With AB 1200 and GC §3547.5

IX. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS VIII. A. THROUGH C.) (Action)

"...s listed in this section are considered to be routine and are acted on by the Board in one motion.

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same

Minute

4. MSC (Schreiber/Shield) to approve to Lifted Student Expulsions in case # 1 and 24. The motion passed 5/0.

C. Approval of Agenda

MSC (Hoy/Shield) to approve the January 17, 2008, agenda including the following modifications:
DELETION:
IX.A.1. – Consultant # G
CORRECTIONS:
IX.B.3. – Under Employee Resignations, employee #2, should read: Resignation date effective January 1, 2008.
IX.B.4. – Should read: The calendar has been reviewed and is pending approval by the District's bargaining units.
IX.C.15 – Should read: Governing Board Clerk, Priscilla Schreiber

D. Approval of Minutes of the Regular Governing Board Meeting of December 13, 2007
MSC (Hoy/Kelly) to approve the minutes of the December 13, 2007, Regular Governing Board meeting. Motion passed unanimously 5/0.

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

Student Board Representative Naomi Ocen-Odoge reported on activities of the ASB Council and upcoming ASB events, including Winter Formals, Super Spirit Night, and District Air Band Competition.

B. Special Reports

1. Presentation by Corey Blaker, teacher, regarding the 25th Annual Faculty Follies for El Cajon Valley High School

2. Report Regarding Prop H Status by Project Manager Randall Duncan

   Randall Duncan, Program Manager for Proposition H, provided an update on the status of Proposition H.

3. Report of the Finance Audit Committee

   Board Members Urdahl and Kelly reported as representatives of the Finance Audit Committee on the 2006-2007 Committee acceptance of the annual audit report. Representative Angie Zamora from Vavrinek, Trine, Day and Company, reported that the District had received an unqualified, clean audit report for 2006-2007.

VIII. ACTION ITEMS / PUBLIC HEARINGS

A. Business Services

1. Public Hearing on the Grossmont Union High School District's intent to enter into an energy service contract.

   President Urdahl declared the hearing open. Hearing no speakers, the hearing was declared closed.

2. MSC (Hoy/Schreiber) to approval the monthly budget overview for the period ending November 30, 2007. Motion passed unanimously 5/0.
3. MSC (Schreiber/Hoy) to approve Change Order #06, Bid # GU-07.01.ECDM, Demolition and Abatement, El Cajon Valley High School. Motion passed unanimously 5/0.
4. MSC (Schreiber/Shield) to ratify all actions pursuant to Resolution 2007-74. Motion passed unanimously 5/0.

Agenda

III. RECONVENE OPEN SESSION (6:30 P.M.)

A. Call to Order
B. Pledge of Allegiance to the Flag
C. Moment of Silence
D. Reading of GUHSD Vision Statement

AWARDS/RECOGNITIONS/SPECIAL REPORTS OR PRESENTATIONS

1. Recognition of Santana High School Teacher Nancy Magee as GUHSD Innovator For the Month of February
2. Recognition of Debra Avery, Site Support Technician, West Hills High School, 2007/2008 Outstanding Classified Employee of the Third Quarter
3. Recognition of the GUHSD School Attendance Review Board (SARB) Program

IV. COMMUNICATIONS FROM THE PUBLIC

All comments from the public on agenda items are heard for a total of 30 minutes, a maximum of 3 minutes per speaker and, if necessary, are continued at the conclusion of the business meeting. Whether members of the public wish to speak to an agenda item or non-agenda item, persons who wish to speak shall file a "Speaker Card" - a gold card for items on the agenda and blue card for nonagenda items. If a member of the public wishes to speak to an item at the time the item comes up for action, please indicate that on the Speaker Card and you will be given an opportunity to speak prior to the action being taken.

A. Procedures for Receiving Comments From the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board

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V. Special Report by the Superintendent – STRATEGIC PLAN

VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

B. Student Matters Pursuant to Education Code Section 49073-49079 (Action)
1. Suspended Expulsions of Students in Case # 13
2. Stipulated/Suspended Expulsions of Students in Cases # 77 Through # 97
3. Revoke Suspended Expulsions of Students in Cases # 13 Through # 15

C. Approval of Agenda

D. Approval of the Minutes of the Regular Governing Board Meeting of January 17, 2008

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

B. Special Reports

1. Report to the Governing Board Regarding Prop H Status – Randall Duncan
2. Report on Comprehensive Annual Financial Report (CAFR) for 2006/07 – Scott Patterson
3. Quarterly Report on GUHSD District Legal Costs – Scott Patterson

VIII ACTION ITEMS / PUBLIC HEARINGS / DISCUSSION

A. Governing Board

1. Election of Candidates for the California School Boards Association Region 17 Delegate Assembly for 2008

B. Educational Services

1. Consideration of Conditional Approval, Pending Resolution of Specified Issues and Concerns, of Liberty Charter School Application and Petition (Separate Document A/B)

Minutes

B. Student Matters

Clerk Priscilla Schreiber reported that the Governing Board, in closed session, reviewed the findings of fact, the conclusion of law and any written objection to the same, which were presented by staff on student matters. The Governing Board then took action in public session to approve the following recommendations. Separate action was taken on each item:

1. MSC (Schreiber/Hoy) to approve the Suspended Student Expulsions in case #13. The motion passed 4/0/1. (Member Kelly abstained.)
2. MSC (Schreiber/Shield) to approve to Stipulated Student Expulsions in cases # 77 through 97. The motion passed 4/0/1. (Member Kelly abstained.)
3. MSC (Schreiber/Hoy) to approve to Revoke Suspended Student Expulsions in cases # 13 through 15. The motion passed 4/0/1. (Member Kelly abstained.)

C. Approval of Agenda

MSC (Hoy/Shield) to approve the February 21, 2008, agenda. The motion passed 5/0.

D. Approval of Minutes of the Regular Governing Board Meeting of January 17, 2008

MSC (Schreiber/Shield) to approve the minutes of the January 17, 2008, Regular Governing Board meeting. Motion passed unanimously 5/0.

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

Student Board Representative Naomi Ocen-Odoge reported on activities of the ASB Council and upcoming ASB events, including upcoming elections for the 2008-09 Student Board Representative.

B. Special Reports

1. Report Regarding Prop H Status by Project Manager Randall Duncan

   Randall Duncan, Program Manager for Proposition H, provided an update on the status of Proposition H and introduced the new Program Manager Katy Wright.

2. Report on Comprehensive Annual Financial Report (CAFR) for 2006/07

   District Auditor Esther Moosbrugger reported on the development and submission of the first Grossmont Union High School District Comprehensive Annual Financial Report (CAFR).

3. Quarterly Report on GUHSD District Legal Costs

   Deputy Superintendent Scott Patterson presented a report on District legal costs for the quarter October 1, 2007 to December 31, 2007.

VIII. ACTION ITEMS / PUBLIC HEARINGS

A. Governing Board

1. MSC (Schreiber/Hoy) to elect the following candidates for the California School Boards Association Region 17 Delegate Assembly 2008: Dennis Allen (Fallbrook Union HSD) James Grier, Jr. (National SD); Pamela Grosso (Escondido Union HSD); Barbara Groth (San Dieguito Union HSD); Jeff Kover (Cajon Valley Union SD); Steve Lilly (Vista USD); Bertha Lopez (Chula Vista ESD); Steven McDowell (Del Mar Union SD); and Anne Renshaw (Fallbrook Union ESD). The motion passed 5/0.

B. Educational Services

1. MSC (Schreiber/Shield) to grant conditional approval, pending resolution of specified issues and concerns, of Liberty Charter School Application and Petition. The motion passed 5/0.

Agenda

IV. AWARDS/RECOGNITIONS/SPECIAL REPORTS OR PRESENTATIONS

1. Recognition of El Capitan High School Teacher, Jivan Rhodehamel, for Being Selected as the GUHSD Education Innovator For the Month of March

V. COMMUNICATIONS FROM THE PUBLIC

All comments from the public on agenda items are heard for a total of 30 minutes, a maximum of 3 minutes per speaker and, if necessary, are continued at the conclusion of the business meeting. Whether members of the public wish to speak to an agenda item or non-agenda item, persons who wish to speak shall file a "Speaker Card" - a gold card for items on the agenda and blue card for non-agenda items. If a member of the public wishes to speak to an item at the time the item comes up for action, please indicate that on the Speaker Card and you will be given an opportunity to speak prior to the action being taken.

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VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

B. Student Matters Pursuant to Education Code Section 49073-49079 (Action)
1. Suspended Expulsions of Students in Case # 14
2. Stipulated/Suspended Expulsions of Students in Cases # 98 Through # 114
3. Revoke Suspended Expulsions of Students in Cases # 16 Through # 19

C. Approval of Agenda

D. Approval of the Minutes of the Special Governing Board Meeting of February 12, 2008

E. Approval of the Minutes of the Special Governing Board Meeting of February 21, 2008

F. Approval of the Minutes of the Regular Governing Board Meeting of February 21, 2008

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

B. Special Reports

1. Report to the Governing Board Regarding Prop H Status – Katy Wright
2. Monthly Report by Jim Panknin, Chairman of Proposition H Citizens' Bond Oversight Committee (CBOC); and Presentation of the CBOC Prop H Annual Report

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSION

A. Educational Services

1. Adoption of Resolution (2008-43) Endorsing Adult Education Week
2. Public Hearing – General Waiver Request in Accordance With Education Code (EC) Sections 33050-33053 for Grossmont Adult Education to Increase the Percentage of the Adult Education Entitlement for Innovation and Alternative Instruction Delivery Programs (i.e. Distance Learning) From Five to Seven Percent

B. Business Services

1. Conduct Public Hearing on the Grossmont Union High School District's Intent to Dedicate Permanent Easement and Rights-of-Way to AT&T
2. Approval of Monthly Budget Overview for the Period Ending January 31, 2008
3. Approval of Fiscal Year 2007/2008 Second Interim Positive Certification of Fiscal Solvency in Compliance with Education Code Sections 42130 and 42131 (Separate Document)
4. Ratification of All Actions Pursuant to Resolution (2007-75)
5. Approval to Enter Into Agreement with Tramutola for Feasibility Analysis of General Obligation Bond Measure to Improve District Facilities
6. Adoption of Resolution (2008-44) Appointing the Firm Orrick, Herrington & Sutcliffe, LLP as Bond Counsel
7. Approval of FCMAT Study of District Special Education Program

Minutes

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

Public Employee Matters:
On a motion by Member Schreiber, seconded by Member Hoy, the Governing Board in Closed Session, approved a one-day suspension agreement of a classified employee in case #08-002. The vote was 4/0/1. (Member Kelly was absent.)

B. Student Matters
Clerk Priscilla Schreiber reported that the Governing Board, in closed session, reviewed the findings of fact, the conclusion of law and any written objection to the same, which were presented by staff on student matters. The Governing Board then took action in public session to approve the following recommendations. Separate action was taken on each item:

1. MSC (Schreiber/Hoy) to approve the Suspended Student Expulsions in case #14. The motion passed 3/1/1. (Member Urdahl abstained, Member Kelly absent.)
2. MSC (Schreiber/Shield) to approve to Stipulated Student Expulsions in cases # 98 through 114. The motion passed 3/1/1. (Member Urdahl abstained, Member Kelly absent.)
3. MSC (Schreiber/Hoy) to approve to Revoke Suspended Student Expulsions in cases # 16 through 19. The motion passed 3/1/1. (Member Urdahl abstained, Member Kelly absent.)

C. Approval of Agenda

MSC (Shield/Schreiber) to approve the March 13, 2008, agenda. The motion passed 4/0/1. (Member Kelly absent.)

D. Approval of Minutes of the Special Governing Board Meeting of February 12, 2008

MSC (Schreiber/Urdahl) to approve the minutes of the February 12, 2008, Special Governing Board meeting. The motion passed 4/0/1. (Member Kelly absent.)

E. Approval of Minutes of the Special Governing Board Meeting of February 21, 2008

MSC (Urdahl/Schreiber) to approve the minutes of the February 21, 2008, Special Governing Board meeting. The motion passed 4/0/1. (Member Kelly absent.)

F. Approval of Minutes of the Regular Governing Board Meeting of February 21, 2008

MSC (Urdahl/Schreiber) to approve the minutes of the February 21, 2008, Regular Governing Board meeting. The motion passed 4/0/1. (Member Kelly absent.)

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

Alternate Student Board Representative Hanna Escalante reported on activities of the ASB Council and upcoming ASB events, including upcoming elections for the 2008-09 Student Board Representative, dodge ball competition and airbands.

B. Special Reports

1. Report Regarding Prop H Status by Project Manager Katy Wright

   Katy Wright, Program Manager for Proposition H, provided an update on the status of Proposition H.

2. Monthly Report by Jim Panknin, Chairman of Proposition H Citizens' Bond Oversight Committee (CBOC); and Presentation of the CBOC Prop H Annual Report

IV. AWARDS/RECOGNITIONS/SPECIAL REPORTS OR PRESENTATIONS

1. Recognition of Monte Vista High School Teacher, Adam Krzywicki, for Being Selected as the GUHSD Education Innovator For the Month of April
2. Recognition of Teacher of the Year Nominees for 2008 - 2009
3. Recognition of Gracia Gregg, Guidance Information Specialist, Monte Vista High School, 2007/2008 Outstanding Classified Employee of the Fourth Quarter
4. Recognition of West Hills' Academic League Team – 2007 - 2008

V. COMMUNICATIONS FROM THE PUBLIC

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VI. PROCEDURAL

A. Public Report of Action Taken (If any) in Closed Session in Accordance With Government Code 54957.1/54957.9

B. Student Matters Pursuant to Education Code Section 49073-49079 (Action)
1. Suspended Expulsions of Students in Cases # 15 & 16
2. Stipulated/Suspended Expulsions of Students in Cases # 115 Through # 129
3. Revoke Suspended Expulsions of Students in Cases # 20 Through # 23
4. Student Matters Pursuant to Education Code 60851 © Waiver of the California High School Exit Examination for Student #.44

C. Approval of Agenda

D. Approval of the Minutes of the Regular Governing Board Meeting of March 13, 2008

E. Approval of the Minutes of the Special Governing Board Meeting of March 5, 2008

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

B. Special Reports

1. Report to the Governing Board Regarding Prop H Status by Katy Wright, Prop H Program Manager
2. Monthly Report by Jim Panknin, Chairman of Proposition H Citizens' Bond Oversight Committee (CBOC)
3. Report and Demonstration on Newly-designed GUHSD Website by Bruce Nelson, Executive Director of I&TS

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSION

A. Educational Services

1. Adoption of Resolution (2008-92) Endorsing Library Media Month

B. Business Services

1. Authorization to Designate an Employee at Each Site to Access Information Pertaining to the Individual Records of Pupil Participation in the District Free and Reduced Meal Program; and Authorization for Superintendent or Designee to Execute Same
2. Approval of Monthly Budget Overview for the Period Ending February 29, 2008
3. Ratification of All Actions Taken Pursuant to Resolution (2007-75)

Agenda

B. Business Services-cont.

4. Authorization to Solicit and Designate the East County Construction Council (ECCC) to Appoint Member to Fill Vacancy Created by Expired Term of CBOC Member Representing the Business Community Within the District; and Authorization to Solicit and Designate the East County Action Network for Older Adults and Adults With Disabilities (ECAN) to Appoint Member to Fill Vacancy Created by Expired Term of CBOC Member Representing Senior Citizens' Organization, or, in the Alternative, Solicit and Interview Individuals Who Can Demonstrate They are Active in a Senior Citizens' Organization

C. Human Resources

1. Approval of Resolution (2008-94) Recognizing May 14, 2008, as Day of the Teacher
2. Adoption of Resolution (2008-96) Recognizing May 19 - 23, 2008, as Classified Employee Week
3. Adoption of Resolution (2008-95) Recognizing May 27, 2008, as Day of the Administrator

IX. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS IX. A. THROUGH C.) (Action)

Items listed in this section are considered to be routine and are acted on by the Board in one motion.

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same

2. Ratification and Approval of Long-Distance Student Travel

3. Approval to Submit and Implement, if Funded, the Full-Service Community Schools Grant Program; and Authorization for Superintendent or Designee to Execute Same

4. Approval to Submit and Implement, if Funded, the U.S. Department of Education, Carol M. White Physical Education Program (PEP) Grant Program; and Authorization for Superintendent or Designee to Execute Same

5. Approval to Submit and Implement, if Funded, the Sprint Foundation, Sprint Ahead for Education Grant Program; and Authorization for Superintendent or Designee to Execute Same

6. Approval of the Additions to the 2007-2008 Textbook Adoption List

7. Approval to Submit and Implement, if Funded, the Expanding Health Career Pathways in the Grossmont Healthcare District; and Authorization for Superintendent or Designee to Execute Same

B. Human Resources (Steve Sonnich, Associate Administrator)

1. Ratification and Approval of Certificated Personnel Actions
   a. Certificated Employment (Regular) (No Items)
   b. Certificated Employment (Additional Compensation)
      (1) 6/5 Assignments (Items 1 through 6)
      (2) Additional Compensation (Items 1 through 232)
   c. Certificated Employee Requests for Leave (1 Item)
   d. Certificated Employee Resignation/Terminations (Items 1 through 13)

2. Ratification and Approval of Classified Personnel Actions
   a. Classified Employment (Regular) (No Items)
   b. Classified Employment (Short-Term & Students) (Items 1 through 106)
   c. Classified Employee Requests for Leave (No Items)
   d. Classified Employee Resignation/Terminations (Items 1 through 14)

3. Ratification and Approval of Personnel Actions, Adult School and Regional Occupational Program
   a. Employment (Items 1 through 17)
   b. Resignation/Terminations (No Items)

4. Approval of Health Dimensions to Coordinate and Organize the Health Fair on August 14, 2008, and Authorization for the Superintendent or Designee to Execute Same

5. Ratification of Lump-Sum Payment to Designated Individual(s) for Waiver or Buy-Out of Health Insurance

6. Ratification and Approval of Agreement (A-5485) With Alliant International University for the Student Teacher and MA/PPS School Psychology Internship Programs, Effective July 1, 2008; and Authorization for the Superintendent or Designee to Execute the Necessary Documents

RECONVENE OPEN SESSION (6:00 P.M.)

A. Call to Order
B. Pledge of Allegiance to the Flag
C. Moment of Silence
D. Reading of GUHSD Vision Statement

IV. AWARDS/RECOGNITIONS/SPECIAL REPORTS OR PRESENTATIONS

1. Recognition of Granite Hills High School Teacher, Danny Root, for Being Selected as the GUHSD Education Innovator For the Month of May
2. Recognition of Student Winners of Grossmont Schools Federal Credit Union Visual Arts Contest
3. Recognition of Grossmont Healthcare District for Donation of Scholarships Totaling $58,500

V. COMMUNICATIONS FROM THE PUBLIC

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2. Topics NOT ON the Agenda: Persons wishing to address the Board on any item(s) NOT ON the agenda may do so at the end of the meeting under item XI, *Comments from the Public on Topics Not On the Agenda.*

PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

B. Student Matters Pursuant to Education Code Section 49073-49079 **(Action)**
1. Suspended Expulsions of Students in Cases # 17 Through #19
2. Stipulated/Suspended Expulsions of Students in Cases # 130 Through # 150
3. Revoke Suspended Expulsions of Students in Cases # 24 Through # 29
4. Student Matters Pursuant to Education Code 60851 © Waiver of the California High School Exit Examination for Student # 45-147
5. Student Exemption from Compulsory Attendance #1

C. Approval of Agenda

D. Approval of the Minutes of the Regular Governing Board Meeting of April 10, 2008

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

B. Special Reports

1. Report to the Governing Board – *Prop H and Beyond* by Superintendent Collins
2. Monthly Report by Jim Panknin, Chairman of Proposition H Citizens' Bond Oversight Committee (CBOC)
3. Quarterly Report to the Governing Board of the District Legal Costs by Deputy Superintendent, Scott Patterson
4. Report on Williams Settlement Visits to El Cajon Valley and Mount Miguel High Schools

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSION

A. Educational Services

1. Helix Charter High School Reauthorization
2. Approval to Enter Into Memorandum of Understanding With Grossmont/Cuyamaca College District and the Grossmont Union High School District to Established an Early College High School; and Authorization for Superintendent or Designee to Execute Same

VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

Public Employee Matters:

1. On a motion by Member Hoy, seconded by Member Schreiber, the Governing Board appointed Mary Beth Kastan as Principal of Valhalla High School effective July 1, 2008. The vote was 5/0.
2. On a motion by Member Kelly, seconded by Member Hoy the Governing Board rescinded the non-reelection notices of employees #16051 and #16884 previously non-reelected at the March 5, 2008 Board meeting. The vote was 5/0.
3. On a motion by Member Kelly, seconded by Member Schreiber, the Governing Board took action to non-reelect and/or release temporary certificated employee #17799 effective upon the last day of this current school year or if different, upon the expiration of any applicable temporary or other employment contract and directed the Superintendent or designee to send out appropriate legal notices. The vote was 5/0.

B. Student Matters

Clerk Priscilla Schreiber reported that the Governing Board, in closed session, reviewed the findings of fact, the conclusion of law and any written objection to the same, which were presented by staff on student matters. The Governing Board then took action in public session to approve the following recommendations. Separate action was taken on each item:

1. MSC (Schreiber/Hoy) to approve the Stipulated/Suspended Student Expulsions in cases #130 and 150. The motion passed 5/0.
2. MSC (Schreiber/Kelly) to approve to Suspended Student Expulsions in cases # 17 and 18. The motion passed 5/0.
3. MSC (Schreiber/Hoy) to approve to Revoke Suspended Student Expulsions in cases # 24 through 29. The motion passed 5/0.
4. MSC (Schreiber/Urdahl) to approve the Student Exemption from Compulsory Attendance in case #1. The motion passed 5/0.
5. MSC (Schreiber/Kelly) the Governing Board approved the waiver of the requirement to pass the California High School Exit Exam as a condition for receiving a High School Diploma for Special Education students in cases # 45 through 147. The motion passed 5/0.

C. Approval of Agenda

MSC (Hoy/Schreiber) to approve the May 8, 2008, agenda. The motion passed 5/0.

D. Approval of Minutes of the Regular Governing Board Meeting of April 10, 2008

MSC (Schreiber/Shield) to approve the minutes of the April 10, 2008, Regular Governing Board meeting. The motion passed 5/0.

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

Student Board Representative Naomi Ocen-Odoge reported on end-of-year activities at the school sites and ASB sponsored events. Naomi reported that the Golden Apple Awards event had gone well this year, and that the ASB Executive Council has selected two new student Board representatives to be approved at the next Governing Board meeting.

B. Special Reports

1. Proposition H and Beyond

Superintendent Collins and Prop H Project Manager Katy Wright presented a report outlining the continued need to upgrade District facilities and the necessity to continue the long-term progress of

Prop H. In the Superintendents report, his recommendations included a proposal for a new bond under Proposition 39 for the November 2008 General Election.

2. Monthly Report by Jim Panknin, Chairman of Proposition H Citizens' Bond Oversight Committee (CBOC)

Jim Panknin, CBOC Chairperson, presented information regarding the CBOC committee. Mr. Panknin reported to the Board that the Taxpayer Association had corrected two errors in their report and that they had a favorable opinion of the Prop H oversight.

3. Quarterly report to the Governing Board of the District Legal Costs by Deputy Superintendent, Scott Patterson

Deputy Superintendent, Scott Patterson, presented a summary of legal costs for the quarterly period January 1, 2008, to March 31, 2008, as well as year-to-date from July 1, 2007, to March 31, 2008.

4. Report on Williams Settlement Visits to El Cajon Valley and Mount Miguel High Schools

Director of Curriculum Mary Beth Kastan reported that the SDCOE visited two schools regarding the Williams settlement and we received a positive review at both sites.

VIII. ACTION ITEMS / PUBLIC HEARINGS

A. Educational Services

1. MSC (Schreiber/Shield) to approve the Helix Charter High School Reauthorization (with the deletion of lines 507 through 516, on page 14). The motion passed unanimously.

2. MSC (Hoy/Schreiber) to approve to enter into a Memorandum of Understanding with Grossmont/Cuyamaca College District and the Grossmont Union High School District to established an Early College High School. The motion passed unanimously.

B. Business Services

1. MSC (Schreiber/Kelly) to approve the Monthly Budget Overview for the period ending March 31, 2008. The motion passed unanimously.

2. MSC (Schreiber/Hoy) to ratify all actions taken pursuant to Resolution (2007-75). The motion passed unanimously.

C. Human Resources

1. MSC (Schreiber/Urdahl) to adopt the resolution implementing certificated layoff (Terminating Services of Particular Certificated Employees), considering and acting upon adopting, the recommended decision of the Administrative Law Judge, and providing direction to issue notifications to employees whose services are terminated, pursuant to Education Code Sections 44949 and 44955. The motion passed unanimously.

IX. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS A. THROUGH C.)

MSC (Hoy/Schreiber) to approve the Consolidated Motion (Consent Agenda). Motion passed unanimously.

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same
2. Approval of Long-Distance Student Travel

Agenda

AWARDS/RECOGNITIONS/SPECIAL REPORTS OR PRESENTATIONS

1. Recognition of Chaparral High School Teacher, Angela Deamude, for Being Selected as the GUHSD Education Innovator For the Month of June
2. Recognition of the Granite Hills Varsity Softball Team, 2008 CIF-SDS Division I Champions
3. Recognition of the Grossmont Varsity Baseball Team, 2008 CIF-SDS Division II Champions
4. Recognition of the Santana Varsity Softball Team, 2008 CIF-SDS Division III Champions
5. Recognition of the Steele Canyon Varsity Boys' Track Team, 2008 CIF-SDS Division I Champions
6. Recognition of Outgoing CBOC Members Ron Pennock and Charles Muse
7. Recognition of Naomi Ocen-odge (Santana High School), Student Board Representative, and Hannah Escalante (Grossmont High School), Alternate Student Board Representative for the 2007-2008 School Year
8. Introduction of Carly Cody (Valhalla High School), as Student Representative to the Governing Board, and Kelsey Hjalmarson Grossmont High School), as Alternate Student Board Representative for the 2008-2009 School Year

V. COMMUNICATIONS FROM THE PUBLIC

All comments from the public on agenda items are heard for a total of 30 minutes, a maximum of 3 minutes per speaker and, if necessary, are continued at the conclusion of the business meeting. BB9323 Speaker Cards Whether the speaker is speaking to an agenda item or an item not on the agenda, the speaker shall file a speaker card (a gold card for items ON the agenda and a blue card for items NOT ON the agenda) indicating his or her name and the agenda time or subject he or she wishes to address and present it to the Board secretary prior to the approval of the agenda. If a member of the public wishes to speak to an item at the time the item comes up for action, please indicate that on the Speaker Card and you will be given an opportunity to speak prior to the action being taken.

A. Procedures for Receiving Comments From the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board

1. Board Agenda Topics: Opportunity for members of the public to address the Governing Board on any item described in this Notice (Government Code section 54954.3). An individual speaker may not exceed a total of three minutes on all items.
2. Topics NOT ON the Agenda: Persons wishing to address the Board on any item(s) NOT ON the agenda may do so at the end of the meeting under item XI, *Comments from the Public on Topics Not On the Agenda.*

VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

B. Student Matters Pursuant to Education Code Section 49073-49079 (Action)
1. Suspended Expulsions of Students in Case #19
2. Stipulated/Suspended Expulsions of Students in Cases # 151 Through # 164
3. Revoke Suspended Expulsions of Students in Cases # 30 Through # 38
4. Lift Student Expulsions in Cases # 30 Through # 45

C. Approval of Agenda

D. Approval of the Minutes of the Special Governing Board Meeting of May 15, 2008

E. Approval of the Minutes of the Special Governing Board Meeting of May 28, 2008

F. Approval of the Minutes of the Regular Governing Board Meeting of May 8, 2008

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

B. Special Reports

1. Monthly Report by Jim Panknin, Chairman of Proposition H Citizens' Bond Oversight Committee (CBOC)
2. Report to the Governing Board Regarding Prop H Status by Katy Wright, Program Manager
3. Report to the Governing Board on the District Facilities Master Plan Update
4. Report to the Governing Board Regarding District Demographic Study
5. Report to the Governing Board on Baseline Survey of Voters Regarding a Local School Bond Measure

B. Special Reports

1. Monthly Report by Jim Panknin, Chairman of Proposition H Citizens' Bond Oversight Committee (CBOC)

   Mr. Panknin, on behalf of the Proposition H Citizen's Bond Oversight Committee (CBOC) supports Superintendent Collin's recommendation on the allocation for the $65 million reserved by the Governing Board last year.

   The CBOC Steering & Planning Subcommittee reviewed the Superintendent's recommendation on May 19, 2008. The recommendation will allocate $45 million to be used for the modernization of additional classrooms; this work is expected to modernize 150 additional classrooms. The remaining $20 million will be allocated toward the new school.

   The CBOC reviewed the recommendation on May 28, 2008. The proposed allocation is consistent with the language and intent of Proposition H. The CBOC supports the recommendation and further recommends that the Board take action to implement as soon as possible to allow planning for Phase 3BR and the new school to proceed.

   Mr. Panknin also reported on corrections that had been made to the San Diego County Taxpayers Association published report entitled "Bond-Financed Facilities Projects and Independent Citizens' Oversight Committees in San Diego County" regarding GUHSD.

2. Report to the Governing Board Regarding Prop H Status by Katy Wright, Program Manager

3. Report to the Governing Board on the District Facilities Master Plan Update

   The District periodically updates the Facilities Master Plan to guide its efforts in upgrading and maintaining the district's facilities. This also serves as a basis for funding decisions including any follow-on general obligation bond measures after proposition H.

4. Report to the Governing Board Regarding District Demographic Study

   Representatives of Davis Demographics & Planning, Inc., provided a report on the Demographics Study authorized by the Governing Board at the February 21, 2008 meeting.

5. Report to the Governing Board on Baseline Survey of Voters Regarding a Local School Bond Measure

   Representatives of Tramutola LLC and True North Reasearch provided a report on the results of the Baseline Survey of Voters as a component of the Feasibility Analysis of a General Obligation Bond Measure to Improve District Facilities approved by the Governing Board at March 13, 2008 meeting. The study conclusion was positive for placing a bond measure in November 2008 ballot.

6. MSC (Hoy/Shield) to ratify the designation of Marcie Findley as the East County Action Network (ECAN) Representative and Nick Priest as the East County Construction Council (ECCC) to fill vacancies created by expired term of two (2) members of the Citizens' Bond Oversight Committee; Establish the First Term for Marcie Findley and Nick Priest as July 2008 through July 2010. The motion passed 4/0/1 (Member Kelly absent).

7. Report on School Resource Officers by Director Larry Pear

VIII. ACTION ITEMS / PUBLIC HEARINGS

A. Educational Services

1. MSC (Hoy/Schreiber) to ratify and approve Agreement (A-5413R2) With the City of El Cajon for the Use of School Resource Officers for the 2008-2009 School Year. The motion passed unanimously.

Gold Plate - Oversight Agendas and Minutes

2006-07

BOND COMMITTEE

Public Relations

Steering and Planning

G.P. - Oversight Agendas and Minutes

Bond Oversight Committee

2006-07

Citizens' Bond Oversight Committee

Summary of Meeting

July 26, 2006

1.0 Meeting Called to Order

The meeting was called to order by acting chair, Ron Pennock

2.0 Roll Call

Committee Members Present: Harold Hilliker, Chuck Muse, Ron Pennock, Jim Davis (via telephone)

Committee Members Absent: Walter Heiser (out of the country), Phil Jankola (ill), Bill Wells (emergency at work)

3.0 Approval of Minutes

Minutes from the June 28, 2006, meeting were approved.

4.0 Public Comment

Public comment was made in support of expanding the number of persons on the committee as well as staggering the terms of the members.

5.0 Chair Report:

Chairman, Ron Pennock, confirmed that meetings are established for the last Wednesday of each month at 5 p.m.; at a location to be determined location. Dates and locations were determined as follows:

August 30	Monte Vista
September 27	Santana High School
October 25	Grossmont High School
November 29	El Capitan High School
December	To be determined

6.0 Superintendent's Report

Superintendent Terry Ryan will continue to work with staff to improve CBOC's website. Superintendent Ryan also reported that a member of the CBOC was seriously ill.

7.0 Board of Ed. Update

7.1 Scott Patterson reported that six CBOC members were re-appointed at a special board meeting on June 29, 2006, as follows:

Name	Capacity	Term
Ron Pennock	Business Community	Two-year term through June 2008
Charles W. Muse	Senior Citizens	Two-year term through June 2008
William Wells-	Parent/Guardian	Two-year term through June 2008
Harold Hilliker-	Parent-teacher Org.	Two-year term through June 2008
James R. Davis-	Community-at-Large	Two-year term through Jun 2008
C. Phillip Jankola	Community-at-Large	Two-year term through Jun 2008

7.2 Bob Kiesling was appointed as the new Executive Director, Facilities Management, on July 13. Mr. Patterson reported that the District is very pleased to have his expertise and that we look forward to Mr. Kiesling joining the District on August 7. Mr. Patterson also commended Larry Johnson for the work he has accomplished in the interim; Mr. Johnson will remain on board for a one-week "cross-over" period to work with Bob.

7.3 An enrollment projections report was received by Grossmont's Governing Board. The consultant contracted by the District reports a general decline in enrollment throughout the District, specifically a 1.5 – 2% decline per year over a five year period. Most schools in California are also experiencing this decline. This report was presented to the Governing Board as an informational item

8.0 Prop H. Bond Requirements Matrix

Staff has been developing tools to manage and run the bond program. Those same tools will be presented to the CBOC to enhance understanding of the Prop H construction progress.

The **Prop H. Bond Requirements Matrix** contains the bond elements in summary form and the school sites at which the elements will be performed.

9.0 Facility Planners by Site

The Facility Planners function as project managers. This matrix shows at a glance who is responsible for which school and what projects are underway at that site. If a principal has a question about the status of a construction project, the principal will know to go directly to the Facility Planner.

10.0 Project Tracking Sheet

The intent of the Project Tracking Sheet is to outline all of the projects we intend to do for each fiscal year from its inception to the point where it is bid, awarded, and handed off to the construction manager.

€ **A project number** is assigned to each project as follows: **07** (06/07 fiscal year); the next two digits are the cost accounting number for the school

(99 indicates multiple-site projects; this number is followed by the sequence number. A letter "H" at the end of the number indicates that it is a Prop H project.

- € The **Bid Numbers** are assigned by the procurement department
- € **Project Manager** is either listed, or, in the case of multiple sites, a lead is assigned;
- € **AOR** (Architect of Record)—the company and lead is provided.
- € **Design Status**
- € **Construction Manager**
- € **Bid Date**
- € **Board Date**
- € **Prime Contractor**
- € **Construction Costs** indicates the projected range of the cost of construction, or, if awarded, the amount of award
- € **Start Date** (NTP) –Notice to Proceed

After a bid is awarded, it is shown in a white-on-black text box. A white background indicates it is in process and the Governing Board has approved the award; light grey indicates that it is in the bid and award process; and dark grey indicates it is in design.

11.0 Program and Expenditure Review Formats (preliminary) *We are developing a series of charts and graphs to assist us in our review of expenditures.*

Page 2 GUHSD Prop H Percentages—These bar charts reflect the actuals-to-date with the hard/soft costs delineated compared to the total program target with hard/soft costs delineated.

Page 3 Actual expenditures by type

Page 4 Removes construction costs and shows the actual expenditure distribution by type

Page 5 Multi-year plan; matrix will show what we are budgeted to do and will show next to it what has actually been expended. The overall plan will always equal $400 million

Page 6 Expenditures by location

Page 7 Removes COPS payoff and shows distribution of expenditures

Page 8 District expenditures by bond element—Includes COPS and the infrastructure utilities

Page 9 Expenditures by bond element, excluding COPS pay off.

12.0 School of Focus: El Capitan

Dena Johnson, Facility Planner for El Capitan High School, presented a booklet of information spotlighting a number of projects: The highlighted projects include indoor bleacher replacement, removal of deteriorated covered walkways, infrastructure (wet utilities, electrical) and general building construction.

Upcoming projects at El Capitan include the repair and renovation of deteriorated classrooms, upgrading fire alarms and heating and air conditioning systems, renovations of deteriorated restrooms, and plans to expand and upgrade science labs

13.0 Other Business
None

14.0 Adjournment
The meeting was adjourned at 7:00 p.m.

Citizens' Bond Oversight Committee

Summary of Meeting

August 30, 2006

1.0 Meeting Called to Order

The meeting was called to order by member Bill Wells. *(Due to the fact that Chairman Jim Davis appeared via telephone, and the excused absence of Vice-chair Pennock, the committee agreed that Member Wells would serve the role of meeting chair.)*

2.0 Roll Call

Committee Members Present: Harold Hilliker, Chuck Muse, Walter Heiser, Jim Davis (via telephone), and Bill Wells

Committee Members Absent: Ron Pennock (out of state)

3.0 Approval of Minutes

Minutes from the July 26, 2006, meeting were approved.

4.0 Public Comment

None

5.0 Chair Report

None

6.0 Superintendent's Report

- Dr. Ryan confirmed that it was the committee's decision that meetings continue on the schedule determined previously, i.e., the last Wednesday of each month.

- Dr. Ryan reported that the opening of school was highly successful. He praised staff for the work that was accomplished to achieve this. In speaking about Monte Vista, specifically, he noted that a large amount of ADA and electrical work is being accomplished and that the elevation of the campus presents a tremendous challenge.

- Mr. Wargo, principal of Monte Vista, was asked for his comments as to the opening of school. He complimented the contractors and the crew. He shared photos taken July 27 and was amazed at the progress. He feels the crew was easy to get along with and very cooperative and responsive. Mr. Wargo is quite happy with how school opened.

- Dr. Ryan reported that he has developed a plan to communicate with principals and other staff at sites as to architectural and construction plans. Facility Planners have been beneficial in facilitating communication between construction crews, architects, district staff and school site personnel. Dr. Ryan continues to work with staff on the development of an air conditioning plan; *sodding plan, athletic facilities plan, and a plan for unused cafeteria space.

  *In response to CBOC query about water use, Dr. Ryan reported that the district is exploring the possibility of utilizing ground water for irrigation purposes at sites where it may be feasible. He stated that we would continue to develop landscape designs that incorporate good practices in water conservation.

- Dr. Ryan presented a board member's request that the CBOC board amend their bylaws to set forth minimal attendance requirements. Members of the committee plan to discuss this prior to the governing board making an amendment to the bylaws.

7.0 Board of Education Report

7.1 Homestead Relocatables

Scott Patterson, Deputy Superintendent, Business Services, indicated that a status report was presented to the Board of Education on July 27, 2006, wherein it was discussed that the district will lose its lease for the land as of July 2007. The plan is to relocate the facility adjacent to West Hills. Other sites were considered, but West Hills was determined to be the most feasible. The board report was shared with CBOC. Highlights of the report include:

--Will be funded out of Developer fees and State Facility Funds.
Although this is a Prop H calls for the repair and renovation of the Homestead facility, we are able to fund it through other resources, thus preserving Prop H monies.

--Preliminary Site Planning has taken place and we are in the process of obtaining CEQA approvals. We expect occupancy to occur in August of 2007.

7.2 Balanced Budget Plan

As general information Mr. Patterson reported that, per State law, the Board of Education adopted its budget on June 15, 2006. Subsequently, the new state budget was adopted, and the District identified additional resources, enabling us to eliminate deficit spending. The deficit spending was initially projected due to a projected decrease in student enrollment.

7.3 CBOC Membership

On August 23, Mr. Patterson reported to the Board of Education that there are two vacancies on the Citizens' Bond Oversight Committee, both in the "Community-at-Large" category. The CBOC's bylaws provide for seven members, and after discussion, there was agreement on the need for staggered terms. The Board of Education voted to affect the following change to the bylaws:

4.01 ". . . provides for a term of one or two years without compensation and for no more than two consecutive years."

This allows for the appointment of new members to an initial one-year term, which will lend continuity to the board by staggering terms.

The Board of Education also granted authority for the selection process to begin: The District began to broadly advertise in newspapers, newsletters, and with other districts on August 24 with a closing date of September 15. The Board of Education will call a special board meeting on September 19 for the purpose of selecting members to fill the vacancies.

8.0 School Site Discretionary Funding Proposal

Bob Kiesling reported on a proposal which was set forth in a point paper he distributed. The intent of the proposal is to get discretionary money into the hands of site principals. Using a portion of state matching funds, (appx. *$3 million overall; distributed to the schools) principals would have the ability to make capital improvements; however, the principal's plan for spending the money would need the approval of the Facilities Department.

*This represents approximately .075% of $400 million, which is the approximate combined total of bond and state matching funds.

This proposal was reviewed by legal counsel to ensure that this is a legal use of state matching funds. The State provides matching funds on the basis of the total cost of the modernization or new-construction project.

Although some members of the committee were reluctant to take a formal position on this matter, a motion was put forth by Mr. Hilliker and seconded by Mr. Wells to forward a recommendation to the Board of Education that the CBOC is not opposed to the use of the money as set forth in the position paper.
The motion did not carry: 2/3

Following this vote, Chairman Davis asked that the meeting minutes reflect his belief that it is prudent to give some sort of money to the principals that would give them the flexibility to take care of some of the needs on their campuses. Mr. Davis' concern is that it detract from the Prop H. Program.

9.0 Prop H Tracking Sheet

The tracking sheet was distributed. Some discussion revolved around the installation of the video surveillance cameras. Chairman Jim Davis indicated that there is an organization called the National Law Enforcement Technology and Corrections Center, which has an office in San Diego. The District can request that they assist us in ensuring that what we are ordering is state of the art. Dr. Ryan indicated he will continue to work with Chief Diamond of the El Cajon Police Dept. to ensure that our equipment is congruent with that of the enforcement agencies.

10.0 Program Expenditure Review

Scott Patterson presented the updated information. He reiterated that these charts are a planning and reporting tool that district staff is using to create a roadmap for the expenditure of Prop H Funds. He highlighted a revision on page three in which the Program Management and Master Architect's fees has been reduced from 6% to 4%. Staff is dedicated to the idea of being as streamlined in the management portion as possible in order to get more money into construction.

11. School of Focus—Monte Vista. Large campus-

Construction Highlights include:

Replacement of indoor bleachers to meet ADA requirements—complete
Complete removal of a portion of the deteriorated covered walkways
Ongoing work in the infrastructure phase: Wet Utilities, Electrical and General Building
General construction is occurring, including the installation of "doghouses"
Installation of the video surveillance system
Ongoing modernization work

12. Other Business—

CBOC Member Question:

How was the original list of projects determined?

Answer:

Originally a Facilities Master Plan was developed. This plan included the categories "must do," "should do," and "would like to do." When the bond measure was developed, most of the "must does" were included as well as some of the "should-dos." We are now in the process of programming all the plans into the budget.

Since the development of the Facilities Master Plan, things continue to get older and we need to address the ADA lawsuit. Therefore, through the years the scope has increased. Priority #1 became electrical/safety issues, followed by replacing/repairing very old gas and water lines, and the development of increased capacity for greater electrical draw (technology and air conditioning systems).

13. **Adjournment**

The meeting was adjourned at 7:00 p.m. The next CBOC meeting is set for Wednesday, September 27 at 5 p.m. at Santana High School.

Agenda item for September:

--Election of Officers

--Discussion to determine the number members to constitute the CBOC, including a date-certain for this decision to be finalized

--Development of "Town Hall Meetings" at different schools to be increase transparency and address questions of the community/parents/staff and other interested parties.

Citizens' Bond Oversight Committee

Summary of Meeting

September 27, 2006

1.0 Meeting Called to Order

Meeting called to order by Vice-President, Ron Pennock, who served as chair for the initial part of the meeting.

2.0 Introduction of New Members

New members, Rick Winet and Daniel Bartholomew introduced themselves, as did the remaining members of the CBOC.

3.0 Roll Call

Committee Members Present:	Daniel Bartholomew, Walter Heiser, Harold Hilliker, Chuck Muse, Ron Pennock, and Rick Winet
Committee Members Absent:	Bill Wells (recovering from surgery)

4.0 Approval of Minutes

Minutes from the August 30, 2006, meeting were approved.

5.0 Public Comment

None

6.0 School of Focus: Santana

A handout on the continuing infrastructure projects at Santana was distributed. Highlights include the installation of electrical and wet utility upgrades as well as ADA-related improvements (totaling $6.5 million), installation of a video surveillance system, and replacement of roofs on the 600 building and pool house. A landscape and irrigation package will go to bid next week.

Highlights for future work include the repair and renovation of classrooms, restrooms, gymnasium, and cafeteria facilities, as well as the expansion of science labs.

A presentation was given regarding the installation of the video surveillance system. Larry Siminak, Network Specialist II, and Jack Blaylock, Director of Technical Services, were on hand to assist with the presentation and answer questions. Highlights of the presentation included:

- Plans call for the installation of 20 – 25 cameras per site. Exterior cameras will be mounted on rooftops or on 30-foot high poles. Interior cameras will be installed in the gym, finance office, and the front

administration offices throughout the district. (Use of indoor area cameras still subject to negotiation with employee bargaining groups.)

- Cameras will be installed and brought on-line in three phases. Projected costs for all three phases are $2.1 million. State matching funds provide the funding source for the surveillance system.
- Signs will be installed to indicate that video is being taken.
- The cameras will serve not only as an investigative tool, but as a deterrent.
- Site administrators, school resource officers, and MSFs will have access through their computers to view, playback, pan and tilt cameras. They will receive nine hours of training.
- Cameras can store up to 20 days of recording.
- The IT & S Department will maintain and administer the system. Data can be converted onto a CD or other storage device as needed.
- The District is in the process of confirming that the system is fully congruent with local law enforcement agency equipment.
- Member Ron Pennock reported that he has spoken with Rt. El Cajon Police Chief, Jim Davis, who indicated he would be happy to meet with staff to facilitate training.
- Member Muse expressed concern that there should be more video cameras located in the interior of the schools.

7.0 Election of Officers

Member Hilliker presented a slate nominating Bill Wells as President and Chuck Muse as Vice-president. No other nominations were presented, and Wells and Muse were unanimously elected to the offices of president and vice-president respectively.

In the absence of Bill Wells, Chuck Muse took over as chairman of the meeting.

8.0 Chair Report

None.

9.0 Superintendent's Report

9.1 Athletic Fields Analysis

Although not under the purview of the CBOC, Dr. Ryan presented information on the district's athletic fields, due to the high community interest in this area. Upon completion of the athletic fields analysis, renderings will be developed along with rough cost projections. These projects will be coordinated by our Facilities Management Dept. In conjunction with this effort, the district is in the process of identifying alumni for donations to school foundations.

9.2 Landscaping Restoration Plans

Landscape restoration is underway on the campuses at which infrastructure is occurring. As part of the overall design, lunch shelters are being constructed.

Dr. Ryan indicated that Member Pennock is in the process of obtaining title reports for all of our campuses to determine water rights. Upon receipt of the report, the District will then determine if there is enough underground flow to make irrigation feasible.

10. Board of Education Update

10.1 September 19—Appointment of Two New Members

Daniel Bartholomew and Rick Winet were selected to fill two vacancies on the CBOC at a Special Board of Education meeting on September 19, 2006. They will serve an initial one-year term.

10.2 Proposal for School Site Discretionary Funding

At the upcoming Board of Education meeting (Oct. 12), a proposal will be brought forward which will to identify school site funding for facility needs.

There are currently no monies for discretionary funding for facilities. This plan will enable schools to have some control over their own destiny, and can be used to supplement a Prop H project or to carry out a stand-alone project. Projects will need to be done to district standards with the guarantee that it will be fully-funded. A recommendation will be given to the board that one-half the funding be allocated via a fixed basis for each site and the other portion of funding on a $75.00/student basis. Mr. Patterson affirmed that, at September's CBOC meeting, the committee had reservations about supporting this measure because they did not feel they had jurisdiction over non Prop-H funds.

10.3 Final Third Week Enrollment

Please see corresponding handout. These figures form the basis by which teachers and other resources are allocated to our schools and are indicative as to how much money will be generated in ADA. Although the district anticipated a decline in enrollment from fiscal year 2005/06, we actually experienced an increase of 61 students. Dr. Ryan pointed out that this is due in part to a very aggressive Student Drop-out Recovery program as well the recruitment students to Mt. Miguel. The recruitment efforts have led to an increase of 200 students for Mt. Miguel, and the drop-out recovery efforts yielded an additional 300 students.

However, we can still expect a future decline. Member Winet cited a report that there is a 25% countywide decline in elementary school enrollment. Member Pennock expressed concern that if the demographics might not bear out the erecting of a new school.

12.0 Prop H Project Tracking Schedule

The Prop H Project Schedule currently includes some Non Prop H projects—The CBOC committee members want to ensure that the projects listed on the tracking

sheet are, in fact Prop H funded projects. Additionally, the committee has asked for a list of closed projects, open projects with cost estimates, expenditures, and projected completion dates.

13.0 Program Expenditure Review

The Program Expenditure Review Charts provide a snapshot of where we are in relation to the program plan budget. These charts include the expenditure of Prop H Funds as well as the State Matching Funds which are allocated to support Prop H projects (apprx. $400 Million). An additional chart has been included—page three "Expenditures by Month."

14.0 New Business

14.1 "Town Hall Meeting" Concept

This topic will be deferred to a future agenda when Bill Wells would be present to bring this concept to discussion.

14.2 Formation of Subcommittees

Several suggestions were made for subcommittees or ad hoc committees:

- *Annual Report Committee*
  The CBOC plans to prepare their annual in conjunction with the Prop H Financial Audit. The financial audit should be ready to present to the GUHSD Governing Board by January 2007.
- *Budget Presentations Committee*
- *Construction Committee*

14.3 Public Input at CBOC Meeting

The committee confirmed that public input could be accepted at any time during the meeting.

15.0 Other

A draft of the Construction Newsletter was distributed. The newsletter is the forum for the committee to communicate with the public.

16.0 Future Agendas

- Town Hall Meeting Concept (Chairman Bill Wells to bring forward)
- Committee discussion as to what information they want to receive in order to best understand information and perform oversight.

17.0 Adjournment

Acting Chair, Chuck Muse, adjourned the meeting at 8:10 p.m.

Prop H Citizens' Bond Oversight Committee

Summary of Meeting

October 25, 2006

1.0 Meeting Called to Order

Meeting called to order by President, Bill Wells, who served as chair for the meeting.

Mr. Wells reported that an incorrect meeting date was noted on the posted agenda. He made a motion to correct the date of the posted notice from September 27, 2006, to read "October 25, 2006." The motion was seconded and passed unanimously.

3.0 Roll Call

A quorum was represented as follows:

Committee Members Present: Daniel Bartholomew, Harold Hilliker, Chuck Muse, Ron Pennock, Rick Winet, and Bill Wells

Committee Members Absent: Walter Heiser (excused)

4.0 Approval of Minutes

Minutes from the September 27, 2006, meeting were approved with the following corrections:

Under item 7.0, Election of Officers, Member Pennock asked that the record reflect one abstention.

Under item 10.3 Final Third Week Enrollment, Member Bartholomow indicated that an incorrect percentage (25%) was recorded wherein it should have read:

Member Winet cited a report that there is a **15%** countywide decline in elementary school enrollment

5.0 Public Comment

5.1 Mrs. Holland, a parent of a West Hills student, spoke out against moving the Homestead program to the West Hills High School campus

In an effort to respond to Ms. Holland's concerns, the CBOC unanimously agreed to move up Agenda Item No. 12.2

12.2 Homestead

- Bill Wells reiterated that the repair and renovation of Homestead is included in the bond language and, therefore, it is under the CBOC's purview to ensure that the provisions of the ballot measure are met.

- Deputy Superintendent Scott Patterson stated that the current Homestead facility is so dilapidated that, in any case, the buildings would need to be replaced

- **Funding**: Scott Patterson reported that the District is able to utilize Developer Fee Funds to accomplish the Homestead renovations. Dev fees are earmarked for special projects—for the construction or reconstruction of school facilities, which are identified as the needs arise. By utilizing these funds, the District is able to preserve bond funds for other projects.

  Mr. Patterson further clarified that the CBOC has the responsibility of ensuring that items called out for in the ballot are accomplished, i.e., we owe the voters the **scope** of what is called for in Prop H. While there is the prohibition of using prop h monies for what is not on the ballot, there is, however, the ability to use other funds to accomplish the scope of work called for under the ballot measure.

- **Public Concern**: Supt. Ryan reported that a Community Outreach Forum has been scheduled for November 8, at West Hills High School.

5.0 Public Comment—Cont.

5.2 Ernie Ewin shared the following with the committee:

- He was very pleased to see the district Construction Newsletter
- He shared some literature regarding the role of an oversight committee and encouraged the committee to review Prop 39 language.
- He would like to ensure that as much construction jobs as possible remain local, that all invoices were paid within 30 days, and that subcontractors are paid in a timely manner.
- Lastly, he pointed out that there are three Prop 39 oversight committees in the east county, and he suggested that Grossmont's Prop H CBOC always label itself clearly.

5.3 Maury Landau stated his concern that that Grossmont's CBOC not become political. His comments generated discussion among board members.

5.0 Chair Report

None.

6.0 Superintendent's Report

- The *Prop H Construction News* letter was distributed. Dr. Ryan stated that it is electronically distributed on a monthly basis by way of internet posting as well as via direct e-mail to 25,000 east county homes. Printed copies are distributed as inserts in the Daily Californian on a quarterly basis. The costs of printing and distribution are paid out of general funds.

- *The Foothills Echoes*, the student-produced Grossmont High School newsletter was distributed. It contained an article giving the students' perspective on the interim housing.

- The Superintent shared that has been working closely with the architects to ensure that all the classrooms receive air condining.. To this end, a definition of "classroom" has to be made, i.e., does that include libraries, gyms, etc.? Dr. Ryan is directing principals to have this discussion with staff. After a determination is made as to what spaces will receive air-conditioning, a timeline and cost projection will be developed.

- Landscape restoration is underway.

- Dr. Ryan has invited principals to attend weekly construction committee meetings, so that their concerns can be addressed.

7.0 Prop H Financing Overview

Bruce Kerns of Stone & Youngberg. Handout disbursed. Estimate: $274 M over six separate bond issues; averaging just under $28.00 per $100,000 assessed valuation. Actual: accelerated issuance of bonds, i.e., four issues instead of six. This is to the district's benefit—lower interest rates that the ten year average. Also, the district's tax base is growing faster than what was used for analysis (increased property values). This yields more money available earlier for completion of projects. Taxes will be lessened over the course of the bond. In no case, however, would the tax rate increase above $30./100K.

We have accelerated the program by two years at this point. This is reviewed annually to see if the bond issuance rate needs to be accelerated.

8.0 Board of Education Update

8.1 *School Site Discretionary Dollars*

Per board action on October 12, 2006, $3.5 million has been allocated to sites. District staff is in the process of putting ground rules and procedures for utilizing these funds. The plan was positively received by both the governing board and school sites.

8.3 *Video Surveillance Camera Presentation*

A video surveillance camera presentation, similar to the one the CBOC saw at its September meeting, was presented to the governing board on October 12, 2006, by Bob Kiesling, Executive Director, Facilities Management.

9.0 Project Status Tracking Schedule

Mr. Kiesling reported that all non-Prop H projects have been removed from tracking schedule. However, please note that there will continue to be some projects that are called for under the Prop H ballot measure, but will be funded out of non-Prop H monies.

The CBOC can expect to receive a revised page two at its next meeting. This is due to the fact that budgets have now been will be developed will allow the architects to resume design work.

10.0 Program Expenditure Review

The report was distributed.

- On page two, note the addition of a cumulative expenditure line.
- One page three, note expenditures by month;
- A detailed report relating to the summary on page ten also provided. Member Winet believes that the detail is a good tool for the CBOC to review information.

Committee Member Question:

Is there phased construction timelines?

Answer:

Per Scott Patterson, we have preliminary phasing, and are in the process of attaching budgets to it. Staff plans to bring a phased timeline to the next CBOC meeting.

Committee Member Question:

How should committee members handle the fact that there may not be a 12th high school.

Answer:

Terry Ryan indicated that Scott Paterson and Bob Kiesling would work with the committee regarding this.

Scott Patterson went on to explain the formation of the Design Task Force at each high school. This is a site-based committee which will incorporate both community and staff members into the decision-making process.

Mr. Patterson proposed we add a "significant concerns" update with which to keep the CBOC apprised of potential problems.

11.0 School of Focus

Mat Gates reported the following progress at Grossmont High School:

- The installation of complete new wet utilities as well as increased conduit capabilities was completed over summer
- In preparation for modernization, a switch-over to new electrical services will take place this year
- New electrical service is also being installed for the Transportation yard, which is adjacent to the Grossmont campus. This service will also power interim housing. These temporary buildings will house 900 students during the modernization phase of construction.
- Modernization will occur in two phases, with the neediest classrooms being addressed first, followed by the more specialized classrooms.
- New bleachers have been ordered and should be installed by January.
- The "old gym" and its possible designation as a historical building continues to be discussed.

12.0 New Business

12.1 Liability Issues

- Mat Gates reported that Erickson-Hall is responsible for safety, as well as those with whom they contract. The construction management team requires all teams go through instructional trainings. Additionally, there are teams that review the sites from a safety perspective. These teams are particularly active when school is in session, and they are aggressive in eliminating any potential hazards

- Site facility managers (MSFs) and the District Risk Manager review each site on an ongoing basis.

- Scott Patterson also pointed out that the District is part of a joint risk pool (JPA) and that, in the event of an accident, the district would be responsible for first $50,000 and the pool covers the rest.

13.0 Other Business

13.1 Members of the committee agreed to meet in a central location, Grossmont District office. The committee will discuss holding a Saturday tour of the construction sites.

13.2 The committee agreed that, due to the winter break schedule, they would not hold a meeting in December, but would resume regular meetings on the last Wed. of each month at the district office beginning January 2007.

13.3 Chairman Bill Wells commented that he believes staff is doing a good job, but that "marketing" is not occurring. He asked the committee to begin developing ideas to communicate effectively and positively with the community.

14.0 Future Agenda Items

Mr. Wells asked that committee members send agenda items to him via e-mail no later than a week prior to the meeting.

15.0 Adjournment

Chairman Wells thanked the GUHSD staff for presenting such valuable information to the committee, and he adjourned the meeting at 7:10 p.m.

Next Meeting: Wednesday, November 27 2006, at 5:00 p.m., GUHSD Office

Citizens' Bond Oversight Committee

Summary of Meeting

November 29, 2006

1.0 Meeting Called to Order

The meeting was called to order at 5:10 p.m., by Chairman Bill Wells.

2.0 Roll Call

Committee Members Present: Daniel Bartholomew, Walter Heiser, Chuck Muse, Ron Pennock, Bill Wells and Rick Winet

Committee Members Absent: Harold Hilliker (excused)

3.0 Approval of Minutes

Minutes from the October 25, 2006, meeting were approved.

4.0 Public Comment

Dan Steinbock presented a speaker card; his comments were deferred to "New Business."

5.0 Chair Report

No report was provided.

6.0 Superintendent's Report

No report was provided.

7.0 Board of Education Update

A report was given to the GUHSD Board of Education on November 9, 2006, stating that a Public Community Forum took place on November 8 regarding the relocation of the Homestead campus to a site adjacent to the West Hills High School. Comments on both sides of the issue were presented, and significant resistance to proposed location was evident.

County Supervisor Dianne Jacob offered an extension of Homestead's current lease for another year—to July 2008. She also represented that the County of San Diego will work closely with the district to identify a permanent location for the Homestead/Frontier program.

The District will bring forth the lease extension to the GUHSD Board of Education for approval at its meeting on December 14.

CBOC Member Bartholomew questioned whether there was a loss of money associated with the aborted move. Mr. Patterson reported that we expect there will be some loss in the form of building design; however Mr. Kiesling is investigating the possibility of utilizing the designs when the move ultimately occurs. As has been previously reported, the Homestead relocation will be funded by Developer Fees.

8.0 Prop H Project Tracking Schedule

- Four projects indicate a "Notice of Completion" date. After the time has expired for submission of any liens, the jobs will be closed out.
- The projects listed on page two are expected to go out to bid in early spring, with construction anticipated in June. Designs are currently under review with DSA.
- Schedule now includes projects that are listed on the bond measure, regardless of how they are funded.
- Board Member Requests:
  --Member Heiser would like a "Percent Complete" column added as well as a
  --Member Wells would like a column to indicate whether each completed project is on track from a budgetary standpoint.

9.0 Program Expenditure Review

The Program Expenditure Review was distributed to committee members. Mr. Patterson directed the committee's attention to page two which denotes that expenditures are up to $22.8 M this fiscal year. Page three shows the monthly expenditures which add up to the $22.8 M.

The district is investigating the possibility of placing some of our bond proceeds in a GIC for 12 – 18 months because the County Treasury Pool is expected to have a lower rate. The GIC would be through the County Treasurer's Office, but outside of the investment pool. It would include a drawdown schedule, and would provide a higher interest yield than had the funds been left in the pool.

10.0 Old Business

10.1 **Report on Repair of Walkway Overhangs**

Mat Gates reported that we've begun re-roofing the walkways at Santana and are in the process of re-stuccoing some of the previously-repaired walkways on the El Capitan and Monte Vista High School campuses.

Member Pennock commended Mr. Gates for his efforts to ensure increased liability protection.

11.0 New Business

11.1 **Baseline Program Schedule,.**

Scott Patterson introduced Thom Clark of HMC, the District's Master Architect. Mr. Clark distributed a draft of the Baseline Program Schedule. The chart shows complete phasing.

- Phase 2B is the first phase of modernization.
- Phase 3A is the new construction phase, which includes science labs and restrooms (as needed).
- Phase 3 B picks up the remaining classroom modernization.

By February there will be 13 sites that will be in design. Following that period, bidding and construction will be staggered.

Mr. Clark also explained that the break in the schedule during the period of August – November 2006 was in order for the management team to develop a total program plan. Design work has resumed.

Member Requests:

- To have a preliminary schedule available on the District's website or other mass communication
- As more project schedules become solidified, have more detailed timelines available to the public on a site by site basis
- Create a link on the website for public questions or input

11.2 **Twelfth High School Status**

Key Considerations:

a) Need

The district population trend shows a 7.5 – 10% decline which holds true in the Blossom Valley/Alpine area.

b) Impact on Existing Schools

- It will take significant resources form the bond dollars to purchase land and construct a new high school. Specifically, that would force us not to complete new construction at existing schools.
- This construction program consists of Prop H and state matching dollars. In the new construction arena, the State requires enrollment numbers be updated annually until the project actually beings. Thus, if enrollment is declining, state funding is decreasing as well.
- Mr. Patterson stated that although construction of the twelfth high school is in the bond measure, in the face of changing facts, this should be reviewed.

Member Questions:

Question : What is the "break-even" point?

Answer: Mr. Patterson stated that we would need to see an upward trend coupled with a gain of 1,000 to 1,500 students.

Question: How does the construction of a new high school affect science labs?

Answer: Mr. Patterson pointed that there will be a significant impact to new construction at current high schools if we begin to work on the 12th HS. There are only so much new construction state eligibility dollars available, therefore placing the construction of science labs on current campuses in jeopardy.

Question: Could the District buy land, hold off on building a new high school, and still build science classrooms?

Answer: Mr. Patterson said he believed that was feasible but would require further review.

Member Requests

- Member Winet requests a copy of the demographics study; specifically, as it relates to the Alpine/Blossom Valley area.
- Member Bartholomew requested an analysis of district capacity.
- Member Pennock requested a legal basis (opinion) with which the committee can state that, due to a change in circumstances, the District shouldn't build a new high school.
- Member Pennock requested an estimate on cost of constructing a "small school."

c) Operations

- Opening the doors of a high school requires an investment in significant overhead—fixed costs, staff, lights, etc., which will come out of the revenue stream of the district. Districts receive funds based on the number of students served, not the number of schools.. Therefore, to operate a new high school with declining enrollment you have a lessened income stream and greater expenses.

Public Comment

- Don Steinbock, Science Chair from Monte Vista High School and Mike Holcomb, Science Chair from Grossmont High School, presented information to the CBOC.

Highlights of their presentation included:

--The District appears to be in support of increasing the graduation requirement for science to three years. Present facilities are not able to accommodate that direction.

--California Code of Regulations, Title 2, Section 1811(g)(2) requires that science laboratories provide 54 ft^2/pupil. Districtwide examples include: Grossmont--32 ft^2/pupil; Monte Vista--29 ft^2/pupil; and Granite Hills--25 ft^2/pupil.

--Limited space limits teacher collaboration, which studies prove increase student learning

--Safety issues need to be addressed, i.e., centralized storage of chemicals, installation of proper eyewash, shower, chemical hood, goggle cabinet, and student storage areas, as well as the safety issues created by the overcrowded environment.

Mr. Steinbock and Mr. Holcomb request that the CBOC keep science labs in mind as the decision on the twelfth high school approaches.

Mr. Steinbock and Mr. Holcomb were commended for their passion for teaching and their concern for students.

- Maury Landau spoke about the possibility of starting foundations and/or looking into the possibility of putting forth another bond to complete the work.

11.3 **CBOC Communication**
The Prop H Construction newsletter is published monthly, with an expanded version of it is published quarterly. Mr. Wells wrote an article for an upcoming edition outlining the CBOC's role.

11.4 **Headache Report**
The headache report was distributed. It included information on issues associated with various Prop H projects, including rising costs of materials and an increase in copper and brass thefts.

11.5 **Model Classroom**
By May 2007, a "model classroom" will be established which will provide a mock-up of how a classroom will look after modernization.

12.0 Other Business
None.

13.0 Future Agenda Items
- Bid Process
  --Equity to East County Builders
  --Process & Criterion
  --Notification, Analyzation, & Selection
- Formation of Subcommittees
- Financial Information Formats

14.0 Adjournment
Chair, Bill Wells, adjourned the meeting at 7:35 p.m.

Next Meeting: January 31, GUHSD District Office, Conference Room 2.

Citizens' Bond Oversight Committee

Summary of Meeting

January 31, 2007

1.0 Meeting Called to Order

The meeting was called to order at 5:05 p.m., by Chairman Bill Wells.

2.0 Roll Call

Committee Members Present: Daniel Bartholomew, Walter Heiser, Harold Hilliker, Chuck Muse, Ron Pennock, Bill Wells and Rick Winet

3.0 Approval of Minutes

Minutes from the November 29, 2006, meeting were approved.

4.0 Public Comment

- Mark Ferguson spoke in favor of building a 12th high school in Alpine. He contended that SANDAG projects a 50% growth by the year 2020.
- Burton Ewert, a resident of Alpine spoke in favor of building a 12th high school. He said that there is a large population of unhoused students.
- Barbara Lowe, resident of Alpine, asked where the CBOC receives the financial information. Ms. Lowe also concerned about the must do, should do, and want to do; she also did not see a timeline for any projects, (i.e., 12th high school) on the District's website.
- Todd Neilson, Alpine resident, is wondering what the CBOC's role is in ensuring that the "contract" is fulfilled.

5.0 Chair Report

Mr. Wells reported that the CBOC is to be expanded and that the Board of Education will approve the selection process at its February 8 board meeting.

6.0 Superintendent's Report

No report was provided.

7.0 Board of Education Update

- Mr. Patterson reported that on December 13, 2006, the Board of Education approved the extension of the lease for Homestead site. The County of San Diego

has extended the lease through July 2008 and has offered their assistance in locating a new site.

- On January 11, 2007, the Board voted to expand the CBOC. See handout delineating the categories and terms of the committee.

  Also at its January meeting, the board approved a slight increase in developer fees for both residential and commercial building: from 14 to 16 cents for commercial building and from 97 cents to one dollar for residential construction.

8.0 Prop H Project Tracking Schedule

- In response to a committee member's request, Mr. Kiesling added a "% complete" column and a key on the left corner, which indicates whether there are any problems (i.e., late completion for Transportation Power upgrade). Mr. Kiesling also reported that, in general, there is satisfaction with the contractors.
- We expect to have a "model classroom" constructed in April or May that the members of the will be able CBOC to view.

9.0 Program Expenditure Review

Mr. Patterson pointed out that we have spent approximately $30 million this fiscal year to date (December 31, 2006). Detailed backup by program element was distributed for committee review.

Member Heiser requested a breakout to indicate the portion of the construction detail that is for COPs payoff.

10.0 Old Business

10.1 **Sunk Cost of West Hills/Homestead Cancellation**

A total of $345,000 has been expended on the canceled West Hills/Homestead project. This amount includes utility permits, DSA submissions, architect fees, environmental consultation, building and electrical design. If we retain the portable as the method of construction, we could save an estimated $80,000 of the $345,000; therefore, the total cost for changing sites would be approximately $285,000. This expenditure is out of developer fees and represents no loss of Prop H money.

11.0 New Business

11.1 **Audits of Proposition H**

Scott Patterson reported that the independent auditing firm of Vavrinek, Trine & Day gave us a "clean" financial audit and that the performance audit indicated

that we were in compliance. There were no findings or recommendations made by the firm.

- **Action:**
  Moved (Hilliker)/Seconded (Bartholomew)/Passed (Unanimously) to accept the Financial and Performance Audit and forward it to the Board of Education.

11.2 **CBOC Annual Report**
Committee members will form a subcommittee and the complete annual report by next meeting (February 28).

11.3 **Outline of Feb. 3 Presentation to GUHSD Board of Education**
A Board of Education Workshop is scheduled for February 3, 2007, at Foothills Adult Center. The full-day session from 8:00 a.m. – 4:00 p.m. The first .three hours are devoted to strategic planning for the District's Educational Program. Beginning at 11:30 a.m., the discussion will focus on the 12th high school and related issues. An outline of that discussion was distributed.

11.4 **Local Contractor Statistics**

Bob Kiesling reported that 92% of Prop H Construction contracts have gone to firms located in San Diego County and that 56% have been awarded to East County firms. The remaining 8% of work has gone to firms located outside the county.

Mr. Keisling also reported that the district is actively outreaching to local contractors in the open bid process. Both he and Mat Gates of Erickson Hall plan to attend a local CMAA meeting scheduled for February, and they will present an outline of upcoming projects.

11.5 **Subcommittees**

- Discussion:
  --Member Pennock would like subcommittees to report back to the group in order to take more effective action.
  --Member Bartholomew suggested that this occur after the four new members are appointed.
  --Committee members suggested the formation of a Financial Subcommittee and Annual Report Subcommittee

- **Action:**
  --Moved/Seconded/Passed (Unanimously) to form an Annual Report Subcommittee consisting of Dan Bartholomew, Bill Wells, and Ron Pennock

12.0 Other Business
None.

13.0 Future Agenda Items
- Subcommittees
- Acceptance of annual report
- Report on board action re 12th high school

14.0 Adjournment
Chair, Bill Wells, adjourned the meeting at 7:00 p.m.

Next Meeting: February 28, 2007, GUHSD District Office, Conference Room 1

Citizens' Bond Oversight Committee

Summary of Meeting

February 28, 2007

1.0 Meeting Called to Order

The meeting was called to order at 5:15 p.m., by Chairman Bill Wells.

2.0 Roll Call

Committee Members Present: Daniel Bartholomew, Walter Heiser, Chuck Muse, Ron Pennock, Bill Wells and Rick Winet

Committee Members Absent: Harold Hilliker

3.0 Approval of Minutes

Minutes from the January 31, 2007, meeting were approved.

4.0 Public Comment

- Barbara Lowe raised concerns about the source of payment for vandalism repair, field upgrades at Steele Canyon, and why bleachers were be replaced at Mt. Miguel instead of upgraded.

- All other public comment was deferred to its corresponding agenda item.

5.0 Chair Report

At the request of Governing Board President, Priscilla Schreiber, CBOC Chairman, Bill Wells, asked the committee for instances in which they had asked for information from staff and what the response had been. The committee indicated that staff had been responsive to their requests. In addition, the CBOC determined that each month staff would send a copy of the CBOC agenda packet to Governing Board members in order to keep the board apprised of the progress of construction projects and oversight of funds.

6.0 Superintendent's Report

Superintendent Ryan reported that he is continuing to consider the proper blend of utilizing in-house employees and consultants in the management of Prop H. Dr. Ryan sees the advantage in having a Grossmont employee at the helm running the program. He pointed out that Bob Kiesling, Grossmont's Director of Facilities Management, in addition to being an engineer, comes to us with vast experience in construction projects. Furthermore, we are utilizing the construction firm of Erickson Hall in the role of construction manager, and architectural firm, HMC, is serving as our Master Architect.

7.0 Board of Education Update

- Mr. Patterson reported that on February 3, a half-day workshop for the Governing Board was held. The topic was the 12th High School and overall Prop H program planning.
- At its January 11, 2007, Governing Board meeting, the Board approved the process by which four new CBOC Community-at-Large members would be solicited, interviewed, and selected.
- The Bond Advisory Commission is meeting and gathering data regarding the 12th High School. District staff is supporting those requests for information and meetings.
- The RFP for the Third Party Review should be complete within the next few days. The District anticipates bringing the contract forward for Board approval on April 19, and expects the cost to be approximately $10,000.
- Additional Public Comment was heard at this time.

  Bill Weaver spoke as to why he believes the people of Alpine are seeking to have a high school built in their community. He sees the school being built in a spirit of partnership with the District. There was discussion between the CBOC, the public, and staff as to the history of the development of the long-range Master Plan, what the Alpine community believes it has been promised, and what it believes should be done for the safety of students throughout the district.

8.0 Prop H Project Tracking Schedule

- The Project Tracking Schedule was included in the agenda packets. Mr. Kiesling pointed out that a "NOC" (Notice of Completion) column has been added.
- The "Headache Report" was distributed.

9.0 Program Expenditure Review

The Program Expenditure Review and detailed backup by program element was distributed for committee review in their agenda packets. Mr. Patterson reported that the pace of expenditures will pick up substantially when summer work occurs.

Natalie Schuff, Bond Accountant, was commended for her fine work.

10.0 Old Business

10.1 CBOC Annual Report

The Annual Report subcommittee met and made recommendations on the report relating to responsibilities and objectives. It was moved, seconded, and approved unanimously that a special meeting be held on Monday, March 5, 2007, at 5:00 p.m., in Conference Room 2, during which time the annual report will be finalized.

11.0 New Business

11.1 **Audits of Proposition H**
Scott Patterson reported the need to approve a successor contract for Prop H External audits.

- **Action:**
  Moved (Muse)/Seconded (Heiser)/Passed (Unanimously) to recommend that a two-year contract with VTD & Co to prepare the Prop H Audits be submitted to the Governing Board for approval.

12.0 Other Business
None.

13.0 Future Agenda Items
- Developer Fees Overview

14.0 Adjournment
Chair, Bill Wells, adjourned the meeting at 7:30 p.m.

Next Meeting: March 28, 2007, GUHSD District Office, Conference Room 2

Citizens' Bond Oversight Committee

Summary of Meeting

March 28, 2007

1.0 Meeting Called to Order

The meeting was called to order by Chairman Bill Wells.

1.1 New members were introduced: Phil Marsh, a builder of school projects; Fred Lear, a long time resident who managed the El Cajon courthouse and oversaw the construction of its regional center; and Mendy Brant; an interior designer and past president of Foothills PTA.

2.0 Roll Call

Committee Members Present:	Daniel Bartholomew, Mendy Brant, Walter Heiser, Harold Hilliker, Fred Lear, Phil Marsh, Chuck Muse, Ron Pennock, Bill Wells and Rick Winet
Committee Members Absent:	James Panknin

3.0 Approval of Minutes

Minutes from the February 28, 2007, meeting were approved as corrected.

4.0 Public Comments

Bill Weaver relayed concerns on behalf of the Alpine Bond Advisory Commission.

5.0 Chair Report

5.1 Request for Monthly CBOC Reports to Governing Board

Bill Wells presented the CBOC annual report at the March 8 meeting of the Governing Board. The board requested that a CBOC representative give them an update on a monthly basis.

5.2 CBOC Support Services

The Governing Board is in support of the CBOC obtaining the services of a consultant to provide assistance in the areas of public communication/ website management and project review. This consultant would report directly to the CBOC. Specific services could include: preparation of the annual report, coordination of project review (scope, budget and accomplishment); public communications and website maintenance.

Member Heiser moved to adopt a request to the Governing Board to search for a consultant to provide support service to the CBOC; seconded by Harold Hiliker; passed unanimously.

Next steps: Form a selection committee; review resumes, make selection.

6.0 Superintendent's Report

6.1 Video Camera System Status

On behalf of Superintendent Ryan, Scott Patterson reported that Phases 2 and 3 of the districtwide video camera installations are complete. It was noted that after the cameras are installed, training needs to occur. Subsequent to that, a "follow-up phase" will take place to correct problems that have arisen over the course of the installation.

There are approximately 20 video cameras on each campus, and the feed goes to four people at each site, including the School Resource Officer (SRO). Data is stored for a week and can be viewed at the district office. School principals and staff report a high degree of satisfaction with the cameras.

The cost of video camera installation is approximately $175,000 per site and the cameras have a seven-to-ten year lifespan. This project was funded by a combination of state facilities funds, redevelopment funds, and other capital funding sources.

Member Heiser requested a legal opinion or citation regarding the appropriate use of state matching funds with respect to bond projects.

6.2 AR 3311 Revision—Advertised Bids

Guiselle Carreon, Purchasing Director, presented a brief overview of the revised Administrative Regulation 3311.

- The competitive bid amount is currently $69,000. This is the bid limit for goods or services, and we are bound to conduct competitive procurement above this dollar amount.
- The Public Works limit is $15,000.
- A change to the Protest by Bidders procedure; previously it was to occur within five days after award of bid; now is five days after bid opening. This will encourage the resolution of conflicts prior to award of contract.

7.0 Board of Education Update *(S. Patterson)*

7.1 Chairman Wells presented the CBOC Annual Report and Prop H Audits at the March 8 Governing Board Meeting.

7.2 On March 8 the Governing Board granted authorization to proceed with an EIR at three of the four sites under discussion for the 12th High School

7.3 Also on March 8, the Board approved the renewal of the Prop H external audit contact June 30, 2007 and 2008 not to exceed $7K per year.

The Governing Board approved the solicitation of proposals for a third party to conduct a performance review of Prop. A selection committee consisting of Mendy Brant, Larry Urdahl and Scott Patterson was formed to review the submitted package. One response to the RFP was received, and the committee will, therefore, meet to review the package, interview the responsive party and determine if that applicant is appropriate. If the party is deemed appropriate, the panel will then recommend that the Governing Board enter into an agreement with them.

8.0. Project Status Tracking Schedule

Bob Kiesling presented the Project Status Tracking Schedule, which was included in the packets

8.1 Headache Report

Mr. Kiesling noted that there was no change since the previous (last month's) headache report was presented.

9.0 Program Expenditure Review

- $35.4M has been expended through February 28 for fiscal year 2006/07
- The cumulative total of $104.0M was expended for all Prop H Projects as of February 28.
- $2.2 M was expended during the month of February. It is anticipated that monthly expenditures will remain stable for the remainder of this fiscal year, but will spike in the summer when construction on Phase 2B begins.

Member Question:	Mr. Heiser asked for a description as to why change orders occur.
Answer:	Mr. Kiesling indicated that change orders occur due to unforeseen conditions
Committee Request:	Create an aggregate change order chart for the program in order to examine trends.

10.0 Old Business

10.1 Subcommittees

Member Winet moved and Member Heiser seconded that we adopt the following subcommittees: Construction Oversight, Audits & Finance, Public Relations, and Steering & Planning. The motion passed unanimously.

Members volunteered to populate the subcommittees as follows:

Construction Oversight
Ron Pennock, Harold Hilliker and Phillip Marsh

Audit & Finance
Walter Heiser and Chuck Muse

Public Relations
James Panknin, Rick Winet and Dan Bartholomew

Steering & Planning
Mendy Brant, and Fred Lear and Bill Wells

11.0 New Business

The Developer Fees Overview was deferred to the April meeting.

12.0 Other Business

- **Form 700/Conflict of Interest**
  The District has reviewed the list of designated positions in the Conflict of Interest Codes and has determined that the members of the CBOC are considered "commission members" per California Code of Regulations, Title II and Title V.

  Each member was asked to complete a Form 700, Statement of Economic Interests. The original forms will be maintained in a confidential area of the district office and a copy will be forwarded to the Clerk of the Board of Supervisors

13.0 Future Agenda Items

- Review of legal opinions regarding COPs payments
- Use of State Facility Funds
- Role of members and protocol of meetings for the CBOC
  (Member Heiser suggested that the San Diego Taxpayer's Association could make a presentation to the committee)

14.0 Adjournment

Chairman Wells adjourned the meeting at 7:30 p.m.

Citizens' Bond Oversight Committee

Summary of Meeting

April 25, 2007

1.0 Meeting Called to Order

The meeting was called to order at 5:00 p.m., by Vice-president Chuck Muse, who served as the meeting chairman in the absence of Bill Wells. New member, Jim Panknin, introduced himself. He is a retired Marine pilot who currently serves as a board member for the Airport Authority as well as on the Santee Schools Foundation.

2.0 Roll Call

A quorum was represented as follows:

Committee Members Present:	Daniel Bartholomew, Mendy Brant, Walter Heiser, Harold Hilliker, Fred Lear, Phil Marsh, Chuck Muse, Jim Panknin, Ron Pennock, and Rick Winet
Committee Members Absent:	Bill Wells, excused

3.0 Approval of Minutes

Member Hilliker moved that the minutes be accepted as presented; member Brant seconded motion; passed unanimously.

4.0 Public Comment

No public comment.

5.0 Chair Report

No chair report.

6.0 Board of Education Update

6.1 GUHSD Bond Advisory Commission (BAC) Report & Recommendations

A status report was brought before the Governing Board on April 16. Recommendations by the Finance Subcommittee included funding additional program management services and website management. Staff has been asked to provide a response and recommendation to items two – five at the May 10 meeting.

Recommendation one is to place $65M in to a "sinking fund." The Board will consider this recommendation at the May 10 meeting also.

6.2 Support Services for CBOC

At its April 19 meeting the Governing Board gave approval for staff to solicit the services of a profession firm to support the CBOC

6.3 Agreement for Performance Review of the Prop H Program

AF Consulting was selected to conduct the Third-party Review of the Prop H Program. Their contract was approved by the board on April 19. It is anticipated that it will take 90 days for the firm to review materials, prepare the report, and present it to the Governing Board and CBOC.

6.4 Professional Website and Communications Consultant

The Board gave approval for the District to seek the services of a communication/website consultant.

Mr. Patterson also reported that Bill Wells gave the monthly CBOC update to the Governing Board at the April meeting. He shared documents and expenditure reports that had been distributed at the March CBOC meeting. Members of the CBOC suggested the development of an Executive Summary as a tool for the chairman to report information from the latest CBOC meeting.

7.0 Project Status Report

Bob Kiesling reported that, in accordance with the committee's request, Columns J and K have been added—Change Order-Cumulative and Change Order %, respectively.

Mr. Kiesling pointed out that two items had change orders above 10%. These were due to unforeseen circumstances.

7.1 Headache Report

The headache report was distributed. Of note was the theft of copper and metal. After having received significant media coverage, which led to increased awareness of this issue, a task force was appointed by law enforcement to investigate this.

8.0 Program Financial Reports

8.1 Program Expenditure Review

Natalie Schuff, Bond Accountant, reported that expenditures to date totaled $107.5 M and that expenditures for the month of March totaled $3.6 M. She pointed out that on page two of the expenditure report, a new bar has been added, which is the projected expenditures for fiscal year 2007-08.

Member Bartholomew indicated that he would like to see total plan vs. expenditure on a site-by-site basis on page 8 of the report. Staff responded that this information would be provided via the FACS system.

8.2 Detail of Expenditures

Detail was included in agenda packet. *(Available to the public via CBOC website as an agenda attachment.)*

8.3 Program Management Organization % of Total

Scott Patterson reported that the typical cost of managing a construction program is in the 6.8% range. The GUHSD team determined that, in an effort to funnel the maximum amount of dollars to actual construction, we would employ a 4% program management target. However, we have been running at 2.4% and, therefore, we can add more management support. Additional support will provide stronger controls and more formalized reporting, and we can expect that monthly program management reporting will become standard practice.

8.4 Change Order Rate

Exhibit 8.4 was included in the Agenda packet. *(Available to the public via CBOC website as an agenda attachment.)*

9.0 New Cost Controls System Reporting

The new Facilities Accounting Control System (FACS) reporting format was introduced to the committee. It contains the budget and expenditure by project. At present, it only contains current projects. Future and past projects will be input.

The cost of architect fees was questioned. Mr. Kiesling pointed out that drawings are made in advance in order to maximize district state matching money, and there seemed to be a conscious decision to do just that. In addition, architects are asked to do things apart from design work (i.e., investigations). Architects fees are typically 10% of construction costs.

10.0 Old Business

10.1 Developer Fees Overview

Agenda item deferred to a future meeting.

10.2 Legal Opinions

Member Heiser indicated that he accepted that the legal opinions supported the paying off of the COPs.

10.3 Subcommittee Meeting Schedule/Structure

Acting Chair, Chuck Muse, appointed the following Subcommittee Chairs:

Construction Oversight	Ron Pennock
Audit & Finance	Walter Heiser
Public Relations	Jim Panknin
Steering & Planning	Mendy Brant

Members of the public may be invited to attend subcommittee meetings, to add their expertise and provide input; however, they will not have voting privileges. Subcommittee meetings fall under the Brown Act and will be publicly noticed. They should take place at the District Office or on district property. Ad Hoc (temporary) committees are not subject to the rules of the Brown Act.

11.0 New Business

11.1 Role of the CBOC

After discussion the CBOC voted unanimously (*moved by Member Pennock; seconded by Member Hilliker*) to conduct a joint CBOC/GUHSD Governing Board meeting during which a representative from the San Diego Taxpayer's Association will be invited to present on Best Practices for an Independent Oversight Committee.

11.2 RFP and Selection Process for CBOC Consultant

The consultant, at the direction of the CBOC, will handle both project investigation and CBOC communication. Bob Kiesling will coordinate the RFP process. Bill Wells, Fred Lear, and Scott Patterson will comprise the selection committee.

11.3 SDCTPA Letter to Governing Board

The letter dated April 9 from the San Diego Taxpayer's Association along with Governing Board President Priscilla Schreiber's response dated April 13 was distributed to the committee.

11.4 State Matching Funds

Tom Cavanagh of School Advisors will attend the May 30, 2007, CBOC meeting to address the committee's questions and concerns.

12.0 Staff Report

- Model Classroom—One of the classrooms at Grossmont High School has been designated as a model of a modernized classroom. It will include new air-conditioning, windows, paint, cabinetry, flooring, etc. It is anticipated that it will be available for viewing in mid-May, and that the members of the CBOC and

Governing Board as well as school principals, will be able to view the room. The classroom will also serve as a "spec" for contractors.

It was also reported that approximately 50% of district classrooms will be modernized in this phase of construction; there may or may not be enough money to complete the remaining 50%.

- Bond elements by site/phase/and budget—see chart. Will bring this chart back to the next CBOC meeting.

- Facility Planner, Debbie Murray, gave a tour of the CBOC and Construction websites. The CBOC asked that a "comment" section be added to their site.

13.0 Future Agenda

- Tom Cavanagh of School Advisors will attend the May 30 CBOC meeting to address the committee's questions and concerns

- Role of the CBOC & joint CBOC/GUHSD Governing Board meeting with presentation by San Diego Tax Payer's Association

- Developer Fees Overview

Reminder to e-mail agenda items to Chairman Bill Wells; the deadline for submitting items for next month's meeting is May 21.

14.0 Adjournment

Meeting was adjourned at 7:05 p.m.

Citizens' Bond Oversight Committee
Summary of Meeting
May 30, 2007

1.0 Meeting Called to Order
The meeting was called to order at 5:05 p.m. by Chairman Bill Wells.

2.0 Roll Call
A quorum was represented as follows:

Committee Members Present: Mendy Brant, Walter Heiser, Phillip Marsh, Chuck Muse, James Panknin, and Bill Wells

Committee Members Absent: Daniel Bartholomew, Harold Hilliker, Fred Lear, Ron Pennock, and Rick Winet

3.0 Approval of Minutes
Chairman Wells moved that the minutes be accepted as presented.

4.0 Public Comments
--Items on Agenda
- None.

--Items not on Agenda
- GUHSD Board President Schreiber was thrilled about model classroom; however, she expressed some concerns about the Viking Center.

5.0 Chair Report
- Chairman Wells stated that the Bond Advisory Commission (BAC) will give their presentation at this point in the agenda. (7.0)

7.0 Presentation by Mark Price, Chairman of GUHSD Bond Advisory Commission

- Mr. Price shared the following with the committee:
  - The Bond Advisory Commission was formed in February 2007, and four subcommittees were created:
    - *Facilities/Curriculum*
    - *Finance*
      - Exhibit 6.0
    - *Repair/Renovation*
    - *Site Selection*
  - Mr. Price clarified that only recommendations 1-5 have been brought to the Board.
  - All committee reports should be posted on their website by Thursday, May 31, 2007. Mr. Kiesling stated that the website link is located under the link to the Prop H website. Mr. Price explained that each committee has its own page with related information.

- The final report will be given to the Board on June 14th at their regular meeting.

6.0 Governing Board Update

- Mr. Patterson requested that Mr. Tom Cavanaugh, who traveled from Ontario to attend, give his presentation on State Matching Funds (12.1)

12.1 State Matching Funds Overview

- Tom Cavanaugh – Firm of School Advisors – Helps districts maximize/optimize local funds to generate state matching funds.
  - Two pieces of the program:
    1. Modernization/Renovation- Buildings are age-qualified (25 years or older), as well as portables (20 years or older). There are some facilities that are 50 yrs + that would be approved for additional funding. There is a matching requirement to receive money which can be leveraged from any source the district has (bond money, developer fees, etc.).
    2. New Construction- Unlike Modernization, eligibility needs to be reestablished annually.
  - A percentage of the funding designated for a school has to be used at that site. The state requires the district demonstrate that the minimum amount of money was spent there, and the rest could be spent elsewhere.
  - There are two audits, one cursory and one in-depth, to ensure the money was spent per state guidelines.
  - If you want to tear something down instead of renovating it for cost reasons, you can apply for New Construction, but it has to create additional capacity at the site.
  - New Construction must create new capacity. Building new science labs adds to the capacity because it's adding open seats.
  - If the district chooses to build new classes instead of renovating, this could impact the matching funds available for the new high school.
  - For matching funds, 40% is needed for Modernization, and 50% is needed for New Construction.

6.1 Prop H Update

- Slides of the presentation given to the GUHSD Governing Board were included in the agenda packet (available to the public via CBOC website as an agenda attachment).
- We are waiting for Mount Miguel to become 50 years old before starting any projects at that site (increased funding).
- Phase 3A- Design phase will start soon, and the EIR process is underway for the New School.

- Approximately 25 classrooms per campus will be modernized in Phase 2B, and each campus has a different, specific number, which is roughly half of the classrooms per site. General classrooms (math, language, English, etc.) will be modernized first, and specialty classes (art, science, etc.) are done at a later date.
- The number of restrooms being renovated is associated with the buildings being renovated. The gym restrooms are being renovated as a part of the bleacher project, which is ADA required with a deadline.

6.2 Staff Response to GUHSD Bond Advisory Commission Recommendations 2-5

- Response was included in agenda packet as Exhibit 6.2 (available to the public via CBOC website as an agenda attachment).

6.3 GUHSD Bond Advisory Committee Recommendation #1

- See Exhibit 6.3 – The action that occurred after the recommendations from the committee. This will be supplemented with other actions after the 6/14/07 Board meeting.
  - This was an agenda item at the May 10th Board meeting.
  - Funding for the program manager comes from Prop H funds.
  - The recommendation to set aside $65M enables us to set aside future funding and begin near-term aspects of the program.

8.0 Project Status Tracking Schedule

- The Project Status Tracking Schedule was included in agenda packet as Exhibit 8.0 (available to the public via CBOC website as an agenda attachment).

8.1 Headache Report

- The leak at Helix originated in the basement of the 1400 building in the back. The drain for the outdoor pump was inadvertently tied into an old, capped storm drain system. For two years rain was being pumped into a "dead" line which created a sink hole. All damages stayed on the site.
- Copper theft has slowed down, but it still is an issue.

9.0 Program Financial Reports

9.1 Program Expenditure Review

- Natalie Schuff reported that $40.3M has been expended this year. The budget for next year is almost $70M. For future years, the dashed line shows the $65M reserve that will not be spent until after December 31, 2008.

9.2 Detail of Expenditures

- Detail of Expenditures was included in agenda packet as Exhibit 9.2 (available to the public via CBOC website as an agenda attachment).

9.3 FACs Report *(S. Patterson)*

- FACs Report was included in agenda packet as Exhibit 9.3 (available to the public via CBOC website as an agenda attachment).
- This tool will be used to manage and report the program, which will be useful for the Audit & Finance subcommittee.
- The budget on the presented report is generic, and will be modified after seeing the unique characteristics.

9.4 Program Management Organization % of Total

- The Program Management budget is running below target. The industry average is in the 6-8% range. If we meet the target, we'll be doing well with the overall cost of running the program.

9.5 Change Order Rate *(B. Kiesling)*

- This is being brought back to the Audit & Finance subcommittee with more details. 10% is maximum rate for state allowance.

10.0 Subcommittees

10.1 The Brown Act

- All subcommittees are subject to the Brown Act. Notice must be given before meetings.

10.2 Audits and Finance Subcommittee Report *(W. Heiser)*

- **Review and Disbursement of Financial Information**
  - Walter Heiser, Chairman of the Audit & Finance Subcommittee, will poll the members of the CBOC as to how much financial information they would like to receive.

- **Recommendation for Separate Performance Review of Architect, Engineering, and Design Fees**
  - Member Heiser moved to have a separate performance review for of architect, engineering, and design fees. Member Brant seconded. Motion passed unanimously.

- **Addition of Third Member to Subcommittee**
  - Member Heiser announced that Member Panknin has volunteered to be part of the subcommittee. Chairman Wells appointed Member Panknin to the Audit & Finance subcommittee.

10.3 Construction Oversight Subcommittee Report

- No meeting was held.

10.4 Public Relations Subcommittee Report *(J. Panknin)*

- **Press Release**
  - Meetings are the first Thursday of the month at 6:00 p.m.
  - Perhaps meet with Catherine Martin (District PR person) after meetings with significant matters.
- **Editorial**
  - The P.R. subcommittee would like to continue forward with an editorial, but later this summer once there is a consultant on board, and after meeting with the Taxpayers Association.
- **Committee Report**
  - The P.R. subcommittee plans to prepare next year's Annual Report. At their last meeting they reviewed samples of different reports. At a future meeting they will be working on the format.

10.5 Steering & Planning Subcommittee Report *(M. Brant)*

- Members Brant & Lear and Chairman Wells walked every site in the district a few weeks ago. The subcommittee is currently researching ways for their meetings to be effective. Once Member Lear returns in June, the subcommittee will meet and get some groundwork done based on the Bond Advisory Commission's Repair/Renovation committee report.

11.0 Old Business

11.1 Joint CBOC/GUHSD Governing Board Meeting – June 27, 2007 *San Diego Taxpayers Association Presentation of Best Practices for an Independent Oversight Committee*

- Presentation at 6:00 p.m.

11.2 Developer Fee Review

- Chairman Wells deferred this topic until July's meeting.

11.3 Status Report on RFP for CBOC Consultant *(B. Kiesling)*

- The RFP closes on June 18, 2007, and the selection committee will meet that week. Two CBOC members will be appointed to the selection committee, and the date and time will be established soon. The selection will be submitted to the GUHSD Governing Board at the next meeting and they will start after that.

12.0 New Business

- None.

13.0 Staff Report

- **Third Party Review Status Report** ***(B. Kiesling)***

  AF Consultants plans to review two random past projects in detail, to determine if anything needs future investigation. The review, currently in its second week, should take 90 days.

14.0 Other Business

- None

15.0 Future Agenda Items

- Chairman Wells asked that Members email him with future agenda items.

16.0 Adjournment

Meeting was adjourned at 7:40 p.m.

Citizens' Bond Oversight Committee
Summary of Meeting
June 27, 2007

1.0 Meeting Called to Order
The meeting was called to order at 5:17pm by Chairman Bill Wells.

2.0 Roll Call
A quorum was represented as follows:

Committee Members Present: Mendy Brant, Harold Hilliker, Fred Lear, Chuck Muse, and Bill Wells. Phillip Marsh arrived at 5:25pm.

Committee Members Absent: Daniel Bartholomew, Walter Heiser, Jim Panknin, Ron Pennock, Rick Winet

3.0 Approval of Minutes
Chairman Wells moved that the minutes be accepted as corrected. Passed. Members Hilliker and Lear abstained.

4.0 Public Comments
--Items on Agenda
- None

--Items not on Agenda
- None

5.0 Chair Report
None.

6.0 Governing Board Update
Mr. Kiesling introduced Harvey Goodfriend and Lani Lutar from the San Diego Taxpayers' Association, who would be giving a presentation at the joint meeting with the GUHSD Governing Board.

6.1 GUHSD BAC Final Report (June 14)
The board accepted the recommendations as a completed project. The BAC recommended the CBOC take over the implementation of the recommendations.

6.2 2007-2008 District Budget Adoption – Roving Custodial Crew (June 14)
- The budget was presented to the Board and approved, and included the Roving Custodial Crew. This is a long-term maintenance plan intended to keep the facilities up to standard once construction is completed. This crew will have higher-level equipment to maintain facilities.

7.0 Project Status Tracking Schedule

The Project Status Tracking Schedule was included in the agenda packet as Exhibit 7.0 (available to the public via CBOC website as an agenda attachment).

7.1 Headache Report

- Helix High School - repairs on the leak are underway.
- Copper theft has slowed down.

8.0 Program Financial Reports

$4M was pulled out of this month's graph, which were site discretionary funds.

8.1 Program Expenditure Review

- June 30 is the end of the Fiscal Year, and expenditures will be close to $110M. Next year almost $70M will be expected for expenditures.
- The Program Expenditure Review was included in the agenda packet as Exhibit 8.1 (available to the public via CBOC website as an agenda attachment).

8.2 Detail of Expenditures

- The Detail of Expenditures was included in the agenda packet as Exhibit 8.2 (available to the public via CBOC website as an agenda attachment).

8.3 FACs Report

- The FACs Report was included in the agenda packet as Exhibit 8.3 (available to the public via CBOC website as an agenda attachment).
- District staff members are currently working on updating the FACs system to track bond expenditures.
- Member Lear asked why we are paying for the EIR process if someone else is selling it to us. He wondered if the seller should be paying.
    - Mr. Kiesling explained that since we are the ultimate user of that site, we have to design the EIR to accommodate our potential use.
    - Some land owners want to sell and others do not. Since the district has the power of Eminent Domain, if a package is put together that works for a school site, then the district can use that power.
    - Land bought via Eminent Domain has advantages for the seller.
- Member Marsh asked if there is a way to select a favorite site before starting the EIR process, so the process can be completed as necessary.
    - Mr. Kiesling stated that there is not an official favorite.

8.4 Program Management Organization % of Total

- The target was set at 4% of the total program; the blue line shows that it is at 2.5%.
- Chairman Wells suggested that at the next meeting the committee discuss the future CBOC Consultant's involvement with the budget.

8.5 Change Order Rate

- This has a10% maximum. Last month's handout showed a total of 4.5% for this fiscal year. The total program to date is a cumulative of 5.27%.

9.0 Subcommittees

9.1 Audits and Finance Subcommittee Report

- No Report.

9.2 Construction Oversight Subcommittee Report

- No Report.

9.3 Public Relations Subcommittee Report

- No subcommittee members were present.
- The subcommittee had their meeting on June 7th, where they discussed the following:
  - Annual Report- Will be created after the Consultant is hired.
  - Executive Summaries- To be drafted after each CBOC meeting, specifically for the purpose of aiding Chairman Wells with his report at Board meetings.
  - Press Releases- There is a need to develop a system for these, which will be worked on in conjunction with the Consultant.
- Enclosed a report on declining enrollments from the San Diego County Office of Education, which will be useful for future discussions.

9.4 Steering & Planning Subcommittee Report

- Main points that were discussed-
  - Creation of a Mission Statement with CBOC input.
  - Discussing a definition of the role of the CBOC – how involved should the CBOC be with giving recommendations to the Board? What does the Board see as their role? They will have a better understanding of this after receiving input from the Taxpayer's Association presentation at the joint meeting with the GUHSD Governing Board.
  - Define this role in light of the Bond Advisory Commission (BAC) recommendations.
  - Improvements that can be made to the CBOC based on the Taxpayers' Association presentation.
  - Attendance policy for CBOC created to ensure there is always a quorum present.

10.0 Old Business

- None

11.0 New Business

- On July 11, Chairman Wells, Member Lear, and district staff will meet with and interview four firms in order to hire the new Consultant.

12.0 Staff Report

--Third Party Review Status Report

- The selection process will be brought to the next CBOC meeting to be approved.

13.0 Other Business

- The Committee should think about how much should be recommended to the Board by the CBOC.
- It is the Governing Board's decision whether to build the high school or not.

14.0 Future Agenda Items

- Chairman Wells asked that any future agenda items be emailed to him.
- The BAC Final Report will be discussed at the next few meetings.

15.0 CBOC/GUHSD Governing Board Joint Meeting – San Diego Taxpayers Association Presentation of Best Practices for an Independent Oversight Committee

- To begin after adjournment of CBOC meeting.

16.0 Adjournment

Meeting was adjourned at 6:00 p.m.

G.P. - Oversight Agendas and Minutes

Public Relations Sub-Committee

2006-07

Citizens' Bond Oversight Committee

Public Relations Subcommittee

Summary of Meeting

May 3, 2007

1.0 Meeting Called to Order

The meeting was called to order at 6:00 p.m., by subcommittee chair Jim Panknin.

2.0 Roll Call

A quorum was represented as follows:

Subcommittee Members Present: Daniel Bartholomew, Jim Panknin, Rick Winet
Subcommittee Members Absent: None

3.0 Public Comment

No public comment.

4.0 Chair Report

No chair report.

5.0 New Business

5.1. **Member Introductions**

- Jim Panknin is a pilot who performed community relations for Miramar while serving in the U.S. Marines. He is currently on the San Diego Airport Authority. He has a daughter attending Santana High School.
- Dan Bartholomew has experience in corporate communications and strategic planning.
- Rick Winet works for KUSI and has 25 years experience in television. He has three children who currently attend Murdock Elementary, Grossmont High School, and SDSU. Rick also serves on the La Mesa/Spring Valley School Board.

5.2 **Roundtable Discussion of Public Relations Strategies**

- Public Disclosure--Provide detailed information on the website; subcommittee to check the website regularly for content. Jim believes the GUHSD-CBOC website is currently on par with some of the better ones.

- Request a "stop light report" that clearly shows the status of each project.
- Press release after each regular CBOC meeting.
- Parent-link phone calls to all parent's homes when appropriate
- Disbursement of "Modernization newsletter"; obtain back issues of Prop H Newsletters from Tracy McDonald.
- Develop plan to speak at city council meetings in order to share the news of modernization - progress of the community schools. Create schedule of meetings/speakers.
- Request that Catherine Martin, District Public Relations Officer, attend the subcommittee meetings. Work with Ms. Martin to utilize local newspapers and feature the schools within the readership area.
- Plan to begin writing letters to the editor of the San Diego Union-Tribune.
- Become part of the monthly board reporting process, either through direct contribution of materials or by attending (physical presence).

5.3 **Annual Report**

It will be the responsibility of the committee to prepare the annual report. Mr. Panknin suggested the release of the report be made an event that will occur annually on one of the high school campuses.

Samples of annual reports from a variety of school districts were reviewed (Grossmont Cuyamaca Community College, San Diego Unified, Oakdale School District; Orange County School District). Mr. Panknin will e-mail these examples to subcommittee members. Members asked to review and make recommendations as to what essential elements should be included in an annual review (timeline; report card; bios w/terms, etc.).

6.0 Other Business

None.

7.0 Future Agenda Items

- Subcommittee meetings to occur on the first Thursday of the month on a regular basis.
- Annual Report—Brainstorm content; develop format.
- Formalize the press release process; request Catherine Martin attend. Seek CBOC approval for press release, editorial piece, and report on ideas.
- Items for June CBOC Meeting:

Report of Subcommittee
Press Release
Editorial
Committee Report

Include a copy of the final annual report as a handout in conjunction with the subcommittee's board item.

8.0 Adjournment

The meeting was adjourned at 7:15 p.m.

Citizens' Bond Oversight Committee

Public Relations Subcommittee

Summary of Meeting

June 7, 2007

1.0 Meeting Called to Order

The meeting was called to order at 6:00 p.m. by Subcommittee Chair Jim Panknin.

2.0 Roll Call

A quorum was represented as follows:

Committee Members Present: Jim Panknin, Daniel Bartholomew, Rick Winet

Committee Members Absent: None

3.0 Public Comments

- Items on Agenda- None.
- Items not on Agenda- None.

4.0 Chair Report

- Update of last meeting's topics: Press Release, Editorial, Annual Report.
  - Press Release- Chairman Wells stated at the CBOC meeting that this will be postponed until there is a mechanism in place.
  - Editorial- The editorial will be prepared after the CBOC Consultant is hired.
  - Annual Report- The consultant will be doing this with the subcommittee's input.
- The consultant will be hired and approved at the July 14 Board meeting. The Consultant will attend the CBOC meeting at the end of July.
- Subcommittee Chair Panknin proposed to cancel the July meeting because it is close to a holiday and the consultant will not have been hired yet.

5.0 Other Business

5.1 Review of Annual Reports

- The subcommittee brainstormed various methods of visually showing progress of projects and methods to compile an annual report.
- Exhibit 5.1 was provided at the meeting for members to review, and can be found on the CBOC website in Agenda Attachments.
- Mr. Kiesling suggested that the PR subcommittee compile a summary or outline of key topics for Chairman Wells to use as a guide for his monthly GUHSD Governing Board Meeting presentation.

- This would begin in September after the consultant has been hired and the PR subcommittee has their next meeting.
- A structured report format would provide consistent reports to the Governing Board, would be created at the end of a calendar month and compiled with updates from all subcommittees as well as information from CBOC meetings.

6.0 Future Agenda Items

- Press Release Mechanism
- Annual Report timeline
- Website Improvements for the consultant to oversee
- Executive Summary (based on what the committee decides)

Next Meeting: Thursday, August 2, 2007, at 6:00 p.m.

7.0 Adjournment

The meeting was adjourned at 6:30 p.m.

G.P. - Oversight Agendas and Minutes

Steering and Planning Sub-Committee

2006-07

Citizens' Bond Oversight Committee

Steering & Planning Subcommittee

Summary of Meeting

June 27, 2007

1.0 Meeting Called to Order

The meeting was called to order at 4:07 pm by subcommittee chair Mendy Brant.

2.0 Introductions

None.

2.1 Appoint a Secretary

None.

3.0 Mission – What do we want to accomplish?

- The Subcommittee reviewed information given to Subcommittee Chair Brant by Dorothy Leonard, which contained information from San Diego Unified.
- The discussion of this information provided the following suggestions/key points:
  - The role of the CBOC must be defined before much can be decided. How much input should the CBOC give to the Governing Board? This will be brought to the CBOC and the Governing Board for their suggestions and comments.
  - Mr. Kiesling believed the Taxpayers' Association would want the CBOC to be active participants in the decision-making process.
  - Member Wells believed the subcommittees should break apart the Bond Advisory Commission (BAC) Final Report and look at the information and recommendations given. The statistics may be skewed.
  - The CBOC should be viewed as an independent entity.
  - Member Wells suggested that the subcommittee should wait until after the presentation from the Taxpayers' Association before they make their decision on the role of the CBOC. This decision should be made, though, before school starts in fall.
  - The number one priority for this subcommittee should be to create a plan of action and a Mission Statement. The Mission Statement can be created in conjunction with the new Consultant.
  - Four firms will be interviewed as candidates for the CBOC Consultant on July 11th at 8:00 a.m. The final choice will be brought before the CBOC and the Governing Board at their July meetings, and they will begin working by August.
  - The Consultant will provide non-emotional, independent analysis.
  - Subcommittee Chair Brant suggested that the district could realign the school boundaries for El Capitan High School as a possible solution to building a new high school in Alpine.
- Mr. Patterson had a list of five possible goals for the subcommittee:
  - Establish and define the role of the CBOC.
  - Define this role in relation to the recommendations from the BAC.

- Determine what improvements are necessary to comply with the Taxpayers' Association recommendations
- Establish an attendance policy – the CBOC can supplement the bylaws.

4.0 Responsibilities

4.1 Handouts from Dorothy Leonard

- The handout from Dorothy Leonard can be found as Exhibit 4.1 via the CBOC website as an agenda attachment.

4.2 What to adopt and/or include

- Deferred to next subcommittee meeting.

5.0 Goals and Timelines

- Deferred to next subcommittee meeting.

6.0 Identify and Discuss additional information still needed to be attained

- Deferred to next subcommittee meeting.

7.0 Calendar of Monthly Meetings

7.1 Meeting Place - GUHSD District Office, Conference Room #2

7.2 Day & Time – Monday, July 16th at 4:00 p.m.

8.0 Adjournment

The meeting was adjourned at 5:00 p.m.

Next Meeting: CBOC- Wednesday, June 27th at 5pm
Steering & Planning Subcommittee – Monday, July 16th at 4:00 p.m.

Gold Plate - Oversight Agendas and Minutes

2006-07

BOND COMMITTEE
COMMUNICATIONS
WITH THE DISTRICT
BOARD OF TRUSTEES

AGenda

CONSOLIDATED AGENDA (Continued)

A. Educational Services (Continued)

7. Approval of Institutional and Individual Memberships for the Grossmont Union High School District, School Year 2006-2007

8. Approval of Representatives to the Grossmont Athletic Conference; and Authorization to Forward list to the California Interscholastic Federation (CIF)

9. Approval of Agreement (A-5413) With the City of El Cajon for the Use of School Resource Officers for the 2006-2007 School Year; and Authorization for Superintendent or Designee to Execute Same

10. Authorization to Appoint Board of Managers and Coordinating Council Representatives to the California Interscholastic Federation-San Diego Section (CIF-SDS), School Year 2006-2007

11. Authorization to Award Scholarship From the Roger S. and Carolyn L. Brown Foundation Trust Fund

B. Human Resources (Steve Sonnich, Associate Administrator)

1. Ratification and Approval of Certificated Personnel Actions

2. Ratification and Approval of Classified Personnel Actions

3. Ratification and Approval of Certificated Personnel Actions, Helix Charter High School

4. Ratification and Approval of Classified Personnel Actions, Helix Charter High School

5. Ratification and Approval of Personnel Actions, Adult School, and Regional Occupational Program

6. Ratification and Approval of Proposed Agreement With the Service Employees International Union (SEIU) to Instate a Night Shift Differential Allowance

7. Ratification and Approval of Classification Study Appeal for Classified Employees in Bargaining Unit I, Heating and Air Conditioning Mechanic

8. Approval of Part-Time Retirement Reduced-Workload Program for Certificated Employees, 2006-2007 School Year

C. Business Services (Scott Patterson, Deputy Superintendent)

1. Approval of Employment of Business Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute the Necessary Agreement(s)

2. Approval of the Monthly Budget Summary for the Period Ending May 31, 2006 (Separate Document)

3. Ratification and Approval of Revisions to the 2005-2006 Budget:
   a. Transfer Funds Between Major Budget Categories
   b. Transfers Affecting Revenue and Expense
   c. Transfers Affecting the Fund Balance (Separate Document)

4. Approval of Change Order #1 for Bid #GU-06.01.WTC, Work Training Center and ADA Compliance Upgrades

5. Approval of Health Dimensions to Coordinate and Organize the Health Fair on August 18, 2006, and Authorization for the Superintendent or Designee to Execute Same.

6. Approval of Nomination of Esther Moosbrugger as Candidate for CBO Training and Up-front Payment of $3,000 to be Reimbursed by California Department of Education (CDE)

7. Ratification and Approval of Agreement (A-5412) With Fagen Friedman & Fulfrost, LLP; and Authorization for Superintendent or Designee to Execute Same

8. Authorization for Purchasing Department to Advertise for Bids for Proposition H Construction Projects for the 2006-2007 Fiscal Year

9. Award of Bid No. GU-06.01.ASPV, Asphalt Paving at Various Sites, to Ramona Paving and Construction as the Lowest Responsive and Responsible Bidder Meeting District Specifications; and Authorization for Superintendent or Designee to Execute All Necessary Contract Documents and the Notice of Completion as Applicable

10. Award of Bid No. GU-06.01.FNCG, Fencing at Various Sites, to Crown Fence Company as the Lowest Responsive and Responsible Bidder Meeting District Specifications; and Authorization for Superintendent or Designee to Execute All Necessary Contract Documents and the Notice of Completion as Applicable

11. Award of Bid No. GU-06.01.FLRF, Refinishing of Gymnasium, Dance, Wrestling, and Recreation Room Floors Districtwide, to Johnson Flooring as the Lowest Responsive and Responsible Bidder Meeting District Specifications; and Authorization for Superintendent or Designee to Execute All Necessary Contract Documents and the Notice of Completion as Applicable

Minutes

b. Education Travel and Culture

6. Approval to Renew Agreement With General Education Development (GED) Testing Contract to Stock and Administer GED Tests; and Authorization for Superintendent or Designee to Execute Same
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7. Ratification and Approval of Classification Study Appeal for Classified Employees in Bargaining Unit I, Heating and Air Conditioning Mechanic
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GROSSMONT UNION HIGH SCHOOL DISTRICT

Business Services Division

Special Governing Board Meeting: **August 23, 2006**

Topic:

Proposition H Citizen's Bond Oversight Committee (CBOC) Membership:

a. Current Open Positions
b. Committee Size
c. Staggering of Membership Terms
d. Selection Process

Issue:

a. Currently the committee is comprised of seven member positions. Two positions are now vacant due to the recent unfortunate passing of Mr. Philip Jankola and the resignation of Mr. James Davis effective at the end of September 2006. Both of those members served as "Community-At-Large."

b. The Bylaws of the CBOC provide for ". . . at least seven (7) members who shall be appointed by the Board . . . ." Recent discussions at both the board and committee levels have posed the question about expansion of the committee size to gain additional expertise and flexibility in the oversight function.

c. The Bylaws of the CBOC also state that members shall be appointed " . . . to serve for a term of two years without compensation and for no more than two consecutive terms. . . ." Absent resignations or other withdrawals by members, this bylaw can create the effect of turning over the entire membership at once, thereby preventing a smooth, continuous, and orderly operation of the committee.

d. A selection process for committee membership should be confirmed.

Plan:

The Board of Education will deliberate and provide direction to staff to implement all required actions regarding committee membership count, staggering of terms, and filling of vacancies.

Membership Count

The committee membership count may be established at any number of seven or greater without a change to the Bylaws.

Terms

Terms may be staggered with a slight change to the Bylaws implemented to conform as new members are appointed or as existing members are appointed to permissible additional consecutive terms.

Current language:

"4.01 The Committee shall consist of at least seven (7) members who shall be appointed by the Board to serve a term of two years without compensation and for no more than two consecutive terms."

Suggested language:

"4.01 The Committee shall consist of at least seven (7) members who shall be appointed by the Board to serve terms of one or two years without compensation and for no more than two consecutive terms."

Selection Process for Filling of Vacancies

Staff can facilitate a process that provides for a well-advertised and thorough request for qualified applicants to ensure the most effective oversight function. This will involve a call for applications through advertisement in publications of general circulation for a period of no less than two (2) weeks; a paper screening process as necessary to determine the most qualified applicants, and a final interview and selection by the Board of Education.

The Bylaws require that members of the Committee shall include at least:

1. One member who is active in a business organization representing the business community within the District.
2. One member who is active in a senior citizen's organization
3. One member who is active in a bona fide taxpayer organization
4. One member who is a parent or guardian of a child enrolled in the District
5. One member who is both the parent and guardian of a child enrolled in the District and who is active in a parent-teacher organization, such as the PTA or a schoolsite council.

More than one member may be appointed for each category. In addition, members may be appointed outside of these categories and have been referred to as "Community at Large" members.

Fiscal Impact:
None. All CBOC members serve on a voluntary basis without compensation.

Recommended Action:
1. The Board of Education establish the number of member positions that will comprise the CBOC from this point forward. (Requires no change to the Bylaws.)
2. Approve a change to the Bylaws as suggested above to effect the staggering of member terms by appointing all new members in this current appointment round to an initial term of one year that might be followed by a successive two year term if so determined by the Board.
3. Approve the selection process outlined above.
4. District staff to initiate the selection process for new members to fill the two current vacancies plus the number of new member positions added above seven, if any.

Submitted/Recommended By:

Scott Patterson, Deputy Superintendent
Business Services

Approved for Submission to the Governing Board:

Terry Ryan, Superintendent

Agenda

IV. AWARDS/RECOGNITIONS/SPECIAL REPORTS OR PRESENTATIONS (Continued)

3. Recognition of El Cajon Valley High School Teacher, Jim McLaughlin, as Recipient of the GUHSD Education Innovator for the Month of January

4. Recognition of El Cajon Valley High School's AVID Program for Being Awarded National Demonstration School Status

5. Recognition of Monte Vista High School's AVID Program for Being Awarded National Demonstration School Status

All comments from the public on agenda items are heard for a total of 30 minute and, if necessary, are continued at the conclusion of the business meeting. Whether members of the public wish to speak to an agenda item on non- agenda item, persons who wish to speak shall file a "Speaker Card" - a gold card for items on the agenda and blue card for nonagenda items.

V. COMMUNICATIONS FROM THE PUBLIC

A. Procedures for Receiving Comments From the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board

1. Board Agenda Topics: A member of the public may address the Governing Board on any item(s) ON the agenda. (The person speaking may not exceed a total of three minutes on all items.) Persons wishing to address the Board on an agenda item may do so under the pertinent agenda heading.

2. Topics NOT ON the Agenda: Persons wishing to address the Board on any item(s) NOT ON the agenda may do so at the end of the meeting under item XI, *Comments from the Public on Topics Not On the Agenda.*

VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

B. Approval of Agenda

C. Approval of Minutes of the Regular Governing Board Meeting of Thursday, December 14, 2006

D. Approval of Minutes of the Special Governing Board Meeting of Thursday, December 21, 2006

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report

B. Special Reports

1. Report of Audit Committee

2. Report on Granite Hills High School WASC Mid-Term Report

3. Report on Grossmont Union High School District's Legal Expenditures From 2005 Through November 30, 2006

C. Superintendent's Report

VIII. ACTION ITEMS / PUBLIC HEARINGS

A. Governing Board

1. Approval to Increase the Size of the Citizens' Bond Oversight Committee From Seven to Eleven Members

B. Educational Services

1. Adoption of Resolution (2007-31) Approving Contract With the California Department of Education for Providing Child Care and Development Services; and Authorization for Superintendent or Designee to Execute Same

2. Adoption of Resolution (2007-32) Endorsing National School Counseling Week, February 5 Through February 9, 2007

C. Business Services

1. Public Hearing on Adoption of Resolution (2007-13) Approving a Developer Fee Study and Setting Level I School Facilities Fees in Accordance With Government Code Sections 66001

2. Adoption of Resolution (2007-13) Approving the GUHSD 2006 Developer Fee Study, and Setting of Level I School Facilities Fees as Justified by the GUHSD 2006/Developer Fee Study in Accordance With Government Code Section 66001

3. Adoption of Resolution (2007-24) Approving Statutory School Facility Fees Report for Fiscal Year 2005-2006 ("Reportable Fees Report") in Compliance With Government Code Sections 66006 and 66001

4. Adoption of Resolution (2007-30) Authorizing Standardizing of Field Turf as the District's Model for Artificial Turf

5. Approval of Monthly Budget Summary for the Period Ending November 30, 2006 (Report to Follow)

Minutes

Gregory Cook, of Vavrinek, Trine, Day & Company, LLP, reported that his findings indicated that the District had used good financial practices demonstrating that the District had properly maintained records and the records adequately reflected the financial status of the District.

*** IV.C.3. Acceptance of the 2005-2006 Annual Audit Report by Vavrinek, Trine, Day & Company**

MSC (Shield/Urdahl) to accept the 2005-2006 Annual Audit Report by Vavrinek, Trine, Day & Company. The motion carried 5/0.

2. Deleted

C. Superintendent's Report

Superintendent Ryan introduced media clips highlighting several schools in the District.

VIII. ACTION ITEMS / PUBLIC HEARINGS

A. Governing Board

1. MSC (Urdahl/Hoy) to approve to increase the size of the Citizens' Bond Oversight Committee from seven to eleven members. The motion carried 4/1. (Member Kelly voted no.)

   Member Urdahl requested this item to increase the number of members on the Citizen's Bond Oversight Committee from seven to eleven members. There was discussion related to the application process and the recommendations for categorical representation of newly appointed members.

2. MS (Schreiber/Hoy) to discuss identify/discuss all law firms and attorneys currently representing the District and provide copies of their agreements to the Board for discussion and possible action to rescind or extend. Superintendent described in writing legal matters performed by each law firm during the period July 1, 2005 through June 30, 2006, and during the period July 1, 2006, through November 30, 2006 and listed the total amount of fees paid monthly to each law firm during the period July 1, 2005 through June 30, 2006, and during the period July 1, 2006, through November 30, 2006. (The motion was withdrawn/no action taken.)

3. Consideration of Approving a Legal Firm to Serve as Counsel to the Governing Board (Item withdrawn by submitting Board Member Richard Hoy)

B. Educational Services

1. MSC (Hoy/Kelly) to adopt Resolution (2007-31) approving contract with the California Department of Education for providing child care and development services; and authorization for Superintendent or Designee to execute same. The motion carried 5/0.

2. MSC (Kelly/Shield) to adopt Resolution (2007-32) endorsing National School Counseling Week, February 5 Through February 9, 2007. The motion carried 5/0.

C. Business Services

1. Public Hearing on Adoption of Resolution (2007-13) Approving a Developer Fee Study and Setting Level I School Facilities Fees in Accordance With Government Code Sections 66001

   President Schreiber declared the hearing open. Hearing no speakers, the hearing was declared closed.

2. MSC (Hoy/Urdahl) to adopt Resolution (2007-13) approving the GUHSD 2006 Developer Fee Study, and setting of Level I School Facilities Fees as justified by the GUHSD 2006/Developer Fee Study in accordance with Government Code Section 66001. The motion carried 5/0.

A Grnda

The closed session agenda may include items pertaining to specific personnel matters (such as appointment, employment, evaluation of performance, discipline or dismissal of an employee; or complaints/charges against an employee); pending litigation; instruction to the Board's negotiators (re: real property or salaries or compensation paid in the form of fringe benefits of its represented employees); and student disciplinary matters.

III. RECONVENE OPEN SESSION (6:00 P.M.)

A. Call to Order
B. Pledge of Allegiance to the Flag
C. Moment of Silence

IV. AWARDS/RECOGNITIONS/SPECIAL REPORTS OR PRESENTATIONS

1. Recognition of First Sergeant Dave Stanley, Mount Miguel High School, for Education Innovator of the Month
2. Recognition of Kathleen Wallington, Bus Driver, Transportation Department, Third Quarter Outstanding Classified Employee for 2006-2007
3. Recognition of Tracy McDonald, Superintendent's Office, for Her Support of the Mother Goose Parade Association

All comments from the public on agenda items are heard for a total of 30 minute and, if necessary, are continued at the conclusion of the business meeting. Whether members of the public wish to speak to an agenda item on non- agenda item, persons who wish to speak shall file a "Speaker Card" - a gold card for items on the agenda and blue card for nonagenda items.

V. COMMUNICATIONS FROM THE PUBLIC

A. Procedures for Receiving Comments From the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board

1. Board Agenda Topics: Opportunity for members of the public to address the Governing Board on any item described in this Notice (Government Code section 54954.3). An individual speaker may not exceed a total of three minutes on all items.
2. Topics NOT ON the Agenda: Persons wishing to address the Board on any item(s) NOT ON the agenda may do so at the end of the meeting under item XI, *Comments from the Public on Topics Not On the Agenda.*

VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

B. Student Matters Pursuant to Education Code Section 49073-49079 **(Action)**

1. Request to Suspend Expulsions of Students in Case # 30
2. Request to Stipulate Expulsions of Students in Cases #100 Through #114
3. Request to Revoke Suspended Expulsions of Students in Cases #32 Through #37

C. Approval of Agenda

D. Approval of Minutes of the Special Governing Board Meeting of Saturday, February 3, 2007

E. Approval of Minutes of the Regular Governing Board Meeting of Thursday, February 8, 2007

F. Approval of Minutes of the Special Closed Session Board Meeting of Thursday, February 22, 2007

VII. INFORMATIONAL REPORTS / DISCUSSIONS

Please Note: Back-up Documentation and Attachments are Available at the Grossmont Union High School District Office (1100 Murray Drive, El Cajon, CA) in the Lobby or Upon Request or Can be Viewed at www.guhsd.net/board/

A. Student Board Representative Board Report

B. Special Reports

1. Report on Classified Professional Development Academy
2. Presentation on 12th High School Land Study Results by Essentia Management, Inc.
3. Presentation of Annual Report & Proposition H Audits by Citizens' Bond Oversight Committee (Not before 7:30 p.m.)
4. Report on Alternative Funding Sources for School Resource Officers (SRO's)
5. Report on Summer School Funding Issues

C. Superintendent's Report

Minutes

3. Presentation of Annual Report & Proposition H Audits by Citizens' Bond Oversight Committee

Bill Wells, Chairman of the Citizens' Bond Oversight Committee (CBOC) presented the Annual Report for the CBOC and the financial and Performance Audits of the Proposition H Bond Program for the period ending June 30, 2006. (Note: Prior to Mr. Wells' report, President Schreiber read a letter from Ernie Ewin regarding his assessment of the CBOC committee's progress.)

4. Report on Alternative Funding Sources for School Resource Officers (SRO's)

Director of Student Support Larry Pear made a presentation on alternative funding sources for School Resource Officers.

5. Report on Summer School Funding Issues

Director Larry Pear presented a report regarding funding issues associated with Summer School.

C. Superintendent's Report

Superintendent Ryan announced his retirement effective June 30, 2007. He said the last four years as Superintendent for the Grossmont Union High School District have been the most rewarding of his career. He thanked the Board, the entire management team, teachers, and classified staff for the honor and privilege of serving as Superintendent.

Dr. Ryan said he was looking forward to beginning the second portion of his life and spending more time with his wife, children and grandchildren, and traveling. Dr. Ryan said that over the next four months he has a great deal he would like to accomplish and he looks forward to working hard and assisting the District in any way possible. He thanked everyone for the wonderful job that they do on behalf of students.

VIII. ACTION ITEMS / PUBLIC HEARINGS

A. Governing Board

1. MSC (Hoy/Schreiber) to approve the adoption of Resolution (2007-40) honoring the Mount Miguel High School Junior Reserve Officers' Training Corps (JROTC) Program (Requested by Board Member Schreiber). The motion passed 5/0.

2. MSC (Urdahl/Hoy) to elect the following candidates for the California School Boards Association Region 17 Delegate Assembly 2007: Douglas Dechairo (Valley Center-Pauma USD; Twila Godley (Lakeside Union ESD); Kelli Moors (Carlsbad USD); Janet W. Mulder (Jamul-Dulzura Union SD); Barbara Ryan (Santee SD); Priscilla Schreiber (Grossmont Union HSD); Emma Turner (La Mesa-Spring Valley SD). The motion passed 4/0/1 (Member Kelly absent.)

B. Human Resources

1. MSC (Schreiber/Hoy) to table this item. The motion passed 4/0/1 (Member Kelly absent.) Public Hearing on the Proposed Collective Bargaining Agreement With the Grossmont Education Association (GEA), Exclusive Representative of Certificated Employees, Adding District-Paid Dental Benefits to the Certificated Employee Retirement Package, Effective April 1, 2007

2. MSC (Schreiber/Hoy) to table this item. The motion passed 4/0/1 (Member Kelly absent.) Ratification and Approval of the Proposed Collective Bargaining Agreement With the Grossmont Education Association (GEA), Exclusive Representative of Certificated Employees, Adding District-Paid Dental Benefits to the Certificated Employee Retirement Package, Effective April 1, 2007

Agenda

VII. INFORMATIONAL REPORTS / DISCUSSIONS

B. Special Reports (Continued)

2. Report on Professional Learning Communities (PLCs)
3. Monthly Report From Bill Wells, Chairman of the Citizens' Bond Oversight Committee (CBOC) **(Not Before 7:30 p.m.)**
4. Quarterly Report on District Legal Costs
5. Review of Delegations of Power to Contract and Review of Delegation of Authority Regarding Proposition H and Other Capital Improvement Projects

C. Superintendent's Report

VIII. ACTION ITEMS / PUBLIC HEARINGS

Please Note: Back-up Documentation and Attachments are Available at the Grossmont Union High School District Office (1100 Murray Drive, El Cajon, CA) in the Lobby or Upon Request or Can be Viewed at www.guhsd.net/board/

A. Governing Board

1. Appointment of Governing Board Member(s) to Represent the District on the San Diego County Educational Facilities Authority No. 1 Board in Connection With the Joint Use Facility With the San Diego County Office of Education
2. Determine the Procedures For Appointing or Actually Appoint an Individual to the Steele Canyon High School Charter Governing Board
3. Determine the Procedures For Appointing or Actually Appoint an Individual to the Helix High School Charter Governing Board
4. Approval of the First Reading and Adoption of Board Bylaw 9124, Attorney, and Waive the Second Reading (Optional)
5. Run-Off Election of Candidates for the California School Boards Association Region 17 Delegate Assembly for 2007

B. Human Resources

1. Adoption of Resolution (2007-48), Recognizing May 9, 2007, as Day of the Teacher
2. Adoption of Resolution (2007-49), Recognizing May 21 – 25, 2007, as Classified School Employee Week
3. Adoption of Resolution (2007-50), Recognizing May 29, 2007, as Day of the Administrator
4. Disclosure to the Public of Costs, in Accordance With Government Code Section 3547.5, of Proposed New Agreement Between the District and the Grossmont Education Association Regarding CLAD Training and Certification (Copies of the Document Disclosing the Costs of the Proposed New Agreement and Copies of the Proposed New Agreement are Available in the Superintendent's Office) (Public Hearing)
5. Approval of Proposed New Agreement Between the District and the Grossmont Education Association Regarding CLAD Training and Certification

C. Business Services

1. Approval of Monthly Budget Overview for the Period Ending February 28, 2007
2. Approval of Agreement (A-5445) With AF Consultants to Conduct a Performance Review of the Proposition H Program; and Authorization for Superintendent or Designee to Execute Same
3. Approval to Amend the Agreement With the Standard Insurance Company for the Voluntary Term Life Insurance Program Effective June 1, 2007
4. Approval to Advertise for Request for Proposals (RFP) to Provide Support Services to the CBOC; and Authorization for Superintendent or Designee to Execute Contracts
5. Adoption of Resolution (2007-47) to Establish a Fund to be Known as the Charter Schools Enterprise Fund—Steele Canyon High School
6. Approval of Student Attendance Incentive Program Structure

D. Educational Services

1. Adoption of Resolution (2007-51) Endorsing Library Media Month
2. Approval of First Reading of Board Policy 6146.1, High School Graduation Requirements and Waive the Second Reading (Optional)
3. Approval of First Reading of Board Policy 1312.3, Uniform Complaint Procedures and Waive the Second Reading (Optional)

Minutes

G. Approval of Minutes of the Special Governing Board Meeting of March 14, 2007
MSC (Hoy/Kelly) to approve the minutes of the March 14, 2007, Special Governing Board meeting. The motion carried 5/0.

H. Approval of Minutes of the Special Governing Board Meeting of March 29, 2007
MSC (Urdahl/Kelly) to approve the minutes of the March 29, 2007, Special Governing Board meeting. The motion carried 5/0.

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report
Student Board Member Julie Schwartzwald reported on various Associated Student Body (ASB) activities throughout the District including Spring sports, CIF competitions, and AP testing. Julie reported that the ASB Executive Council sent a joint message to the Governing Board urging them use Prop H money to fix-up the existing schools before setting aside money for a new school.

B. Special Reports

1. Deleted

2. Report on Professional Learning Communities (PLCs)

   Director Cindy Douglas and several teachers several schools in the District presented information outlining the successes of the PLC's and the impact on their collaborative teaching opportunities and the impact on students.

3. Monthly Report From Bill Wells, Chairman of the Citizens' Bond Oversight Committee (CBOC)

   CBOC Chairman Bill Wells reported on the activities of the Committee and the establishment of subcommittees.

4. Quarterly Report on District Legal Costs

5. Review of Delegations of Power to Contract and Review of Delegation of Authority Regarding Proposition H and Other Capital Improvement Projects

   Deputy Superintendent Scott Patterson reported on a review of the delegation of authority and guidelines associated with the regulations.

C. Superintendent's Report

Superintendent Ryan outlined what he felt are the five main priorities for this District in the usage of the Bond proceeds:

1. Classroom Heating and Air-conditioning (Upgrade and Installation)
2. Upgrade/Build New Science Classrooms (3-year Science Graduation Requirement)
3. Student Restroom Restoration
4. Modernization of Every Classroom
5. Purchase of Land for 12th High School

Dr. Ryan said he was looking forward to the 3rd party review of the Bond with the hope that it would allow the Bond to move forward with the much needed repairs.

Minutes

VIII. ACTION ITEMS / PUBLIC HEARINGS

A. Governing Board

1. MSC (Schreiber/Urdahl) to appoint Larry Urdahl Director and Richard Hoy Alternate Director to Represent the District on the San Diego County Educational Facilities Authority No. 1 Board in Connection With the Joint Use Facility With the San Diego County Office of Education. The motion passed 5/0.

2. Determine the Procedures For Appointing or Actually Appoint an Individual to the Steele Canyon High School Charter Governing Board (No Action)

3. Determine the Procedures For Appointing or Actually Appoint an Individual to the Helix High School Charter Governing Board (No Action)

4. MSC (Hoy/Shield) to discuss the first reading of Board Bylaw 9124, Attorney. (No action, first reading only.)

5. MSC (Kelly/Schreiber) to elect Emma Turner for the California School Boards Association Region 17 Delegate Assembly for 2007(run-off election). The vote was 5/0.

   MSC (Schreiber/Shield) to elect Janet Mulder for the California School Boards Association Region 17 Delegate Assembly for 2007 (run-off election). The vote was 4/1 (Member Kelly no).

B. Human Resources

1. MSC (Hoy/Shield) to adopt Resolution (2007-48), Recognizing May 9, 2007, as Day of the Teacher. The motion passed 5-0.

2. MSC (Hoy/Shield) to adopt Resolution (2007-49), Recognizing May 21 – 25, 2007, as Classified School Employee Week. The motion passed 5/0.

3. MSC (Kelly/Urdahl) to adopt Resolution (2007-50), Recognizing May 29, 2007, as Day of the Administrator. The motion passed 5/0.

4. Public hearing on the disclosure to the public of costs, in accordance with Government Code Section 3547.5, of proposed new agreement between the District and the Grossmont Education Association Regarding CLAD training and certification. President Schreiber called the hearing to order, hearing no speakers, the public hearing was closed.

5. MSC (Urdahl/Hoy) to approve the proposed new agreement between the District and the Grossmont Education Association regarding CLAD training and certification. The motion carried 5/0.

C. Business Services

1. MSC (Hoy/Schreiber) to approve the Monthly Budget Review for the period Ending February 28, 2007. The motion passed 5/0.

2. MSC (Shield/Schreiber) to approve Agreement (A-5445) with AF Consultants to Conduct a Performance Review of the Proposition H Program not to exceed $11,000 for a period of 90 days. The motion passed 5/0.

3. MSC (Urdahl/Shield) to approve to amend the agreement with the Standard Insurance Company for the Voluntary Term Life Insurance Program effective June 1, 2007. The motion passed 5/0.

A Genda

RECONVENE OPEN SESSION (5:00 P.M.)

A. Call to Order
B. Pledge of Allegiance to the Flag

IV. AWARDS/RECOGNITIONS/SPECIAL REPORTS OR PRESENTATIONS

1. Presentations by Superintendent Search Firms (Time Certain 5– 6 p.m.)
2. Recognition of Kay Thalman, El Capitan High School Teacher, for GUHSD Education Innovator of the Month for May
3. Recognition of Marc Barlow, Monte Vista High School Teacher, for GUHSD Education Innovator of the Month for June
4. Recognition of Boys' Varsity Basketball, Division I Champions, Helix Charter High School
5. Recognition of Girls' Varsity Basketball, Division III Champions, Mount Miguel High School
6. Recognition of Jeni Mendel, Dropout Prevention Specialist, Honored by the Child Abuse Prevention Foundation

All comments from the public on agenda items are heard for a total of 30 minute and, if necessary, are continued at the conclusion of the business meeting. Whether members of the public wish to speak to an agenda item on non- agenda item, persons who wish to speak shall file a "Speaker Card" - a gold card for items on the agenda and blue card for nonagenda items.

V. COMMUNICATIONS FROM THE PUBLIC

A. Procedures for Receiving Comments From the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board

1. Board Agenda Topics: Opportunity for members of the public to address the Governing Board on any item described in this Notice (Government Code section 54954.3). An individual speaker may not exceed a total of three minutes on all items.

2. Topics NOT ON the Agenda: Persons wishing to address the Board on any item(s) NOT ON the agenda may do so at the end of the meeting under item XI, *Comments from the Public on Topics Not On the Agenda.*

PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

B. Student Matters Pursuant to Education Code Section 49073-49079 (Action)

1. Approval of Stipulated/Suspended Expulsions of Students in Cases #132 Through #145
2. Approval of Suspended Expulsions of Students in Cases #31 and #32
3. Approval of Student Exemptions in Cases #1 and #2

C. Approval of Agenda

D. Approval of Minutes of the Special Governing Board Meeting of Monday, April 16, 2007

E. Approval of Minutes of the Regular Governing Board Meeting of Thursday, April 19, 2007

F. Approval of Minutes of the Special Governing Board Meeting of Monday, April 23, 2007

VII. INFORMATIONAL REPORTS / DISCUSSIONS

Please Note: Back-up Documentation and Attachments are Available at the Grossmont Union High School District Office (1100 Murray Drive, El Cajon, CA) in the Lobby or Upon Request or Can be Viewed at www.guhsd.net/board/

A. Student Board Representative Board Report

B. Special Reports

1. Report on Proposition H From Executive Director Facilities Management Bob Kiesling
2. Monthly Report From Bill Wells, Chairman of the Citizens' Bond Oversight Committee (CBOC) (Not Before 7:30 p.m.)
3. Report on Impact of Student Transfers and Effect on Attendance at School Sites
4. Report on School Site Safety
5. Report on Beginning Teacher Support and Assessment (BTSA)
6. Report on District Performing Arts Programs

C. Superintendent's Report

Minutes

F. Approval of Minutes of the Special Governing Board Meeting of April 23, 2007
MSC (Shield/Kelly) to approve the minutes of the April 23, 2007, Special Governing Board meeting: The motion carried 5/0.

VII. INFORMATIONAL REPORTS / DISCUSSIONS

A. Student Board Representative Board Report (No Report)

B. Special Reports

1. Report on Proposition H From Executive Director Facilities Management Bob Kiesling

   Executive Director of Facilities Management, Bob Kiesling, provided an update report on Proposition H timelines, projects, website and ongoing communications.

2. Monthly Report From Bill Wells, Chairman of the Citizens' Bond Oversight Committee (CBOC)

   CBOC Chairman Bill Wells reported on the activities of the CBOC Committee.

3. (Deleted)
4. (Deleted)
5. (Deleted)

6. Report District Performing Arts Programs

   The Performing Arts Department Chairperson at West Hills High School, Bill Deerfield and Corey Blaker of El Cajon Valley High School gave a presentation to the Governing Board regarding the District's Performing Arts Programs and funding needs.

C. Superintendent's Report

Superintendent Ryan reported on concerns that have arisen regarding student admission in the Steele Canyon Charter High School student attendance area.

VIII. ACTION ITEMS / PUBLIC HEARINGS

A. Governing Board

1. MSC (Schreiber/Hoy) to approve the revisions to Governing Board Bylaw 9124, Attorney. The motion passed 5/0.

2. MSC (Kelly/Shield) to approve the selection of Executive Search Services (CSBA) as the Superintendent search firm to assist the Governing Board in the selection of a Superintendent for Grossmont Union High School District. The motion passed 5/0.

B. Human Resources

1. MSC (Kelly/Schreiber) to approve the findings from the Educational Management Solutions (EMS) study to update and develop job descriptions and recommend salary placement for two Management positions. The motion passed 5/0.

C. Business Services

1. MSC (Kelly/Shield) to approve the Monthly Budget Review for the period ending March 31, 2007. The motion passed 5/0.

2. MSC (Kelly/Hoy) to authorize to enter into agreement with Cingular Wireless PCS, LLC for installation and operation of a cell tower on the Grossmont High School Campus. The motion passed 5/0.

A Agenda

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSION

Please Note: Back-up Documentation and Attachments are Available at the Grossmont Union High School District Office (1100 Murray Drive, El Cajon, CA) in the Lobby or Upon Request or Can be Viewed at www.guhsd.net/board/

A. Governing Board

1. Approval of the Revisions to Governing Board Bylaw 9124, Attorney
2. Consideration of Selection of a Superintendent Search Firm to Assist the Governing Board in the Selection of a Superintendent for Grossmont Union High School District

B. Human Resources

1. Approval of Findings From the Educational Management Solutions (EMS) Study to Update and Develop Job Descriptions and Recommend Salary Placement for Two Management Positions

C. Business Services

1. Approval of Budget Overview for the Period Ending March 31, 2007
2. Authorization to Enter Into Agreement With Cingular Wireless PCS, LLC for Installation and Operation of a Cell Tower on the Grossmont High School Campus; and Authorization for Superintendent or Designee to Execute Same
3. Approval of the Management Plan for Financing Other Postemployment Benefits
4. Response to GUHSD Bond Advisory Commission Finance Sub Committee Recommendations #2 Through #5 Presented at the April 16, 2007, Special Governing Board Meeting
5. Board Deliberation/Consideration of GUHSD Bond Advisory Commission Finance Subcommittee Recommendation #1
6. Ratification of Change Orders Approved Pursuant to the Provisions of Resolution 2006-78
7. Approval to Offer and Administer a Student Accident Insurance Program Through a Company Named "Student Insurance" for the 2007-2008 School Year; and Authorization for Superintendent or Designee to Execute Same

IX. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS VIII. A. THROUGH C.) (Action)

Items listed in this section are considered to be routine and are acted on by the Board in one motion.

Please Note: Back-up Documentation and Attachments are Available at the Grossmont Union High School District Office (1100 Murray Drive, El Cajon, CA) in the Lobby or Upon Request or Can be Viewed at www.guhsd.net/board/

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same
2. Approval of Long-Distance Student Travel
3. Approval of Memorandum of Understanding Between the Grossmont Union High School District and San Diego Deaf Mental Health Services; and Authorization for Superintendent or Designee to Execute Same
4. Ratification and Approval to Continue Participation in the WorkAbility Program – Special Education Career Center/Special Education Program; and Authorization for Superintendent or Designee to Execute Same
5. Authorization to Award Scholarships From the Jack Mashin Athletic Scholarship Trust Fund
6. Authorization to Award Scholarship From The Class of 1960 George C. Gross Scholarship Fund
7. Approval of Grossmont Adult School Courses For the 2007-2008 School Year; and Authorization for Superintendent or Designee to Execute Same
8. Approval to Submit and Implement, if Funded, Application for Carl D. Perkins Vocational and Technical Education Act, Section 132 Grant, Adult Education; and Authorization for Superintendent or Designee to Execute Same
9. Ratification and Approval to Submit and Implement, if Funded, the Specialized Secondary Programs Grant for Mount Miguel High School; and Authorization for Superintendent or Designee to Execute Same
10. Approval of Renewal of Agreement (A-4850R10) With Myrt Niesley Marketing Services For Preparation of Camera-Ready Copy for Adult School Schedules For the 2007-2008 School Year; and Authorization for Superintendent or Designee to Execute Same

Minutes

3. MSC (Kelly/Shield) to approve the management plan for financing other postemployment benefits. The motion passed 5/0.

4. The following actions were taken on Bond Advisory Commission recommendations # 2 – 5.

   2) MSC (Hoy/Schreiber) to proceed with Proposition H Phases 3A and 3B-Revised. The motion passed 5/0.
   3) MSC (Shield/Kelly) to approve to issue a Request for Proposals (RFP) to hire a program management firm as outlined on this organization chart. The motion passed 5/0.
   4) No action taken.
   5) No action taken.

5. The following action was taken on the Bond Advisory Commission recommendation # 1: MSC (Schreiber/Urdahl) to approve that on or prior to May 30, 2007, the Board shall establish, and thereafter properly maintain, a segregated reserve of 65 million dollars dedicated solely to (i) enumerated repairs and renovations and (ii) the construction of the 12th high school, that as of today, will not be commenced prior to December 31, 2008. The motion passed 3/2 (Members Kelly and Shield voted no.)

6. MSC (Kelly/Shield) to ratify change orders approved pursuant to the provisions of Resolution 2006-78. The motion passed 5/0.

7. MSC (Shield/Kelly) to approve to offer and administer a Student Accident Insurance Program through a Company Named "Student Insurance" for the 2007-2008 school year. The motion passed 5/0.

IX. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS A. THROUGH C.)

MSC (Hoy/Kelly) to approve the Consolidated Motion (Consent Agenda). The motion passed 5/0.

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same
2. Approval of Long-Distance Student Travel
3. Approval of Memorandum of Understanding Between the Grossmont Union High School District and San Diego Deaf Mental Health Services; and Authorization for Superintendent or Designee to Execute Same
4. Ratification and Approval to Continue Participation in the WorkAbility Program – Special Education Career Center/Special Education Program; and Authorization for Superintendent or Designee to Execute Same
5. Authorization to Award Scholarships From the Jack Mashin Athletic Scholarship Trust Fund
6. Authorization to Award Scholarship From The Class of 1960 George C. Gross Scholarship Fund
7. Approval of Grossmont Adult School Courses For the 2007-2008 School Year; and Authorization for Superintendent or Designee to Execute Same
8. Approval to Submit and Implement, if Funded, Application for Carl D. Perkins Vocational and Technical Education Act, Section 132 Grant, Adult Education; and Authorization for Superintendent or Designee to Execute Same
9. Ratification and Approval to Submit and Implement, if Funded, the Specialized Secondary Programs Grant for Mount Miguel High School; and Authorization for Superintendent or Designee to Execute Same
10. Approval of Renewal of Agreement (A-4850R10) With Myrt Niesley Marketing Services For Preparation of Camera-Ready Copy for Adult School Schedules For the 2007-2008 School Year; and Authorization for Superintendent or Designee to Execute Same
11. Approval For the Superintendent or Designee to Approve and Execute Adult Education Rental Agreements, Not to Exceed $2000, for Classroom Space, School Year 2007-2008

A Copy

Grossmont Union High School District
N O T I C E
Special Board Meeting

Meeting Date:	**Monday, April 16, 2007**
Location:	**East County Regional Education Center** **924 East Main Street, El Cajon**
Time:	**6:00 p.m. Open Session**

AGENDA

I. Open Session (6:00 p.m.)
- **A. Call to Order**
- **B. Pledge of Allegiance to the Flag**
- **C. Approval of Agenda (Action)**

II. Opportunity for Members of the Public to Address the Governing Board on Any Item Described in this Notice (Government Code Section 54954.3). An Individual Speaker May Not Exceed a Total of Three Minutes on All Items.

II. Non-Action Items

1. Status Report From the GUHSD Bond Advisory Commission
2. Report From Superintendent Terry Ryan Regarding the GUHSD Bond Advisory Commission Update

III. Action Items

1. Consideration of Recommendation from the GUHSD Bond Advisory Commission Finance Sub Committee to establish a "High School Reserve Sinking Fund" with an Initial Deposit of $65 Million Dollars For the Purpose of Constructing an Alpine High School in the Alpine Community
2. Consideration of Recommendation from the GUHSD Bond Advisory Commission Finance Subcommittee to Divide Phase 3B into Phase 3Band 3C. Phase 3C Would Consist of the Last One-Third of the Projects Being Considered From a Priority Importance
3. Consideration of Recommendation from the GUHSD Bond Advisory Commission Finance Subcommittee to Appoint an Independent Project Construction Expert (PCE)
4. Consideration of Recommendation from the GUHSD Bond Advisory Commission Finance Subcommittee for the Governing Board to Appoint an Independent Project Expert to Evaluate and Implement the Following Three Major Components of Proposition H:
   - A. Renovation and Modernization – Have Phase 2B bid specifications thoroughly reviewed for thoroughness and conformity with the Bond text as well as all selected prime sub-contracts continually reviewed for productively improvements and cost savings.

B. New Science Labs/Classrooms (if built) – To go to an "all new route" and consider separate design/bid /build construction delivery options.

C. New 12th High School – Evaluate a "lease-leaseback" (funding method) approach for gross/max pricing, construction cost savings plus extended payment period option.

5. Consideration of Recommendation from the GUHSD Bond Advisory Commission Finance Subcommittee to Implement a Website Schedule That Tracks the Construction Phases and Percentages of Completion of the Proposition H Projects

IV. Adjournment

Terry Ryan, Superintendent
Posted: Thursday, April 12, 2007

In compliance with the Americans with Disabilities Act, if you need special assistance, disability-related modifications or accommodations, including auxiliary aids or services, in order to participate in the public meetings of the District's Governing Board, please contact the office of the District Superintendent at (619) 644-8083. Upon request, the District shall also make available this agenda and all other public records associated with this meeting in appropriate alternative formats for persons with a disability.

III. RECONVENE OPEN SESSION (6:00 P.M.)

A. Call to Order
B. Pledge of Allegiance to the Flag
C. Moment of Silence

IV. AWARDS/RECOGNITIONS/SPECIAL REPORTS OR PRESENTATIONS

1. Recognition of Saundra Renee Steveson, LVN, Work Training Center, Classified Employee of the Year, San Diego County Office of Education
2. Recognition of Julie Schwartzwald (Grossmont High School), Student Board Representative, and Claire DeBolt (Grossmont High School), Alternate Student Board Representative for the 2006-2007 School Year
3. Introduction of Naomi Ocen-odoge (Santana High School), as Student Representative to the Governing Board, and Hannah Escalante (Grossmont High School), as Alternate Student Board Representative for the 2007-2008 School Year
4. Recognition of Terry Ryan, Retiring Superintendent of the Grossmont Union High School District **(Note: 20 minute refreshment break in the lobby)**

All comments from the public on agenda items are heard for a total of 30 minute and, if necessary, are continued at the conclusion of the business meeting. Whether members of the public wish to speak to an agenda item on non- agenda item, persons who wish to speak shall file a "Speaker Card" - a gold card for items on the agenda and blue card for nonagenda items.

V. COMMUNICATIONS FROM THE PUBLIC

A. Procedures for Receiving Comments From the Public on Topics that Fall Under the Subject Jurisdiction of the Governing Board

1. Board Agenda Topics: Opportunity for members of the public to address the Governing Board on any item described in this Notice (Government Code section 54954.3). An individual speaker may not exceed a total of three minutes on all items.
2. Topics NOT ON the Agenda: Persons wishing to address the Board on any item(s) NOT ON the agenda may do so at the end of the meeting under item XI, *Comments from the Public on Topics Not On the Agenda.*

VI. PROCEDURAL

A. Public Report of Action Taken (if any) in Closed Session in Accordance With Government Code 54957.1/54957.9

B. Student Matters Pursuant to Education Code Section 49073-49079 **(Action)**

1. Stipulated/Suspended Expulsions of Students in Cases #146 Through #156
2. Revoked Student Expulsions in Cases #52 Through #54
3. Lift Student Expulsions in Cases #42 Through #61
4. **Student Matters Pursuant to Education Code 60851 © Waiver of the California High School Exit Examination for Students #39 Through #51**

C. Approval of Agenda

D. Approval of Minutes of the Regular Governing Board Meeting of Thursday, May 10, 2007

E. Approval of Minutes of the Special Governing Board Meeting of Monday, June 4, 2007

VII. INFORMATIONAL REPORTS / DISCUSSIONS

Please Note: Back-up Documentation and Attachments are Available at the Grossmont Union High School District Office (1100 Murray Drive, El Cajon, CA) in the Lobby or Upon Request or Can be Viewed at www.guhsd.net/board/

A. Student Board Representative Board Report

B. Special Reports

1. Report on Beginning Teacher Support and Assessment (BTSA)
2. Report From Bill Wells, Chairman of the Citizens' Bond Oversight Committee (CBOC) **(Not Before 7:30 p.m.)**
3. (MOVED TO ACTION ITEMS # VIII. A. 2.) Final Report of the GUHSD Bond Advisory Commission
4. Report on Proposition H From Executive Director of Facilities Management Bob Kiesling
5. Report on School Marketing by Catherine Martin, Director of Fundraising and Public Affairs

C. **Superintendent's Report (ADDED)**

B. Special Reports

1. Report on Beginning Teacher Support and Assessment (BTSA)

   Cindy Douglas, Director of Instruction and Professional Development, made a presentation on the Beginning teacher Support and Assessment (BTSA) program.

2. Report From Bill Wells, Chairman of the Citizens' Bond Oversight Committee (CBOC)

   Chairman Bill Wells presented the monthly report.

3. (MOVED TO ACTION ITEMS # VIII. A. 2.)

4. Report on Proposition H From Executive Director of Facilities Management Bob Kiesling

   Executive Director Bob Kiesling presented a Prop H status report including slides and information regarding the progress of the Prop H plan and the introduction of the model classroom.

5. Report on School Marketing by Catherine Martin, Director of Fundraising and Public Affairs

   Catherine Martin, Director of Fundraising and Public Affairs, in response to a Board Member request, reported on a study of the San Jose Unified School District School Marketing Plan. The report highlighted current action taken to market District schools in our community.

C. Superintendent's Report (Deleted)

VIII. ACTION ITEMS / PUBLIC HEARINGS

A. Governing Board

1. MSC (Hoy/Urdahl) to appoint of Naomi Ocen-odoge (Santana High School), as Student Representative to the Governing Board, and Hannah Escalante (Grossmont High School), as Alternate Student Board Representative for the 2007-2008 School Year. The motion passed 5/0.

2. The following motion was provided by Mark Price and moved by Member Schreiber, seconded by Member Urdahl :
   "The Board accepts the Final Report ("Report") of the Bond Advisory Commission ("BAC") and acknowledges that the BAC has presented a comprehensive approach and roadmap for satisfying all of the Prop H promises relating to repairs and renovation of existing schools, ADA compliance, and construction of a 12th high school. In response to the commendable work done by the BAC the Board agrees to the do [*sic*] following:

   1. Carefully review, along with the Superintendant [*sic*] and Staff, the Report (including all subcommittee reports) and its recommendations.
   2. Discuss at the next Board meeting (or meetings) all recommendations from the Report that were not previously adopted by the Board and vote on those recommendations with or without modification.
   3. Promptly follow up on all approved recommendations with an action plan that is designed to satisfy the goal of keeping all of the Prop H promises."

   The motion passed 5/0.

B. Human Resources

1. Public Hearing Pursuant to Government Code Section 3547(a) Regarding the Initial Proposal for the 2007-2008 School Year From the Service Employees International Union (SEIU), Chapter 221, Representing Classified Employees, to the District

President Schreiber declared the hearing open. Hearing no speakers, the hearing was declared closed.

VIII. ACTION ITEMS / PUBLIC HEARINGS / DISCUSSION

Please Note: Back-up Documentation and Attachments are Available at the Grossmont Union High School District Office (1100 Murray Drive, El Cajon, CA) in the Lobby or Upon Request or Can be Viewed at www.guhsd.net/board/

A. Governing Board

1. Appointment of Naomi Ocen-odoge (Santana High School), as Student Representative to the Governing Board, and Hannah Escalante (Grossmont High School), as Alternate Student Board Representative for the 2007-2008 School Year
2. **Final Report of the GUHSD Bond Advisory Commission (MOVED FROM VII. B. 3.)**

B. Human Resources

1. **Public Hearing Pursuant to Government Code Section 3547(a) Regarding the Initial Proposal for the 2007-2008 School Year From the Service Employees International Union (SEIU), Chapter 221, Representing Classified Employees, to the District (Copy Attached and Available in the Superintendent's Office for Review) (MOVED FROM VIII. A. 2. FROM ORIGINAL AGENDA)**

C. Business Services

1. Public Hearing on Adoption of the District's Official Budget for 2007-2008 School Year
2. Adoption of Resolution (2007-73) Approving the Adopted Budget as the District's Official Budget for the 2007-2008 School Year **(Separate Document)**
3. Approval of Budget Overview for the Period Ending April 30, 2007
4. Adopting of Resolution (2007-74) Reauthorizing Delegation of Power to Contract to the Superintendent of Grossmont Union High School District or Designee
5. Adoption of Resolution (2007-75) Reauthorizing Delegation of Authority in Regard to Bidding and Management of Proposition H and Other Capital Improvement Projects
6. Approval for Food Services Price Increases for the 2007-2008 School Year; and Authorization for Superintendent or Designee to Execute Same
7. Report of Actions Taken and Ratification of Change Orders Approved Pursuant to the Provisions of Resolution 2006-78
8. Adoption of Resolution (2007-72): Intention to Grant an Easement to Helix Water District

D. Educational Services

1. Adoption of Resolution (2007-76) Grossmont Union High School District Strategic Plan Including Vision Statement and Goals and Objectives

IX. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS VIII. A. THROUGH C.) (Action)

Items listed in this section are considered to be routine and are acted on by the Board in one motion.

Please Note: Back-up Documentation and Attachments are Available at the Grossmont Union High School District Office (1100 Murray Drive, El Cajon, CA) in the Lobby or Upon Request or Can be Viewed at www.guhsd.net/board/

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same
2. Ratification and Approval of Long-Distance Student Travel
3. Approval to Submit and Implement, if Funded, the Grossmont Healthcare Grant to Benefit the Special Education Students at Homestead High School and Chaparral High School for the 2007-2008 School Year; and Authorization for the Superintendent or Designee to Execute Same
4. Approval of Agreement (A-4732R11) With PayChex, Inc., to Provide Payroll Services for East County Career Center Participants in Youth Programs; and Authorization for Superintendent or Designee to Execute Same
5. Approval to Renew Agreement (A-4974R9) With San Diego County Office of Education for Credential Services for Adult Education Teachers; and Authorization for Superintendent or Designee to Execute Same
6. Approval to Submit and Implement, if Funded, Community-Based English Tutoring Program (CBET) Plan, Adult Education; and Authorization for Superintendent or Designee to Execute Same

C. Business Services

1. Public Hearing on Adoption of the District's Official Budget for 2007-2008 School Year

   President Schreiber declared the hearing open. Hearing no speakers, the hearing was declared closed.

2. MSC (Hoy/Kelly) to adopt Resolution (2007-73) approving the adopted budget as the District's Official Budget for the 2007-2008 School Year. The motion passed 5/0.

3. MSC (Kelly/Hoy) to approve the Budget Overview for the Period Ending April 30, 2007. The motion passed 5/0.

4. MSC (Hoy/Kelly) to adopt Resolution (2007-74) reauthorizing Delegation of Power to Contract to the Superintendent of Grossmont Union High School District or Designee. The motion passed 5/0.

5. MSC (Hoy/Urdahl) to adopt Resolution (2007-75) reauthorizing Delegation of Authority in regard to bidding and management of Proposition H and other capital improvement projects. The motion was withdrawn.

6. MSC (Urdahl/Kelly) to approve Food Services price increases for the 2007-2008 school year. The motion passed 5/0.

7. MSC (Hoy/Schreiber) to approve the report of actions taken and ratification of change orders approved pursuant to the provisions of Resolution 2006-78. The motion passed 5/0.

8. MSC (Shield/Hoy) to adopt Resolution (2007-72): Intention to Grant an Easement to Helix Water District. The motion passed 5/0.

D. Educational Services

1. MSC (Hoy/Schreiber) to adopt Resolution (2007-76) Grossmont Union High School District Strategic Plan including Vision Statement and Goals and Objectives. The motion passed 5/0.

IX. CONSOLIDATED AGENDA (ONE MOTION TO APPROVE ITEMS A. THROUGH C.)

MSC (Kelly/Hoy) to approve the Consolidated Motion (Consent Agenda). The motion passed 5/0.

A. Educational Services (Mike Lewis, Assistant Superintendent)

1. Ratification and Approval of Employment of Instructional Consultant(s) in Compliance With Government Code Section 53060; and Authorization for Superintendent or Designee to Execute Same
2. Ratification and Approval of Long-Distance Student Travel
3. Approval to Submit and Implement, if Funded, the Grossmont Healthcare Grant to Benefit the Special Education Students at Homestead High School and Chaparral High School for the 2007-2008 School Year; and Authorization for the Superintendent or Designee to Execute Same
4. Approval of Agreement (A-4732R11) With PayChex, Inc., to Provide Payroll Services for East County Career Center Participants in Youth Programs; and Authorization for Superintendent or Designee to Execute Same
5. Approval to Renew Agreement (A-4974R9) With San Diego County Office of Education for Credential Services for Adult Education Teachers; and Authorization for Superintendent or Designee to Execute Same
6. Approval to Submit and Implement, if Funded, Community-Based English Tutoring Program (CBET) Plan, Adult Education; and Authorization for Superintendent or Designee to Execute Same
7. Ratification and Approval of Memorandum of Understanding With the Following Agencies to Provide Health Services for Eligible Children/Youth of the Grossmont Union High School District; and Authorization for Superintendent or Designee to Execute Same
   a. Therapeutic Services, Inc. ("Provider"), ("EPSDT")

From: Mark Price
To: mbp2752@yahoo.com
Date: Thursday, February 8, 2007 12:57:54 PM
Subject: GUHSD 12th High School Commission Update.

GUHSD Bond Advisory Commission Update

February 9, 2007 Issue: 1

Welcome to the GUHSD Bond Advisory Commission Update

Dear Friend,
I am writing to provide an update on the status of Grossmont Union High School District's (GUHSD) Bond Advisory Commission. This Commission has been formed as an advisory panel to the GUHSD Board of Trustees.

This e-mail update will strive to keep you informed of the progress of the Commission as well as alert you to important meetings and events.

In their effort to pass Proposition H, the GUHSD made promises to the communities within the district. These promises include the repair and renovation of the existing schools as well as the building of a twelfth high school. It is the goal of the Commission to help the District keep their promises. Our motto and, with any luck, the motto for the GUHSD will be **"Promises Made - Promises Kept."**

I look forward to working with you.

Respectfully,

Mark Price

Next Meeting
The next meeting of the Commission will be:
February 20, 2007
7:00 pm
Alpine Elementary School

In This Issue

Current News
Commission Members
Facilities & Curriculum Subcommittee
Finance Subcommittee
Repair & Renovation Subcommittee
Site Subcommittee
Next Meeting
Featured Article

Featured Article

Current News

On Wednesday, February 8, 2007 at the meeting of the Grossmont

San Diego Union - 02/01/07 - In 2004 the

Union High School District Board of Trustees the Trustees voted to create a 12th High School Commission. The goal of the Commission is to provide the Board with recommendations on how to proceed with the building of a twelfth high school in the Grossmont District.

The Commission will meet at least once a month in February, March, April & May of 2007 (see meeting schedule below).

The Commission will consist of three Subcommittees; Facilities & Curriculum, Finance and Site. The Subcommittees would meet as needed at least twice per month (February through May). The work and research will be done at the Subcommittee level and the Chair and Vice Chair of each Subcommittee, as members of the Commission, will report Subcommittee results at the Commission meeting. The Commission will vote recommendations to be sent back to the Subcommittees and the Commission will be responsible to vote for the final recommendation or set of recommendations to be presented to the GUHSD Board in late May or early June 2007.

The purpose of the first Commission meeting (February 20, 2007) will be to outline the goals of the Commission and the general goals and responsibilities of the Subcommittees. The public will be invited and asked to sign-up for the Subcommittee(s) of interest. The Subcommittee Chairs will announce their individual Subcommittee goals and meeting schedule. There will be no limit to the membership of the Subcommittees. The Subcommittee Chair and Vice Chair will be responsible for the developing of the Subcommittee recommendations to the Commission. (Subcommittee recommendations are recommendations to the Commission; it is the Commission that will take the final Subcommittee recommendations and formalize a final set of recommendations for the GUHSD Board of Trustees.)

Commission Members

The following are the Commission Members, titles and contact info:

COMMISSION

Mark Price
Chair / Administrator
mark@markprice.com

Bobby Barrett
Co-Chair
kkkk@viiiiii.com

Danny Tucker
Co-Chair
dtucker@sycuan.org

SUBCOMMITTEES

Grossmont Union High School District placed a bond (Proposition H) on the ballot. It became the first bond to be passed by the voters in the Grossmont District since 1967. The bond included dollars for two main purposes; the renovation and repair of the existing 11 high schools and the construction of a 12th high school in the Alpine area.

Since the passage of the bond the Grossmont District has been extremely active in their efforts to address the needs itemized in the bond. The repairs and the renovations are in process and land for the 12th high school has been pursued. We have reached a point in the District where important decisions must be made. Many of the costs for the repair and renovations have been higher than originally projected and many additional needs have been proposed.

In our effort to address these needs and meet the obligations of the Bond we have not provided enough attention to the building of the 12th high school. As a result, at the February 8th meeting of the GUHSD Board of Trustees, we will discuss and take action on the formation of a 12th High School Commission.

The purpose of the Commission will be to investigate all options for the 12th high school and present their recommendations to the GUHSD Board of Trustees at the June 2007

Facilities & Curriculum Subcommittee

To Be Determined
Chair
??????@??????.???

Jim Peabody
Vice Chair
jdpeabody@sdcoe.net

Finance Subcommittee

James G. Perkins
Chair
jgp@procopio.com

Bob Nicholson
Vice Chair
bonicho@sdcoe.net

Repair & Renovation Subcommittee

Tony Camara
Chair
???@???.???

Mendy Brant
Vice Chair
tdbrant@cox.net

Site Subcommittee

Bill Garrett
Chair
whgarrett@cox.net

Pat Price
Vice Chair
pprice1933@cox.net

Facilities & Curriculum Subcommittee

The Facilities & Curriculum Subcommittee will work with the community to determine the type of school and variety of curriculum possibilities which would best serve their needs. There has been a great deal of discussion in the Alpine area regarding a full and comprehensive high school. One goal of the Subcommittee will be to define full and comprehensive. The Subcommittee would also discuss further the above-mentioned joint and shared-use opportunities.

Finance Subcommittee

meeting. Strong, competent professionals, if approved, will facilitate the Commission. All with experience in the areas in which they will be asked to serve. The Commission will consist of three subcommittees: Finance, Site and Facilities & Curriculum...

(Sub Committee information to the left)

... I am very excited about this Commission. Alpine has been promised a high school for many years. They were originally promised what is now called Steele Canyon High School. The community has been extremely patient and trusting of the Grossmont District and it is imperative that we make good on our Bond promises.

The Alpine community was very active and played an important role in the passage of our Bond and it is only right that we follow-through with all aspects of that Bond. We need to address the repairs, renovations and the 12th high school.

I began work on a high school for Alpine when my daughter was in grade school. My wife and I had great hopes that the school would be built prior to her starting the 9th grade. Our daughter was not looking forward to the long (1 ½ hour) bus trips twice a day. We were not looking forward to the hassles associated with a child attending a school such a great distance away from our home and community. Our daughter will graduate high school

The Finance Subcommittee will investigate all possible funding options for the 12th high school as well as the remaining repairs and renovations as outlined in the Bond. They will be instructed to review ongoing bond expenditures and investigate all available State matching funds as well as any other possible sources. They will present to the Commission all possible funding sources and options.

Repair & Renovation Subcommittee

The Repair & Renovation Subcommittee will work with the long list of needed repairs and renovations as listed in the Bond. They will prioritize those remaining items and, working with the Finance Subcommittee and District staff, will attempt to place a cost on each of the repairs and renovations.

Site Subcommittee

The Site Subcommittee will be tasked to look at the 4 sites presently before the Board and any and all other possible sites. They will narrow the list and make a recommendation to the Commission. Grossmont has been very vocal in their desire to build a 12th high school with many shared and joint-use opportunities. Some of the discussed possibilities are ball fields, swimming pool, library and performance center. There has also been talk of a possible satellite opportunity working with the Grossmont Cuyamaca Community College District or our local universities. The Site Subcommittee will need to recommend property large enough to meet the needs of these possibilities.

this year and we still don't have a high school in Alpine. It is time to change that. It is time to meet the needs of one of our communities. It is time to make good on our promises.

Sincerely,

Larry Urdahl
Vice President
Grossmont Union High District

Future Happenings

Meeting Schedule

Commission:

February 20, 2007
March 29, 2007
April 24, 2007
May 22, 2007
May 29, 2007 - (if required)

All full Commission meetings to be held at:
Alpine Elementary School
1850 Alpine Boulevard
Alpine, CA 91901
7:00 pm

Facilities & Curiculum Subcommittee:

March - TBD
April - TBD
May - TBD

Finance Subcommittee:

March - TBD
April - TBD
May - TBD

Repair & Renovation Subcommittee:

March - TBD
April - TBD
May - TBD

Site Subcommittee:

March - TBD
April - TBD
May - TBD

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FINAL REPORT

GUHSD - BOND ADVISORY COMMISSION

June 14, 2007

Bond Advisory Commission

TEAMWORK
"Promises Made, Promises Kept!"

Respectfully submitted by:

Grossmont Union High School District's

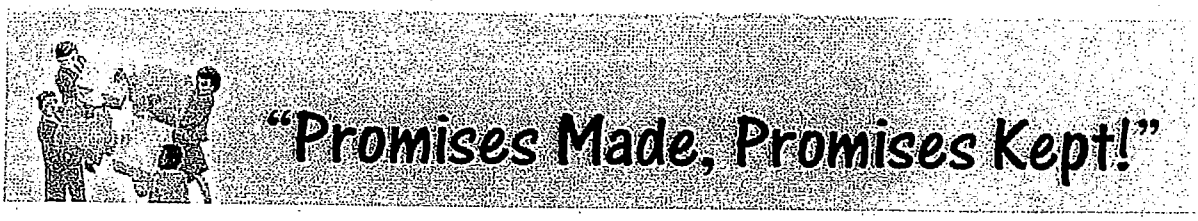
Bond Advisory Commission

Mark Price, Chairman

Po Box 1329

Alpine, CA 91901

www.markprice.com/guhsd.html



FINAL REPORT
GUHSD - BOND ADVISORY COMMISSION
June 14, 2007

COMMISSION MEMBERS

Mark Price, Chair / Administrator
Danny Tucker, Co-Chair

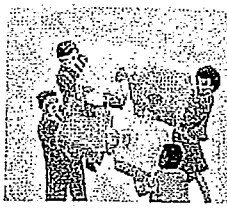
SUBCOMMITTEES

Facilities & Curriculum Subcommittee
Julie Wiley, Chair
Jim Peabody, Vice Chair

Finance Subcommittee
James G. Perkins, Chair
Patrick Waters, Co-Chair

Repair & Renovation Subcommittee
Tony Camara, Chair
Mendy Brant, Vice Chair

Site Subcommittee
Bill Garrett, Chair
Pat Price, Vice Chair



"Promises Made, Promises Kept!"

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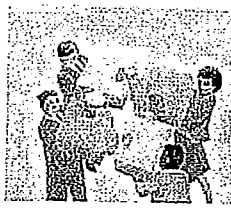

"Promises Made, Promises Kept!"

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Gold Plate - Oversight Agendas and Minutes

2005-06

BOND COMMITTEE

G.P. - Oversight Agendas and Minutes

Bond Oversight Committee

2005-06

Citizens' Bond Oversight Committee

Summary of Meeting

August 16, 2005

Committee Members Present Harold Hilliker, Bill Wells, Chuck Muse, Jim Davis, Ron Pennock

Committee Members Absent: Phil Jankola

District Staff Present Robert Cornelius, Assistant Superintendent; Patty Floyd, Director, Fiscal Services; Jerry Vincent, Executive Director, School Construction & Business Services; Natalie Schuff, Bond Accountant; Esther Moosburger, Internal Auditor, Mat Hall, Erickson-Hall; Catherine Melick, Executive Secretary, Business Services

1.0 Introductions

The meeting was called to order by Ron Pennock, acting President of the Citizens' Bond Oversight Committee. Introductions were made:

1.1 Mat Gates, Project Manager for much of the Prop H construction. He works out of the bond trailer on the Grossmont High School campus.

1.2 Jerry Vincent, Executive Director, School Construction & Building Services; he is responsible for overseeing and coordinating all phases of the construction work under Prop H, as well as the supervision of the Maintenance and Operations Department of the District

1.3 Esther Moosbruger, Internal Auditor; she reported that she is awaiting the annual bond funds audits and that she will review them for compliance when they become available.

1.4 Natalie Schuff, Bond Accountant; she handles the day-to-day Prop H fund accounting for the district. She reviews all bills and ensures that they are aligned with the contracts. She resolves any mathematical errors that may have occurred on the billings.

1.5 Patty Floyd, Director of Fiscal Services; she ensures that Ms. Schuff has all the resources she needs to be able to report to the state. Ms. Floyd reported that the external auditors should be able to report in mid-October.

1.6 Bob Cornelius, Assistant Superintendent, Business Services; works with the team. Dr. Cornelius reported that we are at the end of our first year and have sold the bonds. The audit is timed to align with the fiscal audit. Once we are in possession of the audit and financials, we should experience better reporting. We have spent 20 million and have had 23 bids. We are accomplishing much and are working to be good stewards of

the tax payers' dollar. Dr. Cornelius indicated that the committee should have an opportunity to approve the audit and take a look at the Master Plan at a future meeting.

Action: Per Ron Pennock's request, Dr. Cornelius will provide the committee with the audit guide page as well as the template for what the audit will look like.

1.7 Bill Wells serves on the Planning Commission for the City of El Cajon; Jerry Vincent reported no problems regarding planning issues with the City of El Cajon. Mr. Wells indicated that he would be happy to help in this capacity, if the need should arise.

1.8. Harold Hilliker, business owner and member of the Resource Conservation District of San Diego. He has contacts on the Lakeside Water District.

1.9 Jim Davis, retired Chief of Police, City of El Cajon; Mr. Davis is able to help with security questions.

1.9.1 Committee Member asked if the District has been required to pay on Traffic Fees. Mr. Vincent reported that the current construction has no bearing on traffic; therefore, no fees have been assessed.

1.9.2 Harold Hilliker and Jim Davis had questions regarding security issues.

Action: Jerry Vincent indicated that he will report on security cameras, lighting, etc.

1.10 Ron Pennock serves as Chairman for the East County Construction Council. Mr. Pennock can assist with contacts.

1.11 Chuck Muse is a board member of the Helix Water District and the Grossmont Water Conservation Garden.

1.12 Catherine Melick, Executive Secretary, Business Services; she supports Dr. Cornelius and the Business Services Division. She serves as recording secretary for this committee, i.e., publish and post agendas, maintain minutes, and support committee as needed.

2.0 Announcements/Approval of Agenda and Minutes

The minutes of the meeting of May 11, 2005, were approved.

3.0 Approval of Annual Report

3.1 It was noted that Bill Well's name and biography was omitted from the report.

3.2 Once the financial audit report is received from the auditors, it will be sent to GUHSD's Governing Board. Thereafter, the audit will be submitted for review by the CBOC. It is anticipated that we might receive it around the first of October. A special CBOC meeting will be called at that time.

3.3 Motion to approve the annual report exclusive the financial audit, and with the addition of Bill Well's name and biography, was made by Harold Hilliker and seconded by Chuck Muse. Motion passed unanimously.

4.0 Public Comments (Discussion)

4.1 No members of the public were present for comment or discussion.

4.2 Jerry Vincent reported that he has received some general questions from the public, i.e., concern over tearing down the old gym, etc.

Action: Jerry Vincent will relay on pertinent concerns from the public to the Chairman of the CBOC.

5.0 Status of Board Vacancy

5.1 Dr. Cornelius reported that he contacted a tax payers' association, and a Professor Walter Heiser's name was given as a candidate; however, no completed, signed application was received.

- € Bill Wells has joined the San Diego Tax Payers' Association.
- € Jim Davis moved we send a letter to the San Diego Tax Payers' Association that, absent from hearing from them by August 26, 2005, we plan to appoint Bill as the tax payer association member representative. Bill Wells seconded the motion; it passed unanimously.

***Action*:** Dr. Cornelius' office to prepare and send a letter so stating.

5.2 Chairman Vacancy—The committee would like to meet within 30- 45 days; the vacancy to be filled by a tax payers' association member should be filled by that time. Ron Pennock to serve as acting chair until one is elected by the full committee.

5.3 Discussion evolved around forming a financial subcommittee, developing a timeline and construction subcommittee, and the need for additional technical information. Mr. Hilliker reminded the committee that knowledge, prepping, and oversight are all part of the committee's role; however, operations is not the purpose of the committee.

6.0 Financial Update

Please see attachments 6.0–A and 6.0–B.

7.0 Meeting Schedule

Ron Pennock stated that he would like to meet more often than quarterly; Dr. Cornelius indicated that we would need to get board approval because quarterly meetings are set forth in the board-approved bylaws.

Jerry Vincent suggested that we have construction update meetings with light agendas so that more information can be given regarding the specifics of how projects were progressing.

8.0 Other

8.1 Topics for next meeting:

- € Audit
- € Selection to Fill Vacancy

8.2 Roundtable

- € Bill Wells applauds Jerry Vincent and his crew for the very good job they are doing.
- € Jim Davis and Ron Pennock commend the District for its excellent use of money; Mr. Davis said that it appears GUHSD has "stretched money as much as it can be." Mr. Davis suggested that we attempt to track "saved" money throughout the project.
- € The committee suggested that a one-page press release be developed in order to market the good work that we do.

9.0 Tour of Construction Sites

9.1 Helix
9.2 Granite Hills
9.3 El Cajon Valley
9.4 Grossmont

10.0 Adjournment

It was moved and seconded to adjourn the meeting; motion passed unanimously.

Next Meeting—Wednesday, November 16, 5:30 p.m., Conference Room 2

Grossmont Union High School District

Citizens' Bond Oversight Committee

Wednesday, November 16, 2005
Conference Room 2
5:30 - 7:30 p.m.

AGENDA

1.0 Welcome & Introductions

- 1.1 Walter Heiser

2.0 Approval of Agenda and Minutes

3.0 Public Comments (discussion): **Three minutes per person**

4.0 Financial Update

5.0 Election of Committee Chair (replacing outgoing chairperson)

6.0 Audit Update

7.0 Construction Update

8.0 Committee Meeting Schedule & Logistics

- 8.1 Monthly dissemination of updated financial information
- 8.2 Schedule
- 8.3 Locations

9.0 Other

10.0 Adjournment

Grossmont Union High School District
Citizens' Bond Oversight Committee
November 16, 2005

Meeting was cancelled due to lack of quorum

Citizens' Bond Oversight Committee

Summary of Meeting

January 19, 2006

Committee Members Present	Jim Davis, Walter Heiser, Phil Jankola, Chuck Muse, Bill Wells
Committee Members Absent:	Harold Hilliker, Ron Pennock
District Staff Present	Robert Cornelius, Assistant Superintendent; Patty Floyd, Director, Fiscal Services; Mat Gates, Erickson-Hall; Catherine Melick, Executive Secretary; Esther Moosburger, Internal Auditor, Jerry Vincent, Executive Director, School Construction & Business Services;
Community/Others	Priscilla Schreiber, GUHSD Governing Board Member; Bruce Seaman, President, Grossmont Education Association; Georgette Torres, Principal, Granite Hills High School; Janie Wright, Manager of School Facilities; Granite Hills High School

1.0 Welcome & Introductions

Jim Davis, acting chair, introduced the committee to those present. He noted that this was the committee's first off-site meeting.

2.0 Approval of Agenda and Minutes

Minutes of the August 16, 2005, meeting were approved. No quorum was present at the previously-scheduled November 16, 2005, meeting and, therefore, no minutes were entered.

3.0 Address Concerns Presented to Committee

Jim Davis reported that members of the teachers union (GEA) have distributed materials to the community that stated . . . "Superintendent Ryan's lack of oversight on the Prop H bond has led to faulty construction resulting in additional costs to taxpayers." The committee invited Bruce Seaman, President of GEA, to attend tonight's meeting in order to have his concerns addressed first hand.

Mr. Seaman specified his two major concerns in an e-mail to Terry Ryan as follows:

Issue #1

"The contractors failed to do the proper engineering specifications for new water supply on the Helix campus then failed to get proper permits from the Helix Water Department. I understand there have been several attempts by the contracting companies to correct the

situation and still have no construction timeline in place or permits. The major summer infrastructure construction window was missed and all the other trenches have been filled-in, sidewalks a(n)d landscaping replaced. The campus will have to be dug up again to replace the old water supply. Rumor has it now, the 53 year water pipes won't be replaced now and the project cancelled."

- Jerry Vincent reported that Helix Water District had given preliminary (90%) approval. The district is in an ongoing process of applying for state matching funds for our modernization projects. In order to compete for these funds, the district must be able to prove that 50% of project money is contracted prior to receiving state allocations. The district is, therefore, bound to complete the project. Jerry reported that the process has been very complete, and appropriate engineering was done. Although plans did go out to bid without final sign-off, this was in order to secure the state matching funds. The plans for seven schools are now completely signed off, and the district is in a position to receive up to 47.5 million dollars by the end of summer.
- Mr. Vincent also reported that both Helix Water District and SDG&E do not allow other utilities in their trenches. The public utilities bring in their inspectors to review the work. Virtually all school sites did not have a valid blueprint as to where things were located underground. Utility planners have worked closely with our construction contractors in order to mitigate this.
- Mr. Vincent reported that he has not specific knowledge as to a 53 year-old pipe not being replaced. He stated that as they encounter asbestos clay pipe in their trench work, they are removing it and replacing it. He believes, however, that some of the clay pipes, which are very fragile from an earthquake standpoint, yet don't erode, may have been disconnected and "abandoned in place" by Helix Water District.

Issue #2

"Failed to plan and meet the correct engineering specifications for the drainage connection to the community metropolitan sanitary drainage pipes. The new campus run-off drainage system has been just about completed (6 months late) but isn't connected to anything. There is a plan to start building this large sewer box underneath Yale & University Ave. during the holiday break which will close off any access to the upper administration faculty parking lot. Very doubtful this will be completed when we come back on January 4th."

- Mat Gates reported that the goal is to place main lines in the ground and to make connections that are efficient. As the site modernizations progress, final connections to buildings will occur. Backhoes and minor trenching for points of connection will be visible as this is part of the regular course of events that occur in construction.
- Mr. Gates also reported that there were several areas that were covered up because the cobble was so dense it required larger earth-moving equipment than was initially anticipated. Hence, the construction crew began the dig, determined the need for larger equipment, covered it up for safety, and resumed the job. Mat pointed out that it is imperative there be daily updates between the construction crew and administrative staff, and that the information is shared with the school site staff.

- Mr. Gates reported that the large storm sewer box is complete and connected. Helix Water District and the City of La Mesa required the installation of a new interceptor. (An interceptor is what intercepts water runoff, and "scrubs" and cleans it prior to its connection to the City.) The City has signed-off on the sewer box.
- Because Helix Charter School has a unique summer schedule, the contractor did require unanticipated time in the school year during which to complete the infrastructure. However due to the efforts of the construction crew, there were no daily delays, and, because of this, no fines or penalties were incurred.

Mr. Seaman brought forward some additional concerns that had been expressed to him:

Issue #3
Is there a problem with the electrical infrastructure at Helix Charter School?

- Mr. Vincent reported that Helix had antiquated oil-filled switches that leaked. One of the first projects undertaken was to switch out that existing high voltage system. It is now a lower voltage (480) system, which is deemed to be safe.

Issue #4
It was reported that people at Monte Vista were walking on the roofs with HazMat suits and that at Santana there were "particles" flying from the roofs.

- Mr. Vincent reported that the roofing company requires its employees to wear the HazMat suits at all times.
- The roofing company will only work on a "hot roof" (one that has asbestos tiles) during times when students are not present.

Mr. Seaman indicated that the concerns he brought forward were addressed to his satisfaction. Mr. Davis encouraged Bruce to communicate with members of the committee prior to publishing future concerns. He wants to know about and deal with community and staff issues as they arise.

4.0 Public Comments (Discussion)
There was no additional public discussion

5.0 Financial Update
Patty Floyd reported that although the bond accountant, Natalie Schuff was on maternity leave after giving birth to a boy, she had prepared a report. The financial update, which reported project expenditures through November 30, 2005, was distributed and questions were answered. In response to questions by the committee, the following points were made:

- Mr. Vincent explained that, at this point, we are under budget. There have been 27 bids to date and we are completing projects at 3 – 4% under estimates overall.

- We have received $7.5 million in state matching funds; we expect to be approved for an additional $13 million in late-January. We anticipate receiving a total of $70 million in state matching funds for modernization.
  - These allocation funds are project specific, and money is only allocated after we've contracted for 50% of the anticipated total cost of the project.
- Bonds will be up for sale again in June.

A motion was made and seconded to accept the Financial Update; the motion passed unanimously.

6.0 Election of Committee Chair *(replacing outgoing chair)*

A nomination was made and seconded to elect Jim Davis as Chair of the Citizens' Bond Oversight Committee; no other nominations were presented. Mr. Davis was unanimously elected as Committee Chair.

Mr. Davis would entertain the possibility of amending bylaws to better delineate the term of office for committee officers.

7.0 Presentation of Audit

Dr. Cornelius reviewed the structure of the audit. It is completed annually, in December, for the fiscal year ending the previous June. The audit itself will become available in January of ensuing years. Dr. Cornelius suggested that the annual report be completed at this time so it will be tied to the audit cycle.

- Ms. Floyd pointed out that the auditors have suggested the audit be given to the oversight committee and the committee, in turn, will present it to the governing board.

- The audit presents as a "clean" audit per Prop 38 guidelines. All purchases and expenditures have been double-checked for validity. It was pointed out that the District's general fund paid for the costs of the audit.

- Walter Heiser noted salaries and benefits in the amount of $37,050. Ms. Floyd pointed out that it is for the bond accountant, Natalie Schuff. Ms. Schuff is a full-time employee of the district whose majority of time is spent on bond projects. Only that portion of her time that is actually spent on bond accounting is charged against the bond funds. However, if there is nonbond work that she performs, that work is charged against the general budget. In addition, there are some employees in accounts payable and fixed assets who perform bond-related work, yet this work is not charged against the bond account. Once the bond project is completed bond accountant's position will be dissolved.

Dr. Heiser also raised a concern as to the payment of previous debt ($28 million transfer out for the Certificates of Participation). He acknowledged that the language in the Prop H ballot did allow for this, his concern, however, is whether there is the constitutional authority for this provision.

A motion was made to receive the audit; motion was seconded and passed unanimously.

February agenda items:

Retirement of Debt—Legal opinion (District counsel will attend)
In Depth Review of Audit Questions (Committee members to call Patty Floyd prior to February's meeting with specific questions; she will contact auditors for answers. Additionally, committee members requested a glossary of audit terminology to explain the line items.)

8.0 Construction Update

Jerry Vincent reported that, at the request of the Governing Board, he is developing a detailed update of construction progress. In addition, he is working towards a "Spring/Summer Update" on the district's construction website.

- Mr. Vincent further reported that 18 sets of close-out documents, punch lists and walk throughs are currently with the State Architect's Office.
- Infrastructure renovations (water, power, storm drain, gas, etc.) are being planned for Monte Vista, El Capitan, and Santana High Schools. Sites that had infrastructure work last summer will begin classroom construction.
- Georgette Torres reported that their administration office no longer leaks. She and her staff are delighted!
- Ms. Torres also reported that Mark and Mat (Granite Hills Construction Site Managers) have done a great job meeting with staff. The beginning of the year was tumultuous and noisy, but the teaching staff communicated with construction staff when they needed to have quiet periods for delivery of instruction. Janie Wright sends out updates regularly to keep staff apprised of the situation. Daily updates were delivered at the beginning of the year; now just on an as-needed basis. Communication has been the key!
- Mr. Vincent indicated that construction staff has worked diligently over winter break, and even utilized minimum days to maximize the time that they are able to perform construction.
- Committee member Bill Wells asked about the concrete that was poured over the summer. Jerry Vincent reported that the construction manager is ensuring that the quality of the work is maintained. In addition, there are five State (DSA) Inspectors working on behalf of the district. Both the inspection costs and the costs of the inspectors are being paid via Prop H funds.
- Mr. Vincent reported that there has been only one episode of major vandalism and that, overall, there have been very few episodes of vandalism and theft. However, there have been recent issues regarding wiring, and the electrical company has hired their own security.

- Mr. Vincent mentioned that he routinely sets up meetings with parents and community members so that he can keep them apprised of the progress of construction.

9.0 Committee Meeting Schedule & Logistic

A motion was made and seconded to meet bimonthly with the option of monthly meetings as construction warrants. The motion was unanimously approved.

9.1 Updated financial information will be mailed to committee members prior to scheduled meetings.

9.2 The next committee meeting is scheduled for February 15.

9.3 The location will be determined as construction warrants.

10. Other

Comment and suggestions were made regarding publicity:

- Possibility of quarterly mass mailing to the members of the community.
- Possibility of Governing Board/Prop H joint brochure.
- Use of whiteboards on the campuses.

February agenda items:

Community Information and Involvement—Develop vehicles to give information to the community and forums to generate questions and interest.

11. Adjournment

Next Meeting:
Wednesday, February 15, 2006; 5:30 – 7:30 p.m.
El Cajon Valley High School; Room 110

Citizens' Bond Oversight Committee

Summary of Meeting

February 15, 2006

Committee Members Present:	Jim Davis, Ron Pennock, Walter Heiser, Chuck Muse, Bill Wells
Committee Members Absent:	Harold Hilliker, Phil Jankola
District Staff Present:	Robert Cornelius, Assistant Superintendent; Patty Floyd, Director, Fiscal Services; Catherine Melick, Executive Secretary; Esther Moosburger, Internal Auditor, Jerry Vincent, Executive Director, School Construction & Business Services; Lauri LaFoe, Attorney
Community/Others	Larry Urdahl, GUHSD Governing Board Member; Ron Dautremont, El Cajon Valley High School; Johnna Kohler, Manager of School Facilities; ECVHS; Corey Blaker, Performing Arts Dept. Chair, ECVHS; Mat Gates, Erickson-Hall Construction; Kathy Lord and Thom Clark, HMC Architects; Chris Knell, Harley Ellis Devereaux

1.0 Welcome & Introductions

Jim Davis, CBOC chair, introduced the committee to those present.

2.0 Approval of Agenda and Minutes

The minutes of the January 19, 2006, meeting were approved.

3.0 Public Comments

Corey Blaker, Department Chair for El Cajon Valley High School's Performing Arts, expressed concern on behalf of his department regarding air conditioning. While there is an understanding that a new Performing Arts Building will be a part of Phase IV of the construction projects, staff reports the need for air conditioning in the interim. Jerry Vincent indicated he look into this.

4.0 Retirement of Debt—Legal Opinion

Attorney Laurie LaFoe addressed the questions that were raised by member Walter Heiser. Please see attachment 4.0 for his questions and Ms. LaFoe's response. See attachment 4.1 for Attorney General's opinion in support of response to Issue #3.

Ms. LaFoe indicated that she has provided her e-mail address to committee members and that they were welcome to e-mail questions directly to her.

5.0 Financial Update

Patty Floyd distributed the Financial Update (through January 31, 2006).

5.1 Audit Questions

Questions were raised regarding architects.

What do "architects' fees" consist of? Kathy Lord, of HMC Architects responded:

There is a sliding fee schedule as determined by the state. For modernization it can be up to 12% of the construction costs. Of the money received by architects, approximately 40 - 43% goes to consultants, as well as structural, mechanical, electrica,l and civil engineering work.

The audit indicates a budget of $31 million for architects' fees. What period of time does this cover? Jerry Vincent responded:

This is the budgeted amount over the life of the project, i.e., nine years. The duties of school architects not only encompass design, but requires a higher level of observation and expertise than private work.

What was the selection process for architects? Jerry Vincent responded:

RFQs, and interviews throughout the district. Mr. Vincent updates the list of architectural firms on an annual basis.

6.0 Construction Update

A PowerPoint presentation was given by Jerry Vincent. A copy of the slides was distributed to committee members and those present. *(This slide show can be viewed at www.guhsd.net/ construction/presentations.php.)*

7.0 Community Information and Involvement

Formal discussion tabled for a future meeting.

8.0 Committee Meeting Schedule & Logistic

A joint workshop with Grossmont District's Governing Board was requested. A date will be developed this meeting. GUHSD Governing Board member, Larry Urdahl, indicated his support of this plan.

9.0 Other

9.1 The annual report needs to be developed for the year ending June 2006.

9.2 It was suggested that the board determine the format they would like to receive audit and phasing reports,

9.2 Chuck Muse indicated that he would like to explore what would be required to produce and distribute quarterly reports to the community.

9.2 Ron Pennock announced that CBOC chair, Jim Davis, had been selected as El Cajon's Citizen of the Year.

9.3 Jim Davis indicated that he continues to be impressed with the planning and process for obtaining matching funds.

10.0 Adjournment

The meeting was adjourned.

Citizens' Bond Oversight Committee
Summary of Meeting
May 22, 2006

Committee Members Present:	Walter Heiser; Harold Hilliker, Phil Jankola, Ron Pennock, Bill Wells
Committee Members Absent:	Jim Davis, Chuck Muse
District Staff Present:	Terry Ryan, Superintendent; Patty Floyd, Acting Assistant Superintendent, Business Services; Catherine Melick, Executive Secretary; Esther Moosburger, Internal Auditor; Natalie Schuff, Prop H Bond Accountant; Dena Johnson, Debbie Murray, and Scott Wilkins, Facilities Planners;
Community/Others	Priscilla Schrieber, GUHSD Governing Board Member; Scott Patterson, incoming Deputy Superintendent, Business Services (GUHSD); Larry Johnson, Consultant; Mat Gates, Dave Erickson, and Neda Alghurabally, Erickson-Hall Construction; Kathy Lord and Thom Clark, HMC Architects

1.0 Welcome & Introductions

In the absence of CBOC chair Jim Davis, Ron Pennock, vice-chair called the meeting to order and made introductions.

Scott Patterson was introduced as the new Deputy Superintendent, Business Services. Mr. Patterson indicated that he was interested in learning all he could about Prop H, and he is looking forward to working with the committee. He previously worked on Prop MM with San Diego Unified.

Larry Johnson was introduced as the consultant who is heading the Facilities Department in the absence of an Executive Director. *(The District expects to advertise the vacated position and form a selection committee as soon as Mr. Patterson has the opportunity to analyze the Executive Director's role.)* Mr. Johnson is a former Director of Facilities for Vista Unified School District and has worked with community colleges for many years. He has served as a consultant for the past ten years, and this is the twelfth high school for which he has provided this service.

Facilities Planners **Dena Johnson, Debbie Murray,** and **Scott Wilkens**, were introduced. These three facilities planners, along with **Janea Quirk**, the fourth planner, facilitate communication between the district and the school sites.

2.0 Approval of Agenda and Minutes

The minutes of the February 15, 2006, meeting were approved as corrected.

3.0 Public Comments

No public comment on agenda items.

4.0 Changes in Members—District, Prop H

This item was deferred until the next meeting. The committee requested that legal counsel be present in order to ensure that legalities are met with regard to possible expansion of membership. In addition, a determination needs to be made as to which members would seek reappointment to a second term.

5.0 Current Structure of Proposition H Implementation Team

Dr. Ryan reviewed the four defined roles of the facilities planners; overall the planners will strengthen the district's internal support staff.

Position 1: Serves as the Project Manager, runs in-house projects, attends construction meetings

Position 2: Web design and point of contact, interfaces with staff and architects, downloads all information provided related to the schedule from architects and construction managers, represents GUHSD for specifically-designated schools at construction meetings

Position 3: Documentation, bookkeeping and payroll as it relates to labor compliance, and coordination of facility usage

Position 4: Coordinates warranties, new equipment, as-builts, drawings, project closings, provides training, programs marquees at school sites and attends construction meetings

6.0 Allocation of Proposition H Resources Plan & Timeline

Per Kathy Lord of HMC, timelines are being followed closely due to state fund allocation requirements. $25 million will be authorized for release this summer for Santana and El Capitan High Schools. Ms. Lord indicated that a portion of her firm deals exclusively with eligibility.

Question: What are the services rendered for the architects' fees?
Answer: Plans, design and construction documents, bidding and construction.

Question: Are we on target?
Answer: The dollar amounts matched by the state are higher than what was originally projected. Also, will receive refunds from SDG&E for efficiency in utilities.

Question: How has the cost of materials increase affected the budgets.
Answer: We have been very conservative and cautious in our estimates; escalated costs were included in the budget forecast.

7.0 Status

7.1 Project Status Report and Report on Timelines

One year ago bids were just opening up on the first four sites (Grossmont, Helix, El Cajon Valley, and Granite Hills). Current projects now include:

- Infrastructure at El Capitan, Monte Vista, and Santana
- Tracking four modernization projects and a new facility for Homestead/Frontier
- Installation of surveillance cameras on 12 campuses;
- Re-roofing at Foothills, El Capitan, Santana, and Mt. Miguel
- Power upgrade Grossmont High School
- WTC staff and student restroom upgrades, and
- ADA compliant bleachers at Grossmont, Granite Hills, and Valhalla High Schools. *(Terry Ryan requested that an ADA compliance report be presented to this body at a future meeting.)*

Question: Who advertises bids?
Answer: The District puts out the bid; Erickson Hall packages the bid in order to attract local contractors and answers any questions a contractor might have. Bids are advertised through ABC, AGC, and trade papers.

Question: What percentage of contractors are East County Contractors?
Answer: Mat Gates estimated that approximately 90% of the contractors who have performed work thus far are situated in San Diego County; he believes approximately 60% are East County contractors. *Ron Pennock requests a formal report addressing the composition of the contractors*

8.0 Unanticipated Problems

8.1 *Wet Utilities Replacement Requirement*
In the course of last summer's infrastructure construction (four schools) it became apparent that there was a greater need for water pipe and storm drain replacement than was originally planned. It wasn't until the trenches were dug that the extent of the shortcomings became obvious. It is more cost-effective to modernize and repair these items now than to redig the trenches and repair/replace pipes and irrigation systems at a later date.

Question: Why are we leaving bare ground?
Answer: Irrigation, quad restoration, landscape, and hardscape plans will be developed this summer. Synthetic grass, sod and hydraseed will be utilized depending on the requirements of the individual areas. Synthetic grass is better in high traffic areas—stays dry and holds up. Irrigation and other systems will be on timers, which will save the district money in the long run.

9.0 Phase II Project Update

- Infrastructure is being put in place at El Capitan, Monte Vista, and Santana High Schools over the summer

- Quad restoration and modernization will begin at Grossmont, Helix, El Cajon Valley, and Granite Hills High Schools. One complete building will be renovated at a time, with classes being moved to interim relocatables. It is anticipated that it will take approximately four months for a building to be completely renovated. Interim housing will have air-conditioning.

10.0 Misc. Project Update

- Roofing projects at Mt. Miguel, El Capitan, Santana, and Foothills Adult School

- Power upgrade at Grossmont High School

11.0 Communication Update

- The Athletic Facilities Master plan is being developed. Funding will come from a variety of sources, i.e., bond, Title IX, county matching fund, etc. A systematic, organized system of communication is being developed to work with the variety of contributors .

- An electronic newsletter has been developed. It is accessible at www.guhsd.net/construction. It will be updated on a regular basis. In addition, hard copies of the newsletter will be distributed to the east county community.

13.0 District Office Update

The office currently occupied by District staff is not earthquake safe, and we have begun to seek another facility (47,000 sq.ft.). The District is, however, committed to saving the façade of the current district office, if feasible. Classrooms that are currently located in a wing of the building will be moved immediately.

The district is investigating the utilization of redevelopment money to relocate the district office (within the City of El Cajon)

14.0 Future Meetings

Committee members expressed the desire to have monthly meetings and to bring in more community members. A meeting in June will take place at El Capitan High School, the July meeting will be a joint CBOC meeting, and the August meeting will take place at Santana High School.

15.0 Other

Member Walter Heiser indicated that the website has improved. Other members stated that they are looking forward to being able to show the community the "actual" building that is occurring as opposed to the infrastructure.

16.0 Adjourn

Citizens' Bond Oversight Committee
Summary of Meeting
June 28, 2006

Committee Members Present:	Harold Hilliker, Chuck Muse, Ron Pennock, Bill Wells
Committee Members Absent:	Jim Davis, Phil Jankola, Walter Heiser
District Staff Present	Terry Ryan, Superintendent; Scott Patterson, Deputy Superintendent, Business Services; Patty Floyd, Executive Director, Fiscal Services; Catherine Melick, Executive Secretary; Business Services; Esther Moosbrugger, Internal Auditor; Natalie Schuff, Prop H Bond Accountant; Dena Johnson, Debbie Murray, Janea Quirk, and Scott Wilkins, Facilities Planners
Community/Others	Jim Kelly, GUHSD Governing Board President; Priscilla Schreiber, GUHSD Governing Board Member; Pat Price, Principal, El Capitan High School; Larry Johnson, Consultant; Mat Gates, Dave Erickson, and Nedda Alghurabally, Erickson-Hall Construction; Kathy Lord, HMC Architects; Alex Bowie, District Counsel; and Lionel Sanchez, San Diego UT

1.0 Welcome & Introductions

In the absence of CBOC chair Jim Davis, Ron Pennock, and vice-chair called the meeting to order. A moment of silence was observed in memory of Wendell Cutting. Introductions were made around the room.

2.0 Approval of Agenda and Minutes

The minutes of the May 22, 2006, meeting were approved.

3.0 Public Comments

No public comment on agenda items

4.0 Financial Update

The Financial Update was distributed to committee members. District staff will continue to develop tools that clearly communicate budget and expenditure information to committee members.

4.1 Review of Bond Sales

Two main components of a bond sale are the financing and the construction implementation pieces. The CBOC's role is to ensure that the tax payers' interests are served by the efficient use of the debt instruments used in this process. The District sold $125 million in bonds with an underlying credit rating of Aa3 on June 1, 2006. Bond insurance was purchased to raise the rating, thus creating a savings of $2,297,000. Funds are deposited in the County treasury.

The anticipated earnings rate will be between 4% - 5%, depending on the rise in interest rates

5.0 CBOC Committee Membership

5.1 Review GUHSD Citizens' Bond Oversight Committee Bylaws

Attorney Alex Bowie reviewed the CBOC bylaws and reported that he believes them to be in order.

5.2 Review Laws Regarding CBOC Structure

Attorney Bowie believes the basis for the structure of the CBOC committee is fine. There are five "slots" currently: community business person, senior citizen, tax payers' association member, and parent/PTA member.

5.3 Discuss Expansion of Committee Membership

Attorney Bowie indicated that if the CBOC board were to recommend expansion, the recommendation would need the governing board approval. Mr. Bowie opined that he would recommend that it not be too large—that a determination should be made as to what expertise, if any, is missing from the committee composition.

The CBOC members had varying opinions as to expansion of the committee. At present, the committee recommended that each of its members commit to attend each meeting, and they will defer the decision on expansion until such time as the Deputy Superintendent Patterson and the soon-to-be-appointed Executive Director, Facilities Management have had an opportunity to become completely familiar with the Prop H projects.

5.4 Establish Which CBOC Members Will Seek Reappointment

Superintendent Terry Ryan indicated that he spoke with each member individually, and that each member has agreed to serve an addition two-year term. Should the committee wish to stagger terms the bylaws would require amendment.

5.5 Develop Calendar for 2006 – 2007

The committee determined that monthly meetings will be held on the last Wednesday of each month (beginning July 26) through the end of the calendar year.

6.0 Presentation by Gafcon Company—Overview of Services

Joe Minner, Program/Project manager for Grossmont/Cuyamaca Community College District and Dennis Walters, Director of Operations, presented an overview of their services to the committee. Their services include:

- Staff augmentation
- Oversight Committee Guidance
- Program (Costs, Schedules, and Time)/Project Management, Communication, Labor Compliance, etc.

7.0 Construction Update

A matrix showing the overview of bond work to be conducted during Summer 2006 -07 was distributed to committee members.

8.0 Review Current GUHSD Organizational Chart

A draft of the current organizational chart was presented by Scott Patterson. *(See Attachment 8.0.)* It is expected that a recommendation will be given to the governing board on July 13, 2006, for the appointment of the new Executive Director, Facilities Management.

9.0 Review Legal Opinions (2) Regarding Certificates of Participation

Attorney Bowie reviewed the previous opinions rendered regarding the retirement of the certificates of participation. He concurs with the previous opinions—that it is both legally permissible and financially wise.

10.0 Plan Agenda for July 18, 2006, Joint CBOC/GUHSD Governing Board Meeting

The CBOC agreed to defer this meeting until after the new Executive Director, Facilities Management is appointed and familiarized with the Prop H construction projects.

11.0 Other

A brief presentation of the Construction Update Website was given by Debbie Murray, Facilities Planner. Member Pennock requested a copy of the e-mail responses to the website. In addition, he suggested that the newsletter might be issued by the CBOC.

12.0 Adjournment

The meeting was adjourned.

Increased Graduation Requirements

GROSSMONT UNION HIGH SCHOOL DISTRICT

Science Renovations and Construction

GOLDPLATE FILE – PART A

#REF!

#REF!

#REF!

2007-08 CBOC Subcommittees

DATE	Audit & Finance	ITEM	Communications	ITEM	Public Relations	ITEM	Steering & Planning	ITEM	Bond Oversight	ITEM	ITEMS NEEDED Agenda Detail	ITEMS NEEDED Minutes
07-08												
July	N/A		N/A		N/A		N/A		N/A			
August	N/A		N/A		N/A				N/A			
8/30/2007							x	8.0			x	
September	N/A		N/A		N/A		N/A		N/A			
October	N/A		N/A		N/A		N/A		N/A			
November	N/A		N/A		N/A		N/A		N/A			
December	N/A		N/A		N/A		N/A		N/A			
January	N/A		N/A		N/A		N/A		N/A			
February	N/A		N/A		N/A		N/A		N/A			
March	N/A		N/A		N/A		N/A		N/A			
April	N/A		N/A		N/A		N/A		N/A			
May	N/A		N/A		N/A		N/A					
5/27/2008									x	7.0	x	
									x	8.0	x	
June	N/A		N/A		N/A		*		N/A			x

N/A = Review of Subcommittee minutes did not reveal references to Science classroom/laboratories or phase 3A activitiy.

* = There is an Agenda for a June 16, 2008 meeting, but no minutes. Was there a meeting? If yes, please provide the minutes

Agenda Detail = All attachments and handouts provided to the Board of Trustees used to support staff recommendations.

#REF!

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2008-09 CBOC Subcommittees

DATE	Audit & Finance	ITEM	Communications	ITEM	Construction Oversight	ITEM	Steering & Planning	ITEM	ITEMS NEEDED Agenda Detail	ITEMS NEEDED Minutes
08-09										
July	**		**		N/A		N/A			
August	N/A		**		N/A		**			
September	N/A		N/A		N/A		N/A			
October	N/A		**		*		N/A			
November	N/A		N/A		**		N/A			x
December	**		**		**		N/A			
January	N/A		**		N/A		**			
February	**		**		**		**			
March	N/A		N/A		N/A		N/A			
April			**				N/A			
4/21/2009					x	8.0			x	
4/22/2009	x	6.0								
May	N/A		**		N/A		N/A		x	
June	**		**		**		N/A			

N/A = Review of Subcommittee minutes did not reveal references to Science classroom/laboratories or phase 3A activitiy.

* = There is an Agenda for a October 23,, 2008 meeting, but no minutes. Was there a meeting? If yes, please provide the minutes

** = No agenda or minutes available. Please provide agendas or minutes if meetings occurred

Agenda Detail = All attachments and handouts provided to the Board of Trustees used to support staff recommendations.

Gold Plate - Oversight Agendas and Minutes

2009-10

BOND COMMITTEE

Grossmont Union High School District

Proposition H/U Citizens' Bond Oversight Committee

Wednesday, July 29, 2009

Grossmont High School, 500 Building - Library

5:00 - 7:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1:0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Vice Chair Walter Heiser at 5:03 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Ron Ashman, Mendy Brant, Tim Brindley, Marcie Findley, Walter Heiser, Fred Lear, Elana Levens-Craig, Rob Mathews Sharon Smith arrived at 5:18 p.m. Elana Levens-Craig left at 6:15 p.m. *Members Absent:* Larry Nichols, Jim Panknin *Staff Present:* Patty Floyd, Larry Goshorn, Bob Kiesling, Joe Mercado, Debbie Murray, Scott Patterson, Katy Wright
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed 8/0.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Chair Report *(Chair)*	▪ No discussion or action.
6.0 Governing Board Update *(S. Patterson)* 6.1 New High School EIR and Site Selection Approval (June 11)	▪ Mr. Patterson stated that the EIR had been certified and that Lazy A Ranch was unanimously approved as the new high school site. He stated that the next step would be the appraisal and purchase of the

	property, as well as design.
6.2 Award of Synthetic Turf/Track Projects: El Cajon Valley, West Hills, Granite Hills, Mount Miguel, Santana, Monte Vista (June 11)	▪ Mr. Patterson stated that El Cajon Valley High School and West Hills High School would have both a synthetic field and a track installed. He stated that the other schools would only have a track installed.
6.3 Award of Synthetic Turf/Track Projects: Steele Canyon Track; Chaparral Field (June 25)	▪ Mr. Patterson stated that the contracts for a track at Steele Canyon and a field at Chaparral were awarded. He stated that the track at Steele Canyon had poor drainage.
6.4 Ed Specs and Proposition U Program Plan Presentation (July 9)	▪ Mr. Patterson mentioned that Ms. Murray had presented the educational standards to the Governing Board.
6.5 Designation of Robert Mathews as FEI Representative (July 9)	▪ Mr. Patterson stated that Member Mathews' membership had been ratified at the meeting and that he would return to the September Board meeting to be introduced to the Board.
6.6 Facilities Installation for Homestead Relocation (Plus Program) (July 9)	▪ Mr. Patterson stated that the contracts had been approved to relocate the Homestead program. He stated that the program would disperse to various sites, including Monte Vista, El Cajon Valley, Chaparral, and El Capitan. ▪ Mr. Patterson stated that not all programs would be relocated at first since the Frontier Day Treatment Center and Community Day School would need space that isn't at a comprehensive school site.
6.7 Approval for New High School Architect (IBI Group) (July 9)	▪ Mr. Patterson stated that IBI Group had been selected as the architectural firm for the new high school. He stated that they are based in Irvine and that they would team with Sprotte Watson, which is a local firm. ▪ Mr. Patterson stated that they would have to work with the Alpine and tribal communities in the design process. ▪ Mr. Patterson mentioned that 17 firms put in a bid, which was narrowed down to five by the interview screening panel. ▪ Mr. Patterson stated that the architects could design the school and that the land could be prepared for construction, but that construction on the high school would not begin until the enrollment trigger point has been met.

6.7 Approval for New High School Architect (IBI Group) *(Continued)*	▪ Mr. Patterson stated that the Viejas and Sycuan communities would be directly impacted by the development of the land. He stated that there are representatives from the tribes to advise the District as to what to do with any artifacts that are found.
6.8 Report on Renovation/ Modernization of District Office (July 9)	▪ Mr. Patterson stated that some dollars from the bond would go toward renovating the District office due to the fact that the Special Education department would need to be relocated to the main office. He stated that they currently are housed on the Grossmont High School campus and that the space they're currently in could be turned back into classrooms. ▪ Mr. Patterson stated that the modernization of the District office ties into modernization at Grossmont High School and that it would begin within six months. ▪ Mr. Patterson stated that in addition to bond funds, redevelopment project dollars would also be utilized.
7.0 Program Manager Report 7.1 Construction Progress Report *(K. Wright)*	▪ Ms. Wright stated that the typical progress report was not presented to the Board because staff put a focus on the educational specifications. ▪ Ms. Wright introduced Mr. Joe Mercado, Senior Program Controls Manager, who will handle financial reporting, improving quality, and scheduling. ▪ Ms. Wright discussed the images in her presentation and gave an update on construction in progress. ▪ Ms. Wright pointed out that the removal of soils has begun at Granite Hills High School and that because of issues with the contractor, the project had converted to lease/lease back. ▪ The Committee discussed the lifecycle of turf fields. Mr. Patterson explained that by installing new tracks, the investment made in the artificial turf fields would be protected.

7.2 Proposition U Program *(D. Murray)*	▪ Ms. Murray presented the Proposition U program plan to the Committee. She stated that the process began in January and that several meetings were held in order to coordinate with school sites, staff, and architects. ▪ Ms. Murray stated that the programming included Career Technical Education (CTE) pathways which would be intertwined with core curriculum. She stated that approximately 300 students would be on each pathway. ▪ Ms. Murray mentioned that each school site requested three CTE pathways, including visual and performing arts. Ms. Murray described performing arts complexes that had been planned. ▪ Ms. Murray pointed out that staff had been working with MarySue Glynn to focus on the goals for special education. She stated that each campus would have a cluster that would include elements to teach skills the students would need for the future. ▪ Ms. Murray stated that the educational specifications would be a guideline for architects as to the District's standards. ▪ Ms. Murray pointed out that one of the goals of the program plan would be to have students who attend school outside the District return to District facilities, including Viking Center. ▪ Ms. Murray explained how the Proposition U bond language is tied to projects and how they were represented in her report. ▪ Mr. Patterson pointed out that the planned budget for Proposition U construction was very conservative. ▪ Ms. Murray stated that a public fair would be held at Grossmont High School in order to present this information to the community. She mentioned that each architect would have a booth and display of the campus, which could be returned to the school sites after the fair to be used at open houses.
8.0 Audit & Finance Subcommittee Report *(W. Heiser)*	▪ Member Heiser stated that Mr. Kiesling presented a preliminary report to the Subcommittee on the financial status

8.0 Audit & Finance Subcommittee Report *(Continued)*	summary. He stated that it would be brought before the Subcommittee at their next meeting, and then to the following CBOC meeting.
8.1 FACS Report	▪ Member Heiser pointed out that there was a forecasted surplus in Phase 3A projects.
9.0 Communications Subcommittee Report *(J. Panknin)*	▪ No discussion or action.
10.0 Construction Oversight Subcommittee Report *(L. Nichols)*	▪ Member Brindley stated that the Subcommittee had met at El Cajon Valley High School to conduct a site walk and view the progress of the science classroom building. ▪ Member Brindley pointed out that there was an issue with the fire sprinklers not being approved by DSA which generated a change order, as well as DSA classifying them as laboratories instead of classrooms. Mr. Kiesling stated that this would be squared away with DSA. ▪ Member Brindley stated that the butadiene issue had been resolved, and that false positives were detected. Mr. Kiesling clarified that nothing permanently hazardous was found, and that secondary testing at the sites came with no findings.
10.1 Performance Review Update	▪ Mr. Goshorn stated that the performance review was in progress and that a final draft had been submitted. He stated that the report would be reviewed by the Subcommittee at their August 11 meeting, and then brought before the CBOC at the August 26 meeting. ▪ Mr. Goshorn mentioned that he reviewed two projects – Grossmont High School and Work Training Center. He stated that he reviewed the FACS Report data, internal controls as well as other processes.
11.0 Steering & Planning Subcommittee Report *(M. Brant)*	
11.1 Deferred Maintenance Update	▪ Mr. Kiesling stated that deferred maintenance funding from the state had

11.1 Deferred Maintenance Update *(Continued)*	been cut in half. He pointed out that the District had promised to boost Proposition H by putting $12 million from deferred maintenance to attempt to include projects not covered in the bond measure. ▪ Mr. Patterson clarified that the state had pulled back its state matching on deferred maintenance, which means fewer dollars would be available. ▪ Mr. Patterson pointed out that the District budget would have to be rebalanced over the following months. ▪ The Committee discussed deferred maintenance with staff and how it would be funded in the future. ▪ Mr. Kiesling pointed out that the Steering & Planning Subcommittee review information regarding deferred maintenance on a regular basis with staff.
12.0 Staff Report 12.1 Third Party Review Update	▪ Mr. Kiesling stated that the District engaged Tony Fulton from AF Consultants to conduct the Third Party Review. He stated that the process was just beginning and that the report should be available by late September/early October. ▪ Member Heiser requested a preliminary report by September.
13.0 Old Business *(Chair)*	▪ No discussion or action.
14.0 New Business *(Chair)*	▪ Mr. Kiesling thanked Member Brindley for sitting in on architect interviews.
15.0 Future Agenda Items *(Chair)* 15.1 Proposition U Project Fair 15.2 Facilities Lifecycle Management Program 15.3 Total Program Budget Realignment	▪ Mr. Patterson stated that Mark Young, the District's Financial Advisor, would attend the August 26 CBOC meeting and make a brief presentation on tax rates and unexpected changes in assessed valuation.
16.0 Adjournment *(Chair)*	▪ The meeting was adjourned at 6:48 p.m.

Grossmont Union High School District

Proposition H/U Citizens' Bond Oversight Committee

Wednesday, August 26, 2009

Grossmont High School, 500 Building - Library

5:00 - 7:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Chairman Panknin at 5:03 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Ron Ashman, Mendy Brant, Timothy Brindley, Marcie Findley, Walter Heiser, Fred Lear, Elana Levens-Craig, Rob Mathews, Larry Nichols. Sharon Smith arrived at 5:25 p.m. *Staff Present:* Patty Floyd, Larry Goshorn, Dena Johnson, Bob Kiesling, Debbie Murray Scott Patterson, Scott Wilkins, Katy Wright *Others Present:* Yehudi Gaffen, Steve Schwartz, Mark Young
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Chair Report *(Chair)*	▪ Chairman Panknin stated that he would invite various speakers to attend future CBOC meetings to present information on topics such as building techniques and lifecycle management processes.
5.1 Prior CBOC Member Harold Hilliker	▪ The committee recognized former CBOC Member Harold Hilliker, who passed away in August.

6.0 Governing Board Update *(S. Patterson)*	▪ No discussion, as the Governing Board did not hold a meeting in August.
7.0 Program Manager Report *(K. Wright)* 7.1 Construction Status Report	▪ Ms. Wright stated that approximately $80 million worth of work was in progress. ▪ Ms. Wright pointed out that the physical education building at Grossmont High School had been finished and would be available for use at the beginning of the school year. ▪ Ms. Wright described work on new tracks and turf fields throughout the District. ▪ Ms. Wright mentioned issues at Santana High School, including being 60 days behind schedule. ▪ Ms. Wright stated that Phase 1 design work had begun, and that Ms. Murray had been working on Career Technical Education grants. ▪ Ms. Murray stated that on October 3 the District would be hosting a public gathering in order to display the educational specifications for each school site. ▪ Member Levens-Craig mentioned that Mr. Kiesling, Ms. Murray, and Ms. Wright would be speaking with the Foothills Council PTA at their September meeting in order to publicize the event.
8.0 Audit & Finance Subcommittee Report *(W. Heiser)* 8.1 Mark Young – Financial Advisor	▪ Member Heiser introduced Mark Young, District Financial Advisor, to the committee. ▪ Mr. Young presented information on finances, tax rate, general obligation property tax, and voter approval on Proposition U. ▪ Mr. Young stated that the first issue of Proposition U bonds had been sold in April 2009 for $60 million. He stated that the District maintained a strong AA

8.1 Mark Young – Financial Advisor (Continued)	credit rating. ▪ Mr. Young discussed assessed valuation and how it affects the tax rate with the committee. ▪ Mr. Patterson pointed out that due to changes in the assessed valuation, staff would be reprogramming construction projects to occur a longer period of time.
8.2 FACS Report	▪ Mr. Kiesling presented revenue vs. expenditure charts in lieu of the FACS report. ▪ Ms. Murray stated that state matching funds would not be received for the new high school until the design is complete. She stated that Proposition H would fund the site development and infrastructure, and that Proposition U would fund the actual building. ▪ Ms. Murray stated that the interest rate on the charts had been adjusted to reflect current market rates. ▪ Ms. Murray pointed out that deferred maintenance had been decreased to reflect the lack of state and local funding. She stated that it was removed from the Proposition H program in order to fund District non-bond projects. ▪ Ms. Murray mentioned that Phase 3A had decreased due to bid savings realized on all projects, and that the surplus had been reallocated to the program reserve. ▪ Ms. Murray stated that Proposition U funds would cover the program management organization beginning June 2010. ▪ Mr. Kiesling stated that he would bring the revenue vs. expenditure chart to the CBOC for review on a quarterly basis. ▪ The CBOC discussed with staff the revenue vs. expenditure charts. ▪ Staff explained the new phase naming process. ▪ Mr. Patterson stated that staff planned to present the charts to the Governing Board at their September 10 meeting, and then have it published on the website.

9.0 Communications Subcommittee Report *(J. Panknin)*	▪ Chairman Panknin stated that the Subcommittee would be meeting in September to review the project plan matrix in order to create a handout that can be used prior to the publishing of the 2009 annual report. He stated that the Subcommittee would begin drafting the annual report as well.
10.0 Construction Oversight Subcommittee Report *(L. Nichols)* 10.1 Project Review *(L. Goshorn)*	▪ Mr. Goshorn stated that construction projects were on schedule at Grossmont High School and that savings had been projected with Phase 3A work. ▪ Mr. Goshorn pointed out that the Work Training Center was a unique facility. He stated that the design was approved by DSA, though the discussion of the program at the site may change the design. ▪ Chairman Panknin requested that a full report be given at the September 30 CBOC meeting.
11.0 Steering & Planning Subcommittee Report *(M. Brant)*	▪ Member Brant mentioned that the Subcommittee had reviewed the attendance log.
11.1 Elections	▪ Member Brant stated that she would be in contact with the CBOC to receive nominations for Chair and Vice Chair. She pointed out that elections would be held at the October 28 meeting.
11.2 Membership Terms	▪ Member Brant pointed out that the first terms would be ending for Member Levens-Craig and Member Nichols in November.
12.0 Staff Report 12.1 Recommendation of September 09 Board Meeting for SDCTA to be the "Designated Organization" to Appoint a CBOC Member	▪ Mr. Patterson stated that staff would recommend to the Governing Board to designate the San Diego County Taxpayers' Association as an organization to select a member to serve on the CBOC, and then ask the Board to

12.1 Recommendation of September 09 Board Meeting for SDCTA to be the "Designated Organization" to Appoint a CBOC Member (Continued)	ratify the appointment of Penny Halgren to the committee. ▪ **Chairman Panknin moved that the CBOC support staff's recommendation to designate the San Diego County Taxpayers' Association as an organization to select a member to serve on the CBOC. Member Lear seconded. Motion passed unanimously.**
12.2 Gafcon Program Management	▪ Mr. Kiesling stated that the lawsuit between Gafcon and Harris and Associates was announced to the Steering & Planning Subcommittee at their August 17 meeting. ▪ Mr. Kiesling explained that the District received a notification from Harris that they were pulling employees off the job site effective August 14. He stated that staff replied with a letter asking for a 30-day extension so that the transition would be smoother. He stated that the extension was accepted by both parties and that it would expire on September 14. ▪ Mr. Kiesling pointed out that the lawsuit does not involve the District, but that it does impact District projects. ▪ Mr. Kiesling stated that Mr. Gaffen proposed to replace the employees who would no longer be working on the project. ▪ Mr. Kiesling mentioned that the yearly contract with Gafcon would be up for renewal at the end of September. ▪ The Subcommittee proposed that the CBOC recommend to staff that the contact with Gafcon be extended 60-90 days until after the third party review and performance audit have been completed and reviewed. ▪ Member Lear pointed out that the Subcommittee discussed the matter with staff at their meeting, and that he believed a memo could be sent to the Governing Board recommending they extend the contract and not renew it until after the two reports are complete.

12.2 Gafcon Program Management (Continued)	▪ Mr. Kiesling stated that part of the proposal on the table was to discuss the future of the FACS report. ▪ Mr. Kiesling pointed out that the District has a contract with Gafcon, and that Gafcon subcontracted with Harris. ▪ Member Heiser pointed out that review of the performance audit would not give sufficient information on the quality of work performed by Gafcon. ▪ Mr. Kiesling pointed out that Gafcon and Harris were selected as a team during the interview process. ▪ Chairman Panknin stated that he did not support the Subcommittee recommendation due to the fact that he believed it was beyond the scope of the CBOC. ▪ Member Levens-Craig pointed out that the ballot text stated that the CBOC should review and comment on bond measure-related staffing. ▪ Mr. Goshorn described the work and processes that go into the updating and ongoing maintenance of the FACS report to the CBOC. ▪ Mr. Patterson pointed out that Harris used a commercially available product to create the FACS report, but that techniques and guidelines were developed through Harris that they were unwilling to turn over to Gafcon. ▪ Chairman Panknin requested that staff return at a future meeting with a recommendation that the committee can act on.
13.0 Old Business *(Chair)*	▪ No discussion or action.
14.0 New Business *(Chair)*	▪ No discussion or action.
15.0 Future Agenda Items *(Chair)*	▪ No discussion or action.
16.0 Adjournment *(Chair)*	▪ The meeting was adjourned at 7:23 p.m.

Grossmont Union High School District

Proposition H/U Citizens' Bond Oversight Committee

Wednesday, September 30, 2009

Grossmont High School, 500 Building - Library

5:00 - 7:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Chairman Panknin at 5:07 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Ron Ashman, Tim Brindley, Marcie Findley, Penny Halgren, Fred Lear, Elana Levens-Craig, Rob Mathews, Jim Panknin *Members Absent:* Mendy Brant, Larry Nichols, Sharon Smith *Staff Present:* Patty Floyd, Larry Goshorn, Bob Kiesling, Debbie Murray, Joe Mercado, Scott Patterson *Others Present:* Steve Cornell
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Chair Report *(Chair)* 5.1 Introduction of New CBOC Member Penny Halgren	▪ Member Halgren introduced herself to the Committee and staff. She was appointed by the San Diego County Taxpayers' Association, and has a background in finance. Member Halgren is on the Governing Board at the La Mesa Spring Valley School District.

5.2 Farewell to Walter Heiser	▪ Former CBOC Member Heiser's service on the CBOC was recognized, though he was unable to attend the meeting.
5.3 Presentation on Design/Build – Steve Cornell	▪ Steve Cornell gave a presentation on design build to the CBOC. He is involved with the airport authority's terminal-two expansion. Mr. Cornell discussed different delivery methods they researched and why they chose design build for their projects. ▪ Mr. Cornell described different construction approaches and the process the airport authority went through to select theirs. ▪ Mr. Kiesling explained the difference between lease-lease back and design build.
6.0 Governing Board Update *(S. Patterson)*	
6.1 12th High School Appraisals (September 10)	▪ Mr. Patterson stated that the Governing Board had approved three appraisals for the land that would need to be purchased for the 12th high school site.
6.2 Recognition of Walter Heiser (September 10)	▪ Mr. Patterson stated that there was a nice recognition for former CBOC Member Walter Heiser at the Governing Board meeting.
6.3 Designation of San Diego County Taxpayers' Association to CBOC (September 10)	▪ Mr. Patterson stated that the Governing Board officially designated the San Diego County Taxpayers' Association to appoint a representative on the CBOC.
6.4 Ratification of Penny Halgren as San Diego County Taxpayers' Association Representative (September 10)	▪ Mr. Patterson stated that the Governing Board ratified Member Halgren's membership.
6.5 Approval of Aquatic Facilities Architect – Trittipo Architecture (September 10)	▪ Mr. Patterson pointed out that three pools would be completed under Proposition U. He stated that this is a specialty architecture field and that Trittipo was selected and approved.

7.0 Program Manager Report *(K. Wright)* 7.1 September Progress Report	▪ Mr. Kiesling presented the progress report to the CBOC. He discussed images in the report of projects in progress and completed at school sites. ▪ Mr. Kiesling stated that about 80% of Homestead had moved onto four different campuses as part of the Plus Program. ▪ Mr. Kiesling discussed briefly the butadiene and arsenic problems at Granite Hills High School that set the project back a year. ▪ Mr. Kiesling mentioned that 18 air handling units were replaced at Valhalla High School. He stated that the project was completed in two months and that was a lease-lease back contract. ▪ Mr. Kiesling stated that portables were put in at Chaparral, including one for the Plus Program ▪ Mr. Kiesling stated that he believed El Cajon Valley High School's science classroom building would be completed in December. ▪ Mr. Kiesling stated that design work was in progress for Viking Center after being on hold for a year. ▪ Mr. Kiesling stated that the program at Work Training Center was being reevaluated and that it would still be modernized, though the educational programming would be different. ▪ Mr. Kiesling discussed the property acquisition process on five properties. He stated that two properties had agreed to sell. ▪ Mr. Kiesling stated that meetings had been held with the Alpine community to receive input on design and educational planning. He stated that after all input has been received, design could begin. ▪ Mr. Kiesling stated that the Viejas tribe had been speaking with other tribes in the area to fund a museum on the site for the artifacts found during construction. He stated that an archaeologist would be required to be present during rough and final grading on the site.

7.1 September Progress Report (Continued)	▪ Mr. Patterson stated that the trigger point for construction on the new high school would be based on enrollment figures at the time the District is ready to release the invitation for bids for construction. He stated that this would most likely occur in October 2010. ▪ Mr. Kiesling discussed recently installed tracks and fields.
8.0 Audit & Finance Subcommittee Report	▪ Member Mathews stated that the selection of a Subcommittee Chair would be on the Subcommittee's October meeting agenda. ▪ Chairman Panknin appointed Member Halgren to the Audit & Finance Subcommittee. ▪ Member Findley stated that the next Audit & Finance Subcommittee meeting would be held on Thursday, October 22 at 5:30 p.m.
9.0 Communications Subcommittee Report *(J. Panknin)* 9.1 CBOC Booth at the October 3 Community Event	▪ Ms. Murray pointed out that the event would be held on Saturday, October 3, from 9:00 a.m. to 12:00 p.m. ▪ Ms. Murray stated that the Superintendent would sit at a table with the education specifications, and that the CBOC would have a table next to it. She pointed out that each school site would have a booth with site-specific information. ▪ Ms. Murray mentioned she would provide Chairman Panknin, Member Lear, and Member Levens-Craig with an information sheet to use to answer questions at the event. ▪ Member Levens-Craig mentioned that the District would be sponsoring a breakfast with the East County Chamber of Commerce and that the event would be discussed there as well. ▪ Member Mathews requested that a copy of the information sheet provided for the event be distributed to the CBOC.

9.2 Fall Report	▪ Chairman Panknin stated that the Subcommittee had been working on a fall handout which would include a matrix of Proposition U projects. He stated that the report would explain the background and history of Propositions H and U, and give directions to the District and CBOC websites.
9.3 Annual Report Timeline	▪ Chairman Panknin stated that the Subcommittee had begun working on the annual report and that a final draft would be available to the CBOC at the December meeting for final approval.
10.0 Construction Oversight Subcommittee Report *(L. Nichols)*	
10.1 Grossmont High School and Work Training Center Project Review Presentation *(Larry Goshorn)*	▪ Mr. Goshorn presented the Work Training Center and Grossmont High School project reviews to the CBOC. ▪ Mr. Goshorn stated that the total Proposition H budget at Work Training Center was $4.9 million, and that $800,000 had been spent at the time he drafted the report. ▪ Mr. Goshorn stated that he found that multiple people were tracking financial information and held meetings to reconcile everything to be added to the FACS report. ▪ Mr. Goshorn recommended that the CBOC continue to review information on state matching funds, especially as it once again becomes available on the state level again. ▪ Mr. Goshorn pointed out that about half of the budget had been expended for the Grossmont High School construction projects as of May 1. He stated that the various phases were all on schedule. ▪ Mr. Goshorn mentioned that there are audit reports that are required to be submitted to the state for state matching funds. He pointed out that those reports are based on warrants, and that he hadn't seen any data systems in place for it. ▪ Mr. Patterson stated that the District had been submitting reports on projects, though the District hadn't yet undergone

10.2 Grossmont High School and Work Training Center Project Review Presentation (Continued)	an audit. He mentioned that staff would report back to the CBOC after an audit has been completed. ▪ Chairman Panknin requested that Mr. Goshorn present a short version of his report to the Governing Board at their October 8 meeting.
10.3 Modernized Classroom Cost Per Square Foot Information	▪ Member Brindley stated that the Subcommittee met at Santana High School and walked the site of the new science classroom building. He stated that there were typical issues with a contractor on the project, who had since been replaced.
11.0 Steering & Planning Subcommittee Report *(M. Brant)*	
11.1 October Elections	▪ Chairman Panknin mentioned that elections would be held at the October 28 meeting for Chair and Vice Chair. He pointed out that the CBOC currently did not have a Vice Chair. ▪ Chairman Panknin requested that nominations and interest in serving as Chair or Vice Chair be emailed to Member Brant.
11.2 November/December Meeting Date	▪ **Chairman Panknin moved that future November and December CBOC meetings be combined and held on the first Wednesday of December. Member Lear seconded. Passed unanimously, 8/0.**
11.3 Controls Workshop	▪ Mr. Patterson pointed out that Gafcon's suggested that a workshop would be beneficial for all who work within the program to learn where there are gaps and redundancies in order to be more efficient. He stated that Gafcon presented a principle in Colbi Technologies to assist with this workshop. ▪ Mr. Patterson stated that the contract prohibited seeking Colbi Technologies from seeking work in the District unless the conflict of interest is waived by the District. He stated that the issue was

11.3 Controls Workshop (Continued)	brought before the Subcommittee as the workshop would be held before the CBOC meeting. ▪ Mr. Patterson pointed out that the Subcommittee recommended that a direct contract be made with Colbi Technologies for the workshop. ▪ Member Lear clarified that the Subcommittee discussed the issue in depth, and that it was a $1,000 contract. He stated that the Subcommittee wanted Mr. Goshorn and Colbi Technologies to be clearly independent from any conflict with respect to program management.
12.0 Staff Report	▪ Mr. Patterson pointed out that the District had a direct contract with Harris and Associates. He stated that the contractual relationship had ended between Harris and Gafcon, and that Gafcon staff would begin replacing the departing staff from Harris. ▪ Mr. Kiesling stated that a number of people had been interviewed and replacements had been selected. He stated that they would be transitioning throughout October. ▪ Mr. Kiesling pointed out that Gafcon hadn't picked up the equivalency of the FACS report, which is produced by Harris, and that the contract with Harris would continue to be extended until staff is comfortable with the report that Gafcon produces. ▪ Mr. Kiesling mentioned that the contract with Gafcon had been extended 90 days as recommended by the CBOC.
13.0 Old Business *(Chair)*	▪ No discussion or action.
14.0 New Business *(Chair)*	▪ No discussion or action.
15.0 Future Agenda Items *(Chair)*	▪ Guest Speaker: Lifecycle Management
16.0 Adjournment *(Chair)*	▪ The meeting was adjourned at 6:48 p.m.

Grossmont Union High School District

Proposition H/U Citizens' Bond Oversight Committee

Wednesday, October 28, 2009

Grossmont High School, 500 Building - Library

5:00 - 7:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Chairman Panknin at 5:03 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Ron Ashman, Mendy Brant, Tim Brindley, Marcie Findley, Penny Halgren, Elana Levens-Craig. Rob Mathews, Larry Nichols, Jim Panknin, Sharon Smith *Members Absent:* Fred Lear Member Ashman arrived at 5:34 p.m. *Staff Present:* Patty Floyd, Larry Goshorn, Bob Kiesling, Joe Mercado, Scott Patterson, Katy Wright *Others Present:* Wayne Harvey
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved with the correction to the spelling of Member Mathews' name. Seconded, Member Brant abstained, approved 8/1/0.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ No public comment. ▪ Member Levens-Craig gave a description of the Got Plans! fair and mentioned that it was highly attended. ▪ Member Levens-Craig announced that ten Israeli foreign exchange students had arrived earlier that day. She stated that they would be hosted at five schools and that students from the District would join them for four days in New York City, four days in Washington DC, and ten days in Israel.

5.0 Chair Report *(Chair)* 5.1 Wayne Harvey, San Diego Regional Airport Authority: Lifecycle Management	▪ Mr. Harvey was introduced to the Committee and gave a presentation on lifecycle management. ▪ Mr. Harvey defined a sustainable facility as being sustainable environmentally as well as maintainable over a long period of time. He stated that it focuses on the entire life of any facility from inception. ▪ Mr. Harvey pointed out that around 25% of what is spent on a facility is paid upfront before it is occupied for furnishing, outfitting, testing, design, and construction. ▪ Mr. Harvey stated that a facility ages from the first day it is in use. He described the various stages of deterioration over the years a facility is in use. ▪ Mr. Harvey discussed information on sinking funds. ▪ Mr. Kiesling pointed out that the District, on an annual basis, conducts a facility improvement inspection to assess the conditions for teaching and learning. ▪ Mr. Harvey discussed the facilities control index, which gives the facility a grade, telling where it is at in its lifecycle in relation to its age. ▪ Mr. Harvey stated that he thought it would be beneficial to have the maintenance team be a part of the process while the facility is being built. ▪ Mr. Harvey presented information on commissioning programs and stated that if a building is commissioned it would save money in the future. He stated that by commissioning the facility, it would be ensuring that everything is operating as it should. ▪ Mr. Goshorn pointed out that the idea of commissioning is not a new concept. He stated that it is something that should be done but rarely is. ▪ Mr. Kiesling stated that staff agreed that commissioning is a good idea, and that it is necessary for the District's new facilities. ▪ Mr. Harvey pointed out that a large amount of money could be saved by retro-commissioning, which is done on any building at any time in its life.

6.0 Governing Board Update *(S. Patterson)* 6.1 Introduction of Rob Mathews as FEI Representative to CBOC (October 8)	▪ Mr. Patterson stated that Member Mathews was introduced to the Governing Board at the October 8 meeting.
6.2 Re-designation of Elana Levens-Craig as PTSA Representative (October 8)	▪ Mr. Patterson stated that Member Levens-Craig's membership was confirmed and re-designated for a second term.
6.3 Approval to Advertise for Community-at-Large CBOC Representative (October 8)	▪ Mr. Patterson mentioned that it had been approved to advertise for the membership vacancy left from Member Nichols' term ending. He stated that there had been 13 applicants and that a screening committee consisting of two CBOC members and one Board member would narrow the field down to three applicants to be interviewed at the November 12 Board meeting.
6.4 Acceptance of Offers by Owners to Sell Property to District (October 8)	▪ Mr. Patterson stated that the Board had accepted the offers to sell the property.
6.5 Ratification of Renewal Agreement with Colbi Technologies for CBOC Support (October 8)	▪ Mr. Patterson stated that the contract with Colbi Technologies had been renewed.
7.0 Program Manager Report *(K. Wright)* 7.1 Board Report	▪ Ms. Wright presented the monthly Board report to the Committee. ▪ Ms. Wright stated that the Mount Miguel High School Phase 2B modernization would be complete in April 2010. ▪ Ms. Wright stated that El Cajon Valley High School Phase 3A science classrooms would be the first ones completed, and that El Capitan would finish shortly after. ▪ Ms. Wright pointed out that the Phase 3A science classroom project at Granite Hills High School would finish in July 2010 due to the delay brought on by issues with contaminated soils at that site. ▪ Ms. Wright pointed out that Phase 3A science classrooms would complete at Monte Vista High School in April 2010 and Santana High School in March 2010. ▪ Ms. Wright stated that a field was installed at Chaparral High School and that drainage issues had been addressed.

7.1 Board Report (Continued)	▪ Ms. Wright mentioned that there had been discussion at the Board meeting regarding the future of Viking Center and Work Training Center. She stated that the program had been put on hold so that Special Education staff could reevaluate the programming at those locations. She mentioned that staff wanted the modernization of those facilities to match the curriculum. ▪ Mr. Kiesling stated that final clearance was giving on the butadiene, and that the District was cleared with the Department of Toxic Substances Control. He pointed out that the butadiene ended up being a non-issue.
7.2 New High School Status	▪ Ms. Wright stated that design, public outreach, and land acquisition had commenced for the new high school. She stated that a public meeting was being held in Alpine that night (October 28) to continue to gather public input. ▪ Ms. Wright stated that the Board took action on two parcels of land and that staff had been working on the others involved. She stated that appraisals had been underway for the balance of properties.
8.0 Audit & Finance Subcommittee Report *(R. Mathews)*	
8.1 FACS Report	▪ Member Mathews discussed the FACS report with the Committee, pointing out the changes from the last two months. ▪ Ms. Wright pointed out that the increase in expenditures was due to the volume of work. She stated that projected savings were lower because of corrections to records. ▪ Ms. Wright pointed out that nearly $10 million in bid savings had been previously moved to the program reserve.
8.2 Annual Audit	▪ Member Mathews pointed out that the audit was still in draft form and that it was going through the final review stages. ▪ Member Mathews stated that procedures related to staff salaries being properly accounted for were reviewed and found to be without exceptions.

8.2 Annual Audit (Continued)	▪ Member Mathews stated that there was a preliminary audit finding regarding projects under $30,000 and the appearance of bid splitting. He stated that the auditors had received the staff's response the day of the Subcommittee meeting, and that it would be reviewed and added into the audit report. ▪ Member Mathews stated that the Subcommittee would review the audit again with staff at their next meeting and then bring it before the CBOC at a future meeting.
9.0 Communications Subcommittee Report *(J. Panknin)*	▪ Chairman Panknin presented an updated draft of the annual report and asked for suggestions from the CBOC as to content and format.
10.0 Construction Oversight Subcommittee Report *(L. Nichols)*	▪ Member Nichols stated that the Subcommittee had met at Santana High School and that they attended the Owner's meeting. He stated that the group in the meeting had seemed unhappy with a contractor on the project. ▪ Member Nichols stated that as observers once a month, the Subcommittee had a hard time getting a sense of whether those concerns were justified, and have concerns on when the project would be completed. ▪ Ms. Wright pointed out that the contractor was on three different sites and that they would not be pulled from the project at Santana High School. ▪ Mr. Patterson pointed out that the contractor had been prequalified for the project. He stated that the only way the District would not use the lowest responsible bid is with a lease-lease back project. ▪ Member Ashman suggested that by going with the lowest bid and providing the contractor with three jobs, they might have been spread too thin.
10.1 Joint Meeting with Steering & Planning	▪ Member Nichols stated that the Subcommittee was interested in holding a joint meeting with the Steering & Planning Subcommittee in order to review the District's maintenance program.

10.2 Chairman Selection	▪ It was announced that Member Brindley would replace Member Nichols as Chair of the Construction Oversight Subcommittee.
11.0 Steering & Planning Subcommittee Report *(M. Brant)* 11.1 Recognition of Debbie Murray 11.2 Bus Site Tour	▪ **Member Brant moved that the CBOC accept the Steering & Planning Subcommittee's recommendation that Debbie Murray be singled out for commendation with respect to the community event on October 3 at both the regular CBOC meeting and the November 12 Governing Board meeting. Member Levens-Craig seconded, motion passed unanimously.** ▪ Member Brant stated that the Steering & Planning Subcommittee recommended that staff organize a bus tour for the CBOC, Governing Board, and public to visit school sites to view ongoing construction, as well as the new high school location. ▪ Chairman Panknin pointed out that it would be a publicly-noticed meeting and that it had been done previously when he began his first term on the CBOC. ▪ Member Ashman extended an invitation for the CBOC to attend Construction Oversight Subcommittee meetings at school sites to see construction in progress as well.
12.0 Staff Report	▪ Mr. Patterson thanked the CBOC on behalf of Debbie Murray for recognizing her work.
13.0 Old Business *(Chair)*	▪ Member Smith asked for an update on the ongoing situation with Gafcon and Harris & Associates. Mr. Patterson clarified that the District's contract with Harris had been extended another 30 days so that the transition of personnel and the FACS report would be complete.
14.0 New Business *(Chair)*	▪ Member Nichols thanked the committee for their hard work during his term on the CBOC. He recommended that the CBOC create an orientation for new members

14.0 New Business (Continued) 14.1 Elections	separate from the one given by staff in order to give specific information on the recent history of the CBOC, specifically from the Subcommittee to which they would be assigned. ▪ Member Brant read the election protocol to the Committee and requested nominations from the floor. o **Member Levens-Craig nominated Chairman Panknin to be Chair of the CBOC for another term.** o **Member Findley nominated Member Brant to be Vice Chair of the CBOC. Member Brant declined the nomination.** o **Member Brant nominated Member Levens-Craig for Vice Chair.** ▪ **Chairman Panknin was elected Chair of the CBOC for a third term unanimously.** ▪ **Member Levens-Craig was elected Vice Chair of the CBOC for a first term unanimously.**
15.0 Future Agenda Items *(Chair)*	▪ Brown Act Review ▪ Guest Speaker on Optimization ▪ Educational Technology (January/February)
16.0 Adjournment *(Chair)*	▪ The meeting was adjourned at 6:47 p.m.

Grossmont Union High School District

Proposition H/U Citizens' Bond Oversight Committee

Wednesday, December 2, 2009

Grossmont High School, 500 Building - Library

5:00 - 7:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Chairman Panknin at 5:03 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Mendy Brant, Tim Brindley, Marcie Findley, Fred Lear, Rob Mathews, Jim Panknin, Jeff Wilson Members Ashman and Smith arrived at 5:25 p.m. Member Lear left at 6:00 p.m. *Members Absent:* Penny Halgren, Elana Levens-Craig *Staff Present:* Patty Floyd, Larry Goshorn, Bob Kiesling, Ken Leighton, Joe Mercado, Debbie Murray, Scott Patterson, Katy Wright *Others Present:* Kipp Baratoff, Tony Fulton
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved with the grammatical changes presented by Member Findley. Motion seconded, Member Lear abstained, and all others were in favor. Motion passed.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Chair Report *(Chair)* 5.1 Introduction of New CBOC Member Jeff Wilson	▪ Member Wilson introduced himself to the Committee. He oversees construction

5.1 Introduction of New CBOC Member Jeff Wilson (Continued)	for Jack in the Box and has a child who attends Monte Vista High School. ▪ Chairman Panknin appointed Member Wilson to the Construction Oversight Subcommittee.
5.2 Guest Speaker – Kipp Baratoff	▪ Mr. Baratoff gave a presentation on green building. He presented various techniques for constructing a sustainable building. ▪ Mr. Baratoff mentioned ways to recycle water and maximize performance in a building. ▪ Mr. Baratoff pointed out that many utility companies are excited about buildings being built more efficiently.
5.3 Third Party Review – Tony Fulton	▪ Mr. Fulton presented the third party review to the Committee. He pointed out that he previously conducted a review in 2007 for the District. ▪ Mr. Fulton stated that he noticed that improvements have been made based on the recommendations from the 2007 report, including the addition of the consultant, program management, and improvements on website development and dissemination of project information. ▪ Mr. Fulton pointed out that the report made recommendations on dealing with allowances and contingencies, lease-lease back contracts, negotiating contractor savings with lease-lease back, and that the CBOC should be briefed on lease-lease back methodology. ▪ Mr. Fulton stated that the report recommended that Mr. Goshorn conduct more project reviews, and that either the project management or CBOC consultant conduct a post-performance report so the District can discover which contractors and architects performed well, as well as close out documents on the project. ▪ The Committee discussed the recommendations in the third party review with staff. ▪ Chairman Panknin stated that he would be introducing Mr. Fulton at the

5.3 Third Party Review – Tony Fulton (Continued)	December 10 Board Meeting to present the third party review. ▪ Chairman Panknin requested that the Construction Oversight Subcommittee review the recommendations in the report related to lease-lease back; the Audit & Finance Subcommittee review the lease-lease back recommendations from a financial point of view; and the Steering & Planning Subcommittee review recommendations for the CBOC and the policy and procedure manual. ▪ Mr. Kiesling stated that staff would be replying to each recommendation individually.
6.0 Governing Board Update *(S. Patterson)* 6.1 Selection and Appointment of New CBOC Member (November 12)	▪ Mr. Patterson stated that Member Wilson was interviewed and selected by the Board out of 11 other applicants.
6.2 Resolution Rendering Zoning Ordinance Inapplicable to New High School Property (November 12)	▪ Mr. Patterson stated that the Board has the authority to do this and that the resolution was passed.
7.0 Program Manager Report *(K. Wright)* 7.1 Monthly Board Report	▪ Ms. Wright stated that the science buildings were nearing completion at many sites. ▪ Ms. Wright pointed out that Mount Miguel High School was continuing work on Phase 2B modernization. ▪ Ms. Wright stated that the guaranteed maximum price for the Granite Hills High School science classrooms would be brought to the Board at their December 10 meeting. She pointed out that the project was converted to lease-lease back after the soil issues at the site caused a delay in construction. ▪ Ms. Wright stated that Viking Center and Work Training Center were both back in the design process after discussion on programming. She stated that it was proposed that the Viking Center be moved permanently to another

7.1 Monthly Board Report (Continued)	place on the same campus: a new building would be constructed, the students would be moved, and a different facility would be built after the old is torn down. ▪ Ms. Wright stated that the District had started outreach in the Alpine area, as well as land acquisition and conceptual efforts. She pointed out that the Alpine high school would be built for a student population of 800 and that other facilities on the site would include a performing arts center, administration buildings, a gym, and parking. ▪ Ms. Wright mentioned that concepts of sustainability would be incorporated into the design. ▪ Ms. Wright stated that the Viejas tribe had offered to fund the construction of a museum on the Alpine high school site to curate the artifacts found during construction.
8.0 Audit & Finance Subcommittee Report *(W. Heiser)*	▪ Member Mathews pointed out that the Subcommittee had reviewed the annual audit and that they would review the District's response to the audit finding at their meeting on December 9. ▪ Chairman Panknin stated that the audit would be presented to the Committee on January 27 and to the Governing Board on February 11.
9.0 Communications Subcommittee Report *(J. Panknin)*	
9.1 Mid Year Handout	▪ Chairman Panknin mentioned that the goal was to have printed copies of the Quick Reference Sheet available at the December 10 Board meeting. ▪ Chairman Panknin requested that any final changes be sent to Mr. Goshorn. He pointed out that the report would be edited in the future as projects change.
9.2 Annual Report	▪ Chairman Panknin requested a photo of the Construction Oversight Subcommittee to be included in the annual report.

9.2 Annual Report (Continued)	▪ Chairman Panknin requested that edits to the annual report be sent to Member Levens-Craig. ▪ Mr. Goshorn stated that he would have the final draft of the annual report translated into Spanish. Chairman Panknin asked that Mr. Goshorn check the amount of page hits on the 2008 Spanish annual report.
10.0 Construction Oversight Subcommittee Report *(L. Nichols)*	▪ Member Brindley stated that the Construction Oversight Subcommittee did not have a report as their meeting did not have a quorum.
11.0 Steering & Planning Subcommittee Report *(M. Brant)*	▪ Member Brant presented a plant to Ms. Murray in appreciation for her hard work on the October 3 Community Event.
11.1 Bus Site Tour	▪ Member Brant stated that the site tour would include Grossmont High School, El Cajon Valley High School, and the Alpine high school site, and would be held on either January 23 or 30. ▪ The Committee discussed which day to hold the site tour and agreed that January 30 would work for the majority of the Committee. ▪ Mr. Kiesling pointed out that the tour would begin at Grossmont High School. He stated that the science classroom building project is about 30% completed at that site, and that it is 100% at El Cajon Valley High School. He stated that the tour would be from 9:00 a.m. – 12:00 p.m. ▪ Member Brant stated that an RSVP from members of the public would be encouraged in order to ensure there are enough buses to accommodate all in attendance. ▪ Mr. Kiesling stated that the Board would be invited to attend as well.
12.0 Staff Report	▪ No discussion or action.

13.0 Old Business *(Chair)* 13.1 Brown Act Review	▪ Mr. Goshorn gave a presentation reviewing the main points of the Brown Act, including quorums, public attendance, agendas and postings, serial meetings, actions, and public access.
14.0 New Business *(Chair)*	▪ Member Brindley pointed out that prior CBOC Member Larry Nichols requested that an ad hoc committee be created to conduct an introduction to the Committee for new CBOC members. He stated that he would like to discuss it at a future meeting. ▪ Member Brindley stated that he would like to have a discussion with staff and the Committee on a sinking fund.
15.0 Future Agenda Items *(Chair)*	▪ 2008-2009 Audit Report Presentation ▪ 2009 Annual Report Presentation
16.0 Adjournment *(Chair)*	▪ The meeting was adjourned at 6:55 p.m.

Grossmont Union High School District

Proposition H/U Citizens' Bond Oversight Committee

Wednesday, January 27, 2010

Grossmont High School, 500 Building - Library

5:00 - 7:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Chairman Panknin at 5:05 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Ron Ashman, Mendy Brant, Tim Brindley, Marcie Findley, Penny Halgren, Fred Lear, Elana Levens-Craig, Rob Mathews, Jim Panknin Sharon Smith arrived at 5:34 p.m. *Members Absent:* Jeff Wilson *Staff Present:* Larry Goshorn, Bob Kiesling, Joe Mercado, Debbie Murray, Scott Patterson, Katy Wright
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved with corrections to the meeting attendance as presented by Member Ashman. Motion seconded and passed 9/0.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Chair Report *(Chair)* 5.1 Quick Reference Sheets	▪ Chairman Panknin suggested that the CBOC hand out the quick reference sheets to the community and any interested organizations.

5.1 Quick Reference Sheets (Continued)	▪ The Committee agreed to revise the section regarding CTE opportunities in future publications to include verbiage including all students using the pathways as an opportunity to develop a post-secondary plan.
6.0 Governing Board Update *(S. Patterson)*	▪ No report was given.
7.0 Program Manager Report *(K. Wright)* 7.1 Monthly Board Report	▪ Ms. Wright presented and discussed the monthly Board report. ▪ Ms. Wright stated that the El Cajon Valley High School science classroom building had been completed and that the ribbon cutting ceremony would be held on Monday, February 1, at 7:30 a.m. ▪ Ms. Wright explained how change orders are handled and tracked. ▪ Ms. Wright mentioned that the land acquisition process for the new high school was progressing; the District had concluded negotiations on one parcel, and appraisals were ongoing with the remaining three parcels. ▪ Ms. Wright stated that planning was continuing for Phase 3BR. ▪ Ms. Wright mentioned that it would not be likely that the District would receive state funding in the near future. ▪ Ms. Wright stated that Proposition H design would continue followed by identification of project priorities for Board approval. ▪ Chairman Panknin assigned the review of the program cash flow to the Audit & Finance Subcommittee. ▪ Ms. Wright stated that the El Cajon Valley High School science building had been commissioned and that it had been useful in detecting issues. She stated that staff had been working on proposals for commissioning the balance of the new science classrooms.

8.0 Audit & Finance Subcommittee Report *(R. Mathews)* 8.1 FACS Report	▪ Member Mathews discussed the FACS report with the Committee, comparing the October and December reports. ▪ Member Mathews pointed out that as projects are completed, and if they are fortunate enough to have a surplus, the funds are put into reserves. Mr. Patterson stated that additional projects are planned as reserves are made known and secured.
8.2 2008-2009 Annual CBOC Audit Presentation	▪ Member Mathews presented the 2008-2009 audits to the Committee. ▪ Member Mathews pointed out that there had been one finding regarding projects and bids under $30,000 that appeared to be bid splitting, and that staff had provided a response to the finding. ▪ Mr. Patterson discussed bid splitting and the audit finding with the Committee. ▪ Member Halgren stated that she would present the audit to the Governing Board at their February 11 meeting. ▪ Member Ashman pointed out an error between two numbers in the audit, which was noted for correction. Member Halgren stated that she would make note of this correction for her presentation.
9.0 Communications Subcommittee Report *(J. Panknin)* 9.1 2009 Annual Report Presentation	▪ Chairman Panknin presented the 2009 annual report to the Committee. The Committee provided suggestions and feedback for the presentation to the Governing Board. ▪ Member Levens-Craig requested that the grammatical edits she provided be incorporated into the annual report. ▪ Ms. Wright pointed out that she would provide a new graphic for the report prior to publication.
10.0 Construction Oversight Subcommittee Report *(T. Brindley)*	▪ Member Brindley stated that the Subcommittee had been in the process of discussing their responsibilities and how best to fulfill them.

10.0 Construction Oversight Subcommittee Report (Continued)	▪ Member Brindley mentioned that the Subcommittee had discussed having Mr. Goshorn do a project review on the comparison between the lease-lease back and hard bid Phase 3A science building projects. ▪ Member Brindley stated that the Subcommittee had been discussing deferred maintenance and future involvement with the Steering & Planning Subcommittee regarding the issue. He suggested that the Construction Oversight Subcommittee attend the next Steering & Planning Subcommittee meeting for a briefing. ▪ Mr. Goshorn gave background information on prequalifying contractors and bidding requirements. He mentioned that lease-lease back is a popular method because the company can be selected without the traditional bidding process.
11.0 Steering & Planning Subcommittee Report *(M. Brant)*	▪ Member Brant stated that the high school construction site tour would be held on Saturday, January 30, from 9:00 a.m. to 12:00 p.m. and that it would begin at Grossmont High School. ▪ Member Brant mentioned that the Construction Oversight Subcommittee would attend the February Steering & Planning Subcommittee meeting. ▪ Member Brant requested suggestions for future new member orientations held by CBOC Members.
12.0 Staff Report	
12.1 Cash Forecasts and Project Priorities	▪ Cash forecasts and project priorities were discussed in the monthly Board report by Ms. Wright.
12.2 Staff Response to Third Party Review	▪ Chairman Panknin stated that staff had made comments on the recommendations presented in the third party review report. He pointed out that there were recommendations for the CBOC as well, and that he would like to discuss which recommendations to implement.

12.2 Staff Response to Third Party Review (Continued)	▪ Ms. Wright reviewed the third party review recommendations with the Committee and the responses provided by District staff.
13.0 Old Business *(Chair)* 13.1 CBOC Discussion and Possible Recommendation to the Governing Board Regarding the Third Party Review	▪ The Committee discussed the recommendations presented in the third party review report. ▪ Member Lear mentioned that at the January Steering & Planning Subcommittee meeting, it was requested that the chart presenting PMO cost be clarified. ▪ Chairman Panknin requested that staff provide information on lease-lease back and PMO to the CBOC. ▪ Chairman Panknin pointed out a recommendation regarding Mr. Goshorn conducting more project reviews. ▪ Mr. Goshorn stated that his budget is based on conducting at least three reviews, and that past reviews have come in under budget. ▪ The Committee agreed that one project review per quarter would be preferred and requested that Mr. Goshorn bring a proposal to the February 24 meeting. ▪ The Committee discussed closeout procedures with staff. Chairman Panknin requested that a report be created when Proposition H has been completed as an overall project closeout document.
14.0 New Business *(Chair)*	▪ Member Lear stated that he appreciated Ms. Pitones' work and accuracy on Committee and Subcommittee meeting minutes. All Members concurred.
15.0 Future Agenda Items *(Chair)*	▪ Green Building
16.0 Adjournment *(Chair)*	▪ The meeting was adjourned at 6:44 p.m.

Grossmont Union High School District

Proposition H/U Citizens' Bond Oversight Committee

Wednesday, February 24, 2010

Grossmont High School, 500 Building - Library

5:00 - 7:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Chairman Panknin at 5:04 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Mendy Brant, Tim Brindley, Marcie Findley, Fred Lear, Jim Panknin Rob Mathews arrived at 5:06 p.m. Penny Halgren arrived at 5:10 p.m. Ron Ashman arrived at 5:14 p.m. *Members Absent:* Elana Levens-Craig, Sharon Smith, Jeff Wilson *Staff Present:* Larry Goshorn, Bob Kiesling, Joe Mercado, Scott Patterson, Katy Wright
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved with the following corrections: *Agenda Item 13.1, 5th bullet:* Change "and" to "have." *Agenda Item 14.0:* "Member Lear stated that he appreciated Ms. Pitones' work and accuracy on Committee and Subcommittee meeting minutes. All Members concurred." ▪ Motion seconded and passed unanimously 6/0.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.

5.0 Chair Report *(Chair)* 5.1 Form 700 5.2 Annual Report and Annual Audit Governing Board Presentations	▪ Chairman Panknin reminded the Committee that the Form 700 deadline for return would be Monday, March 15. ▪ Chairman Panknin commended Member Halgren on her presentation of the 2008-2009 annual audit.
6.0 Governing Board Update *(S. Patterson)* 6.1 Acceptance of Offer by Owner to Sell Property (February 11) 6.2 IP Clock/Speakers at Steele Canyon High School (February 11)	▪ Mr. Patterson stated that the Governing Board had accepted a deal on the final residential parcel of land. ▪ Mr. Patterson pointed out that this item was not approved by the Board and that the unsuccessful low bidder had attended the meeting and mentioned that his bid was lowest though he had been disqualified for not providing DVBE information. ▪ Mr. Patterson stated that the item was withdrawn so that staff could return with a recommendation on rebidding the item. He pointed out that there were necessary scope changes to make which would delay the project, and that the changes would have been done through change orders if the bid had been approved.
7.0 Program Manager Report *(K. Wright)* 7.1 Monthly Board Report	▪ Ms. Wright presented and discussed the monthly Board report. ▪ Ms. Wright mentioned that the Phase 3A science classroom building at El Cajon Valley High School had been completed and opened on February 1. ▪ Ms. Wright mentioned the months of completion for each science classroom project and gave information on the Mount Miguel High School Phase 2B modernization project. She pointed out that Viking Center and Work Training Center were both still in the design phase.

7.1 Monthly Board Report (Continued)	▪ Ms. Wright mentioned that the CTE grant for El Capitan High School's agriculture program had been approved, though it remained unfunded. ▪ Mr. Patterson pointed out that the grants had been submitted and scored highly enough to move forward in the process and that they had not been rejected.
8.0 Audit & Finance Subcommittee Report *(R. Mathews)* 8.1 FACS Report	▪ Member Mathews reviewed the FACS report with the Committee. He pointed out changes from month to month on the forecasted surplus and/or deficit. ▪ Member Mathews mentioned that the Steele Canyon IP speaker project's scope had been changed, and that more money was forecasted for the project. ▪ Member Mathews pointed out that Steele Canyon High School's Phase 3BR track and field project had received funds from the County of San Diego through Dianne Jacob's office. ▪ Member Mathews mentioned that the committee had discussed the new high school location and how much money would be spent on the project prior to the enrollment trigger being met. ▪ The Committee discussed the enrollment trigger for construction on the new high school and the work to be completed prior to the trigger being met. ▪ Mr. Kiesling pointed out that grading and infrastructure work on the new high school site would begin after October, after enrollment data is available. ▪ Mr. Kiesling pointed out that design would need to be completed before the trigger is met. ▪ Member Mathews mentioned that the Subcommittee had reviewed the District's cash flow situation and stated that the Subcommittee would report more information on this at a future CBOC meeting.

9.0 Communications Subcommittee Report *(J. Panknin)* 9.1 Golden Watchdog Award	▪ Chairman Panknin stated that the Golden Watchdog Award nominations would be due on Friday, March 6 and that he had been working with Mr. Kiesling and Ms. Wright to submit a combined nomination for the District and the CBOC. ▪ Mr. Kiesling reviewed a handout presenting an outline of the information provided on the nomination.
10.0 Construction Oversight Subcommittee Report *(T. Brindley)*	▪ Member Brindley mentioned that the Construction Oversight Subcommittee had attended the Steering & Planning Subcommittee and reviewed information on deferred maintenance. ▪ Mr. Kiesling explained how Proposition H was created and pointed out that projects had later been prioritized after polling the community and taxpayers on which projects should be completed first. He mentioned that gyms had been at the bottom of the list of priorities after the survey had been completed. ▪ Mr. Kiesling pointed out that Proposition H listed more projects than could be completed with the money provided. ▪ Member Brant stated that open forums had been held at each school site for parents and community members to give feedback on project priorities for the campus, and that the Bond Advisory Commission reviewed priorities with school site staff as well. ▪ Member Lear pointed out that the Subcommittee had agreed to postpone discussion on deferred maintenance until staff could provide more information in summer 2010.
11.0 Steering & Planning Subcommittee Report *(M. Brant)* 11.1 Third Party Review Discussion and Recommendation	▪ Member Brant mentioned that staff requested more time before discussing the recommendations presented in the third party review.

11.1 Third Party Review Discussion and Recommendation (Continued)	▪ Member Brindley mentioned that the Construction Oversight Subcommittee had tasked Mr. Goshorn with reviewing the lease-lease back Phase 3A projects. Mr. Goshorn stated that he had been planning on bringing his work plan to the March Construction Oversight Subcommittee meeting. ▪ Member Lear suggested that the third party review be discussed at the March Steering & Planning Subcommittee meeting with staff and then brought before the CBOC for recommendation at the March 31 meeting. ▪ The Committee discussed the frequency of Mr. Goshorn's project reviews and discussed program management organization. Chairman Panknin requested that staff provide information on the program management as well as an organizational chart to the March 31 CBOC meeting.
12.0 Staff Report 12.1 Steele Canyon Clock/Speaker Project 12.2 Lease-Lease Back	▪ Discussion on this item was held during agenda item 6.2. ▪ Mr. Kiesling stated that a review of lease-lease back and been given to the Committee in December 2000, and discussed lease-lease back with the Committee. ▪ Mr. Goshorn mentioned that he would conduct a project review comparing three different lease-lease back projects. ▪ Mr. Kiesling listed the various projects in the District using the lease-lease back method.
13.0 Old Business *(Chair)*	▪ No discussion or action.
14.0 New Business *(Chair)*	▪ No discussion or action.
15.0 Future Agenda Items *(Chair)*	▪ Organizational Structure History Information

16.0 Adjournment *(Chair)*	▪ The meeting was adjourned at 6:28 p.m.

Grossmont Union High School District

Proposition H/U Citizens' Bond Oversight Committee

Wednesday, April 28, 2010

Grossmont High School, 500 Building - Library

5:00 - 7:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Chairman Panknin at 5:00 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Ron Ashman, Mendy Brant, Marcie Findley, Penny Halgren, Elana Levens-Craig, Rob Mathews, Jim Panknin, Sharon Smith, Jeff Wilson Member Halgren arrived at 5:30 p.m. *Members Absent:* Tim Brindley, Fred Lear *Staff and Others Present:* Superintendent Collins, Cindy Douglas, Larry Goshorn, Dena Johnson, Bob Kiesling, Mike Lewis, Joe Mercado, Scott Patterson, Katy Wright
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved with the following changes: **Item 3.0:** *"Member Mathews"* changed to *"Member Ashman"* **Item 11.1:** *"Mr. Patterson and Mr. Kiesling assured the Committee that they would be notified and consulted prior to any work on the new high school site if the enrollment trigger has not been met."* Motion seconded, Members Mathews and Brant abstained, passed 6/0/2.

4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ Members of the public introduced themselves to the Committee.
5.0 Staff Report	▪ Mr. Patterson stated that the District would not be using a La Mesa-Spring Valley School District facility for the Homestead/Frontier program as originally considered. ▪ Chairman Panknin tasked the Audit & Finance Subcommittee with reviewing funding related to the Homestead/Frontier project. ▪ Mr. Kiesling pointed out that the Homestead/Frontier project would be funded with developer fees. The Committee discussed funding for the Homestead/Frontier relocation and Work Training Center modernization with staff.
5.1 New High School	▪ Mr. Lewis discussed the process through which the new high school had been designed for the instructional program and facility. ▪ Mr. Lewis and Ms. Douglas presented the "Big Picture" model with the Committee, including the philosophy behind it and the design of the facility. ▪ Ms. Douglas discussed the advisory structure as well as innovative opportunities for students, including internships, projects, college coursework, certification courses, and travel for credit. ▪ Ms. Johnson presented the physical plan for the high school and described how it matched with the instructional program. ▪ Ms. Johnson discussed the components of Phase 1 of construction, which would include the wellness building, multipurpose facility, parking, and two "pods" of classrooms. She described extra features that could be constructed with fundraising or cost savings, including a performing arts complex and fields.

5.1 New High School *(Continued)*	▪ Mr. Patterson presented the budget for construction of the new high school. He stated that staff would propose to the Board that the budget be adjusted to include funds from program reserves for Phase 1.
5.2 Project Priorities	▪ Ms. Wright stated that staff did not originally foresee a change in the state funding situation and that the situation was not as dire as originally projected. ▪ Ms. Wright stated that Phase 3BR projects were in design and would go to DSA for review. ▪ Chairman Panknin suggested that the Committee discuss the cash constraints with staff at the June 30 meeting. ▪ Ms. Wright stated that staff would provide an update on the state funding situation on a monthly basis.
6.0 Governing Board Update *(S. Patterson)*	
6.1 M.A. Stevens Lawsuit (April 15)	▪ Mr. Patterson stated that staff reviewed the details of the lawsuit with the Board.
6.2 Rescind Motion to Name 12th High School After Ronald Reagan (April 15)	▪ Mr. Patterson pointed out that there was originally a motion to name the new high school after Ronald Reagan, and that the motion was rescinded.
6.3 Approval for Superintendent to Establish Committee for Naming Suggestions (April 15)	▪ Mr. Patterson stated that after the motion was rescinded to name the high school it was approved that the Superintendent would establish a naming committee.
6.4 Resolution Determining that Inadequate Science Facilities Exist (April 15)	▪ Mr. Patterson pointed out that this resolution established the right to claim reimbursement from the state. He stated that this was an action to preserve the District's place in line to claim costs.
6.5 Upcoming Board Items	▪ Mr. Patterson pointed out that this agenda item was created as requested by the Committee and that future agenda would contain information on upcoming Board items.

7.0 Program Manager Report *(K. Wright)* 7.1 Monthly Board Report	▪ Ms. Wright stated that Grossmont and Helix High Schools' science classroom buildings were expected to be completed in May, and that Granite Hills was originally projected to be completed in September though now it is expected to be complete in August. ▪ Ms. Wright pointed out that Valhalla High School's science classrooms would be completed in May. ▪ Ms. Wright stated that the Viking Center and Work Training Center were in the design and development stage. ▪ Ms. Wright mentioned that the District made offers on three parcels of land for the new high school. ▪ Ms. Johnson thanked Member Ashman for assisting the District with the RFQ review and selection.
8.0 Audit & Finance Subcommittee Report *(R. Mathews)* 8.1 FACS Report and Financial Status Summary Reports	▪ Member Mathews stated that the Subcommittee discussed the cash position and reviewed the Proposition H and U FACS reports with staff.
9.0 Communications Subcommittee Report *(J. Panknin)* 9.1 Golden Watchdog Award	▪ Chairman Panknin mentioned that the District and CBOC were finalists for the "It's About Time" Golden Watchdog Award. He stated that the award dinner would be held on May 20.
10.0 Construction Oversight Subcommittee Report *(T. Brindley)*	▪ Member Ashman stated that Members Smith and Brindley toured the Valhalla High School science classroom building, which was near completion.
11.0 Steering & Planning Subcommittee Report *(M. Brant)*	▪ Member Brant stated that the Subcommittee was continuing to review the District's maintenance assessment plan. She mentioned that staff would return with more detailed information at

11.0 Steering & Planning Subcommittee Report *(Continued)*	a future Subcommittee meeting. ▪ Member Brant pointed out that the entire Subcommittee would end their second term at the same time. She requested that members interested in serving on the Steering & Planning Subcommittee begin attending meetings to become familiarized with the information reviewed at the meetings. ▪ Members Findley and Levens-Craig volunteered to attend future subcommittee meetings.
12.0 Old Business 12.1 Permits for Well Drilling	▪ Mr. Kiesling stated, in response to Member Ashman's question at the March 31 CBOC meeting, that staff had reviewed this and mentioned that the well that the District will be drilling would have a permit.
13.0 New Business	▪ Ms. Wright presented the Program Management quarterly report, which included a comprehensive schedule and budget update. She mentioned that the report is posted on the construction website. ▪ Ms. Wright pointed out that the report was originally produced on a monthly basis, but that staff decided that it would be more meaningful and comprehensive if produced on a quarterly basis. She stated that the executive summary of the report would be distributed to the Committee as the reports are published on a quarterly basis.
14.0 Future Agenda Items *(Chair)* 14.1 Construction Management Trends *(May 26)*	▪ Mr. Kiesling stated that this item would be brought to the Audit & Finance Subcommittee.
15.0 Adjournment *(Chair)*	▪ The meeting was adjourned at 6:45 p.m.

NOTICE

Grossmont Union High School District

Proposition H/U Citizens' Bond Oversight Committee

Wednesday, May 26, 2010

Grossmont High School, 500 Building - Library

5:00-7:00 p.m.

AGENDA

1.0 Meeting Called to Order

2.0 Roll Call

3.0 Approval of Minutes

4.0 Public Comments
--Items on Agenda
--Items Not on Agenda

5.0 Chair Report
- 5.1 Golden Watchdog Award

6.0 Governing Board Update
- 6.1 Report on New High School in Alpine *(May 13)*
- 6.2 Report on Special Education Programs (Homestead/Frontier, Viking, and Work Training Center) *(May 13)*
- 6.3 Resolution on Athletic Fields at New High School through Matching Funds *(May 13)*
- 6.4 Resolution on 50 Meter Pool at Granite Hills through Matching Funds *(May 13)*
- 6.5 Eminent Domain Proceedings for Acquisition of Property for New High School *(May 13)*
- 6.6 Upcoming Board Items
  - 6.6.1 Education Specifications Approval
  - 6.6.2 Renewal of Consultant Contracts

7.0 Program Manager Report
- 7.1 Monthly Board Report

8.0 Audit & Finance Subcommittee Report
- 8.1 Review and Discussion of Gafcon Fees
- 8.2 Colbi Technologies Contract Review & Recommendation

Please Note: **CBOC Agendas, back-up documentation, and attachments are available at the Grossmont Union High School District Office (1100 Murray Drive, El Cajon, CA) in Business Services, upon request, or can be viewed at http://cboc.guhsd.net**

Posted: May 21, 2010

9.0 Communications Subcommittee Report

10.0 Construction Oversight Subcommittee Report

11.0 Steering & Planning Subcommittee Report
11.1 Summer Meeting Recommendation

12.0 Staff Report

13.0 Old Business

14.0 New Business

15.0 Future Agenda Items
15.1 Introduction of Interim Superintendent

16.0 Adjournment

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Posted: May 21, 2010

Grossmont Union High School District

Grossmont Union High School District: Proposition H Projects

Budget and Expenditure Summary Level 0: By Phase

As of March 31, 2010

Level 0: by Phase Date as of March 31, 2010	A Original Budget	B Budget Adjustment	C = A + B Revised Budget	D Expenditures	*Current Month Expense*	E Encumbrance	F Forecast Cost to Complete	G=D+E+F Forecast Cost at Completion	H=C-G Forecasted Budget Surplus/(Deficit)
COPS Payoff	$28,642,409	$0	$28,642,409	$28,642,409	$0	$0	$0	$28,642,409	$0
Funding Set	$7,349,454	$1	$7,349,455	$7,349,454	$0	$0	$0	$7,349,454	$1
Interim Housing	$8,740,000	$0	$8,740,000	$8,148,592	$29,308	$188,627	$462,078	$8,799,297	($59,297)
Phase 1/2A Underground Utilities Infrastructure	$71,188,134	($59,319)	$71,128,815	$71,673,276	$1,699	$16,238	$0	$71,689,513	($560,699)
Phase 2B Modernization	$102,809,745	$9,488,235	$112,297,980	$98,491,496	$570,039	$3,779,483	$10,818,095	$113,089,074	($791,094)
Phase 3A New Science Building	$75,452,178	($4,258,131)	$71,194,047	$53,095,548	$3,030,565	$13,856,588	$2,613,028	$69,565,164	$1,628,883
Phase 3B-R Modernization	$14,125,379	$74,636,205	$88,761,584	$5,559,073	$387,167	$3,794,289	$79,544,266	$88,897,629	($136,045)
Phase 3C/NS Modernization/New Schools	$65,000,000	($46,400,000)	$18,600,000	$1,932,551	$276,391	$549,945	$16,117,503	$18,600,000	$0
Eligible State Match - N/S	$26,782,711	($26,782,711)	$0	$0	$0	$0	$0	$0	$0
New School EIR	$580,000	$413,323	$993,323	$961,130	$0	$0	$0	$961,130	$32,193
Program Management Organization	$20,493,400	($6,772,821)	$13,720,579	$12,466,602	$288,596	$1,074,167	$179,810	$13,720,579	$0
Program Reserve	$32,236,590	($25,517,167)	$6,719,423	$0	$0	$0	$6,719,423	$6,719,423	$0
Subtotal	**$453,400,000**	**($25,252,385)**	**$428,147,615**	**$288,320,131**	**$4,583,765**	**$23,259,337**	**$116,454,203**	**$428,033,671**	**$113,944**
Program Budget Adjustments	($25,252,385)	$25,252,385	$0	$0	$0	$0	$0	$0	$0
Grand Total	$428,147,615	$0	$428,147,615	$288,320,131	$4,583,765	$23,259,337	$116,454,203	$428,033,671	$113,944

Grossmont Union High School District

Grossmont Union High School District: Proposition H Projects

Budget and Expenditure Summary Level 0: By Phase

As of April 30, 2010

Level 0: by Phase Date as of April 30, 2010	A Original Budget	B Budget Adjustment	C = A + B Revised Budget	D Expenditures	*Current Month Expense*	E Encumbrance	F Forecast Cost to Complete	G=D+E+F Forecast Cost at Completion	H=C-G Forecasted Budget Surplus/(Deficit)
COPS Payoff	$28,642,409	$0	$28,642,409	$28,642,409	$0	$0	$0	$28,642,409	$0
Funding Set	$7,349,454	$1	$7,349,455	$7,349,454	$0	$0	$0	$7,349,454	$1
Interim Housing	$8,740,000	$0	$8,740,000	$8,179,601	$31,009	$196,441	$0	$8,376,042	$363,958
Phase 1/2A Underground Utilities Infrastructure	$71,188,134	($59,319)	$71,128,815	$71,675,544	$2,268	$17,470	$0	$71,693,013	($564,199)
Phase 2B Modernization	$102,809,745	$9,488,235	$112,297,980	$99,464,194	$972,699	$2,715,975	$10,767,729	$112,947,897	($649,917)
Phase 3A New Science Building	$75,452,178	($4,258,131)	$71,194,047	$56,773,351	$3,677,803	$10,953,820	$2,001,198	$69,728,370	$1,465,677
Phase 3B-R Modernization	$14,125,379	$74,636,205	$88,761,584	$5,846,591	$287,518	$3,641,014	$79,273,974	$88,761,580	$4
Phase 3C/NS Modernization/New Schools	$65,000,000	($45,000,000)	$20,000,000	$2,998,169	$1,065,618	$532,894	$16,468,937	$20,000,000	$0
Eligible State Match - N/S	$26,782,711	($26,782,711)	$0	$0	$0	$0	$0	$0	$0
New School EIR	$580,000	$413,323	$993,323	$961,130	$0	$0	$0	$961,130	$32,193
Program Management Organization	$20,493,400	($6,772,821)	$13,720,579	$12,865,274	$398,672	$1,545,901	($690,596)	$13,720,579	$0
Program Reserve	$32,236,590	($26,917,167)	$5,319,423	$0	$0	$0	$5,319,423	$5,319,423	$0
Subtotal	**$453,400,000**	**($25,252,385)**	**$428,147,615**	**$294,755,718**	**$6,435,586**	**$19,603,514**	**$113,140,665**	**$427,499,897**	**$647,719**
Program Budget Adjustments	($25,252,385)	$25,252,385	$0	$0	$0	$0	$0	$0	$0
Grand Total	$428,147,615	$0	$428,147,615	$294,755,718	$6,435,586	$19,603,514	$113,140,665	$427,499,897	$647,719

Grossmont Union High School District

Grossmont Union High School District: Proposition U Projects

Budget and Expenditure Summary Level 0: By Phase

As of April 30, 2010

Level 0: by Phase Date as of April 30, 2010	A Original Budget	B Budget Adjustment	C = A + B Revised Budget	D Expenditures	*Current Month Expense*	E Encumbrance	F Forecast Cost to Complete	G=D+E+F Forecast Cost at Completion	H=C-G Forecasted Budget Surplus/(Deficit)
Phase 9U	$85,684,000	$0	$85,684,000	$11,347,018	$649,783	$6,569,409	$67,767,573	$85,684,000	$0
Phase 11U	$120,155,000	$0	$120,155,000	$595,498	$169,751	$347,441	$119,212,061	$120,155,000	$0
Phase 13U	$99,056,000	$0	$99,056,000	$748,187	$377,069	$184,296	$98,123,517	$99,056,000	$0
Phase 15U	$57,250,000	$0	$57,250,000	$339,831	$139,240	$162,768	$56,747,401	$57,250,000	$0
Phase 17U	$44,553,000	$0	$44,553,000	$404,861	$140,696	$131,799	$44,016,340	$44,553,000	$0
Interim Housing	$5,347,000	$0	$5,347,000	$890	$890	$0	$5,346,110	$5,347,000	$0
CTE/Food Service	$5,406,000	$0	$5,406,000	$0	$0	$0	$5,406,000	$5,406,000	$0
FFE	$5,406,000	$0	$5,406,000	$2,088,976	$141,976	$0	$3,317,024	$5,406,000	$0
Discretionary	$3,500,000	$0	$3,500,000	$907,871	$92,227	$305,042	$2,287,087	$3,500,000	$0
Program Management Organization	$27,111,000	$0	$27,111,000	$884,002	$6,567	$262,594	$25,964,404	$27,111,000	$0
Program Reserve	$28,468,860	$0	$28,468,860	$0	$0	$0	$28,468,860	$28,468,860	$0
Risk Mitigation	$23,655,000	$0	$23,655,000	$0	$0	$0	$23,655,000	$23,655,000	$0
Grand Total	$505,591,860	$0	$505,591,860	$17,317,134	$1,718,199	$7,963,349	$480,311,377	$505,591,860	$0

Note: Forecast for 9U has not been completed.

Grossmont Union High School District

Steering & Planning Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Monday, August 17, 2009

Grossmont Union High School District Office; Conference Room 1

4:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Brant at 4:00 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Mendy Brant, Fred Lear. Jim Panknin present via teleconference. *Staff Present:* Debbie Murray, Bob Kiesling, Scott Patterson, Katy Wright *Others Present:* Timothy Brindley, Yehudi Gaffen, Walter Heiser
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 October CBOC Elections	▪ Subcommittee Chair Brant pointed out that CBOC Member Heiser's term would be ending and that his last meeting would be August 26. ▪ CBOC Member Heiser stated that Lani Lutar from the San Diego Coutny Taxpayers' Association was aware of the upcoming vacancy and had been working on finding his replacement.

5.0 October CBOC Elections (Continued)	▪ Mr. Patterson mentioned that the San Diego County Taxpayers' Association had not yet been officially designated by the Governing Board as an organization to appoint a member. He stated that it would be brought before the Board at their September 10 meeting. ▪ Mr. Patterson stated that once the Taxpayers' Association has been designated, they would appoint a member to the Committee and the Board would ratify the membership. ▪ Subcommittee Chair Brant mentioned that officer elections would be held in October. She stated that she would contact the CBOC to ask for nominations for President and Vice President. ▪ Subcommittee Chair Brant pointed out that CBOC Member Levens-Craig's and CBOC Member Nichols' terms would be ending in October. She stated that she would contact them and ask if they would be interested in serving another two-year term. ▪ CBOC Member Brindley suggested that the subcommittee in which the new member would be appointed give a briefing on the information they review as well as the issues typically brought before the subcommittee so the new member can be brought up-to-date.
6.0 Construction Subcommittee Meeting Update – Work Training Center	▪ Subcommittee Chair Brant stated that she had attended the Construction Oversight subcommittee's meeting and that they had discussed Mr. Goshorn's project review of Grossmont High Schol and Work Training Center. ▪ Subcommittee Chair Brant discussed the information that was presented to the Construction Oversight Subcommittee at their meeting regarding Work Training Center and the cost of the project. She stated that the project budget went from $400,000 to $4 million. ▪ Mr. Kiesling clarified that the cost of Phase 1 was $400,000 and that the original total budget was close to $3.5 million.

6.0 Construction Subcommittee Meeting Update – Work Training Center (Continued)	▪ Mr. Kiesling pointed out that the Construction Oversight Subcommittee would give a full report of this information during their report to the CBOC at the August 26 meeting.
7.0 Proposition U Project Fair	▪ Ms. Murray stated that the Proposition U Project Fair would be held on Saturday, October 3, at 9:00 a.m. She stated that Catherine Martin would send out information to the community and Chamber of Commerce.
8.0 Attendance Log	▪ The attendance log was presented to the Subcommittee. She pointed out that these are received on a quarterly basis and that there did not seem to be any problems with attendance.
9.0 Other Business	▪ Mr. Patterson mentioned that Gafcon/Harris was hired as program management. He stated that the two companies had discontinued their business relationship effective in September and that Harris would no longer be a part of program management. ▪ Mr. Patterson pointed out that there are staff members from both companies working on the Propostion H/U program. He stated that staff would be working with Mr. Gaffen in order to ensure a smooth transition. ▪ Mr. Patterson stated that the District has a contract with Gafcon, who had subcontracted with Harris. ▪ Mr. Gaffen stated that three Harris staff members had been working on the program and that Gafcon would attempt to retain one of the employees. He stated that he would ensure enough transition overlap to ensure the change would not impact the program. ▪ Mr. Patterson stated that staff had intended to continue and extend the contract with Gafcon. ▪ Member Lear suggested that staff continue on current terms with Gafcon and wait until the Third Party Review

9.0 Other Business (Continued)	has been published and reviewed prior to extending the contract. ▪ Member Lear proposed that the contract, by agreement, be extended 60-90 days. ▪ CBOC Chairman Panknin suggested that the CBOC comment on a recommendation brought forward by staff. ▪ **Subcommittee Chair Brant moved that Member Lear's recommendation be brought forward to the CBOC as follows:** ***The Subcommittee proposes that the CBOC recommend to staff that the contact with Gafcon be extended 60-90 days until after the Third Party Review has been completed and reviewed.*** **Member Lear seconded, passed unanimously.** ▪ CBOC Member Heiser pointed out that another CBOC member would need to be appointed to the Audit & Finance Subcommittee and that a Chair would need to be selected after his term ends. ▪ Member Lear suggested that the new member from the San Diego County Taxpayers' Association be appointed to the Audit & Finance Subcommittee.
10.0 Future Agenda Items	▪ Deferred Maintenance (October) ▪ Elections ▪ Member Vacancies
11.0 Adjournment	▪ The meeting was adjourned at 4:43 p.m.

Grossmont Union High School District

Steering & Planning Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Monday, September 21, 2009

Grossmont Union High School District Office; Conference Room 1

4:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Brant at 4:00 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Mendy Brant, Fred Lear, Jim Panknin *Staff Present:* Bob Kiesling, Debbie Murray, Scott Patterson, Katy Wright
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Membership 5.1 Reappointment of Elana Levens-Craig	▪ Subcommittee Chair Brant mentioned that CBOC Member Levens-Craig has stated that she would like to serve a second term on the CBOC.
5.2 New CBOC Member Application Process	▪ Subcommittee Chair Brant stated that CBOC Member Nichols did not request a second term. She pointed out that his last meeting would be the October 28. ▪ The Subcommittee agreed that the new member vacancy not be advertised requesting specific experience in construction.

5.2 New CBOC Member Application Process (Continued)	▪ The new member will be selected at the November 12 Governing Board meeting.
6.0 Elections	▪ Subcommittee Chair Brant stated that no member had volunteered to be nominated for Vice Chair or Chair. She stated that CBOC Member Findley had nominated Members Smith and Mathews for the positions. ▪ Subcommittee Chair Brant stated that if there she does not receive nominations prior to the October 28 meeting, they would be taken off the floor.
7.0 Funding Plan	▪ Mr. Patterson stated that the funding plan would be updated and brought before the Audit & Finance Subcommittee and CBOC on a quarterly basis.
8.0 Gafcon Dialogue	▪ Mr. Kiesling mentioned that a direct contract with Harris had been extended for another month, ending October 19, and that their employees would be pulled from the Proposition H/U project. ▪ Mr. Kiesling pointed out that Gafcon would replace Harris employees as they leave. ▪ Mr. Kiesling stated that the contract with Gafcon had been extended for 90 days. ▪ Mr. Kiesling stated that Gafcon had been working on perfecting a version of the FACS report, as the current report had been created by Harris.
9.0 CBOC November/December Meeting Dates	▪ Subcommittee Chair Brant requested that a date for the November/December meeting be set. She stated that the meeting would normally fall on the day before Thanksgiving, and mentioned that in 2008 the meeting was held the first week of December. ▪ CBOC Chairman Panknin proposed to hold all future November/December CBOC meetings on the first Wednesday of December rather than the last Wednesday of those months so that each

9.0 CBOC November/December Meeting Dates (Continued)	year is consistent. ▪ The Subcommittee agreed to this proposal and stated that it would be brought before the CBOC as a recommendation from the Subcommittee.
10.0 Gafcon/Controls Workshop	▪ Mr. Patterson pointed out that staff had been working on creating a controls function within program management. He stated that Gafcon proposed to hold a workshop for program management to learn where there are redundancies and gaps. ▪ Mr. Patterson stated that Gafcon offered to bring in a principle with Colbi Technologies to assist with this workshop. ▪ Mr. Patterson pointed out that there is a provision in the CBOC Consultant contract with Colbi Technologies for conflicts of interest. He stated that it could be waived with approval from the District and that staff would like to provide the waiver to Gafcon. ▪ Mr. Patterson stated that it would be a $1000 contract to bring in the one staff member for the workshop. ▪ Member Lear suggested that the CBOC or the District pay for the contract rather than Gafcon. ▪ The Subcommittee approved unanimously staff's recommendation to directly contract with Colbi Technologies for the controls workshop to be held Thursday, September 24.
11.0 Other Business	▪ Mr. Patterson stated that the San Diego County Taxpayers' Association had been designated by the Governing Board to appoint a member to the CBOC. He pointed out that Penny Halgren's membership had been ratified.
12.0 Future Agenda Items	▪ Update on Controls Workshop ▪ Election Nominations ▪ October 3 Community Fair

13.0 Adjournment	▪ The meeting was adjourned at 4:53 p.m.

Grossmont Union High School District

Steering & Planning Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Monday, October 19, 2009

Grossmont Union High School District Office; Conference Room 1

4:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Brant at 4:00 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Mendy Brant, Fred Lear, Jim Panknin *Staff Present:* Bob Kiesling, Debbie Murray, Katy Wright *Others Present:* CBOC Member Timothy Brindley Chairman Panknin left at 4:35 p.m.
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Elections	▪ Subcommittee Chair Brant mentioned that she hadn't received nominations for the offices of CBOC President and Vice President since the September Subcommittee meeting. ▪ Subcommittee Chair Brant stated that CBOC Member Levens-Craig mentioned that she was interested in the office of Vice President. Chairman Panknin stated that he would be willing to serve one last term as President if no others were nominated.

5.0 Elections (Continued)	▪ Subcommittee Chair Brant suggested that a new operational guideline or an amendment to the bylaws be created to establish a term limit for the officer positions. Chairman Panknin and Member Lear stated that they didn't believe it was needed.
6.0 Gafcon Dialogue	▪ Mr. Kiesling stated that Harris staff had been transitioning out with replacements brought in by Gafcon. He stated that there had been a two-week turnover with each new staff member, and that they were continuing to work on the new version of the FACS report.
7.0 Deferred Maintenance Plan	▪ Ms. Murray presented a handout on projected deferred maintenance, with information on the maintenance backlog and how Propositions H and U affect it. ▪ Ms. Murray pointed out that many buildings would be either modernized to the full extent or torn down and replaced. ▪ Mr. Kiesling mentioned that staff would present to theGoverning Board an annual report on the condition of the District's facilities once Proposition U has been completed. He stated that as buildings wear out over time, the Board would have an opportunity to add additional funds towards deferred maintenance. ▪ Ms. Murray stated that she had been working with the grants manager and other consultants to find extra funds to put into the program. ▪ The Subcommittee discussed joint-use District facilities with staff. Mr. Kiesling pointed out that many District facilities are currently used by the community and that they are charged on four levels: free, cost recovery, non-profit, and market rate use.
8.0 October 3 Community Event	▪ Ms. Murray stated that the event went well and that the members of the Governing Board thought highly of it. ▪ **Member Lear moved that the Steering & Planning Subcommittee**

8.0 October 3 Community Event (Continued)	**recommend to the CBOC that Debbie Murray be singled out for commendation with respect to the community event on October 3, at both the regular CBOC meeting and the November 12 Governing Board meeting. Subcommittee Chair Brant seconded. Passed unanimously.**
9.0 Bus Site Tour	▪ Member Lear mentioned that over two years ago, staff put together a public meeting that included a bus tour of the school sites to see construction progress. He suggested that another tour be arranged to view ongoing construction at various sites as well as the new high school location. ▪ Chairman Panknin requested that this be recommended to the CBOC at their October 28 meeting.
10.0 Other Business	▪ No discussion or action.
11.0 Future Agenda Items	▪ No discussion or action.
12.0 Adjournment	▪ The meeting was adjourned at 4:37 p.m.

Grossmont Union High School District

Steering & Planning Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Monday, November 16, 2009

Grossmont Union High School District Office; Conference Room 1

4:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Brant at 4:14 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Mendy Brant, Jim Panknin *Members Absent:* Fred Lear *Staff and Others Present:* Bob Kiesling, Ken Leighton, Penny McGrew, Scott Patterson, Debbie Murray *CBOC Members Present:* Tim Brindley
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 CBOC Meeting Location	▪ Subcommittee Chair Brant mentioned that a new location had been proposed by Grossmont High School staff to hold the CBOC meetings. ▪ Chairman Panknin requested that the meetings remain in the Grossmont High School Library.
6.0 Bus Site Tour Update	▪ Subcommittee Chair Brant suggested that the high school construction site tour be held on a Saturday, as it was in the past.

6.0 Bus Site Tour Update (Continued)	▪ The Subcommittee requested that the Committee be polled to find availability on January 23 or January 30. ▪ The Subcommittee discussed sites to be toured by the Committee. ▪ The Subcommittee requested that an RSVP system be set up to learn of community interest in the high school construction site tour in order to have sufficient space on District-provided buses.
7.0 CBOC Recognition of Debbie Murray	▪ Subcommittee Chair Brant mentioned that Ms. Murray was recognized for her work on the October 3 Community Event at both the CBOC meeting and the Governing Board meeting.
8.0 December Subcommittee Meeting	▪ The Subcommittee scheduled a Subcommittee meeting for Tuesday, January 19, and noted that they would not hold a meeting in December.
9.0 Other Business	▪ Mr. Kiesling presented the final draft of the Third Party Review to the Subcommittee. ▪ Chairman Panknin suggested that the final draft of the Third Party Review be sent via email to the CBOC for their review and preparation prior to the December 2 meeting. ▪ Mr. Kiesling mentioned that after the report is finalized by the CBOC, it would then be presented to the Board. ▪ Chairman Panknin suggested that Mr. Fulton present a brief summary of the Third Party Review to the Board at the December 10 meeting. ▪ Staff gave a brief overview of the findings and recommendations presented in the Third Party Review. ▪ The Subcommittee discussed the findings in the Third Party Review report.
10.0 Future Agenda Items	▪ Homestead Update

11.0 Deferred Maintenance Joint Meeting with Construction Oversight Subcommittee	▪ Ms. Murray presented and discussed an update version of the deferred maintenance spreadsheet. ▪ Ms. Murray pointed out that the report presented information on both the deferred maintenance plan as well as an assessment of what work would remain after Propositions H and U are completed and how to care for the current facilities. ▪ Ms. Murray discussed deferred maintenance with the Subcommittee. ▪ Ms. Murray stated that the plan would be put together building by building. ▪ Chairman Panknin requested that completed projects be removed from the list so it could be used as a scorecard listing remaining projects. ▪ The Subcommittee discussed deferred maintenance and sinking funds with staff.
12.0 Adjournment	▪ The meeting was adjourned at 5:20 p.m.

Grossmont Union High School District

Steering & Planning Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Monday, January 25, 2010

Grossmont Union High School District Office; Bond Trailer Conference Room

4:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Brant at 4:00 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Mendy Brant, Fred Lear, Jim Panknin *Staff Present:* Bob Kiesling, Debbie Murray, Katy Wright
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Motion seconded; Member Lear abstained; motion passed 2/0/1.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Bus Site Tour Update	▪ The Subcommittee discussed the schedule for the high school construction site tour on January 30.
6.0 Maintenance Plan Update	▪ Chairman Panknin recommended that a lifecycle management plan be created to better understand the lifecycle costs of the District's modernization and new construction. ▪ Mr. Kiesling reviewed the three sources of funding for maintenance: ongoing maintenance funds, ongoing state funds, and deferred maintenance.

6.0 Maintenance Plan Update (Continued)	▪ Mr. Kiesling pointed out that the state had been giving less deferred maintenance funds than they had in the past, and that the District is temporarily not required to provide their share of the matching funds. ▪ Member Lear stated that he would not support a motion that would request a certain amount of funds be put aside for future maintenance needs. He stated that he would prefer the Committee draft of a document advising the Governing Board of future needs, recognizing the current fiscal situation, and recommending that when the economy improves serious attention be put on the issue. ▪ Chairman Panknin requested that the issue of lifecycle management be put on the February CBOC agenda. ▪ The Subcommittee agreed that the issue of lifecycle management be presented in a joint meeting with the Construction Oversight Subcommittee.
7.0 CBOC Member Orientation	▪ Subcommittee Chair Brant pointed out that CBOC Member Wilson had received an orientation from District staff, and suggested that the CBOC create a packet of information for future CBOC member orientations. ▪ Chairman Panknin suggested that future CBOC member orientations conducted by CBOC members be a casual discussion. ▪ Mr. Kiesling described to the Subcommittee the format and information provided at orientations conducted by District staff. ▪ Member Lear suggested that a summary of Committee activity from the past few years be created to provide at future orientations.

8.0 Third Party Review Response	▪ Mr. Kiesling stated that staff had made comments on the recommendations presented in the Third Party Review. ▪ Chairman Panknin recommended that the CBOC discuss and review the staff responses at the January 27 meeting. ▪ Ms. Wright reviewed and discussed staff responses to the recommendations in the Third Party Review report. ▪ Member Lear requested that staff provide additional data in explanatory form with respect to PMO overheads as related on page 16 of third party review. Staff agreed to provide this information.
9.0 Viking Center and Work Training Center Update	▪ Mr. Kiesling mentioned that since the November Subcommittee meeting, the District had decided to leave the Viking Center in its current location. He stated that the design would be presented to the staff and others involved with the Viking Center for review and possible changes. ▪ Mr. Kiesling pointed out that staff would review the design of the Work Training Center facility. He mentioned that the Superintendent envisions special projects for the Work Training Center to be brought before the Governing Board in the future.
10.0 Homestead Update	▪ Mr. Kiesling stated that about half of the students had been moved from the original Homestead location into the Plus Program at four campuses. ▪ Mr. Kiesling mentioned that staff had considered looking at a closed school site in the La Mesa-Spring Valley School District for relocation of other students in the program. ▪ Mr. Kiesling stated that funds used for the Homestead project were developer fees rather than Proposition H funds.
11.0 Attendance Log	▪ Member Lear suggested that Chairman Panknin decide on any action based on member attendance at CBOC and Subcommittee meetings.

12.0 Other Business	▪ Chairman Panknin presented the 2009 Quick Reference Sheet to the Subcommittee
12.0 Other Business (Continued)	▪ Chairman Panknin mentioned that he would invite members of the San Diego County Taxpayers' Association to the high school construction site tour on January 30.
13.0 Future Agenda Items	▪ Deferred Maintenance ▪ PMO
14.0 Adjournment	▪ The meeting was adjourned at 5:15 p.m.

Grossmont Union High School District

Steering & Planning Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Tuesday, February 16, 2010

Grossmont Union High School District Office; Conference Room 1

5:30 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Brant at 5:30 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Mendy Brant, Fred Lear, Jim Panknin Jim Panknin left at 6:20 p.m. *Staff Present:* Bob Kiesling, Debbie Murray, Scott Patterson, Katy Wright *CBOC Members Present:* Ron Ashman, Tim Brindley, Sharon Smith
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved with amendments to agenda item 8.0 as provided by Member Lear. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ Mr. Christopher Andrews requested information on the future of performing arts facilities on the El Cajon Valley High School campus. Subcommittee Chair Brant provided a 2009 Quick Reference Sheet and Mr. Kiesling pointed out that construction information is available on the District website.

5.0 Maintenance Plan Update 5.1 Lifecycle/Sinking Fund	▪ Mr. Kiesling presented information to the Subcommittee on the District's maintenance plan. ▪ Ms. Murray stated that the maintenance plan was a short-term plan to eliminate maintenance needs. She pointed out that eventually the report would provide information specific to every building on each site, including exact explanations and conditions of the buildings, lifecycle expectancies of HVAC units, and component lists for each campus. ▪ Ms. Murray stated that staff had been working on obtaining validated assessments of each campus. She pointed out that this was last completed in 2004 and that the report would most likely be brought to the Subcommittee in May 2010. ▪ Ms. Murray mentioned that the District would be assessing how much had been spent on utilities and would address components of energy savings. ▪ Mr. Kiesling stated that facilities would be assessed and that the report would be brought before the Governing Board on an annual basis. He stated that the Board would then be able to decide whether or not more money should be added to the maintenance program. ▪ Mr. Kiesling mentioned that a funding plan would be developed by June 2010. ▪ Subcommittee Chair Brant asked staff if the closing of a school site would be considered in order to save money. Mr. Kiesling stated that this would not be likely to happen, but that other facilities might be if needed. ▪ Mr. Kiesling mentioned that a boundary review was being conducted and that El Capitan, Granite Hills, and Steele Canyon High Schools would be the schools most likely to be impacted by the opening of the new high school in Alpine.

5.1 Lifecycle/Sinking Fund (Continued)	▪ Ms. Murray pointed out that ADA upgrades in several gyms throughout the District had been required by DSA. She stated that gyms at each school site would be the projects most likely to be unfunded as projects are prioritized and identified at each campus. ▪ The Subcommittee discussed deferred maintenance and the possibility of a sinking fund with staff. ▪ CBOC Chairman Panknin pointed out that the Steering & Planning Subcommittee had been reviewing information on deferred maintenance for several years. ▪ Member Lear pointed out that staff had previously requested more time to create their plan and report on deferred maintenance, and suggested that the Subcommittee allow them to complete their report. ▪ Subcommittee Chair Brant invited the members of the Construction Oversight Subcommittee to attend the May, June, and July Steering & Planning Subcommittee meetings in order to review future reports provided by staff.
6.0 Third Party Review Response	▪ Member Lear suggested that the discussion on the third party review be carried over until the March Subcommittee meeting.
7.0 High School Construction Site Bus Tour	▪ Subcommittee Chair Brant thanked staff for putting in time on Saturday, January 30 for the high school construction site tour. She stated that she appreciated the presentations given by staff, and that it was very informative and impressive.
8.0 Other Business	▪ No discussion or action.
9.0 Future Agenda Items	▪ Maintenance Plan Updates in May, June, and July. ▪ Third Party Review Discussion

Grossmont Union High School District

Steering & Planning Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Thursday, March 18, 2010

Grossmont Union High School District Office; Conference Room 1

4:30 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by CBOC Chairman Jim Panknin at 4:39 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Fred Lear, Jim Panknin *Members Absent:* Mendy Brant Member Lear left at 5:35 p.m. *Staff Present:* Bob Kiesling, Debbie Murray, Scott Patterson, Katy Wright *CBOC Members Present:* Ron Ashman, Tim Brindley
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Maintenance Plan Update	▪ Mr. Kiesling stated that staff did not have an update on the District's maintenance plan.

6.0 New School Construction Trigger	▪ The Subcommittee discussed the amount of work that would be completed before the enrollment trigger is met. ▪ Mr. Kiesling pointed out in the Proposition U bond language that District enrollment is required to be at a certain level prior to awarding construction contracts and that the project must be designed and through DSA at the time the enrollment is measured for the project. ▪ Mr. Kiesling mentioned that the project would be put on hold if the trigger is not met. ▪ Member Lear requested a list of work that would be done for the new high school prior to the trigger being met. ▪ Mr. Kiesling stated that the new high school project would include funds from both Proposition H and Proposition U. ▪ Mr. Kiesling stated that the District had planned on using the lease-lease back method when building the new high school.
7.0 Other Business	▪ Mr. Kiesling presented the Program Management Organization budget list and discussed it with the Subcommittee. ▪ Mr. Patterson discussed the previous lack of program management and changes to the program since Gafcon/Harris was hired in 2007. ▪ Mr. Patterson pointed out that employees with a percentage of their salaries charged to Proposition H/U have their work time certified, which is presented in the annual Proposition H/U audit report. ▪ Mr. Kiesling presented the program management organizational chart and pointed out the positions held by District and Gafcon employees. ▪ The Subcommittee discussed the cost difference between District and Gafcon employees. ▪ Chairman Panknin requested that the program management organization information be presented at the March 31 CBOC meeting.

7.0 Other Business (Continued) 7.1 Form 700	▪ CBOC Member Brindley mentioned that Mr. Goshorn had presented a proposal for future project reviews at the Construction Oversight Subcommittee meeting. He stated that the first review would compare two lease-lease back projects with a similar, non lease-lease back project. ▪ Ms. Wright provided a copy of the program management plan to Chairman Panknin. ▪ Chairman Panknin pointed out that the Form 700 was due to District staff by Monday, March 15.
9.0 Future Agenda Items *May* – Maintenance Assessment *June* – Maintenance Funding Plan *July* – Joint Meeting with Construction Oversight Regarding Maintenance Plan	▪ No discussion or action.
10.0 Adjournment	▪ The meeting was adjourned at 5:47 p.m.

Grossmont Union High School District

Steering & Planning Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Monday, April 26, 2010

Grossmont Union High School District Office; Conference Room 1

4:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Mendy Brant at 4:09 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Mendy Brant, Jim Panknin *Members Absent:* Fred Lear *CBOC Members Present:* Elana Levens-Craig *Staff Present:* Bob Kiesling, Debbie Murray, Scott Patterson, Katy Wright
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Maintenance Plan Update 5.1 Maintenance Assessment	▪ Ms. Murray mentioned that an assessment of each campus had been conducted since the last Subcommittee meeting in order to create a complete list of the District's maintenance needs. ▪ Ms. Murray requested an additional 30 days to create a comprehensive report to be presented July 2010.

5.1 Maintenance Assessment (Continued)	▪ Ms. Murray stated that the data from the facilities assessment would be used to calculate the total deferred maintenance.
6.0 Golden Watchdog Award Update	▪ CBOC Chairman Panknin mentioned that the Proposition H/U program was selected as a finalist for the San Diego County Taxpayers' Association's "It's About Time" award, and that the award dinner would be held on Thursday, May 20.
7.0 May 13 Board Meeting Facilities Presentation	▪ Mr. Kiesling discussed an outline of the topics that would be discussed at the April 28 CBOC meeting and May 13 Governing Board meeting regarding the new high school. ▪ Mr. Kiesling stated that staff would not present the Proposition H/U project priorities due to the fact that there had been new developments, including the possibility of receiving state matching funds. ▪ Mr. Kiesling stated that the presentation would discuss the education plan, facility plan, budget ramifications, and the boundary study. He pointed out that the boundary study would not be discussed at the April 28 CBOC meeting. ▪ Mr. Kiesling stated that staff would discuss Superintendent Collins' vision for each component of Special Education and their facilities. ▪ Mr. Kiesling discussed the educational specifications for the new high school to Subcommittee Chair Brant. ▪ Subcommittee Chair Brant discussed school boundaries in Blossom Valley.
8.0 Project Priorities	▪ Mr. Kiesling presented the project priorities to the Subcommittee. He mentioned that staff had originally believed there would not be a chance of receiving state matching funds and that there now might be an opportunity to receive funds in the near future. ▪ Mr. Kiesling stated that projects would continue to be designed and sent for DSA approval.

8.0 Project Priorities (Continued)	▪ Mr. Kiesling reviewed the projects that had a chance of being impacted by the lack of state matching funds. ▪ Subcommittee Chair Brant requested an update on state matching funds at the May Subcommittee meeting.
9.0 Other Business	▪ Ms. Wright presented the quarterly Proposition H and U report which included schedules and change orders. The Subcommittee requested that the executive summary of the report be presented to the CBOC at their April 28 meeting. ▪ Mr. Kiesling gave an update on the Alpine high school land acquisition process.
10.0 Future Agenda Items	▪ State Funding Update ▪ Future Subcommittee Members
11.0 Adjournment	▪ The meeting was adjourned at 4:45 p.m.

NOTICE

Grossmont Union High School District

Steering & Planning Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Monday, May 17, 2010

Grossmont Union High School District Office, Conference Room 2

4:00 p.m.

AGENDA

1.0 Meeting Called to Order

2.0 Roll Call

3.0 Approval of Minutes

4.0 Public Comments

--Items on Agenda
--Items Not on Agenda

5.0 Maintenance Assessment Plan

6.0 Project Priorities Update

7.0 Golden Watchdog Dinner

8.0 Other Business

9.0 Future Agenda Items
- 9.1 Summer Meetings
- 9.2 Joint Meetings with Construction Oversight Subcommittee

10.0 Adjournment

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Please Note: CBOC Agendas, back-up documentation, and attachments are available at the Grossmont Union High School District Office (1100 Murray Drive, El Cajon, CA) in Business Services, upon request, or can be viewed at http://cboc.guhsd.net

Posted: May 12, 2010

Grossmont Union High School District

Construction Oversight Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Tuesday, August 11, 2009

Grossmont Union High School District; Bond Trailer

9:00 a.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Nichols at 9:19 a.m.
2.0 Roll Call *(Recording Secretary)*	▪ Not enough members were present to make a quorum. *Members Present:* Tim Brindley, Larry Nichols *Members Absent:* Ron Ashman, Sharon Smith *Staff Present:* Steve Dow, Sean Dunbar, Larry Goshorn, Bob Kiesling, Katy Wright *Others Present:* Mendy Brant, Carmen Vann
3.0 Approval of Minutes *(Chair)*	▪ The minutes were unable to be approved due to lack of quorum.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Discussion of Grossmont High School Owner's Meeting	▪ Subcommittee Chair Nichols mentioned an issue surrounding the replacement of the electrical contractor at Grossmont High School and the backlog of things to be done to resolve this issue. ▪ Mr. Dow stated that the previous project inspector had been replaced due to quality of work. Ms. Wright pointed out that he was replaced with the full support of the architect as well as DSA. ▪ The Subcommittee discussed construction issues with staff that had been brought up at the owner's meeting.

6.0 Construction Update	▪ Ms. Wright presented a handout containing images from current construction projects throughout the District. ▪ Ms. Wright mentioned that the Granite Hills High School Phase 3A science classroom project would begin in September. ▪ Ms. Wright stated that track and field construction projects would be completed by the beginning of the school year. ▪ Ms. Wright discussed a contractor who had originally bid on the Granite Hills High School Phase 3A project and had agreed to a time extension on their bid that expired in June. She stated that the project had since been converted to lease/lease back with Erickson Hall. ▪ Ms. Wright stated that staff gave the notice to proceed on arsenic removal and excavation of soils at Granite Hills High School. She stated that the architect was changing as well at that campus.
7.0 Change Order Report	▪ Mr. Dunbar presented the change order report to the Subcommittee and discussed change orders and allowances. ▪ Mr. Dunbar pointed out that change orders had been low since the last time the report was reviewed and that not all projects had been updated on the report.
8.0 Project Review Update	▪ Mr. Goshorn presented and gave an overview of a draft of the Grossmont High School and Work Training Center project reviews. ▪ Mr. Goshorn stated that he reviewed best practices, regulatory requirements, project funding, and the budget schedule, as well as compared completed work against bond language for the Work Training Center review. He stated that he reviewed internal logs, change order tracking, and financial reports that are presented to the CBOC. ▪ Mr. Goshorn stated that he believed the budget for the Work Training Center had changed from $400,000 to $4 million and that there would be a significant renovation of the facility.

8.0 Project Review Update (Continued)	▪ The Subcommittee discussed the function of the facility and that the HVAC would need to be replaced due to the fact that it was over 35 years old. ▪ The Subcommittee discussed the Work Training Center project with Mr. Goshorn and staff. ▪ Ms. Wright stated that the design plans for Work Training Center reflect what the previous Director of Special Education had wanted, and that the current Director has been reevaluating the program. ▪ Ms. Wright stated that staff would evaluate the program based on programming at the site and that they would look at other options, including best use of modernization dollars. ▪ The Subcommittee discussed the Work Training Center site and possible changes to the location. ▪ Mr. Goshorn stated that he reviewed the same items for the Grossmont High School project review as he did for the Work Training Center. ▪ Mr. Goshorn stated that he had interviewed Mr. Dunbar and Mr. Dow, as well as walked through the Grossmont High School campus while conducting his review. ▪ Mr. Goshorn mentioned that he discussed the future of state funding with Ms. Debbie Murray. ▪ Mr. Goshorn stated that he found a good set of internal controls, and that there was a good method of handling and documenting invoice disputes. ▪ Mr. Goshorn reviewed costs, allowances, and change orders at Grossmont High School with the Subcommittee.
9.0 Other Business	▪ No discussion or action.
10.0 Future Agenda Items	▪ Deferred Maintenance Program – October ▪ Cost per Square Foot for Phase 2B
11.0 Adjournment	▪ The meeting was adjourned at 10:46 a.m.

Grossmont Union High School District

Construction Oversight Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Wednesday, September 23, 2009
Santana High School, Room 1405
11:30 a.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Larry Nichols at 11:32 a.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Ron Ashman, Tim Brindley, Larry Nichols *Members Absent:* Sharon Smith *Staff Present:* Sean Dunbar, Joe Mercado
3.0 Approval of Minutes *(Chair)*	▪ The July 8 minutes were moved to be approved as presented. Seconded and passed unanimously. ▪ The August 11 minutes were moved to be approved as presented. Member Ashman abstained. Seconded and passed.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Discussion of Santana High School Owner's Meeting	▪ The Subcommittee discussed the Santana High School construction schedule and possible weather-related delays. ▪ Subcommittee Chair Nichols pointed out that there weren't any subcontractors in attendance at the owner's meeting.

6.0 Change Order Report	▪ Mr. Dunbar presented and discussed the change order report with approved change orders through August 31 for Phase 3A science classrooms. ▪ Mr. Dunbar pointed out that there wasn't data for the Granite Hills High School project as it had just started. ▪ Mr. Dunbar mentioned that Grossmont High School would soon have more potential allowances and change orders as the project progressed. ▪ The Subcommittee discussed the change order log with Mr. Dunbar. ▪ Mr. Dunbar pointed out that only board-approved change orders would be reflected in the report. ▪ Mr. Dunbar clarified that "off site" meant off the designated work area. ▪ Mr. Dunbar mentioned that change orders for projects using the lease-lease back method should remain low due to the fact that they have owner's contingency funds that would be tapped into by the contractors.
7.0 Construction Update	▪ Mr. Dunbar mentioned that the construction project at Valhalla High School was close to being right on schedule and that Monte Vista High School's Phase 3A construction was two weeks ahead of schedule.
8.0 Modernized Classroom Cost per Square Foot Information	▪ Mr. Dunbar presented a report with information on the cost per square foot in modernized classrooms. ▪ Mr. Dunbar pointed out that the project at Valhalla High School was not typical Phase 2B work. He stated that it would be difficult to interpret the cost per square foot on this project. ▪ Mr. Dunbar stated that Granite Hills High School's project tends to stand out due to the higher bid and lower square footage. ▪ Subcommittee Chair Nichols requested that the report be included in the CBOC agenda packets.

9.0 Report on Deferred Maintenance Plan	▪ The Subcommittee discussed the role of the CBOC in relation to the deferred maintenance plan. ▪ It was pointed out that deferred maintenance was a task assigned to the Steering & Planning Subcommittee. ▪ Member Ashman stated that he believed information on deferred maintenance needed to be shared with the public, including through the annual report. ▪ Member Brindley pointed out that funds should be saved over time so that there would not be maintenance issues in the future. ▪ Member Brindley stated that he believed the CBOC would need to learn if the District had a maintenance plan that shows they would not need another bond. ▪ Member Ashman pointed out that the Proposition H bond language mentioned that the deferred maintenance problem was supposed to be eliminated by the end of Proposition H.
10.0 Subcommittee Structure	▪ Subcommittee Chair Nichols stated that his last meeting with the CBOC would be in October, and that he would not be requesting a second term. ▪ Subcommittee Chair Nichols described the duties of Subcommittee Chair and gave insight on the prior structure of the Subcommittee. ▪ Member Ashman suggested that the Subcommittee hold a joint meeting with the Steering & Planning Subcommittee. ▪ Subcommittee Chair Nichols stated that at the October Subcommittee meeting, a new Chair would be selected.
11.0 Other Business	▪ Subcommittee Chair Nichols pointed out that at a previous meeting the Subcommittee requested feedback from the District regarding Work Training Center and other options for the program and building. ▪ Mr. Dunbar pointed out that Mike Talle

11.0 Other Business (Continued)	would be walking the site with the same concerns and might gain data from the visit. ▪ The Subcommittee discussed the tax rate.
12.0 Future Agenda Items	▪ Maintenance Program ▪ Subcommittee Structure
13.0 Adjournment	▪ The meeting was adjourned at 12:53 p.m.

Grossmont Union High School District

Construction Oversight Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Wednesday, October 21, 2009

Santana High School, Room 1405

11:30 a.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Nichols at 11:30 a.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Ron Ashman, Tim Brindley, Larry Nichols *Members Absent:* Sharon Smith *Staff Present:* Sean Dunbar, Penny McGrew, Joe Mercado *Others Present:* CBOC Member Elana Levens-Craig
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved with the change of the word "subcontractors" to "contractors" in item 5.0. Motion seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Discussion of Owner's Meeting	▪ The Subcommittee discussed the Santana High School construction schedule with staff. Member Brindley pointed out that the original date of completion was in December but had been moved to January.

5.0 Discussion of Owner's Meeting (Continued)	▪ The Subcommittee discussed the conflict with the construction schedule and completion date. ▪ Subcommittee Chair Nichols suggested that the Subcommittee, for their November meeting, return to Santana High School for an update, or El Cajon Valley High School to see the Phase 3A project near completion.
6.0 Change Order Report	▪ No report was provided for discussion. ▪ The Subcommittee discussed with staff the types of reports they would like to review at future Subcommittee meetings.
7.0 Construction Update	▪ Mr. Dunbar stated that Phase 2B modernization projects were still underway, and that construction at Foothills Adult had been closed and completed. ▪ Mr. Dunbar pointed out that the Phase 2B project at Valhalla High School was in the close-out process. ▪ Mr. Dunbar mentioned that Mount Miguel High School had the biggest Phase 2B project underway and that several buildings had been completed. He stated that construction was originally projected to be complete in June and that now it may be finished as early as April or May. ▪ Mr. Dunbar stated that the programming effort had been completed for Viking Center and that it was in the design phase. ▪ Mr. Dunbar stated that all Phase 3A construction had been progressing. He stated that El Cajon Valley High School was leading in progress and that the exterior of the building was complete. ▪ Mr. Dunbar stated that the Phase 3A project at Granite Hills High School was underway and currently working on grading. ▪ Mr. Dunbar stated that staff had been hoping to have Phase 3BR plans ready to be sent to DSA by January.

7.0 Construction Update (Continued)	▪ Mr. Dunbar pointed out that Phase 3A science classrooms would be completed by the first quarter of 2010, and that the project at Granite Hills High School would continue until summer 2010. ▪ Mr. Dunbar pointed out that there had been progress on the new high school as well, and that relocation fees had been negotiated for two homes.
8.0 Subcommittee Chair Selection	▪ Subcommittee Chair Nichols stated that his term would end after the October 28 CBOC meeting. Member Brindley volunteered to serve as Subcommittee Chair.
9.0 Other Business	▪ Member Brindley stated that he had attended the October 19 Steering & Planning Subcommittee meeting and that a spreadsheet was provided for review and discussed by Debbie Murray. ▪ Member Brindley mentioned that Ms. Murray had presented a version of the maintenance plan to the Steering & Planning Subcommittee. He stated that it covered everything but deferred maintenance. ▪ The Subcommittee discussed the possibility of future recommendations on deferred maintenance. ▪ The Subcommittee agreed that a joint meeting with the Steering & Planning Subcommittee would be helpful in order to review a more detailed report on Deferred Maintenance.
9.1 Work Training Center Update	▪ Mr. Dunbar pointed out that no decision had been made at that time on the future of the Work Training Center.
10.0 Future Agenda Items	▪ Joint Meeting with Steering & Planning Subcommittee: Deferred Maintenance.
11.0 Adjournment	▪ The meeting was adjourned at 12:20 p.m.

Grossmont Union High School District

Construction Oversight Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Monday, November 16, 2009

Grossmont Union High School District Office; Conference Room 1

4:30 p.m.

AGENDA

This meeting was not held due to lack of quorum.

Grossmont Union High School District

Construction Oversight Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Thursday, December 17, 2009

Grossmont Union High School District Office; Conference Room 2

5:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Brindley at 5:00 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Ron Ashman, Tim Brindley, Jeff Wilson *Members Absent:* Sharon Smith *Staff Present:* Bob Kiesling, Penny McGrew, Katy Wright
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Review of Subcommittee Responsibilities for 2010	▪ The Subcommittee reviewed and discussed the Subcommittee Responsibilities list with staff. ▪ Mr. Kiesling mentioned that the Subcommittee Responsibilities list had been created by CBOC Consultant Larry Goshorn, and revised by each Subcommittee as needed. ▪ Mr. Kiesling offered to provide a "headache report" at future

5.0 Review of Subcommittee Responsibilities for 2010 (Continued)	Subcommittee meetings to give information on construction-related issues. ▪ Mr. Kiesling mentioned that previous CBOC member Phil Marsh would contact contractors to learn of any issues from their perspective and bring the information back to the Subcommittee meetings. ▪ Member Ashman pointed out that there were tasks assigned to the Construction Oversight Subcommittee that had been duplicated on the scope of the Steering & Planning Subcommittee. He suggested that those tasks be reviewed and completed during joint meetings. ▪ Mr. Kiesling reminded the Subcommittee that Mr. Goshorn could be tasked with project reviews to investigate projects and issues that the Subcommittee might not have time for. ▪ Mr. Kiesling mentioned that staff would be able to provide copies of various reports and schedules for review at future meetings if requested. ▪ Subcommittee Chair Brindley described the previous Subcommittee meeting format to Member Wilson. He mentioned that meetings were held at different high school construction sites, and that they had attended and observed construction owner's meetings. ▪ Subcommittee Chair Brindley suggested visiting each site as Phase 3A construction nears completion. ▪ Mr. Kiesling advised the Subcommittee that the CBOC would be invited to all future ribbon-cutting ceremonies for the Phase 3A science classroom buildings. ▪ Subcommittee Chair Brindley requested that Mr. Goshorn attend the January Subcommittee meeting in order to continue the discussion on Subcommittee responsibilities and discuss the Subcommittee's priorities for the future. ▪ Member Ashman mentioned that he would discuss the history of the Subcommittee responsibility list with

5.0 Review of Subcommittee Responsibilities for 2010 (Continued)	previous CBOC member Ron Pennock prior to the January Subcommittee meeting.
6.0 Other Business	▪ Mr. Kiesling introduced Ms. McGrew to the Subcommittee. ▪ The Subcommittee requested that Ms. McGrew provide the School Weekly Activity Report (SWAR) at future meetings. ▪ The Subcommittee reviewed the Change Order report with staff and discussed architect errors. ▪ Subcommittee Chair Brindley requested that future Change Order reports include a key for the acronyms the Subcommittee may not be familiar with.
7.0 Future Agenda Items	▪ Staff Report on Lease - Lease Back ▪ Review of Subcommittee Responsibilities with CBOC Consultant Larry Goshorn
8.0 Adjournment	▪ The meeting was adjourned at 6:30 p.m.

Grossmont Union High School District

Construction Oversight Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Tuesday, January 26, 2009

Grossmont Union High School District Office; Conference Room 2

5:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Brindley at 5:10 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Ron Ashman, Tim Brindley, Sharon Smith, Jeff Wilson *Staff Present:* Larry Goshorn, Bob Kiesling, Penny McGrew, Katy Wright
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Discussion of Third Party Review Recommendations	▪ Ms. Wright discussed the staff response to the recommendations presented in the third party review. ▪ Ms. Wright mentioned that the Audit & Finance and Steering & Planning Subcommittees requested more time to review and discuss the report prior to making a recommendation. ▪ Subcommittee Chair Brindley stated that the Subcommittee would review the recommendations and give feedback at a future Subcommittee meeting.

6.0 Review of Subcommittee Responsibilities	▪ Mr. Goshorn gave background information on the creation of the Subcommittee Responsibilities document, and stated that the goal of the Subcommittee Responsibilities list was to outline the primary elements to be reviewed by each subcommittee. ▪ Mr. Goshorn pointed out that the responsibilities listed were set up as general guidelines, and that it was left to each Subcommittee to assess the responsibilities and projects to be examined in further detail. ▪ The Subcommittee discussed their assigned responsibilities. ▪ Mr. Kiesling pointed out that the Subcommittee could task Mr. Goshorn with monitoring the quality of projects through his project reviews. ▪ Mr. Goshorn mentioned that one recommendation in the third party review suggests that he conduct more projects reviews. He stated that he would like to set up a preliminary plan on the frequency of these reports. ▪ Subcommittee Chair Brindley pointed out that Mr. Kiesling recommended that Mr. Goshorn compare two Phase 3A projects – one using the traditional bid method and the other using lease-lease back, in a project review. ▪ Mr. Goshorn gave background information on the lease-lease back method and discussed the differences with the traditional bidding method. ▪ Member Ashman requested more information on the definition of a project. ▪ The Subcommittee discussed each item in their list of responsibilities with Mr. Goshorn and staff. ▪ The Subcommittee discussed how projects are typically defined and bundled together and the planning process with staff. ▪ Member Wilson requested that staff provide the headache report at each Subcommittee meeting. ▪ Subcommittee Chair Brindley stated that

6.0 Review of Subcommittee Responsibilities (Continued)	he believed it would be beneficial to visit owner's meetings as individuals in order to visit more sites within one month. ▪ Mr. Kiesling offered to provide an overview on the planning of the master plan, design status and strategies, and construction. ▪ Mr. Goshorn stated that he would develop a work plan for the next project review and that the review would be completed in summer 2010. ▪ Member Ashman pointed out that Proposition H tasked the CBOC with ensuring deferred maintenance was retired when the program was retired. He stated that Proposition U doesn't mention this information. ▪ Mr. Kiesling stated that the Steering & Planning Subcommittee review deferred maintenance with staff at each meeting. He suggested that the Subcommittees conduct another joint meeting. ▪ Mr. Kiesling stated that in the future a proposal would be created by the Steering & Planning Subcommittee to bring forward to the CBOC, and then recommended to the Board, regarding deferred maintenance. ▪ **Member Smith moved that the Subcommittee task Mr. Goshorn with reviewing the lease-lease back science classroom project. Member Wilson seconded.** o ***Revised motion:*** **Member Smith moved that the Subcommittee request Mr. Goshorn to provide a proposal to conduct a project review on the lease-lease back science classroom project, starting at the appropriate time. Revised motion seconded and passed 3/1.** ▪ **Member Smith moved that if a Construction Oversight Subcommittee member is interested in contributing to the deferred maintenance discussion they participate on their own at the Steering & Planning**

6.0 Review of Subcommittee Responsibilities (Continued)	**Subcommittee meeting, allowing that Subcommittee to staff the issue, and that it should not be added to the Construction Oversight Subcommittee's responsibilities. Member Wilson seconded for discussion.** ▪ Subcommittee Chair Brindley stated that he believed it was not necessary to vote on the second motion, as it is the task of the entire CBOC. ▪ Member Smith clarified that the intent of her motion was to prevent duplication of work between Subcommittees. o **Revised Motion: Member Smith moved that deferred maintenance not be added to the Construction Oversight Subcommittee's list of responsibilities, and that it remain on the Steering & Planning's task list. Motion was not seconded, did not pass.** ▪ Subcommittee Chair Brindley requested that each member be prepared with input on the list of responsibilities for the next Subcommittee meeting.
7.0 Change Order Report	▪ Ms. McGrew presented the change order report for December and January, with changes highlighted. She pointed out that the lack of change was most likely due to the holiday season. ▪ Ms. McGrew pointed out that the initials previously listed on the report had been changed to full names in order to clarify the information as previously requested by the Subcommittee.
8.0 Construction Update	▪ Mr. Kiesling provided a brief construction update. He mentioned that the high school construction site bus tour would be held on Saturday, January 30. ▪ Ms. Wright presented the School Weekly Activities Report (SWAR) to the Subcommittee. She mentioned that the report is updated on a weekly basis. ▪ Ms. Wright stated that Phase 3A science classroom buildings were under

8.0 Construction Update (Continued)	construction and that El Cajon Valley High School's science building would be opening for students on Monday, February 1. ▪ Ms. Wright stated that because of previous soil issues, the Phase 3A science classroom project at Granite Hills High School had been delayed and that it would be completed by the end of summer 2010. ▪ Ms. Wright mentioned that Viking Center design was once again underway after being on hold due to programming issues. ▪ Ms. Wright stated that Mount Miguel High School was continuing work on Phase 2B modernization. ▪ Ms. Wright stated that design and land acquisition process was ongoing for the new high school.
9.0 Other Business	▪ The headache report was presented to the Subcommittee. ▪ Ms. Wright mentioned that the fiber cement panels for siding on the science classrooms was an issue due to a quality discrepancy on the architects specifications. ▪ Ms. Wright stated that the size of the line for the fire sprinklers had to be increased due to DSA requirements. ▪ Ms. Wright pointed out that the state had been unable to provide the funds that the District qualified for. She stated that this would require the District to prioritize which projects in Propositions H and U would be completed first. ▪ Ms. Wright stated that weather had been an ongoing problem at Granite Hills High School, and that the built in rain delay may be exceeded. ▪ Ms. Wright mentioned that a claim was initiated by a contractor who said the bid documents weren't clear for El Cajon Valley High School. She stated that the claim had been assessed by the program management team, and would be rejected.

10.0 Future Agenda Items	▪ Subcommittee Responsibilities ▪ Headache Report
11.0 Adjournment	▪ The meeting was adjourned at 7:10 p.m.

Grossmont Union High School District

Construction Oversight Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Tuesday, March 16, 2010

Grossmont Union High School District Office; Conference Room 1

5:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Tim Brindley at 5:09 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Tim Brindley, Sharon Smith, Jeff Wilson Member Smith arrived at 5:17 p.m. *Members Absent:* Ron Ashman *Staff Present:* Larry Goshorn, Bob Kiesling, Penny McGrew, Katy Wright
3.0 Approval of Minutes *(Chair)*	▪ No discussion or action.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Headache Report	▪ Ms. Wright presented the headache report to the Subcommittee. ▪ Ms. Wright stated that fiber cement panels were in the process of being installed. ▪ Ms. Wright mentioned that availability of state funds had continued to be a major issue, and that there was $92 million in funds for Proposition H and $10 million in funds for Proposition U

5.0 Headache Report (Continued)	that the District qualified for but had not received. ▪ Ms. Wright mentioned that weather delays had not affected the program at that time. ▪ Ms. Wright stated that there was potential litigation with a vendor who stated that the bid documents were unclear. She stated that the District had denied this claim.
6.0 Change Order Report	▪ Ms. McGrew presented the change order report to the Subcommittee and pointed out the differences between the January and March change order reports. ▪ Ms. McGrew mentioned that as projects move closer to completion, change orders may increase. She pointed out that the fiber cement panels used on Phase 3A science classroom buildings would create the majority of the impact on change orders. ▪ The Subcommittee discussed the differences between errors and omissions.
7.0 Subcommittee Responsibilities	▪ Subcommittee Chair Brindley stated that he believed the Subcommittee should visit school sites as well as attend owner's meeting whenever possible. ▪ The Subcommittee discussed the time and location of future meetings. ▪ Subcommittee Chair Brindley suggested that each member tour a different school site and report back at Subcommittee meetings. ▪ The Subcommittee discussed the Subcommittee Responsibility list and potential overlap of duties with other subcommittees.
8.0 Other Business	▪ Mr. Goshorn presented a proposed work plan for future project reviews. He gave an estimate for a review and comparison of the District's lease-lease back construction projects. ▪ Mr. Goshorn described the content and process in which he completes project

8.0 Other Business (Continued)	reviews. He stated that a formal write-up is first presented to the Subcommittee, then brought before the CBOC and finalized. ▪ Mr. Goshorn gave estimated schedules for future project reviews as recommended in the third party review. ▪ The Subcommittee discussed Mr. Goshorn's project reviews and the proposed content of the review of the District's lease-lease back projects. ▪ The Subcommittee agreed to review the proposal provided by Mr. Goshorn for discussion at the next Subcommittee meeting.
9.0 Future Agenda Items	▪ Recommendation for CBOC Regarding Project Review Proposal ▪ Site Visits
10.0 Adjournment	▪ The meeting was adjourned at 6:15 p.m.

Grossmont Union High School District

Construction Oversight Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Friday, April 23, 2010

Valhalla High School, Staff Lounge

9:00 a.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Tim Brindley at 9:00 a.m.
2.0 Roll Call *(Recording Secretary)*	▪ *Members Present:* Tim Brindley *Members Absent:* Ron Ashman, Jeff Wilson Sharon Smith arrived at 9:45 a.m. *Staff Present:* Penny McGrew, Terri Nowlen, Janea Quirk A quorum was not present at the meeting.
9.0 Approval of Minutes *(Chair)*	▪ No minutes were approved as there was a lack of quorum.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Construction Update	▪ Ms. McGrew discussed the School Weekly Activity Report and the Headache Report to Mr. Brindley.
9.0 Change Order Report	▪ Ms. McGrew discussed the Change Order Report with Mr. Brindley and compared it with previous reports.
9.0 Other Business	▪ No discussion or action.

9.0 Future Agenda Items	▪ No discussion or action.
9.0 Valhalla Science Building Site Walk	▪ Ms. Quirk took the Subcommittee on a walk of the Phase 3A science classroom building.
10.0 Valhalla Science Building Discussion	▪ The Subcommittee discussed the privacy screening on the side of the science classroom building.
11.0 Adjournment	▪ The meeting was adjourned at 9:50 a.m.

NOTICE

Grossmont Union High School District

Construction Oversight Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Friday, May 21, 2010

Monte Vista High School, Room S1 (Science Classroom Building);

9:00 a.m.

AGENDA

1.0 Meeting Called to Order

2.0 Roll Call

3.0 Approval of Minutes

4.0 Public Comments

--Items on Agenda
--Items Not on Agenda

5.0 Construction Update

6.0 Change Order Report

7.0 Other Business

8.0 Future Agenda Items

9.0 Monte Vista Science Building Site Walk

10.0 Monte Vista Science Building Discussion

11.0 Adjournment

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Please Note: CBOC Agendas, back-up documentation, and attachments are available at the Grossmont Union High School District Office (1100 Murray Drive, El Cajon, CA) in Business Services, upon request, or can be viewed at http://cboc.guhsd.net

Posted: May 18, 2010

Grossmont Union High School District

Audit & Finance Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Monday, July 27, 2009

Grossmont Union High School District Office; Conference Room 2

5:30 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Heiser at 5:32 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Marcie Findley, Walter Heiser, Rob Mathews
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Motion seconded, Member Mathews abstained, motion passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None
5.0 Introduction of New CBOC / Subcommittee Member Robert Mathews	▪ Member Mathews introduced himself to the Subcommittee and discussed his background in finance.
6.0 Review and Discussion of FACS Report	▪ Mr. Dunbar presented the FACS report as of May 31 and June 30. He explained highlighted areas of interest to the Subcommittee. ▪ Mr. Dunbar stated that original Phase 2B projects had been closing out. ▪ Mr. Dunbar pointed out that budgets were being monitored for Phase 3A science classroom buildings. He stated that any surpluses would be shifted to the reserve and reallocated into Proposition H projects.

6.0 Review and Discussion of FACS Report (Continued)	▪ Ms. Wright mentioned that budgets are updated on a monthly basis.
7.0 Progress Report for Performance Audit	▪ Ms. Floyd stated that an update on the annual audit was unavailable at that time. She stated that the auditors would return to the District office the second week of September to complete the annual audit.
8.0 Other Business	▪ Mr. Kiesling stated that staff would present changes to the program budget to the Subcommittee on a quarterly basis. ▪ Mr. Kiesling presented a draft of changes to the financial status summary bar chart. ▪ The Subcommittee requested that staff present this report to the CBOC at their July 29 meeting. ▪ Mr. Patterson mentioned that in 2007 staff had added $12 million from deferred maintenance into the Proposition H program to help fund bond projects. He stated that since it had been added to the program, Proposition U passed and state deferred maintenance funds have decreased. He stated that in order to fund projects not covered by the bond program, every dollar that hadn't been expended or committed would need to be returned to deferred maintenance. ▪ Mr. Patterson stated that program management costs would be shifted from Proposition H to Proposition U in June 2010. ▪ Mr. Patterson proposed that the District's financial advisor, Mark Young, be brought to a future CBOC meeting to discuss the tax rate with members.
9.0 Future Agenda Items	▪ Performance/Compliance Audit Update ▪ FACS Report ▪ Review and Discussion of Financial Status Summary

10.0 Adjournment	▪ The meeting was adjourned at 6:33 p.m.

Grossmont Union High School District

Audit & Finance Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Thursday, October 22, 2009

Grossmont Union High School District Office; Conference Room 2

5:30 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Acting Subcommittee Chair Rob Mathews at 5:30 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Marcie Findley, Penny Halgren, Rob Mathews *Staff Present:* Bob Kiesling, Andi Loree, Penny McGrew, Joe Mercado, Debbie Murray, Katy Wright *Others Present:* Heather Daud, Christy White
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Review and Discussion of Annual CBOC Audits	▪ Ms. Loree introduced Ms. Daud and Ms. White of Nigro, Nigro, and White to the Subcommittee. ▪ Ms. Loree stated that she believed that both the District and Bond audits would be brought before the Governing Board at their December 10 meeting.

5.0 Review and Discussion of Annual CBOC Audits (Continued)	▪ The Subcommittee discussed the Proposition H audit with Ms. Daud, Ms. White, and District staff. ▪ Ms. White mentioned that the audit stated that all amounts reported were materially correct. ▪ Ms. White stated that they had found one item of noncompliance in the performance audit report for Proposition H. ▪ Ms. White pointed out that a sample of projects under $30,000 was tested and one contractor caught their attention for further review. She stated that payments had been made for just under $30,000 for similar work when looking at invoices alone. ▪ Ms. White suggested that packages of projects and what constitutes a project might need better policy and definition. ▪ Ms. White pointed out that the company had a contract at the same site to conduct other work that had been formally bid. ▪ Ms. Loree presented a handout to the Subcommittee listing the contractor's projects under $30,000. ▪ Ms. White stated that the audit recommended that moving forward, especially with the new bond, the District should create clear definitions, policies, and procedures to help avoid the appearance of an issue with the bid process. ▪ Ms. White stated that District's response to the finding would be included in the final audit report. ▪ Mr. Kiesling stated that the District had hired a contract specialist to ensure that contracts follow correct procedures. ▪ Mr. Kiesling stated that he did not have a problem with the recommendation to continue to describe proper contract procedures. ▪ Mr. Kiesling suggested that a definition of projects might be helpful for future audits and reviews. ▪ Ms. Daud pointed out that at the level the project was reviewed, it didn't

5.0 Review and Discussion of Annual CBOC Audits (Continued)	appear to be compliant. She stated that though this wasn't the only project to appear to be noncompliant, it was the only one reviewed in depth. ▪ The Subcommittee discussed the Proposition U audit with Ms. Daud and District staff. ▪ Ms. Wright stated that staff would review the audit further and report back to the Subcommittee. ▪ Mr. Kiesling pointed out that expenditures for staff salaries were tested, as previously requested by prior CBOC Member Walter Heiser, and none were found to be inappropriate.
6.0 Review and Discussion of FACS Report	▪ Ms. Wright presented and discussed the FACS report to the Subcommittee, reporting on changes from the previous two months. ▪ Ms. Wright pointed out that Mount Miguel High School and Valhalla High School both had ongoing Phase 2B construction. ▪ Ms. Wight mentioned that Phase 3A construction would continue through summer 2010. ▪ Ms. Wright stated that when projects had been bid, there was $9 million in savings. She pointed out that this surplus was moved into reserves. ▪ Mr. Kiesling stated that staff would bring changes to the program budget to the Subcommittee on a quarterly basis.
7.0 Progress of CBOC Consultant Contract and Fees	▪ No contract was provided to the Subcommittee for review and discussion.
8.0 Other Business	▪ **Member Findley moved that Member Mathews be appointed as Subcommittee Chair. Member Halgren seconded. Motion approved unanimously.**

9.0 Future Agenda Items	▪ Review of Annual Audit ▪ FACS Report
10.0 Adjournment	▪ The meeting was adjourned at 7:20 p.m.

Grossmont Union High School District

Audit & Finance Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Wednesday, December 9, 2009

Grossmont Union High School District Office; Conference Room 1

5:15 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Mathews at 5:18 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Marcie Findley, Penny Halgren, Rob Mathews *Staff and Others Present:* Heather Daud, Patty Floyd, Bob Kiesling, Ken Leighton, Andi Loree, Joe Mercado, Scott Patterson, Christy White, Katy Wright
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Review and Discussion of CBOC Annual Audit Report	▪ Mr. Patterson pointed out that one finding was removed from the Proposition U audit report as it was not relevant to the Proposition U bond program. ▪ Mr. Patterson pointed out that there were originally three instances mentioned in the report that appeared to be projects that should have been competitively bid,

5.0 Review and Discussion of CBOC Annual Audit Report (Continued)	and that it had been reduced to two after discussion with the auditors. He mentioned that District staff did not agree with the report on one of these instances. ▪ Mr. Patterson pointed out that a full-time contract specialist had been hired to ensure that all contracting is conducted consistently. ▪ Mr. Patterson stated that guidelines and clear requirements for competitive bidding were being created. ▪ Ms. White stated that in the 2009-2010 audit the auditors would follow up on this issue to evaluate and ensure that the District is in compliance. ▪ Ms. White explained the audit process to the Subcommittee. She pointed out that an opinion is given in the performance audit. ▪ Mr. Kiesling pointed out that Mr. Goshorn is able to conduct project reviews based on areas the Committee would like more information on. He stated that three audits are proposed for each year, and only two had been approved for the current year. He stated that the Third Party Review recommended that more project reviews be conducted. ▪ The Subcommittee agreed that the audit report will be presented to the CBOC at their January 27 meeting, and to the Governing Board at their February 11 meeting. ▪ **Member Findley moved to accept the audit report. Member Halgren seconded. All members in favor, motion approved unanimously.**
6.0 Review and Discussion of FACS Report	▪ Ms. Wright explained that the FACS report had been in transition from Harris and Associates to Gafcon. ▪ Mr. Mercado presented the FACS report to the Subcommittee. ▪ Mr. Mercado pointed out that the projected surplus in Phase 3A had decreased since the September report due to changes in the project managers' forecasts for fiber cement panels.

6.0 Review and Discussion of FACS Report (Continued)	▪ Mr. Patterson gave information on the history of the FACS report.
7.0 Review and Discussion of CBOC Consultant Contract	▪ Mr. Kiesling described the role and responsibilities of the CBOC Consultant, Mr. Goshorn. He pointed out that a one-year contract was awarded in 2007, with four one-year renewals. ▪ Mr. Kiesling pointed out that each year, Mr. Goshorn presents a budget of what he expects will be spent during the year. He pointed out that the budget proposed that Mr. Goshorn conduct three project reviews, but that only two had been completed at that point. ▪ Mr. Kiesling mentioned that the Audit & Finance Subcommittee is tasked with reviewing Mr. Goshorn's contract prior to its renewal.
8.0 Review and Discussion of Lease-Lease Back Delivery Method as Recommended in Third Party Review	▪ Mr. Kiesling presented a report to the Subcommittee with information on various construction delivery methods. ▪ Mr. Kiesling described CM multi prime and design build to the Subcommittee. ▪ Mr. Kiesling gave information on lease-lease back delivery method to the Subcommittee. He stated that first the project is designed, then the contractor is selected, the guaranteed maximum price is set, and then the project is built. ▪ Mr. Kiesling stated that Phase 3A science classrooms are identical at Monte Vista and El Capitan High Schools, and that Monte Vista High School's science building is being built with the lease-lease back method in order to compare and learn of any benefits to using this method. ▪ Mr. Kiesling stated that the lease-lease back method was being considered for the new Alpine high school.

9.0 Other Business	▪ Mr. Patterson presented a copy of the Attorney General's opinion on salaries charged to the bond program to the Subcommittee. He stated that it is acceptable to pay for program management staff out of the bond program if they are actually working on the program. ▪ Mr. Patterson pointed out that the staff whose salaries are charged to the bond are required to document their time three to four weeks out of the year to ensure the proportions of time they spend on the bond is consistent with the percentage of their salary being charged to the bond. If it is inconsistent, then the amount of their salary charged to the bond is adjusted.
10.0 Future Agenda Items	▪ Breakdown of funding sources for Propositions H and U
11.0 Adjournment	▪ The meeting was adjourned at 6:42 p.m.

Grossmont Union High School District

Audit & Finance Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Wednesday, January 20, 2010

Grossmont Union High School District Office; Conference Room 2

5:15 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Mathews at 5:15 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Marcie Findley, Rob Mathews *Members Absent:* Penny Halgren *Staff Present:* Bob Kiesling, Ken Leighton, Andi Loree, Joe Mercado, Scott Patterson, Katy Wright
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Discussion of Audit Presentation to CBOC and Governing Board	▪ Subcommittee Chair Mathews stated that he would present the Audit to the CBOC at their January 27 meeting. ▪ Subcommittee Chair Mathews mentioned that he would not be able to present the report at the February 11 Governing Board meeting, and that he would ask Member Halgren if she would be able to present the report.

6.0 Review and Discussion of FACS Report	▪ Mr. Mercado presented and discussed the November and December FACS reports to the Subcommittee. ▪ Mr. Mercado mentioned that most of the changes in the December report were due to the Valhalla High School Phase 2B project change orders. Ms. Wright pointed out that these change orders were owner-requested. ▪ Mr. Kiesling stated that any surplus at the end of a project is moved into a reserve account and reprogrammed for new projects. ▪ Staff discussed budget forecasting with the Subcommittee. ▪ Staff discussed the PMO transition to Proposition U and stated that it would most likely happen in the March cycle. ▪ Subcommittee Chair Mathews requested that information on the available cash position be brought to the February Subcommittee meeting.
7.0 Other Business	▪ Mr. Kiesling and Ms. Wright presented and discussed the staff response to the Third Party Review recommendations. ▪ Mr. Kiesling mentioned that staff would have information on the comparison between hard bid and lease-lease back projects in April. ▪ Ms. Wright discussed the staff's responses with the Subcommittee. ▪ Ms. Wright pointed out that the Third Party Review only looked at the top level information on the FACS report, though further detail was available at other levels.
8.0. Future Agenda Items	▪ Cash Situation ▪ FACS Report ▪ Third Party Review Response
9.0 Adjournment	▪ The meeting was adjourned at 5:53 p.m.

Grossmont Union High School District

Audit & Finance Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Wednesday, February 17, 2010

Grossmont Union High School District Office; Conference Room 2

5:15 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Rob Mathews at 5:15 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Marcie Findley, Penny Halgren, Rob Mathews *Staff Present:* Bob Kiesling, Ken Leighton, Andi Loree, Joe Mercado, Scott Patterson, Katy Wright
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. The motion was seconded; Member Halgren abstained; all others in favor; motion passed.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Review and Discussion of FACS Report	▪ Mr. Mercado reviewed the FACS report with the Subcommittee. He pointed out activity in each Phase of construction. ▪ Mr. Mercado pointed out that the deficit had been reduced, largely due to changes in the Steele Canyon High School Phase 3BR projects on their track and field, as funds had been provided by the County of San Diego through Dianne Jacob's office.

5.0 Review and Discussion of FACS Report (Continued)	▪ The Subcommittee discussed Proposition H and U scopes, budgets, and timelines. ▪ Mr. Kiesling mentioned that when a project is re-scoped and the budget is adjusted, the funds typically would come from the reserve. ▪ Mr. Kiesling pointed out that staff would review the budget with the Subcommittee on a quarterly basis. ▪ Mr. Mercado discussed the increase in the Granite Hills High School's Phase 3A budget. ▪ Ms. Wright discussed the past difficulties with the Granite Hills High School Phase 3A project. ▪ Mr. Mercado pointed out that staff had changed the column title "Total Commitments," to "Forecast Cost at Completion," as requested by the Subcommittee. ▪ Mr. Mercado presented a draft of the Proposition U FACS Report to the Subcommittee. He stated that it included data from Phase 9U. ▪ The Subcommittee discussed the format of data presented in the FACS report. ▪ Mr. Mercado pointed out data from the purchase of three land parcels for the new High School. ▪ The Subcommittee discussed the new High School enrollment trigger. ▪ Mr. Patterson pointed out that program management costs would reduce in the Proposition H report due to being shifted to Proposition U.
6.0 Cash Position / Cash Forecast	▪ Mr. Kiesling presented information on the Proposition H and U cash forecast. ▪ Mr. Kiesling pointed out that the lack of state funding for Proposition H would be a major problem in the future until the funds are received. ▪ Mr. Kiesling mentioned that project managers would work on setting project priorities for each site and that they would shift projects funded out of state matching dollars to the end of the program.

6.0 Cash Position / Cash Forecast	▪ The Subcommittee discussed Proposition H and U budgets and timelines. ▪ Mr. Kiesling stated that staff would reestablish a priority list and bring it to the Governing Board.
7.0 Other Business	▪ Mr. Patterson mentioned that at the February 11 Governing Board meeting a non-responsive low bidder protested that though they did not submit a required form in their bid packet for Steele Canyon High School's IP phone system, they had the lowest bid. He stated that the contractor requested that the Board award them the project, and that staff recommended that the second lowest bidder be awarded the contract. ▪ Mr. Patterson stated that the Board was uncomfortable awarding the contract to the non-responsive bidder and that staff requested that the item be withdrawn from the agenda to be brought back in the future with scope changes. ▪ Mr. Patterson pointed out that the project would not be re-bid due to the protest but to increase the scope of work and potentially save money in other areas. ▪ Mr. Patterson mentioned that the contractor would have the opportunity to re-bid on the project.
8.0 Future Agenda Items	▪ No discussion or action.
9.0 Adjournment	▪ The meeting was adjourned at 6:30 p.m.

Grossmont Union High School District

Audit & Finance Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Wednesday, April 21, 2010

Grossmont Union High School District Office; Conference Room 2

5:15 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Rob Mathews at 5:20 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Marcie Findley, Penny Halgren, Rob Mathews *Staff Present:* Bob Kiesling, Ken Leighton, Andi Loree, Joe Mercado, Scott Patterson, Katy Wright
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Motion seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Review and Discussion of FACS Report	▪ Ms. Wright discussed the January, February, and March Proposition H FACS reports. ▪ The Subcommittee discussed project budgets and how they are updated with staff. ▪ Mr. Mercado discussed the draft Proposition U FACS report with the Subcommittee.

6.0 Cash Position Update	▪ Ms. Wright mentioned that though the District is eligible for $92 million in state matching funds total, it is unavailable. She pointed out that the District would receive state funds sooner than previously expected. ▪ Ms. Wright discussed the projects that were planned for the next two years, pointing out which would be put on hold due to lack of state matching funds. ▪ Ms. Wright mentioned that staff believed it would be important to continue work on the Viking Center, Homestead/Frontier, and Work Training Center. ▪ Staff discussed different possible solutions to the lack of state matching funds. ▪ Ms. Wright discussed the phases of construction that would be deferred due to lack of state funds. ▪ Mr. Kiesling discussed the information that would be presented to the CBOC and Governing Board. He mentioned the magnitude of the funding situation, amount of funds that had been received, Phase 3BR design, and how projects would be impacted in the future, as well as two scenarios based on when funding will be available to the District.
7.0 Gafcon Fees	▪ Mr. Kiesling stated that staff usually requests a revised fee schedule from Gafcon in order to negotiate fees and recommend to the Board that they approve the contract at the new fee schedule. ▪ Mr. Kiesling pointed out that the District has a one-year contract with Gafcon with four one-year options for renewal. He stated that rates are good for one year. ▪ Mr. Kiesling mentioned that after the four renewals are finished, the District would need to conduct the selection process once again. ▪ Mr. Kiesling stated that the contract with Gafcon would expire if not renewed by June 30.

8.0 Other Business	▪ No discussion or action
9.0 Future Agenda Items	▪ Review and Discussion of FACS Reports ▪ Audit Fees ▪ Colbi Contract
10.0 Adjournment	▪ The meeting was adjourned at 6:20 p.m.

NOTICE

Grossmont Union High School District

Audit & Finance Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Wednesday, May 19, 2010

Grossmont Union High School District Office, Conference Room 2;

5:15 p.m.

AGENDA

1.0 Meeting Called to Order

2.0 Roll Call

3.0 Approval of Minutes

4.0 Public Comments
--Items on Agenda
--Items Not on Agenda

5.0 Review & Discussion of FACS Reports

6.0 Cash Position

7.0 Review & Discussion of Gafcon Fees

8.0 Review & Discussion of Colbi Technologies Contract

9.0 Other Business

10.0 Future Agenda Items

11.0 Adjournment

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Posted: May 14, 2010

Grossmont Union High School District

Communications Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Monday, September 21, 2009

Grossmont Union High School District Office; Superintendent's Office Conference Room

2:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Panknin at 2:02 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Elana Levens-Craig, Jim Panknin *Staff Present:* Larry Goshorn, Bob Kiesling, Catherine Martin, Debbie Murray *Others Present:* CBOC Member Mendy Brant
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Fall CBOC Handout for Proposition U	▪ The Subcommittee discussed the contents of the CBOC Fall Handout with District staff. ▪ Ms. Murray presented a matrix of all Proposition H and U projects to the Subcommittee. She pointed out that the architects had been tasked to work with project managers at each site to ensure the phasing was correct.

5.0 Fall CBOC Handout for Proposition U (Continued)	▪ Mr. Kiesling discussed the end dates of projects at school sites with the Subcommittee. ▪ Chairman Panknin suggested that the handout include information on each of the Propositions, how to find more information online, and an overview of construction occuring at each school site. ▪ Ms. Murray gave information on the community event on October 3, and stated that each school site would be represented with an information table, a one-page handout, and a campus map for projects. ▪ Ms. Murray requestsed that Member Levens-Craig provide information on the event to the PTA. ▪ Member Levens-Craig suggested that the CBOC have an information table at the community event as well, and volunteered to attend. ▪ Chairman Panknin stated that he would like the program matrix to be the inside content of the fall handout. He suggested that the back of the handout have information on CBOC meetings as well as directions to accessing information on the CBOC and District construction websites. ▪ Chairman Panknin requested a copy of the matrix be provided to Mr. Goshorn updated as of September 1, with a note that the information would be subject to change. ▪ Member Levens-Craig stated that she would present the handout to the PTA and request that they pass along copies at their meetings.
6.0 Annual Report 2009 6.1 Planning	▪ Member Levens Craig suggested that the text at the bottom of the first page of the report include information on Proposition U as well. ▪ Mr. Kiesling suggested including information on the educational standards in the annual report. ▪ The Subcommittee discussed changes to

	the financial information presented in the annual report. ▪ The Subcommittee discussed with staff the potential content of the annual report, including "before and after" images of the new science classroom buildings, the land acquisition process, the increased tax rate, the CTE program and construction surrounding it, the state's shortage of matching funds, and information on new members and the organizations they represent.
6.2 Tasking	▪ The Subcommittee assigned tasks to complete the annual report draft. Member Levens-Craig was tasked with proofreading each draft of the report. ▪ Chairman Panknin requested that Mr. Goshorn provide bullet points of information for the Subcommittee to expand upon.
6.3 Timeline	▪ Mr. Goshorn stated that the final draft would need to be completed three weeks prior to being sent to the printers. ▪ Mr. Goshorn pointed out that the report would be presented to the Governing Board at their February 11 meeting, and that the CBOC would need to approve the final draft of the report at their December meeting. ▪ Chairman Panknin requested that only half of the amount as were printed in 2008 be printed for the current report.
7.0 Other Business	▪ Mr. Kiesling presented press on the Proposition H/U program to the Subcommittee. ▪ Ms. Martin described a handout that would include information on the career technical academies, test scores, construction, and contact information. She mentioned that it would be available in school offices and brought to various meetings. ▪ Ms. Martin stated that the handout would promote the District's schools, and that the information had been requested by the military as well as realtors.

8.0 Future Agenda Items	▪ No discussion or action.
9.0 Adjournment	▪ The meeting was adjourned at 3:15 p.m.

NOTICE

Grossmont Union High School District

Communications Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Thursday, November 12, 2009

Grossmont Union High School District, Conference Room 2;

4:00 p.m.

AGENDA

1.0 Meeting Called to Order

2.0 Roll Call

3.0 Approval of Minutes

4.0 Public Comments

--Items on Agenda
--Items Not on Agenda

5.0 Mid Year Handout

6.0 Annual Report

7.0 Other Business

8.0 Future Agenda Items

9.0 Adjournment

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Posted: November 6, 2009

Grossmont Union High School District

Communictaions Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Tuesday, November 24, 2009

Grossmont Union High School District Office; Conference Room 2

10:00 a.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Chairman Panknin at 10:00 a.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Elana Levens-Craig, Jim Panknin *Others Present:* Larry Goshorn
3.0 Approval of Minutes *(Chair)*	▪ No minutes were available for approval.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Mid Year Handout	▪ The Subcommittee discussed errors and corrections to the draft of the quick reference sheet with Mr. Goshorn. ▪ Chairman Panknin requested that the quick reference sheet be made available at the December 10 Governing Board meeting. ▪ The Subcommittee discussed the printing schedule for the quick reference sheet.
6.0 Annual Report	▪ The Subcommittee discussed errors and corrections to the draft of the annual report. ▪ The Subcommittee discussed Committee membership information, the mission

6.0 Annual Report (Continued)	statement, and Subcommittee chairs. ▪ Mr. Goshorn suggested that each inside page be dedicated to one of the Propositions in order to clearly show progress with each program. ▪ Member Levens-Craig offered to proofread the document for grammar and spelling errors. ▪ The Subcommittee discussed the content of the financial status section of the annual report. ▪ The Subcommittee discussed the Proposition U project status of the annual report. ▪ Chairman Panknin requested a draft of the annual report in final formatting for the December 2 CBOC meeting.
7.0 Other Business	▪ No discussion or action.
8.0 Future Agenda Items	▪ No discussion or action.
9.0 Adjournment	▪ The meeting was adjourned at 10:55 a.m.

NOTICE

Grossmont Union High School District

Communications Subcommittee

of the

Proposition H/U Citizens' Bond Oversight Committee

Tuesday, December 15, 2009
Grossmont Union High School District, Conference Room 1;
3:30 p.m.

AGENDA

1.0 Meeting Called to Order

2.0 Roll Call

3.0 Approval of Minutes

4.0 Public Comments

--Items on Agenda
--Items Not on Agenda

5.0 Review and Discussion of Draft of Annual Report

6.0 Other Business

7.0 Future Agenda Items

8.0 Adjournment

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Posted: December 11, 2009

Gold Plate - Oversight Agendas and Minutes

2008-09

BOND COMMITTEE

Steering and Planning

Construction

Communications

Audit and Finance

G.P. - Oversight Agendas and Minutes

Bond Oversight Committee

2008-09

Grossmont Union High School District

Proposition H Citizens' Bond Oversight Committee

Wednesday, July 30, 2008

Grossmont Union High District Office; Conference Room 2

5:00 - 7:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Subcommittee Chair Panknin at 5:00 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Marcie Findley, Fred Lear, Elana Levens-Craig, Phil Marsh, Carol Nash, Larry Nichols, Jim Panknin *Members Absent:* Mendy Brant, Walter Heiser, Nick Priest
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Chair Report *(Chair)*	
5.1 Introduction of New Members	▪ Member Findley was introduced to the Committee, and was appointed to the Audit & Finance subcommittee. Nick Priest was appointed to the Construction Oversight subcommittee.
5.2 Superintendent Collins' Comments	▪ Superintendent Collins stated that on July 31, District staff would ask the Governing Board for a new bond measure to be put on the November ballot. ▪ Superintendent Collins mentioned that there is community interest in career technology education programs. He pointed out that

5.2 Superintendent Collins' Comments (Continued)	career facilities were not included in Proposition H. ▪ Superintendent Collins stated that he would be speaking to the Governing Board regarding building a high school in Alpine, as well as the economy. ▪ Superintendent Collins stated that property values are closely tied to the value and quality of schools in the area. ▪ Mr. Patterson stated that if there is a follow-on bond, staff would want to ensure that projects would be completed as planned.
6.0 Governing Board Update *(S. Patterson)*	
6.1 Colbi Technologies Contract Renewal (July 10)	▪ Mr. Patterson stated that the CBOC recommended the renewal of the contract with Colbi Technologies, Inc., which was approved unanimously by the Governing Board. It is a one-year agreement with three more one-year options.
6.2 American Institute of Architects Membership (July 10)	▪ Mr. Patterson stated that a membership seat for the American Institute of Architects was designated by a unanimous vote. He stated that Mr. Kiesling would work with the organization to appoint a member to the CBOC. After the new member is selected, staff will receive a biography from the member, and their appointment will be ratified by the Governing Board.
6.3 Long Range Facilities Master Plan Update and Discussion of Potential 2008 General Obligation Bond Proposition (July 10)	▪ The Governing Board will review the resolution regarding the Long Range Facilities Master Plan at their July 31 meeting. ▪ Mr. Patterson stated that the current CBOC would continue to oversee the follow-on bond. ▪ Mr. Patterson stated that District staff recommended to the Governing Board that the current program management team remain if a follow-on bond should pass. ▪ Mr. Patterson stated that the Governing Board has the power to vote to change the language of the bond resolution and then vote to approve the new language.

7.0 Program Manager Report *(K. Wright)* 7.1 June Executive Summary 7.2 Long Range Facilities Master Plan Report	▪ The June Executive Summary can be found on the CBOC website as Exhibit 7.1. ▪ Ms. Wright presented and explained the Long Range Facilities Master Plan to the CBOC. It included a demographic analysis, site needs assessment, development and updating of District standards, and financial analysis. ▪ The previous version of the Long Range Facilities Master Plan was created in October 2003. ▪ Ms. Wright stated that program needs were evaluated, and parity was defined. West Hills and Steele Canyon High Schools were used as a standard because they were built most recently. ▪ Ms. Wright stated that the District will be eligible for approximately $50 million in state matching funds. She stated that cost estimates in the plan were not escalated. ▪ Ms. Wright stated that the cost to complete work that should have been completed in the Proposition H program is over $176 million. ▪ Mr. Patterson stated that District staff completed applications to the San Diego County Taxpayers' Association for support and possible endorsement of the bond.
8.0 Audit & Finance Subcommittee Report *(W. Heiser)*	▪ No action or discussion.
9.0 Communications Subcommittee Report *(J. Panknin)* 9.1 Email Distribution of CBOC Communications	▪ Chairman Panknin requested that the Communications Subcommittee be able to send out the CBOC Annual Reports via the District email distribution list.

10.0 Construction Oversight Subcommittee Report *(L. Nichols)*	
10.1 Reduced Responsibility Scope for Subcommittee	▪ Member Nichols pointed out the Construction Oversight Subcommittee's changes to the Subcommittee Responsibilities list. They stated that they would like to remove "reviewing source of funds" and "reviewing design guidelines" from their scope. ▪ The Subcommittee condensed their responsibilities into four bullet points. ▪ **Member Nichols moved to strike "source of funds" and "design guidelines" from the Construction Oversight Subcommittee's responsibilities. Member Marsh seconded. All in favor.**
10.2 Millwork Cost Savings Update	▪ Member Marsh stated that he will present information regarding possible cost savings on millwork in modernized classrooms at the August 27 meeting.
10.3 Project Performance Review	▪ Member Nichols stated that the Subcommittee would be working with Mr. Goshorn at El Capitan High School with a calendar set for the next 30 – 40 days. The Subcommittee will give a report at the August 27 meeting.
11.0 Steering & Planning Subcommittee Report *(M. Brant)*	
11.1 Validation of Remaining Proposition H Projects and Costs	▪ Chairman Panknin stated that he believed the CBOC should only comment on the Proposition H aspect of a possible new bond measure. ▪ Chairman Panknin stated that he would like the CBOC to validate District staff's findings that $176 million is required to finish the remaining work in the Proposition H project and that funding would not be available unless a new bond is passed. ▪ Chairman Panknin stated that he would like to present a statement to the Governing Board saying that Proposition H funding would fall short and that another funding source would be needed to complete the Proposition H program.

11.1 Validation of Remaining Proposition H Projects and Costs (Continued)	▪ Mr. Goshorn pointed out that in the 2007 Annual Report, the CBOC reported that the Committee knew there would not be enough money to complete the program and that additional funding would be required to complete it. He pointed out that the statement had already been made. ▪ Chairman Panknin mentioned that his statement would be in a verbal report to the Governing Board. ▪ **Member Marsh moved to support Chairman Panknin's position that Proposition H funding would fall short and that another funding source will be needed to complete the program. Member Lear seconded. All in favor.**
12.0 Staff Report	▪ No discussion or action.
13.0 Old Business *(Chair)* 13.1 Update on $65 Million Reserve	▪ Mr. Patterson stated that the splitting of the $65 million dollar reserve had been withdrawn from the July 31 Governing Board meeting agenda.
14.0 New Business *(Chair)* 14.1 Meeting Schedule for 2008	▪ Chairman Panknin stated that due to meetings scheduled close to holidays, the November and December meetings would be combined into one. It will be held on Wednesday, December 3, at 5:00 p.m. He requested that the date be published immediately on the CBOC website.
15.0 Future Agenda Items *(Chair)*	▪ No discussion or action.
16.0 Adjournment *(Chair)*	▪ The meeting was adjourned at 6:13 p.m.

Grossmont Union High School District

Proposition H Citizens' Bond Oversight Committee

Wednesday, August 27, 2008

Grossmont High School; Library

5:00 - 7:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Chairman Panknin at 5:06 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Mendy Brant, Marcie Findley, Elana Levens-Craig, Carol Nash, Larry Nichols, Jim Panknin *Members Absent:* Walter Heiser, Fred Lear, Phil Marsh
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded, Member Brant abstained, motion passed.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Chair Report *(Chair)*	▪ Chairman Panknin reported that the San Diego County Taxpayers' Association took a "no position" on the Proposition U endorsement request. He stated that their issues were related to deferred maintenance and discretionary funds. ▪ Chairman Panknin stated that the CBOC would not take a position on any Board-related ballot measures in the upcoming November election.

6.0 Governing Board Update *(S. Patterson)* 6.1 Bond Resolution (July 31 & August 4)	▪ Mr. Patterson stated that the Governing Board took two passes at the Bond Resolution. He stated that the first passed with a unanimous vote, which included a modification to the resolution brought before the Board regarding establishing an enrollment "trigger point" before beginning construction on a new high school. ▪ Mr. Patterson stated that the Governing Board met again at a Special Meeting on August 4 to review and re-vote on the resolution, which was approved with a 4/1 vote. ▪ Mr. Patterson stated that the bond was approved for the ballot, and was titled "Proposition U". ▪ Mr. Patterson clarified that the intent of the first Governing Board meeting was to establish a level of 500 students greater than the current enrollment to begin construction on the new high school. District staff was not prepared to give accurate and detailed enrollment data, and a technical correction had to be made on the resolution's enrollment number. ▪ Mr. Patterson stated that the motion was constructed with two main points: the enrollment number would include all high schools and charters, excluding alternative education, and that the trigger will need to be met or exceeded at the point that staff would release bids on the construction phase, which is estimated to be in Summer 2010. ▪ Mr. Patterson explained that the plan would be to build an appropriately sized campus, initially holding 800 students, but expandable to a full-size high school. ▪ Mr. Patterson stated that he would not have the current enrollment data until the end of October, and it will be presented at the December 3 CBOC meeting. ▪ Mr. Patterson stated that the Governing Board would not make a decision regarding the $65 million reserve until after the November election, and that the item was withdrawn from Board consideration.

6.2 2008 Long Range Facilities Master Plan (July 31)	▪ Mr. Patterson stated that the Governing Board officially approved the Long Range Facilities Master Plan, which was presented by Ms. Wright.
6.3 Collaborative for High Performance Schools (CHPS) Design Criteria (July 31)	▪ Mr. Patterson explained that this resolution stated that the District will conform to California standards regarding design and energy efficiency in regards to Proposition U.
6.4 No Public Funds for Bond Advocacy (July 31)	▪ Mr. Patterson pointed out that this is the law, but as part of the application to the San Diego County Taxpayers' Association requesting support for Proposition U, the Board was required to pass a resolution.
6.5 San Diego County Taxpayers' Association Oversight Best Practices (July 31)	▪ Mr. Patterson stated that staff officially requested that the Governing Board adopt the Best Practices and that the CBOC does engage in those practices.
7.0 Program Manager Report *(K. Wright)*	
7.1 July Status Report	▪ Ms. Wright stated that there was a ribbon-cutting ceremony at Santana High School earlier that day and that many projects are finishing rapidly. ▪ Ms. Wright stated that Phase 3A science classrooms are in DSA, and that staff had been preparing bid documents and prequalifying general contractors. ▪ Ms. Wright stated that Phase 3A will test different delivery methods and cost results with prequalified General Contractors, including lease-lease back. ▪ Chairman Panknin advised Ms. Wright that parents at Santana High School had been concerned at the slow rate in which the restrooms were being completed in the gymnasium, which she made note of.
7.2 3BR Status	▪ Ms Wright stated that a budget of $13.4 million had been approved for Phase 3B-R for school sites. ▪ Ms. Wright stated that over the last year, staff consultants had identified and worked with the state for funding that the District qualified for, including new grants. She

7.2 3BR Status (Continued)	proposed that school budgets be increased accordingly. ▪ Ms. Wright stated that $45 million allocated from the Phase 3C reserve would be assumed for planning purposes. ▪ Ms. Wright stated that an RFP went out for new architects to supplement those already working with the District. She stated that staff had been interviewing candidates, and identifying which projects to assign them. ▪ Mr. Kiesling stated that the budget was brought before the Audit & Finance Subcommittee at their August 26 meeting, which was met with approval. ▪ Ms. Wright pointed out that increased budgets are not directly entered into the FACS database until it has gone through the approval process and that there is a clear audit trail. Mr. Kiesling stated that the budget will be presented quarterly to the Audit & Finance Subcommittee.
8.0 Audit & Finance Subcommittee Report *(W. Heiser)*	▪ Member Nash gave a review of information presented to the Audit & Finance Subcommittee by Mr. Patterson and Mr. Kiesling. ▪ Member Nash stated that $15.5 million would be added to the budget, mostly from state cost of living increases. The other portion would come from the strategic grouping of schools to maximize the state funds received for projects at those school sites. ▪ Member Nash pointed out that $15.5 million is a projection at this time, and that the budget will be revised on a quarterly basis and presented to the Audit & Finance Subcommittee. ▪ Member Nash stated that staff will begin the bidding process on phase 3B-R architecture to continue the construction and design process although funds haven't been released from the $65 million reserve yet. ▪ Mr. Patterson stated that staff reviewed the situation from a planning standpoint and are expecting at least $45 million to be released to modernize existing schools.

8.0 Audit & Finance Subcommittee Report (Continued)	▪ Member Brant requested that the CBOC make a recommendation that the Governing Board move forward and release $45 million from the reserve to keep projects moving along and finish modernizing the schools. ▪ Mr. Goshorn stated that it might be appropriate to make a statement that the change in the budget at that time is appropriate to support additional funding. ▪ Mr. Kiesling stated that with the $45 million reserve and the current phase 3B-R funds there would be enough money to continue momentum with Proposition H projects. ▪ **Member Levens-Craig moved that in order to keep momentum going and to maintain economies of scale, the CBOC believes the most efficient use of the $45 million of Proposition H funds in reserve is to release it at this time for Phase 3B-R construction. Member Nash seconded. Motion passed unanimously.** ▪ Mr. Patterson stated that the last issue of Proposition H bonds sold in late July. He pointed out that the market was weak the day of the sale, and that they achieved an average interest rate of 5.2%. ▪ Mr. Patterson stated that the Underwriter had to purchase $10 million because the bonds were not being sold as expected. This was the last sale of Proposition H bonds.
9.0 Communications Subcommittee Report *(J. Panknin)* 9.1 Annual Report	▪ Chairman Panknin stated that the Subcommittee would be drafting the 2008 Annual Report at their September meeting. He requested that any recommendations be brought to the Subcommittee for consideration. ▪ Chairman Panknin pointed out that three different drafts of the report would be created based on three different scenarios: Proposition U passing, Proposition U not passing, and $45 million from the reserve being released to modernization projects.

10.0 Construction Oversight Subcommittee Report *(L. Nichols)*	▪ Member Nichols stated that the Construction Oversight Subcommittee recommended that the new member selection from AIA be appointed to their Subcommittee. ▪ Member Nichols stated that Mr. Goshorn is planning on presenting the El Capitan performance audit at the September 24 CBOC meeting. ▪ Mr. Goshorn explained his work and the process used to generate information for the performance audit. He stated that he went through files, walked through El Capitan High School, and met with the Facilities Planner. ▪ Mr. Goshorn stated that the reporting systems being used works with accounting systems, which he was glad to see. ▪ Member Nichols stated that Member Marsh's millwork project had been fully presented to District staff, and that there were a couple of test cases in which the staff could use it, if they chose to do so.
11.0 Steering & Planning Subcommittee Report *(M. Brant)*	▪ Member Brant stated that at their September meeting the Subcommittee would be reviewing the current status of Homestead and the major maintenance plan.
12.0 Staff Report 12.1 DTSC Public Meeting	▪ Mr. Patterson stated that Nick Priest is moving from the area, and had tendered his resignation. He stated that the East County Construction Council had identified a new member – Ronald Ashman – and that his resume would be sent to all CBOC members. ▪ Mr. Patterson stated that Mr. Ashman's membership would be ratified at the September 11 Governing Board meeting. ▪ Ms. Johnson stated that no members of the public attended the meeting. She explained that the meeting was for the Department of Toxic Substance Control, and was required to be held because substances were found in

12.1 DTSC Public Meeting (Continued)	the soil during preliminary work at the new science building locations. ▪ Ms. Johnson stated that traces of arsenic were found in the soil at Granite Hills High School, and that staff is working to take measures to work with agencies to remediate the situation while not delaying construction.
13.0 Old Business *(Chair)*	▪ Member Brant pointed out that a task on the Subcommittee Responsibilities list under the Construction Oversight Subcommittee was originally requested to be moved to the Steering & Planning Subcommittee by former CBOC member Ron Pennock. Member Nichols agreed that the item should be reassigned. ▪ **Member Brant moved to remove "efficient school design" from the Construction Oversight Subcommittee to Steering & Planning Subcommittee on the Subcommittee Responsibilities list. Chairman Panknin seconded. Motion passed unanimously.**
14.0 New Business *(Chair)*	▪ No action or discussion.
15.0 Future Agenda Items *(Chair)*	▪ Chairman Panknin requested that future CBOC meetings be held in the Grossmont High School Library.
16.0 Adjournment *(Chair)*	▪ The meeting was adjourned at 6:20 p.m.

Grossmont Union High School District

Proposition H Citizens' Bond Oversight Committee

Wednesday, September 24, 2008

Grossmont High School Library

5:00 - 7:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Chairman Panknin at 5:01 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Ron Ashman, Mendy Brant, Marcie Findley, Walt Heiser, Fred Lear, Elana Levens-Craig, Phil Marsh, Carol Nash, Larry Nichols, Jim Panknin
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved with the following corrections to agenda item 7.2: o *Ms. Wright stated that $45 million allocated from the Phase 3C reserve would be assumed for planning purposes.* o *Ms. Wright pointed out that increased budgets are not directly entered into the FACS database until it has gone through the approval process and that there is a clear audit trail.* ▪ Motion seconded, Members Lear and Marsh abstained. Motion passed.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Chair Report *(Chair)*	▪ Member Levens-Craig stated that the PTA and League of Women Voters would be holding a GUHSD School Board candidate

5.0 Chair Report (Continued)	forum on October 6, at 7:30 p.m. at the Grossmont Healthcare Center Auditorium at 9001 Wakarusa Street.
5.1 Superintendent Collins' Comments	▪ Superintendent Collins mentioned that the San Diego County Taxpayers' Association reversed their "no position" stance and would be endorsing Proposition U. He stated that Dianne Jacob and the East County Chamber of Commerce endorsed it as well. ▪ Superintendent Collins stated that although enrollment had been predicted to decline well into the 2010s, the trend seemed to reverse. He stated that approximately 182 students had been added to the District, and that the District is over 500 students over what was originally projected. ▪ Superintendent Collins explained that the increase in enrollment was due to the recovery of drop out students as well as the addition of alternative programs to bring fifth year seniors back on campus. He mentioned that there had been an increase in Middle Eastern refugees into East County, and that more students would be expected to enroll from this trend. ▪ Superintendent Collins stated that the District would be reviewing the boundaries of schools to balance out over and under enrolled campuses. He stated that staff would also review the capacity of District schools.
5.2 Introduction of New CBOC Member Ron Ashman	▪ Member Ashman introduced himself to the CBOC and gave a summary of his experience and background. Member Ashman had been appointed to the CBOC by the East County Construction Council and appointed to the Construction Oversight Subcommittee.
5.3 Board Meeting Debrief	▪ Mr. Patterson stated that staff brought their resolution regarding the design of Phase 3B-R before the Governing Board, clearly stating that staff would begin planning $45 million from the reserve for modernization in that phase.

6.0 Governing Board Update *(S. Patterson)* 6.1 Ratification of New ECCC Member Ron Ashman 6.2 Program Manager Report - $45 Million in the 3B-R Planning Phase	▪ Mr. Patterson introduced Member Ashman and stated that his appointment was officially ratified by the Governing Board. ▪ Mr. Patterson stated that he advised the Governing Board that staff had to make an assumption on the $45 million set aside. He mentioned that staff clearly stated that they assumed that at least $45 million would be allocated to existing schools and that staff would be initiating the design process for Phase 3B-R. ▪ Mr. Patterson pointed out that an official decision was not made on the $45 million, though staff anticipates the decision would come shortly after the election on Proposition U. He mentioned that staff wanted to be sure the Governing Board was aware of the basis on which staff made their decision, and that there was not any dissent with this.
7.0 Program Manager Report *(K. Wright)* 7.1 August Status Report	▪ Ms. Wright pointed out that the available funding increased by $15.5 million due to an increase in available state funds that were identified. ▪ Ms. Wright stated that Phase 2B would be wrapping up and that a few projects had completed. She stated that 142 classrooms had turned over and that 99% of Phase 3A science classrooms would be out of DSA within the next month. ▪ Ms. Wright stated that by the beginning of 2009, the only funds that will not be in planning, design or construction will be the $20 million in reserve. ▪ Ms. Wright stated that the FACS is actively utilized and that planners work every month to update forecasts. ▪ Mr. Patterson stated that state matching funds and the $15.5 million increase were not yet in hand. Ms. Wright stated that she anticipated that plans would be submitted to the state in the beginning of 2009 with a possibility of funding being available. She stated that if state matching funds are not

7.1 August Status Report (Continued)	available, staff would have unfunded eligibility and would have to wait until the state had additional funds.
8.0 Audit & Finance Subcommittee Report *(W. Heiser)* 8.1 FACS Report	▪ Member Heiser reviewed the FACS report with the CBOC. He stated that there is a projected surplus in Phase 2B modernization which would be reallocated to other uses.
8.2 Audit Procedures	▪ Member Heiser stated that the Subcommittee would be meeting with the District's external auditor within the next week to review audit procedures.
9.0 Communications Subcommittee Report *(J. Panknin)* 9.1 Annual Report	▪ Chairman Panknin stated that a rough draft of the Annual Report would be completed by the December 3 CBOC meeting.
10.0 Construction Oversight Subcommittee Report *(L. Nichols)* 10.1 El Capitan Performance Audit	▪ Member Nichols stated that the Subcommittee had reviewed Mr. Goshorn's report in detail. ▪ Mr. Goshorn presented his report of the El Capitan High School performance audit to the CBOC. He explained the process in which he gathered information from District staff and gave information on his walk-through of the campus. ▪ Mr. Goshorn stated that all files and records he was looking for were in place, and that there was a formal process for implementing budget changes. ▪ Mr. Goshorn stated that his initial estimate would be that he worked at least 20 hours on the performance review. ▪ Member Lear stated that he would like the report to include a cover letter or executive summary stating that the report was prepared at the direction of the CBOC, consistent with the mandates set forth in Proposition H, and include an explanation

10.1 El Capitan Performance Audit (Continued)	of why El Capitan was chosen to be reviewed. ▪ Chairman Panknin requested that the report be condensed to around five minutes to be presented with pictures and a power point presentation for the Governing Board at their October 16 meeting. ▪ Member Nash requested that future lengthy reports be provided in advance so that the CBOC could read and review the information prior to the meeting. Mr. Kiesling stated that the report was presented in full to the Construction Oversight Subcommittee at their September 23 meeting so that they could review the report in detail and report briefly to the CBOC. ▪ **Chairman Panknin moved that the CBOC forward the report to the Board with a cover letter drafted by Member Nichols and Mr. Goshorn, to be presented with a power point presentation with pictures. Member Levens-Craig seconded. Member Ashman abstained. Motion passed.**
11.0 Steering & Planning Subcommittee Report *(M. Brant)*	
11.1 Elections	▪ Member Brant stated that elections would be held at the October 29 CBOC meeting. She requested that any member interested in a nomination for Chair or Vice Chair contact her. ▪ Member Brant pointed out that Members Marsh and Lear, Chairman Panknin, and herself would be coming up for a second term in March 2009, and that Member Heiser would term out in September.
11.2 Maintenance Plan	▪ Member Brant stated that the Subcommittee received an update on the District's maintenance plan. She stated that the District had been reactive rather than proactive in maintaining facilities and that it was recommended that the District obtain a computer program that would make maintenance planning easier.
11.3 Homestead Update	▪ Member Brant stated that the Homestead facility would not be rebuilt, and that the

11.3 Homestead Update (Continued)	students would be moved to various existing school sites. She stated that the new Special Education Director and Mr. Kiesling would give an update on the future of the program and how the students would be included on campuses.
12.0 Staff Report	▪ No discussion or action.
13.0 Old Business *(Chair)*	▪ No discussion or action.
14.0 New Business *(Chair)*	▪ Chairman Panknin stated that the Steering & Planning Subcommittee would discuss at their next meeting how to close out the Proposition H program. He stated that a final report should be created to explain what went right and wrong.
15.0 Future Agenda Items *(Chair)*	▪ No discussion or action.
16.0 Adjournment *(Chair)*	▪ The meeting was adjourned at 6:41 p.m.

Grossmont Union High School District

Proposition H Citizens' Bond Oversight Committee

Wednesday, October 29, 2008

Grossmont High School Library, 500 Building

5:00 - 7:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Chairman Panknin at 5:01 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Ron Ashman, Mendy Brant, Marcie Findley, Walter Heiser, Fred Lear, Carol Nash, Larry Nichols, Jim Panknin *Members Absent:* Elana Levens-Craig, Phil Marsh Member Lear left at 5:56 p.m.
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Chair Report *(Chair)*	
5.1 AIA Member Report	▪ Mr. Kiesling stated that the AIA had not been able to appoint an East County resident as a member of the CBOC. He suggested that architects in East County be contacted to see if they are a member of the AIA and interested in serving on the CBOC.
5.2 Construction Cost Trends *(T. Bumgardner)*	▪ Mr. Bumgardner gave a presentation regarding construction cost trends.

5.2 Construction Cost Trends (Continued)	▪ Member Lear suggested that if Proposition U passes, that the District purchase construction materials while prices are low. Mr. Bumgardner pointed out that the project would have to go through the design process to know what materials would be needed. He pointed out that although it would be a good time to buy materials, there are risks associated with stockpiling it regarding space and security.
6.0 Governing Board Update *(S. Patterson)*	
6.1 Lease-Lease Back Project at MVHS (October 16)	▪ Mr. Patterson stated that the lease-lease back delivery method to be used on science classrooms at Monte Vista High School had been approved by the Governing Board, and would be compared to the hard bid method to see if there are any advantages.
6.2 Barney & Barney Safety Consultants (October 16)	▪ Mr. Patterson explained that Barney & Barney would run the safety program for Proposition H and construction throughout the District.
7.0 Program Manager Report *(B. Kiesling)*	
7.1 September Progress Report	▪ Mr. Kiesling stated that the state matching funds had been depleting, and that as the District gets in line for funds, more would be available at an unknown point in the future. The available state matching funds for modernization are projected to run out in June 2009. ▪ Mr. Kiesling stated that 99% of science buildings were out of DSA. ▪ Mr. Kiesling stated that there had been a bid opening for the El Cajon Valley High School science building. He stated that the budget was approximately $6 million, the estimate was between $5.5 million, and that the lowest bid came in at $4.2 million. He stated that the bidders had been prequalified, and that the District was obligated to take the lowest bid. ▪ Mr. Kiesling stated that the lowest bidder was being challenged by the second lowest. The lowest bid was eliminated based on this

7.1 September Progress Report (Continued)	and $4.3 million became the new lowest bid. ▪ Mr. Kiesling stated that Phase 3BR is in the design process. ▪ Mr. Kiesling stated that projects are required to be closed out with DSA before other projects in the same area are approved. ▪ Mr. Kiesling stated that 98 projects were still open and 82 projects had been closed. ▪ Mr. Kiesling explained the lease-lease back process to the CBOC. He stated that the District would be using this method on the Monte Vista High School science classrooms with the Construction Manager at risk and a set guaranteed maximum price. ▪ Mr. Kiesling stated that the site would be leased to the contractor, who would then lease it back to the District. He stated that the District will have the lease payments cover the construction cost on a monthly basis so that it is paid off when the project is completed. ▪ Mr. Patterson stated that the District would retain the title throughout the process, and that the lease held by the contractor will expire upon final payment by the District. ▪ Mr. Kiesling stated that the EIR process was near completion and that the draft should be completed in December or January. He stated that there will be a public meeting, a comment period, and then a final presentation to the Board in early summer. ▪ Mr. Kiesling stated that all three sites had been approved by the California Department of Education.
8.0 Audit & Finance Subcommittee Report *(W. Heiser)*	
8.1 FACS Report	▪ Member Heiser stated that the FACS report forecasted that at the end of Phase 2B there would be a surplus of $945,000.
8.2 Performance/Compliance Audit	▪ Member Heiser mentioned that District staff would receive a draft of the annual audit in the beginning of November.

8.2 Performance/Compliance Audit (Continued)	▪ Member Heiser stated that the Subcommittee discussed the performance audit, which will ensure that Proposition H funds are only expended for items listed in the ballot language. ▪ Member Heiser stated that the Subcommittee discussed the possibility of having Mr. Goshorn create an in-depth analysis in addition to the performance audit, but decided to wait to review the draft audit prepared by the District's external auditor Angie Zamora first.
9.0 Communications Subcommittee Report *(J. Panknin)* 9.1 Annual Report Update	▪ Chairman Panknin stated that the Subcommittee had created a rough draft of the Annual Report, and that they would continue to edit it at their November 13 meeting. ▪ Chairman Panknin stated that the Subcommittee will present a smooth draft to the CBOC at the December 3 meeting to get approval on the content. ▪ Chairman Panknin stated that the Annual Report would be published in January and presented with the annual audit to the Governing Board. ▪ Chairman Panknin stated that he would like to include graphs from the construction cost trends presentation, as well as a timeline for the EIR, in the Annual Report.
10.0 Construction Oversight Subcommittee Report *(L. Nichols)*	▪ Member Nichols stated that the Subcommittee met at Monte Vista High School and that they would test out a different meeting format where they attend the owner's meeting at the site as observers, then hold their subcommittee meeting, and afterwards tour the campus. ▪ Member Nichols stated that the next meeting would be held December 3 at El Cajon Valley High School as they are beginning the science classroom project.

11.0 Steering & Planning Subcommittee Report *(M. Brant)* 11.1 Preliminary Prop H Closing Report	▪ Member Brant stated that the closing report would be created by Mr. Goshorn, and will consist of two parts – a preliminary report to be completed by mid-year 2009, and a final report at the end of the Proposition H program once all funds had been expended. ▪ Member Brant pointed out that if Proposition U passes, the current CBOC would continue to serve as the Oversight Committee. ▪ Member Brant stated that staff was still in the process of creating deferred maintenance plan.
12.0 Staff Report 12.1 Grossmont High School Ribbon Cutting Ceremony	▪ Mr. Patterson stated that a ceremony was held at Grossmont High School with a walking tour of the new buildings and courtyard, including a presentation of a fountain from 1916 that was unearthed and restored. He pointed out that a Grossmont High School museum was opened as well.
13.0 Old Business *(Chair)*	▪ No discussion or action.
14.0 New Business *(Chair)* 14.1 Election of Officers	▪ Member Brant read the election protocol and listed the end of CBOC members' terms. She stated that Member Nash was not interested in being nominated for Chair or Vice Chair. ▪ **Member Brant nominated Chairman Panknin for another term as Chair.** ▪ **Chairman Panknin nominated Member Heiser for another term as Vice Chair.** ▪ **Chairman Panknin was elected Chair of the CBOC for a second term unanimously.** ▪ **Member Heiser was elected Vice Chair of the CBOC for a second term unanimously.**

15.0 Future Agenda Items *(Chair)*	▪ No discussion or action.
16.0 Adjournment *(Chair)*	▪ The meeting was adjourned at 6:49 p.m.

Grossmont Union High School District

Proposition H Citizens' Bond Oversight Committee

Wednesday, December 3, 2008

Grossmont High School Library; 500 Building

5:00 - 7:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Chairman Panknin at 5:01 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Marcie Findley, Walt Heiser, Fred Lear, Elana Levens-Craig, Phil Marsh, Carol Nash, Larry Nichols, Jim Panknin. Ron Ashman arrived at 5:20 p.m. *Members Absent:* Mendy Brant
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Motion seconded, Member Marsh abstained, all others in favor.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Chair Report *(Chair)*	▪ Chairman Panknin thanked gafcon/Harris for the reception they held in November.
6.0 Governing Board Update *(S. Patterson)* 6.1 Best, Best, & Krieger Legal Agreement	▪ Mr. Patterson stated that the Governing Board approved the legal agreement with this firm, who are experts with the lease/lease back arrangement which will be used for construction on Monte Vista High School's science classroom building. He stated that the firm would be able to provide documents for this arrangement.

6.2 El Cajon Valley High School Science Classroom Building Construction Award	▪ Mr. Patterson stated that the Governing Board approved the award of the first science classroom bid. He stated that the bid came in under the estimated cost, and that he would bring updates on any change orders and possible underruns on the project to the Audit & Finance Subcommittee.
7.0 Program Manager Report *(K. Wright)* 7.1 October Status Report	▪ Ms. Wright stated that Phase 2B work was near completion, and that additional Phase 2B design work was underway at Mount Miguel High School, Valhalla High School, and Viking Center. She stated that design on Viking Center was on hold pending Special Education staff review to ensure that the programming would be right for the facility being built. ▪ Ms. Wright stated that though bids for science classrooms had been aggressive, there may be work in keeping the amount of change orders down. She stated that staff attempted to minimize potential change orders by conducting a constructability review to find any possible errors in advance. ▪ Ms. Wright stated that all bidders were prequalified and that the projects would be bid publicly. She stated that the project was awarded to the lowest qualified responsive bidder. ▪ Ms. Wright pointed out that Phase 2B funds were 100% committed and 59% expended. ▪ Ms. Wright gave information on the status of the EIR, explained that the draft was to be prepared in December, and stated that it would be released in January with a 45-day public review period. ▪ Mr. Patterson stated that for the new high school to be built, the EIR would need to be certified and a site would need to be selected. He stated that staff would then begin the purchase of the property, design, and award of a construction contract. He stated that enrollment criteria would need to be met before bidding on construction.

8.0 Audit & Finance Subcommittee Report *(W. Heiser)* 8.1 Draft Annual Audits	▪ Member Heiser stated that the Subcommittee received and reviewed a draft of the annual audit which included both the financial and the performance (compliance) audit. ▪ Member Heiser stated that the Subcommittee asked the auditor to give explanation of salaries and benefits expenditures and state in the audit that they are consistent with Proposition H. ▪ Member Heiser stated that the Subcommittee would review a final draft of the audit in January and give a presentation to the CBOC at their January 28 meeting. ▪ Member Heiser stated that the Subcommittee agreed that they would like to see more detail in the performance review. ▪ Member Nash explained that the auditor was unable to complete additional work on the annual audit because the items requested were not included in the agreed-upon procedures. ▪ Mr. Patterson suggested that the Subcommittee decide on criteria to be put into the new auditor contract at their January meeting. ▪ Member Heiser stated that if the requested information could not be added to the agreed-upon procedures for the next audit contract, the Subcommittee may request that Mr. Goshorn research this information and give further detail. He stated that the performance review was not required to be completed by a CPA.
8.2 FACS Report	▪ Member Heiser stated that the forecasted Phase 2B surplus as of October 15 was $945,000. He pointed out that the number had been reduced to $322,000 because of additional costs in construction projects.

9.0 Communications Subcommittee Report *(J. Panknin)* 9.1 Annual Report Update 9.2 Website Visitor Overview	▪ Mr. Goshorn reviewed the content of the annual report with the Committee and presented options of images to be included in the report. ▪ The CBOC and District staff edited the draft of the 2008 annual report. ▪ Chairman Panknin stated that the annual report would be presented at the January 28 CBOC meeting and that it would be presented to the Governing Board at their February 12 meeting. ▪ Chairman Panknin stated that District staff provide a monthly report detailing the number of visitors to the CBOC website.
10.0 Construction Oversight Subcommittee Report *(L. Nichols)* 10.1 El Cajon Valley High School Update	▪ Member Nichols stated that the Subcommittee had met at El Cajon Valley High School and that they had attended a construction site meeting for the 14,610 square foot, one-story science classroom building as observers. ▪ Member Nichols stated that the meeting covered site security, possible future change orders, and the launch of the project. ▪ Member Nichols stated that the Subcommittee would review the change order report at their January Subcommittee meeting.
11.0 Steering & Planning Subcommittee Report *(M. Brant)* 11.1 Deferred Maintenance	▪ Chairman Panknin stated that the Subcommittee reviewed and discussed information provided by District staff regarding deferred maintenance. ▪ Mr. Kiesling discussed exhibit 11.1 and explained that the next task would be to figure out what projects could be completed with Proposition U and what could be done to minimize the accumulation of work at the school sites.

12.0 Staff Report 12.1 Proposition U	▪ Mr. Patterson stated that staff found a member of the AIA who was interested in serving on the CBOC. He stated that the AIA would need to approve and officially select this person as a member of the CBOC. ▪ Mr. Kiesling explained the bidding process and bid results from the science classrooms to the CBOC. ▪ Mr. Patterson stated that the results of the election were official, and that Proposition U passed at 56.65%. He stated that staff would bring forward an overall Proposition U plan to the Governing Board and CBOC in January.
13.0 Old Business *(Chair)* 13.1 $65 Million Reserve Recommendation	▪ Mr. Patterson stated that staff would bring before the Governing Board on December 11 the recommendation to allocate the $65 million reserve, with $45 million being allocated to modernizing existing schools and $20 million allocated towards new high school-related projects.
14.0 New Business *(Chair)*	▪ No discussion or actions.
15.0 Future Agenda Items *(Chair)* 15.1 Annual Report Presentation 15.2 Proposition U Planning	▪ Chairman Panknin added the presentation of the EIR to the future agenda items.
16.0 Adjournment *(Chair)*	▪ The meeting was adjourned at 6:33 p.m.

Grossmont Union High School District

Proposition H Citizens' Bond Oversight Committee

Wednesday, February 25, 2009

Grossmont High School, 500 Building – Library

5:00 - 7:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Chairman Panknin at 5:00 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Mendy Brant, Marcie Findley, Fred Lear, Elana Levens-Craig, Phil Marsh, Carol Nash, Larry Nichols, Jim Panknin, Sharon Smith Walter Heiser arrived at 5:05 p.m. Ron Ashman arrived at 5:15 p.m. Member Levens-Craig left at 5:37 p.m. *Staff Present:* Patty Floyd, Bob Kiesling, Scott Patterson
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded and passed unanimously.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Chair Report *(Chair)*	▪ Chairman Panknin introduced Member Smith to the Committee. Member Smith is a member of the American Institute of Architects and a licensed architect in the state of Minnesota. She currently works for the Navy.
5.1 Form 700	▪ Chairman Panknin requested that all members complete their Form 700 and return to Ms. Pitones by March 31.

6.0 Governing Board Update *(S. Patterson)*	
6.1 Annual Report and Proposition H Audits (February 12)	▪ Mr. Patterson stated that both the annual report and the 2007-2008 audits were accepted by the Governing Board at their February 12 meeting, though the CBOC members were unable to present the reports due to the length of time spent on the agenda item prior to theirs. ▪ Mr. Patterson apologized to the CBOC and stated that he believed it was unfortunate that they were unable to present their reports. He requested that the CBOC attend the March 12 meeting to present the reports.
6.2 Re-Appointment of Members to CBOC (February 12)	▪ Mr. Patterson stated that Member Brant, Member Lear, and Chairman Panknin had been reappointed to the CBOC for a second two-year term.
6.3 Selection Process for New Member (February 12)	▪ Mr. Patterson pointed out that Member Marsh would be leaving the CBOC and that the vacancy on the Committee had been advertised to the public. He stated that applications would be due on March 4, and interviews would be held on March 12 at the Governing Board meeting. ▪ Mr. Patterson mentioned that if there were enough applicants, there would be a paper screening to narrow down the applicants to be interviewed by the Board.
6.4 Certification of Proposition U Election Results (February 12)	▪ Mr. Patterson stated that the certification of Proposition U election results had been put on record via Board resolution.
6.5 Proposition H/U Program Organization (February 12)	▪ Mr. Patterson stated that he, Mr. Kiesling, and Superintendent Collins reviewed the Proposition H/U program organization and presented it at the Board meeting. He pointed out that it was slightly modified from current operations. ▪ Mr. Kiesling described the program organization to the Committee. ▪ Mr. Kiesling stated that the Board had approved three new positions, which would be District employees funded by Proposition H/U. He stated that one current position would be cut, and three would be added working with document control and contracts.

7.0 Program Manager Report *(B. Kiesling)* 7.1 January Progress Report	▪ Mr. Kiesling presented the January progress report to the Committee. ▪ Mr. Kiesling stated that test results at Granite Hills High School were looking good and that there were a few tests remaining at that site. ▪ Mr. Kiesling stated that El Cajon Valley High School's construction was underway. ▪ Mr. Kiesling stated that a burn ash pit was found at Grossmont High School. ▪ Mr. Kiesling stated that Phase 2B was almost complete and that projects at Mount Miguel High School were still in progress. ▪ Mr. Kiesling stated that the Special Education department would make a recommendation in the future as to the programming at Viking Center. He stated that the project would be adjusted according to any programmatic changes that arise. ▪ Mr. Kiesling explained the EIR process to the Committee and stated that the next steps would be to have the Board certify the EIR, make a site selection, authorize the District to begin the design, and acquire property. ▪ Chairman Panknin requested that staff bring the site selection to the CBOC for their recommendation.
8.0 Audit & Finance Subcommittee Report *(W. Heiser)* 8.1 Review and Discussion of FACS Report	▪ Member Heiser described the FACS Report to the Committee and explained the changes since the previous month. ▪ Member Heiser stated that there was a forecast of a surplus in Phase 3A, mostly due to bids coming in lower than previously estimated. He stated that there may be change orders on these projects in the future.
8.2 Update on Presentation of Annual Audits to District Governing Board	▪ Member Heiser stated that the annual audit was not able to be presented due to a lengthy item on the agenda before theirs. He stated that the audit was accepted by the Board and that they would present it at the March 12 Board meeting.

8.2 Update on Presentation of Annual Audits to District Governing Board (Continued)	▪ Mr. Patterson stated that the notified the Board that the CBOC would recommend another Third Party Review to be conducted. ▪ Mr. Kiesling stated that the firm who previously conducted the Third Party Review for Proposition H stated that they would be willing to conduct another.
8.3 Update on Selection of New Independent Auditor	▪ Member Nash mentioned that she sat on the selection committee for the new District Auditor. ▪ Mr. Patterson stated that staff put out an RFP and received three proposals. ▪ Mr. Patterson mentioned that the interview panel consisted of Ms. Floyd, Board Member Schreiber, Member Nash, the Accounting Director from San Diego City Schools, and himself. ▪ Mr. Patterson stated that Nigro, Nigro, and White had been selected. He stated that the contract would be brought before the Board at their March 12 meeting.
8.4 Recommendations Regarding Financial Information on CBOC Website	▪ Member Heiser stated that the Subcommittee had difficulties accessing financial information on the CBOC website, and pointed out that some documents were found on the District's construction site instead. He requested that there be easier access to financial documents via the CBOC website.
9.0 Communications Subcommittee Report *(J. Panknin)*	▪ Chairman Panknin stated that the next Communications Subcommittee meeting would be held on March 12 prior to the Governing Board meeting. ▪ Chairman Panknin mentioned that the agenda for the Subcommittee meeting would focus on updating the CBOC website. He stated that if any members had input on the website to send them to Ms. Pitones. ▪ Chairman Panknin stated that he would be presenting at the San Diego Taxpayers' Association on March 20 along with members of District staff regarding Proposition H and lessons that were learned.

9.0 Communications Subcommittee Report (Continued)	▪ Chairman Panknin mentioned that together with staff, he would be nominating Proposition H and the District for the Golden Watchdog Award.
10.0 Construction Oversight Subcommittee Report *(L. Nichols)*	▪ Member Nichols stated that the Subcommittee had reviewed change orders at their Subcommittee meeting and stated that they were separated into Phase 2B and Phase 3A summaries. He stated that there was little activity on the Phase 3A report. ▪ Member Nichols stated that the change order report would be brought before the Committee on a quarterly basis. ▪ Member Nichols pointed out that the rain that occurred early February was severe enough to interrupt work and some sewer lines were required to be reconstructed at El Cajon Valley High School due to the water damage.
11.0 Steering & Planning Subcommittee Report *(M. Brant)*	
11.1 DTSC Soil Report	▪ Mr. Kiesling stated that the projects at the contaminated sites were expected to improve and get back on track soon. He stated that once soil samples had gone through the Department of Toxic Substances Control construction could start once again. ▪ Mr. Kiesling stated that there were only three school sites where contaminants were affecting construction.
11.2 Proposition U Program Plan	▪ Mr. Kiesling presented an outline of how staff would conduct the Proposition U program. He stated that it would be revised as projects move forward. ▪ Mr. Kiesling stated that the schedule hadn't started due to continuing work on education specifications. ▪ Mr. Patterson stated that staff presented the Proposition U Baseline Plan to the Governing Board at their January 12 meeting. He stated that this plan would change in the future once educational specifications were completed.

12.0 Staff Report 12.1 DSA and Athletic Tracks	▪ Mr. Kiesling stated that DSA had previously stated they would not be able to short-process the athletic track projects, but then stated that they would be able to. He stated that they would be completed within three weeks of submittal. ▪ Mr. Kiesling stated that ADA requirements for the athletic track projects would include assuring there would be a parking space, accessible path of travel, and a route to restrooms.
12.2 Mold at Valhalla High School	▪ Mr. Kiesling commented that he investigated the allegation made at the January 28 CBOC meeting, where it was stated that there are four types of life-threatening mold currently at Valhalla High School. His investigation revealed that there had been seven tests for mold taken over the past 8 years, mostly as a result of teacher complaints, and that all tests came back negative for mold ▪ Mr. Kiesling stated that he had spoken with the Manager of School Facilities at Valhalla High School and the Custodial supervisor and that they had no current reports of mold, water intrusion, or teacher complaints. ▪ Mr. Kiesling stated that reports of mold are taken very seriously and there is a protocol for investigating complaints, cleaning up water intrusion, and cleaning up and testing for any mold contamination that is discovered. ▪ Mr. Kiesling stated that he would share the mold test investigations and results from Valhalla High School with Member Brant and any others who request it.
13.0 Old Business *(Chair)*	▪ The CBOC discussed the member vacancy on the Committee and how to fill the seat.
14.0 New Business *(Chair)*	▪ Mr. Kiesling requested that Chairman Panknin appoint two Committee members to sit on the committee that will be selecting the architect for the new high school. He

14.0 New Business (Continued)	stated that the District would be sending out the RFP in March and would require two different committees: screening and selection. He stated that the screening committee would review documents and narrow the field down to three to five to be interviewed. ▪ Chairman Panknin stated that he believed Member Smith would be qualified to sit on a committee. ▪ Chairman Panknin thanked Member Marsh for his service on the CBOC. Member Marsh served one two-year term on the CBOC and was a member of the Construction Oversight Subcommittee.
15.0 Future Agenda Items *(Chair)*	▪ No discussion or action.
16.0 Adjournment *(Chair)*	▪ The meeting was adjourned at 6:12 p.m.

Grossmont Union High School District

Proposition H/U Citizens' Bond Oversight Committee

Wednesday, March 25, 2009

Grossmont High School, 500 Building - Library

5:00 - 7:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Chairman Panknin at 5:02 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Ron Ashman, Mendy Brant, Timothy Brindley, Marcie Findley, Walter Heiser, Carol Nash, Larry Nichols, Jim Panknin Elana Levens-Craig arrived at 5:14 p.m. Sharon Smith arrived at 5:20 p.m. *Members Absent:* Fred Lear *Staff and Consultants Present:* Larry Goshorn, Dena Johnson, Bob Kiesling, Debbie Murray, Scott Patterson, Katy Wright
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Seconded, Member Brant declined to vote, passed 7/0.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.
5.0 Chair Report *(Chair)* 5.1 Introduction of new CBOC Community Member-at-Large Timothy Brindley	▪ Chairman Panknin introduced Member Brindley to the CBOC, who had been appointed to the CBOC as Community Member-at-Large at the March 12 Governing Board meeting. ▪ Mr. Brindley discussed his background and experience to the CBOC.

5.2 Approval of Revised Mission Statement	▪ Chairman Panknin pointed out that the mission statement of the CBOC had been amended to include Proposition U. ▪ Member Ashman asked for further insight on the area of "planning and execution" as stated in the mission statement. The CBOC discussed the ways in which they assist District staff with weighing in on planning for Proposition H projects. ▪ **Member Brant moved to approve the revised mission statement of the CBOC as presented in Exhibit 5.2. Member Nash seconded. Motion passed 8/0.**
6.0 Governing Board Update *(S. Patterson)*	
6.1 Select and Appoint New Community Member-at-Large to CBOC	▪ Mr. Patterson described the selection process for the Community Member-at-Large membership and stated that Member Brindley had been appointed to the CBOC by the Governing Board.
6.2 Recognition of Phil Marsh	▪ Mr. Patterson stated that the Governing Board recognized previous CBOC Member Phil Marsh's service on the CBOC. He had served one two-year term and was a member of the Construction Oversight Subcommittee. ▪ Mr. Patterson stated that a letter and plaque were given to Phil Marsh in recognition of his service.
6.3 Annual Report and Annual Audit Presentations	▪ Mr. Patterson pointed out that the presentations were given at the Governing Board meeting and that both were well received.
6.4 Adoption of Resolution to Approve Sale of Proposition U Bonds	▪ Mr. Patterson stated that the resolution was approved to sell the first tranche of bonds. He stated that the bonds were intended to be sold on March 31 and April 1. ▪ Mr. Patterson stated that the District was given an AA rating.
6.5 Approval of Lease/Lease Back at Valhalla High School Phase 2B	▪ Mr. Patterson stated that the lease/leaseback method was approved for use at Valhalla High School and that this would be the second lease/leaseback project for the District.

6.6 Approval of Guaranteed Maximum Price at Monte Vista High School	▪ Mr. Patterson stated that the guaranteed maximum price for the Phase 3A science classrooms at Monte Vista High School had been approved for $5.7 million.
6.7 Contract Award to Nigro, Nigro, and White	▪ Mr. Patterson stated that the contract was approved for Nigro, Nigro, and White as the new District and CBOC audit firm.
7.0 Program Manager Report *(K. Wright)*	
7.1 February Progress Report	▪ Ms. Wright stated that construction was on hold at Granite Hills High School due to continued soil testing. She stated that progress was being made toward having the contamination issue resolved, and that construction was moving forward at other affected school sites. ▪ Ms. Wright stated that at that time, 211 classrooms had been modernized, with 58 remaining at Mount Miguel. She stated that when Mount Miguel's projects complete, so would Phase 2B. ▪ Ms. Wright stated that Valhalla High School's Phase 2B project and Foothills Adult's project were almost out of DSA. ▪ Ms. Wright stated that the Special Education department had been reevaluating Viking Center's program, which has put the project's design on hold. ▪ Ms. Wright stated that the District received written responses and comments on the EIR for the new high school. The responses and comments would be entered as part of the final draft of the EIR, which will be presented to the Governing Board in June. ▪ Ms. Wright stated that depending on the site selected, there may be the need for additional environmental reviews. She stated that staff had targeted an August 2013 opening for the new high school. ▪ Mr. Patterson pointed out that logically the school would open at the beginning of the school year, which affects the timing of construction. ▪ Mr. Patterson pointed out that though the District's enrollment is currently above the requirement, it is measured when the District would award the construction

	contract.
7.1 Februrary Progress Report (Continued)	▪ Ms. Wright stated that staff had been tracking Phase 2B change orders, including errors and omissions. ▪ Ms. Wright described the process in which change orders are submitted. o Member Nichols pointed out that the change order report is presented to the Construction Oversight Subcommittee at their meetings, and requested additional information on allowances be included in the next report. ▪ Ms. Wright stated that staff had presented to the Steering & Planning Subcommittee the Program Management (PMO) cost, which includes program management, legal fees, architectural designs, as well as other fees. She stated that the cost was well below the industry average. ▪ Ms. Wright stated that the design of Proposition U projects would be based on the District's educational standards. She stated that the standards would be developed over the next few months, and that design would move forward once it is completed.
8.0 Audit & Finance Subcommittee Report *(W. Heiser)* 8.1 FACS Report	▪ Member Heiser mentioned there was still a forecasted budget surplus for Phase 3A based on the fact that bids for these projects had been coming back lower than was budgeted. ▪ Member Heiser pointed out that a $7 million adjustment had been made in the Proposition H total budget due to the fact that various projects that were not listed in the ballot measure were previously recorded as part of the budget. ▪ Member Heiser stated that the projects removed from the budget had been paid for out of state matching savings, and that staff found it to be more accurate to remove these projects. The projects included security cameras and lunch shelters at

	school campuses, as well as school discretionary funds.
9.0 Communications Subcommittee Report *(J. Panknin)*	
9.1 Website Update	▪ Chairman Panknin recognized the work of Ms. Pitones and Mr. Goshorn for updating the CBOC website. Mr. Goshorn had redesigned the logo to include Proposition U. ▪ Chairman Panknin requested that CBOC members review the website and send any suggestions to him or Ms. Pitones.
9.2 Taxpayers' Association Lunch	▪ Chairman Panknin stated that he attended and presented at the Taxpayers' Association on March 20 and that he had received compliments on the presentation. ▪ Chairman Panknin thanked Mr. Patterson and staff from Gafcon/Harris for their assistance with the presentation.
9.3 Golden Watchdog Nomination	▪ Chairman Panknin stated that he submitted the CBOC for the Golden Watchdog Award nomination with the assistance of Gafcon/Harris. He stated that the winner would be announced at a dinner on May 13 at the Taxpayers' Association.
9.4 Annual Report	▪ Chairman Panknin stated that if a member would like to make a presentation of the Annual Report, he would provide the script to follow and paper reports to pass out.
10.0 Construction Oversight Subcommittee Report *(L. Nichols)*	▪ Member Nichols stated that the Subcommittee had attended the Owner's meeting at Grossmont High School. He stated that they learned of an issue with saturated soils on the campus that, in addition to rain, had created a 24-day delay to the schedule. Member Ashman pointed out that the issue with the weather had come up at El Cajon Valley High School as well. ▪ Member Nichols stated that the Subcommittee had heard that lead was found in the soil near the Physical Education building site due to debris found adjacent to the site. ▪ Member Nichols stated that the

	Construction Manager for Grossmont's Phase 3A project is Turner, and that the contractor on the project is Jaynes.
10.0 Construction Oversight Subcommittee Report (Continued)	▪ Member Nichols stated that soils brought to the campus to replace the removed saturated soils had to meet DTSC contaminant requirements. He stated that soils from two locations were brought in; one was slightly corrosive and the other met DTSC requirements but did not have enough to fill the entire space. ▪ Member Nichols stated that the clean soil was put at the bottom of the area and the corrosive on top, which was not the original plan. He stated that pipes would need to be wrapped in order to prevent corrosion.
11.0 Steering & Planning Subcommittee Report *(M. Brant)* 11.1 School Site Selection Status	▪ Member Brant stated that the final school site had not yet been selected. Staff would come to the Steering & Planning Subcommittee and the CBOC with a preferred site once all of the information had been reviewed and the EIR responses had been completed.
12.0 Staff Report 12.1 Third Party Review	▪ Mr. Kiesling stated that he had contacted the person who conducted the previous third party review and they stated that they were able to conduct another this summer. ▪ Mr. Patterson stated that it is preliminarily targeted to be brought before the Governing Board at their May board meeting. ▪ Mr. Kiesling pointed out that this review would be completed faster than the previous, which only took a few months to complete. ▪ Mr. Kiesling stated that the review would be paid for by the District.
13.0 Old Business *(Chair)*	▪ No discussion or action.

14.0 New Business *(Chair)*	▪ No discussion or action.
15.0 Future Agenda Items *(Chair)*	▪ Change Order Allowance Recording (Construction Oversight Subcommittee) ▪ Report on Bond Sales (Audit & Finance Subcommittee) ▪ School Site Selection
16.0 Adjournment *(Chair)*	▪ The meeting was adjourned at 6:00 p.m.

Grossmont Union High School District

Proposition H/U Citizens' Bond Oversight Committee

Wednesday, April 29, 2009

Grossmont High School, 500 Building - Library

5:00 - 7:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Chairman Panknin at 5:00 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Ron Ashman, Mendy Brant, Timothy Brindley, Marcie Findley, Walter Heiser, Fred Lear, Elana Levens-Craig, Carol Nash, Larry Nichols, Jim Panknin Member Nichols arrived at 5:05 p.m. and left at 6:42 p.m. Member Brindley left at 6:50 p.m. *Members Absent:* Sharon Smith *Staff Present:* Patty Floyd, Larry Goshorn, Dena Johnson, Bob Kiesling, Debbie Murray, Scott Patterson
3.0 Approval of Minutes *(Chair)*	▪ Member Brant moved to approve the minutes with the following change to Item 3.0: *Seconded, Member Brant declined to vote, passed 7/0.* Motion seconded, passed 9/0.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ None.

5.0 Chair Report *(Chair)* 5.1 RFQ/RFP Screening and Selection Committees	▪ Chairman Panknin stated that Member Lear had volunteered to assist with the paper screening for the new architect. He stated that if Member Smith was unavailable, Member Brindley would be the alternate. ▪ Ms. Johnson stated that the selection of finalists from the screening package would be held on May 12 in the Bond Trailer.
6.0 Governing Board Update *(S. Patterson)*	▪ Mr. Patterson stated that he did not have any items of interest to report from the April 2 Governing Board meeting.
7.0 Program Manager Report *(D. Johnson)* 7.1 New School Site Selection	▪ Chairman Panknin stated that he believed that it was important for the CBOC to discuss with staff and make a recommendation on the possible 12th high school sites. He stated that the recommendation should look for the taxpayer and suggest how the funds should be spent, not whether or not the school should be built. ▪ Ms. Johnson stated that a presentation on the school siteswas shared with the Steering & Planning subcommittee, the Alpine Planning group, and the tribal communities. ▪ Ms. Johnson stated that artifacts had been found on all sites, and that the District had been working with the KCRC committee that represents the tribal communities on how to follow their protocol to deal with these items. She stated that it was suggested that they be put on display in a safe area on the new campus. ▪ Ms. Johnson stated that the EIR would be taken to the Board for certification at their June 11 meeting. ▪ Ms. Johnson stated that the new high school would go through design and DSA so that it would be ready for when the District's enrollment qualifies, as stated in the Proposition U ballot language, to begin construction and bidding. ▪ Staff reviewed the sites studied in the EIR with the Committee and explained the differences between the sites.

7.1 New School Site Selection Status (Continued)	▪ Mr. Kiesling pointed out that the sites would not all qualify for the same amounts of state matching funds. ▪ Mr. Patterson stated that once the District completes the acquisition and improvement of land for the new high school, they still would not automatically receive state funds. He stated that the project would need to be complete before receiving the funds. ▪ Ms. Johnson discussed how the three sites were chosen as potential locations for the new high school. ▪ Mr. Patterson stated that the school attendance boundary hadn't been drawn yet and that the school is planned to house 800 students. ▪ Chairman Panknin suggested that the CBOC make their recommendation at the June 11 Governing Board meeting, and stated that their recommendation may be suggesting that one site might not be suitable. ▪ Mr. Kiesling pointed out that $20 million has been set aside for land acquisition. ▪ Mr. Patterson stated that staff was prepared to bring further information on cost breakdowns at the May 27 CBOC meeting. ▪ Chairman Panknin suggested that the CBOC review the EIR and call Ms. Johnson with any questions so that they are prepared for the May CBOC meeting.
8.0 Audit & Finance Subcommittee Report *(W. Heiser)* 8.1 FACS Report	▪ Member Heiser pointed out that the CBOC was provided with the past two months' FACS reports in order to see changes to the data. ▪ Member Heiser stated that the March 31 report projected an over $9 million surplus for Phase 3A.
8.2 Recommendations Regarding Financial and Performance Audits	▪ Member Heiser stated that representatives from Nigro, Nigro, and White, the recently hired audit firm, attended their April subcommittee meeting to discuss future audits. ▪ Member Heiser explained that in the past the performance audit was conducted based

8.2 Recommendations Regarding Financial and Performance Audits (Continued)	on agreed-upon procedures, which are a set of parameters provided by staff. Auditors would review information and report back saying that everything is acceptable or not based on what they were asked to review. ▪ Member Heiser stated that the new auditors stated that they could conduct a full performance audit reviewing expenditures, including salaries and benefits, and giving an actual opinion as to whether or not the funds were spent consistent with the bond measure. ▪ Member Heiser pointed out that a full performance audit would cost twice as much as one based on agreed-upon procedures. He stated that the subcommittee discussed the possibility of having a full performance audit conducted and agreed that despite an increase in expenditures from bond funds, it would be worth the cost. ▪ Member Nash pointed out that the recommendation of having a full performance audit came from the investigation of an audit at the San Joaquin Community College District where the State Controller's Office did not believe the audit conducted provided enough information. ▪ Member Heiser stated that he subcommittee recommended as to Proposition H that the auditor be asked to conduct a full financial audit as in past years, as well as what is referred to as a "full performance audit," which would be more extensive than past years, for Proposition H only. ▪ Member Heiser stated that the subcommittee recommended as to Proposition U that a full financial audit be conducted for this fiscal year, but the performance audit be based upon the agreed-upon procedures due to the limited amount of activity under Proposition U. ▪ **Chairman Panknin stated that the recommendations as provided in Exhibit 8.2 would be taken as a motion from Member Heiser. Member Lear seconded.** o **Mr. Patterson requested that the motion be amended to include "for fiscal year 08-09."**

8.2 Recommendations Regarding Financial and Performance Audits (Continued)	**Member Heiser accepted the request and amended his motion.** ▪ **Motion passed 9/0. Member Brant was not present for the vote.**
9.0 Communications Subcommittee Report *(J. Panknin)* 9.1 Golden Watchdog Update	▪ Chairman Panknin stated that the CBOC was a finalist for the San Diego Taxpayers' Association Golden Watchdog Award. He asked that members interested in attending contact him.
10.0 Construction Oversight Subcommittee Report *(L. Nichols)*	▪ Chairman Panknin requested that the subcommittee make a recommendation on a project for Mr. Goshorn's performance review at the May 27 meeting.
10.1 Change Order Report	▪ Member Nichols presented and discussed the Change Order report to the Committee. ▪ Member Nichols pointed out that construction was still shut down at Granite Hills High School due to environmental issues. ▪ Member Nichols mentioned that a lawsuit from neighbors was threatening to shut down construction at Valhalla High School. Mr. Kiesling stated that the district was close to settling this issue.
11.0 Steering & Planning Subcommittee Report *(M. Brant)* 11.1 Third Party Review	▪ Mr. Kiesling stated that he had met with AF Consultants and that they had laid out the scope of work for the Third Party Review. He stated that it will be brought before the Board at their May meeting for approval and that the project would begin in late June or early July.
11.2 Graphic Timeline	▪ Member Brant stated that the subcommittee had requested a one-page overview of the Proposition U program, and that the draft provided in Exhibit 11.2 was provided by staff in response.

11.2 Graphic Timeline (Continued)	▪ Mr. Kiesling stated that the timeline would change within the following months due to the ongoing changes to the District's educational standards. ▪ Chairman Panknin mentioned that the timeline may be included in the 2009 annual report.
11.3 Member Capacity Update	▪ Member Brant pointed out that Member Nichols' term would end in fall, but that his son would graduate in June, thus disqualifying him from serving as a member on the CBOC. She mentioned that Chairman Panknin would continue to have a child as a student in the District until the end of his term in spring 2011. ▪ Member Brant stated that the subcommittee recommended that the CBOC approve the change of Larry Nichols's member capacity to Community Member-at-Large from Parent-at-Large, and Chairman Panknin's member capacity to Parent-at-Large from Community Member-at-Large. ▪ **Member Brant requested that the recommendation from the Subcommittee be accepted as a motion. Member Lear seconded.** o **Member Heiser suggested that "for the remainder of the term of the category that they are vacating" be added to the recommendation.** ▪ **Member Lear seconded the amendment. Motion passed 8/0.**
12.0 Staff Report	▪ Mr. Patterson mentioned that the first $60 million from the Proposition U bond sale was in the bank, and that the sale was very successful.
13.0 Old Business *(Chair)*	▪ No discussion or action.
14.0 New Business *(Chair)*	▪ Member Levens-Craig requested that the Superintendent attend a future CBOC meeting.

15.0 Future Agenda Items *(Chair)*	▪ No discussion or action.
16.0 Adjournment *(Chair)*	▪ The meeting was adjourned at 6:56 p.m.

Grossmont Union High School District

Proposition H/U Citizens' Bond Oversight Committee

Wednesday, May 27, 2009

Grossmont High School, 500 Building - Library

5:00 - 7:00 p.m.

MINUTES

Agenda Items	Assignments/Understandings
1.0 Meeting Called to Order *(Chair)*	▪ The meeting was called to order by Chairman Panknin at 5:00 p.m.
2.0 Roll Call *(Recording Secretary)*	▪ A quorum was represented as follows: *Members Present:* Ron Ashman, Mendy Brant, Timothy Brindley, Elana Levens-Craig, Carol Nash, Larry Nichols, Jim Panknin. Fred Lear participated in the meeting via teleconference. Marcie Findley arrived at 5:17 p.m. Sharon Smith arrived at 5:21 p.m. *Members Absent:* Walter Heiser *Staff Present:* Patty Floyd, Larry Goshorn, Dena Johnson, Scott Patterson, Katy Wright
3.0 Approval of Minutes *(Chair)*	▪ The minutes were moved to be approved as presented. Motion seconded, Member Lear abstained, motion passed 6/0/1.
4.0 Public Comments --Items on Agenda --Items Not on Agenda	▪ Mr. Phil Kern introduced himself to the Committee. He stated that his son currently attends Grossmont High School, and that his daughter was valedictorian in 2007 Grossmont High School.
5.0 Chair Report *(Chair)* 5.1 Introduction of Robert Mathews – Member Appointed by FEI	▪ Mr. Mathews was introduced to the Committee as Member Nash's replacement as a representative from Financial Executives International, with professional background in the finance industry. ▪ Mr. Patterson requested that Mr. Mathews attend the June 11 Governing Board

5.1 Introduction of Robert Mathews *(Continued)*	meeting to be introduced to the Board and have his membership ratified.
5.2 San Diego Taxpayers' Association Golden Watchdog Award Debrief	▪ Chairman Panknin stated that the Committee was not in the running for the 2009 Golden Watchdog Award, and stated that it was recommended that the Committee continue to submit nominations and show a consistent record of quality oversight.
6.0 Governing Board Update *(S. Patterson)*	
6.1 Re-designation of CBOC Members Panknin and Nichols (May 14)	▪ Mr. Patterson stated that the Board unanimously approved the re-designation of Chairman Panknin to Parent-at-Large and Member Nichols to Community Member-at-Large.
6.2 Approval of GMP for Valhalla Phase 2B Lease/Lease-Back (May 14)	▪ Mr. Patterson stated that the guaranteed maximum price of $8.5 million had been approved by the Board. He stated that staff would have to wait until the end of the project in able to compare it to the hard bid projects. ▪ Mr. Patterson pointed out that Monte Vista High School Phase 3A project was underway using the lease/lease back method.
6.3 Approval of Performance Review Agreement with AF Consultants (Third Party Review) (May 14)	▪ Mr. Patterson stated that the Board approved the agreement with AF Consultants to conduct a third party review, and pointed out that this item came as a recommendation from the Committee. ▪ Mr. Patterson stated that the third party review would be a follow-up to the one conducted two years ago.
6.4 Approval of Amendment to Audit Contract with Nigro, Nigro, and White (May 14)	▪ Mr. Patterson stated that the amendment to the audit contract with Nigro, Nigro, and White had been approved by the Board and gave a brief overview of the amendment, which was recommended by the Committee at their April 29 meeting.

7.0 Program Manager Report *(K. Wright)* 7.1 April Progress Report	▪ Ms. Wright pointed out that unexpected conditions with the soil at Grossmont High School had been an expensive, yet unavoidable undertaking.
8.0 Audit & Finance Subcommittee Report *(W. Heiser)* 8.1 FACS Report	▪ Member Nash discussed the FACS report with the Committee. She pointed out that the projected surplus in Phase 1-2A had decreased. Ms. Wright clarified that it was due to the closeout process.
9.0 Communications Subcommittee Report *(J. Panknin)*	▪ No discussion or action.
10.0 Construction Oversight Subcommittee Report *(L. Nichols)* 10.1 Recommendation for Performance Review	▪ Member Nichols stated that the Subcommittee had attended the Mount Miguel High School owner's meeting. ▪ Member Nichols stated that vapor barriers and flooring were discussed at the owner's meeting. ▪ Member Nichols pointed out that the revised school year was brought up in discussion, which would directly affect many construction projects currently underway continuing through August. ▪ Member Nichols stated that the Subcommittee discussed potential sites to be audited in Mr. Goshorn's performance review. He stated that they decided to have Mr. Goshorn conduct a full review on projects at Grossmont High School and a partial review at Work Training Center.
11.0 Steering & Planning Subcommittee Report *(M. Brant)* 11.1 Site Selection Recommendation and Discussion	▪ Member Brant read the following recommendation brought forward by the Steering & Planning Subcommittee: *The Steering & Planning committee recommends that the Chocolate Summit Options One and Two be taken out of the running due to economic reasons,*

11.1 Site Selection Recommendation and Discussion *(Continued)*	*infrastructure issues, traffic, safety, fire, and the proximity to the middle school.* ▪ The Committee discussed the differences between the three possible sites for the 12th high school. Ms. Johnson presented and discussed information on each site. ▪ Mr. Patterson explained that the new high school would initially be built to hold 800 students and that the school boundaries would be created after the site is selected. ▪ The Committee and staff discussed public and District-provided transportation in relation to the new school site. ▪ Ms. Johnson pointed out that the fire department would have to approve plans for the new school prior to submitting them to DSA. ▪ Ms. Johnson explained that a survey went out to the community in 2006 to select their preferred sites for the new high school from 12 possible locations. She stated that Lazy A, Chocolate Summit, and a third site were the top three choices, though the third dropped out of the running due to overwhelming costs associated with the site. She stated that Wright's Field was brought forward as the third choice to replace the eliminated site. ▪ **Member Lear moved to approve the Steering & Planning Subcommittee's recommendation. Member Levens-Craig seconded.** o Member Brant clarified that the Steering & Planning Subcommittee created their recommendation after reviewing information provided by staff regarding each of the possible school sites at their April and May Subcommittee meetings. o **Motion passed 5/4/1.** ▪ Ms. Johnson pointed out that the Alpine Planning group as well as the tribal communities would be weighing in on their preferred site. ▪ Ms. Johnson stated that the Viejas and Sycuan communities recommended that the school be placed on the Lazy A site. She stated that the tribal communities know the

11.1 Site Selection Recommendation and Discussion *(Continued)*	artifacts that are on the sites and would be willing to work with the District on documenting and curating the items, possibly in a museum on the future school's campus. ▪ **Chairman Panknin moved to recommend that the preferred site for the new high school be Lazy A Ranch. Member Lear seconded. Motion passed 9/1.**
12.0 Staff Report	▪ Mr. Patterson discussed the status of the third party review with the Committee. ▪ Mr. Patterson stated that the educational specifications would be completed and ready to present at the July 29 meeting.
13.0 Old Business *(Chair)*	▪ No discussion or action.
14.0 New Business *(Chair)*	▪ Chairman Panknin stated that Member Nash would be leaving the CBOC as she would be moving out of the District. ▪ Member Nash stated that she had an enjoyable experience working with the CBOC and District staff.
14.1 June CBOC Meeting	▪ The Committee agreed to not hold a meeting in June. The next CBOC meeting will be Wednesday, July 29.
15.0 Future Agenda Items *(Chair)*	▪ Deferred Maintenance Program ▪ Educational Specifications
16.0 Adjournment *(Chair)*	▪ The meeting was adjourned at 6:38 p.m.

Increased Graduation Requirements

GROSSMONT UNION HIGH SCHOOL DISTRICT

Science Renovations and Construction

GOLDPLATE FILE – PART B [SCHOOL BONDS]

1. BOARD AGENDA APPROVAL

GROSSMONT UNION HIGH SCHOOL DISTRICT

Business Services Division

Special Governing Board Meeting: October 14, 2003

Topic:

Adoption of Resolution (2003-148)

Issue:

The Governing Board approved, at its October 9, 2003, regular board meeting, an update of the Long Range Facilities Master Plan. Two key parts of the plan are the assessment of all schools and the projected enrollment growth caused by new residential development. After an extensive analysis of all the school sites was completed and a review of the regional growth projections was made, it was determined that a new school is needed in the Alpine/Blossom Valley area. In addition, all school sites require significant upgrades to modernize classrooms and address health, safety and code related issues. Approximately $380 million will be required to address these needs.

Plan:

A general obligation bond is the most efficient and equitable financing method for providing capital improvement funding. Staff recommends that the Board consider a not to exceed $297 million bond for the purposes of modernization and new school construction.

Proposition 39, the "Smaller Classes, Safer Schools and Financial Accountability Act," authorizes districts to submit a proposition to the voters which may be approved by a 55 percent affirmative vote. Proposition 39 requires the following accountability measures:

- The creation of a citizen's oversight committee
- An annual performance audit
- An annual financial audit
- A maximum tax of $30 per $100,000 assessed value
- The identification of the facilities to be constructed reconstructed or rehabilitated in the resolution ordering the election

The first step in the process is the approval of the Resolution Ordering an Election. This action must be taken not less than 88 days prior to the election, and the resolution must define the parameters of the bond.

Resolution number 2003-148 calls for a March 2, 2004, not to exceed $297 million General Obligation bond for the reconstruction of the District's existing schools and the construction of a new high school including the site acquisition and furniture and equipment.

Fiscal Impact:

There is no fiscal impact as a result of the adoption of this resolution.

Exhibit 1

Recommended Action:

Adoption of Resolution (2003-148) Calling for the Placement of a Not to Exceed $297 Million General Obligation Bond on the March 2004 Primary Election Ballot

Originating Department:
Facilities Planning

Submitted/Recommended By:

Robert J. Cornelius
Assistant Superintendent
Business Services

Approved for Submission to the Governing Board:

Terry Ryan, Superintendent

BEFORE THE GOVERNING BOARD OF THE
GROSSMONT UNION HIGH SCHOOL DISTRICT
SAN DIEGO COUNTY, CALIFORNIA

RESOLUTION NO. 2003-148

RESOLUTION ORDERING AN ELECTION TO AUTHORIZE THE ISSUANCE OF SCHOOL BONDS, ESTABLISHING SPECIFICATIONS OF THE ELECTION ORDER, AND REQUESTING CONSOLIDATION WITH ANY OTHER ELECTIONS OCCURRING ON MARCH 2, 2004

WHEREAS, in the judgment of the Governing Board (the "Board") of the Grossmont Union High School District (the "District"), it is advisable to call an election to submit to the electors of the District the question of whether the bonds of the District shall be issued and sold for the purpose of raising money for the improvement and renovation of the District's existing schools, acquisition and improvement of new school sites, and the construction of new schools and school facilities; and

WHEREAS, as a result of the approval of Proposition 39 on November 7, 2000, Article XIIIA, Section 1, paragraph (b) of the California Constitution ("Article XIIIA") provides an exception to the limit on *ad valorem* property taxes on real property for bonded indebtedness incurred by a school district that has been approved by fifty-five percent (55%) of the voters of the District voting on the proposition; and

WHEREAS, pursuant to California Education Code section 15264 *et seq.* (the "Act"), this Board is specifically authorized, upon approval by two-thirds (2/3) of the Board, to submit to the electorate of the District the question of whether bonds of the District shall be issued and sold for specified purposes, upon a fifty-five percent (55%) vote of the electorate in favor on the question, pursuant to paragraph (3) of said subdivision (b) of Section 1 of Article XIIIA and subdivision (b) of Section 18 of Article XVI of the California Constitution; and

WHEREAS, most of the District's school facilities are between 40 and 60 years old and, therefore, many have outdated safety systems including fire alarms, security systems and lighting; deteriorating plumbing, bathrooms and drinking fountains; inadequate ventilation and heating systems; outdated science labs, classrooms and libraries; deteriorating roofs and many contain asbestos and lead paint; and

WHEREAS, such physical conditions of the existing school facilities do not satisfy the safety and technological and curriculum standards of the District thereby creating the need to modernize, renovate, rehabilitate and expand such existing school facilities, replace portable classrooms, furnish and/or equip such school facilities and/or lease school facilities; and

WHEREAS, additionally, growth in student enrollment in the District has also increased resulting in severely overcrowded conditions in the existing school facilities thereby creating the need to construct a new high school to serve students residing in the Alpine/Blossom Valley

region of the District and to thereby relieve overcrowding in the District's existing school facilities; and

WHEREAS, pursuant to California Election Code section 10403 *et seq.*, it is appropriate for the Board to request consolidation of the election with any and all other elections to be held on Tuesday, March 2, 2004, and to request the San Diego County Registrar of Voters to perform certain election services for the District.

NOW, THEREFORE, THE GOVERNING BOARD OF THE GROSSMONT UNION HIGH SCHOOL DISTRICT HEREBY RESOLVES, DETERMINES, AND ORDERS AS FOLLOWS:

1. **Call for Election.** The Board hereby orders an election and submits to the electors of the District the question of whether general obligation bonds of the District shall be issued and sold in the principal amount not to exceed $297,000,000 for the purpose of raising money for the improvement, renovation, reconstruction and rehabilitation of the District's existing schools, acquisition and improvement of new school sites, and the construction of new schools and school facilities and paying costs incident thereto, as set forth more fully in a ballot proposition approved pursuant to Section 3 below. This Resolution constitutes the order of the District to call such election.

2. **Election Date.** The date of the election shall be March 2, 2004, and the election shall be held solely within the boundaries of the District.

3. **Purpose of Election; Ballot Proposition.** The purpose of the election shall be for the voters of the District to vote on a proposition, a full copy of which is attached hereto as **Exhibit A**, containing the question of whether the District shall issue the Bonds for the purposes stated therein, together with the accountability requirements of Article XIIIA and the requirements of Section 15272 of the Act. As required by California Elections Code section 13247, the abbreviated form of the measure to appear on the ballot is attached hereto as **Exhibit B**. The District's Superintendent (or designee) is hereby authorized and directed to make any changes to the text of the proposition or its abbreviated form as required to comply with the intent of this Resolution, the requirements of elections officials, and requirements of law.

4. **Authority for Election.** The authority for ordering the election is contained in California Education Code section 15264 *et seq.* and Article XIIIA, Section 1, paragraph (b), subsection (3) of the California Constitution. The authority for the specification of this election order is contained in California Education Code section 5322.

5. **School Facilities Projects.** A list of the specific school facilities projects to be funded from the proceeds of the bonds is set forth in Exhibit A. As required by Article XIIIA, the Board hereby certifies that it has evaluated safety, class-size reduction, and information technology needs of the District in developing the list of school facilities projects set forth in Exhibit A.

6. **Maximum Tax Levy**. If 55 percent of the votes cast in the election are in favor of the proposed bonded indebtedness and bonds are sold pursuant to such authorization, the bonds will only be sold if the tax rate levied to meet the requirements of Section 18 of Article XVI of the California Constitution will not exceed $30 per $100,000 of taxable property in the District when assessed valuation is projected by the District to increase in accordance with Article XIIIA of the California Constitution.

7. **Covenants of the Board Upon Approval of the Bonds by the Electorate.** As required by Article XIIIA and Section 15270 of the Act, if fifty-five percent (55%) of the voters of the District voting on the measure approve of the bonds, the Board shall:

(a) Use the bond proceeds only for the purposes of construction, reconstruction, rehabilitation, or replacement of school facilities, including the furnishing and equipping of school facilities, or the acquisition or lease of real property for school facilities, as specifically set forth in Exhibit A, and not for any other purpose, including teacher and administrator salaries and other school operating expenses;

(b) Conduct an annual, independent performance audit to ensure that the bond proceeds have been expended only on the projects listed in Exhibit A;

(c) Conduct an annual, independent financial audit of the proceeds from the sale of the Bonds until all of those proceeds have been expended for school facilities projects listed in Exhibit A; and

(d) Establish and appoint members to an independent citizens' oversight committee in accordance with sections 15278, 15280, and 15282 of the Act.

In addition to the foregoing, the Governing Board shall, pursuant to Sections 53410 and 53411 of the Government Code, if 55 percent of the votes cast in the election are in favor of the proposed bonded indebtedness and the subsequent sale of any bonds is approved by the Governing Board, take such action as may be necessary to establish an account for the deposit of the proceeds of such bonds. For so long as the proceeds of such bonds remain unexpended, the Superintendent, or his designee, shall cause a report to be annually filed with the Board stating: (i) the amount of the bond proceeds received and expended and (ii) the status of any project funded or to be funded from the proceeds of such bonds. Such report may relate to the calendar year, the District's fiscal year, or such other appropriate annual period as the Superintendent or his designee shall determine. Such report may be incorporated into the District's annual budget, audit or other appropriate report to the Board.

8. **Delivery of this Resolution.** The Clerk of this Board is hereby authorized and directed to send or hand deliver a copy of this Resolution to the Registrar of Voters and the Clerk of the board of Supervisors of the County of San Diego by no later than December 5, 2003.

9. **Declaration of Official Intent**. The District hereby declares its official intent, subject to the further approval of this Board, to use up to $30,000,000 of the proceeds of the

proposed bonds to reimburse itself for the Reimbursement Expenditures. It is intended that this Resolution shall, among other things, constitute a declaration of "official intent" within the meaning of Section 1.150-2 of the Treasury Regulations promulgated under Section 150 of the Internal Revenue Code of 1986, as amended.

10. **Ballot Arguments; Tax Rate Statement.** Any and all members of this Board are hereby authorized to act as an author of any ballot argument prepared in connection with the election, including a rebuttal argument. The Superintendent, President of the Board, or their designees, are hereby authorized to execute any Tax Rate Statement or other document and to perform all acts necessary to place the bond measure on the ballot.

11. **Consolidation of Election; Election services.** The San Diego County Registrar of Voters and the San Diego County Board of Supervisors are hereby requested to consolidate the election ordered hereby with any and all other elections to be held on March 2, 2004 within the District. Pursuant to section 5303 of the Education Code and section 10002 of the Elections Code, the Board of Supervisors is requested to permit the County Registrar of Voters, or other appropriate officials of the County of San Diego, to render all services necessary in connection with the bond election including, but not limited to, publication of a Formal Notice of School Bond Election pursuant to Education Code 5363 and related law, the mailing of the sample ballot and tax rate statement (described in section 9401 of the Elections Code), the opportunity to submit ballot arguments in connection with the bond election, the canvassing and certification of the returns of the election, and other ballot requirements pursuant to Elections Code section 15123, for which services the District agrees to reimburse the County as required by law.

12. **Effective Date.** This Resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED this _____ day of _____, 2003, by the following vote:

AYES: _____

NOES: _____

ABSENT OR NOT VOTING: _____

_____

President, Governing Board of the
Grossmont Union High School District

STATE OF CALIFORNIA)
)
COUNTY OF SAN DIEGO)

I, Evelyn Wills, Clerk of the Governing Board of Grossmont Union High School District, do hereby certify that the above and foregoing is a full, true and correct copy of a resolution adopted by said Board at a special meeting thereof at the time and place of vote stated, which resolution is on file and of record in the office of said Board.

_____ _____

Date Clerk of the Board

EXHIBIT "A"

BALLOT MEASURE
(FULL TEXT)

Neighborhood School Repair, Safety and Overcrowding Measure. To repair aging schools and improve student safety at every neighborhood high school by repairing leaky roofs, improving fire safety and school security systems, removing hazardous materials such as lead paint and asbestos, upgrading wiring for computer technology, and repairing/upgrading deteriorating classrooms, renovate bathrooms, provide air-conditioning, and renovate science laboratories, construct a new high school, and pay off existing Certificates of Participation; shall Grossmont Union High School District, issue not to exceed $297 million ($297,000,000) in bonds at legal rates, with annual financial audits, a Citizen's Bond Oversight Committee, and no money for administrators' salaries?

As required by the California Constitution, the proceeds from the sale of bonds will be used only to acquire or improve real property, and *not for any other purposes, including teacher and administrator salaries or other school operating expenses.*

Priority School Projects

The District intends to complete the school projects described below, using a combination of bond proceeds and matching state funds. It is anticipated that bond proceeds will contribute $297,000,000. Generating such dollars from these bond proceeds would qualify the District to receive approximately $120,000,000 from matching state funds.

The work done at the high schools in the District will include:

Grossmont High School

- Upgrade safety systems including but not limited to fire alarm systems, public address systems, intercom and Americans with Disabilities Act improvements
- Renovate bathrooms/drinking fountains
- Expand and upgrade science labs
- Renovate library
- Remove asbestos and lead paint and repaint the interior and exterior
- Replace old roofs and covered walkways
- Renovate/improve classrooms
- Kitchen and Cafeteria Improvements
- Upgrade heating and air conditioning with energy efficient systems
- Upgrade lighting and security systems
- Provide furnishings and equipment from state matching funds to the extent permitted by state law
- Upgrade existing district offices for compliance with the Americans with Disabilities Act

Helix Charter High School

- Upgrade safety systems including but not limited to public address systems, intercom and Americans with Disabilities Act improvements
- Renovate bathrooms/drinking fountains
- Replace relocatable classrooms
- Expand and upgrade science labs
- Renovate library
- Kitchen and Cafeteria (Food Services) Improvements
- Remove asbestos and lead paint and repaint the interior and exterior
- Replace old roofs and covered walkways
- Renovate/improve classrooms

Exhibit 2

- Athletic field improvements
- Upgrade heating and air conditioning with energy efficient syst
- Upgrade lighting and security systems
- Provide furnishings and equipment from state matching funds
  state law

B-3

El Cajon Valley High School

- Upgrade safety systems including but not limited to fire alarm systems, public address systems, intercom and Americans with Disabilities Act improvements
- Renovate bathrooms/drinking fountains
- Expand and upgrade science labs
- Renovate library
- Kitchen and Cafeteria Improvements
- Remove asbestos and lead paint and repaint the interior and exterior
- Replace old roofs and covered walkways
- Renovate/improve classrooms
- Add new relocatable classrooms as needed for enrollment growth
- Upgrade heating and air conditioning with energy efficient systems
- Upgrade lighting and security systems
- Provide furnishings and equipment from state matching funds to the extent permitted by state law

Mount Miguel High School

- Upgrade safety systems including but not limited to fire alarm systems, public address systems, intercom and Americans with Disabilities Act improvements
- Renovate bathrooms/drinking fountains
- Renovate library
- Kitchen and Cafeteria Improvements
- Remove asbestos and lead paint and repaint the interior and exterior
- Replace old roofs and covered walkways
- Renovate/improve classrooms
- Upgrade heating and air conditioning with energy efficient systems
- Upgrade lighting and security systems
- Provide furnishings and equipment from state matching funds to the extent permitted by state law
- Improve the school's traffic and parking patterns

El Capitan High School

- Upgrade safety systems including but not limited to fire alarm systems, public address systems, intercom and Americans with Disabilities Act improvements
- Renovate bathrooms/drinking fountains
- Expand and upgrade science labs
- Kitchen and Cafeteria Improvements
- Renovate library
- Remove asbestos and lead paint and repaint the interior and exterior
- Replace old roofs and covered walkways
- Renovate/improve classrooms
- Upgrade heating and air conditioning with energy efficient systems
- Upgrade lighting and security systems
- Provide furnishings and equipment from state matching funds to the extent permitted by state law
- Replace existing classroom buildings as needed

Granite Hills High School

- Complete the air conditioning and heating upgrade and add energy efficient systems
- Upgrade safety systems including but not limited to fire alarm systems, public address systems, intercom and Americans with Disabilities Act improvements
- Renovate bathrooms/drinking fountains
- Expand and upgrade science labs
- Food Services Improvements such as Kitchen and Cafeteria
- Renovate library
- Remove asbestos and lead paint and repaint the interior and exterior
- Replace old roofs and covered walkways
- Renovate/improve classrooms
- Upgrade lighting and security systems
- Provide furnishings and equipment from state matching funds to the extent permitted by state law

Monte Vista High School

- Upgrade safety systems including but not limited to fire alarm systems, public address systems, intercom and Americans with Disabilities Act improvements
- Renovate bathrooms/drinking fountains
- Expand and upgrade science labs
- Renovate library
- Kitchen and Cafeteria Improvements
- Remove asbestos and lead paint and repaint the interior and exterior
- Replace old roofs and covered walkways
- Renovate/improve classrooms
- Upgrade heating and air conditioning with energy efficient systems
- Upgrade lighting and security systems
- Improve the school's traffic and parking patterns
- Provide furnishings and equipment from state matching funds to the extent permitted by state law

Santana High School

- Upgrade safety systems including but not limited to fire alarm systems, public address systems, intercom and Americans with Disabilities Act improvements
- Renovate bathrooms/drinking fountains
- Expand and upgrade science labs
- Kitchen and cafeteria improvements
- Renovate library
- Remove asbestos and lead paint and repaint the interior and exterior
- Replace old roofs and covered walkways
- Renovate/improve classrooms
- Upgrade heating and air conditioning with energy efficient systems
- Upgrade lighting and security systems
- Provide furnishings and equipment from state matching funds to the extent permitted by state law

Valhalla High School

- Upgrade safety systems including but not limited to fire alarm systems, public address systems, intercom and Americans with Disabilities Act improvements
- Renovate bathrooms/drinking fountains
- Expand and upgrade science labs
- Kitchen and cafeteria improvements
- Remove lead paint and repaint the interior and exterior
- Replace old roofs and covered walkways

- Renovate/improve classrooms
- Upgrade heating and air conditioning with energy efficient systems
- Upgrade lighting and security systems
- Provide furnishings and equipment from state matching funds to the extent permitted by state law

West Hills High School

- Upgrade safety systems including but not limited to fire alarm systems, public address systems, intercom and Americans with Disabilities Act improvements
- Upgrade site drainage, irrigation and storm systems
- Upgrade power systems
- Food Services Upgrades – Kitchen and Cafeteria
- Expand/upgrade science labs
- Upgrade wiring for communications and computer technology
- Upgrade lighting and security systems
- Provide furnishings and equipment from state matching funds to the extent permitted by state law
- Replace old roofs and covered walkways as needed
- Refinance existing interim financing obligations

Steele Canyon High School

- Make the necessary improvements for compliance with the Americans with Disabilities Act
- Upgrade/expand infrastructure for classroom telecommunications systems
- Expand/upgrade security lighting and fencing
- Provide furnishing and equipment from state matching funds to the extent permitted by state law
- Athletic field improvements
- Refinance existing interim financing obligations

In addition, similar projects will be completed at the following schools and District sites:

- Chaparral High School
- Viking Center
- Homestead School
- Work Training Center
- Grossmont Adult School

The Governing Board of the District has adopted the Long Range Facilities Master Plan for the Grossmont Union High School District, which includes a comprehensive list, identified as priorities 1, 2 and 3, of all projects that may also be accomplished with proceeds from this bond. The plan is on file at the District Office and may be amended from time to time by the Governing Board of the District as permitted by law.

The Governing Board of the District has certified that it has evaluated safety, class size reduction and information technology needs in developing the foregoing list.

Accountability Measures

The following accountability measures are above and beyond the requirements of current state law:

Performance Audit

An annual, independent performance audit will be conducted to ensure that the funds have been expended only on the project list set forth above, as promised to the voters. The audit will be made available to the public by the Citizens' Bond Oversight Committee.

Financial Audit

An annual, independent financial audit of the proceeds from the sale of the Bonds will be conducted until all of those proceeds have been expended for the school facilities projects listed above, as promised to the voters. The audit will be made available to the public by the Citizens' Bond Oversight Committee.

Citizens' Bond Oversight Committee

The Governing Board of the District will appoint an independent Citizens' Bond Oversight Committee within 60 days of the date that the Governing Board enters the elections results in its minutes. The purpose of the Citizens' Bond Oversight Committee shall be to receive and review copies of annual, public performance and financial audits, and to inform the public concerning the expenditure of bond revenues. The Citizens' Bond Oversight Committee shall actively review and report on the proper expenditure of taxpayers' money for school construction. The Citizens' Bond Oversight Committee shall advise the public as to whether the District is in compliance with the requirements of paragraph (2) of Section 1 of Article XIIIA of the California Constitution. The Citizens' Bond Oversight Committee shall convene to provide oversight for, but not limited to, both of the following:

- Ensuring that bond revenues are expended only for the purposes described above, as promised to the voters (see paragraph (2) of Section 1 of Article XIIIA of the California Constitution).
- Ensuring that no bond revenues are used for any teacher or administrative salaries or other school operating expenses.

In furtherance of its purpose, the Citizens' Bond Oversight Committee may engage in any of the following activities:

- Receiving and reviewing copies of the annual, independent performance audit;
- Receiving and reviewing copies of the annual, independent financial audit;
- Inspecting school facilities and grounds to ensure that bond revenues are expended as promised to the voters (see paragraph (2) of subdivision (b) of Section 1 of Article XIIIA of the California Constitution).
- Receiving and reviewing copies of any deferred maintenance proposals or plans developed by the District.
- Reviewing efforts by the District to maximize bond revenues by implementing cost-saving measures, including, but not limited to, all of the following:
  - Mechanisms designed to reduce the costs of (a) professional fees and (b) site preparation;
  - Recommendations regarding (a) the joint use of core facilities and (b) the use of cost-effective and efficient reusable facility plans; and
  - Mechanisms designed to reduce costs by incorporating efficiencies in school site design.

The Citizens' Bond Oversight Committee shall review and comment on bond measure expenditure plans, bond measure-related staffing and consultants, and General Fund major maintenance plans prior to any action by the Governing Board on bond-related issues. The Citizens' Bond Oversight Committee shall also oversee the implementation of the major maintenance plan described below.

The District shall, without expending bond funds, provide the Citizens' Bond Oversight Committee with any necessary technical assistance and shall provide administrative assistance in furtherance of its purpose and sufficient resources to publicize the conclusions of the Citizens' Bond Oversight Committee.

All Citizens' Bond Oversight Committee proceedings shall be open to the public and notice to the public shall be provided in the same manner as the proceedings of the Governing Board of the District.

The Citizens' Bond Oversight Committee shall issue regular reports on the results of its activities. A report shall be issued at least once a year. Minutes of the proceedings of the Citizens' Bond Oversight Committee and all documents received and reports issued by the Citizens' Bond Oversight Committee shall be a matter of public record and be made available on the District's internet web site.

The Citizens' Bond Oversight Committee shall consist of at least seven (7) members to serve for a term of two (2) years without compensation and for no more than two (2) consecutive terms. It is the intention of the Governing Board of the District that such committee shall include among its members construction, finance or other qualified professionals who shall constitute majority of the membership of such committee. The Citizens' Bond Oversight Committee shall, however, include the following members:

- One member shall be active in a business organization representing the business community located within the District;
- One member shall be active in a senior citizen's organization;
- One member shall be active in a bona fide taxpayers' organization;
- One member shall be a parent or guardian of a child enrolled in the District;
- One member shall be both a parent or guardian of a child enrolled in the District and active in a parent-teacher organization, such as the Parent Teacher Association or a school site council.

No employee or official of the District shall be appointed to the Citizens' Bond Oversight Committee. No vendor, contractor, or consultant of the District shall be appointed to the Citizens' Bond Oversight Committee.

Maintenance Plan

The Governing Board of the District shall adopt a short term plan to eliminate existing deferred maintenance, if any, using general fund revenues and, if necessary, bond revenues to the minimum extent practicable. The Governing Board shall also adopt an ongoing maintenance plan to ensure that maintenance of both new and renovated facilities does not become deferred once the existing backlog of deferred maintenance has been eliminated.

Joint Use of Facilities

The District will pursue all practical opportunities to expand community joint use facilities in every new or expanded school construction project. In pursuing joint use, the District's goal will be to maximize the use of school district facilities to the broader community, without adversely impacting school operations or finances.

Grossmont Union High School District
ADA Related Items Listed in the Long Range Facilities Master Plan
September 2003

No.	Sch.	Description	Value In LRFMP	SITE ADA Total
01		**Grossmont High School**		Carmichael-Kemp Architects
		Upgrade Site Access for HDCP	$1,068,298	
		Door and Hardware Upgrades	$938,168	
		Upgrade Restrooms	$2,140,600	
		New ADA Signage	$70,532	
		Replace Drinking Fountains	$42,000	
		Upgrade Fire Alarm System	$277,200	
			$4,536,798	
		Less ADA work completed prior to May 2002	($407,515)	
		Subtotal Grossmont High School	$4,129,283	$4,129,283
02		**Helix Charter High School**		Carmichael-Kemp Architects
		Door and Hardware Upgrades	$1,087,185	
		Upgrade Restrooms	$2,415,000	
		New ADA Signage	$94,380	
		Replace Drinking Fountains	$45,000	
		Subtotal Helix Charter High School	$3,641,565	$3,641,565
03		**El Cajon Valley High School**		Carmichael-Kemp Architects
		Upgrade Site Access for HDCP	$374,000	
		Door and Hardware Upgrades	$593,824	
		Upgrade Restrooms	$1,117,600	
		New ADA Signage	$44,528	
		Replace Drinking Fountains	$45,760	
		Upgrade Fire Alarm System	$237,600	
		Subtotal El Cajon Valley High School	$2,413,312	$2,413,312
04		**Mount Miguel High School**		Carmichael-Kemp Architects
		Upgrade Site Access for HDCP	$524,062	
		Door and Hardware Upgrades	$654,500	
		Upgrade Restrooms	$1,112,650	
		New ADA Signage	$27,258	
		Replace Drinking Fountains	$70,840	
		Upgrade Fire Alarm System	$215,600	
			$2,604,910	
		Less ADA work completed prior to May 2002	($317,232)	
		Subtotal Mount Miguel High School	$2,287,678	$2,287,678
05		**El Capitan High School**		Carmichael-Kemp Architects
		Upgrade Field Toilets for HDCP	$92,400	
		Door and Hardware Upgrades	$652,960	
		Upgrade Restrooms	$1,116,500	
		Replace Drinking Fountains	$43,120	
		Upgrade Fire Alarm System	$35,000	
			$1,939,980	

Exhibit 3

Grossmont Union High School District
ADA Related Items Listed in the Long Range Facilities Master Plan
September 2003

No.	Sch.	Description	Value In LRFMP	SITE ADA Total
		Less ADA work completed prior to May 2002	($339,431)	
		Subtotal El Capitan High School	$1,600,549	$1,600,549
06		**Granite Hills High School***		Carmichael-Kemp Architects
		Door and Hardware Upgrades	$725,120	
		Upgrade Restrooms	$1,475,200	
		New ADA Signage	$63,184	
		Replace Drinking Fountains	$240,000	
		Upgrade Fire Alarm System	$40,000	
		* *school to be re-evaluated on 9/18/03*	$2,543,504	
		Less ADA work completed prior to May 2002	($345,651)	
		Subtotal Granite Hills High School	$2,197,853	$2,197,853
07		**Monte Vista High School**		Carmichael-Kemp Architects
		Door and Hardware Upgrades	$697,004	
		Upgrade Restrooms	$731,500	
		New ADA Signage	$21,406	
		Replace Drinking Fountains	$40,040	
		Upgrade Fire Alarm System	$215,600	
			$1,705,550	
		Less ADA work completed prior to May 2002	($273,695)	
		Subtotal Monte Vista High School	$1,431,855	$1,431,855
08		**Santana High School**		HMC Group (Architects)
		Upgrade Restrooms	$987,401	
		Door and Hardware Upgrades	$640,133	
		Replace Drinking Fount. & Sinks	$272,550	
		Upgrade Site Access	$150,000	
		New ADA Signs	$20,550	
		Upgrade Fire Alarm System	$165,000	
			$2,235,634	
		Less ADA work completed prior to May 2002	($415,283)	
		Subtotal Santana High School	$1,820,351	$1,820,351
09		**Valhalla High School**		Sillman Wymann Architects
		ADA Upgrades (Allowance)	$773,438	
		Upgrade Site Access	$764,054	
		Door and Hardware Upgrades	$392,916	
		Upgrade Restrooms	$52,627	
		Auditorium: ADA Seating/Refuge	$43,524	
		Upgrade Fire Alarm System	$420,235	
			$2,446,794	
		Less ADA work completed prior to May 2002	($300,036)	
		Subtotal Valhalla High School	$2,146,758	$2,146,758

Grossmont Union High School District
ADA Related Items Listed in the Long Range Facilities Master Plan
September 2003

No.	Sch.	Description	Value In LRFMP	SITE ADA Total
10		**West Hills High School**		HMC Group (Architects)
		Upgrade Site Access	$239,506	
		Doors, Hardware, Thresholds	$7,200	
			$246,706	
		Less ADA work completed prior to May 2002	($2,266)	
		Subtotal West Hills High School	$244,440	$244,440
11		**Steele Canyon High School**	$0	0
40		**Chaparral High School School**		Sillman Wymann Architects
		ADA Upgrades Allowance	$307,803	
		Less ADA work completed prior to May 2002	($89,946)	
			$217,857	$217,857
32		**Work Training Center**		Sillman Wymann Architects
		ADA Path of Travel	$22,046	
		Parking, Ramps, Crosswalks	$4,000	
		Doors, Hardware & Thresholds	$21,600	
		Restrooms & Fountains	$16,400	
		Subtotal Work Training Center	$64,046	$64,046
29		**Viking Center**		HMC Group Architects
		Doors, Hardware, Thresholds	$160,496	
		Parking, Curbs & Walkways	$6,750	
		Upgrade Restrooms	$67,500	
			$234,746	
		Less ADA work completed prior to May 2002	($19,854)	
		Subtotal Viking Center	$214,892	$214,892
		Homestead & Frontier (#138 & #137)		Sillman Wymann Architects
		ADA Path of Travel	$80,000	
		Less ADA work completed prior to May 2002	($19,403)	
		Subtotal Homestead & Frontier	$60,597	$60,597
		District Offices		
		Fire Alarm System	$45,371	
		Door, Hardware, Thresholds	$106,998	
		Parking, Curbs, Walkway	$4,500	
		Subtotal District Offices	$156,869	$156,869
		District Total ADA Related Items In LRFMP		**$22,627,905**

GROSSMONT UNION HIGH SCHOOL DISTRICT
Facilities Planning Department

LONG RANGE FACILITIES MASTER PLAN

SECTION 4 – EXISTING FACILITIES

UPDATE

Governing Board Meeting, October 9, 2003

Exhibit 4

HMC Group
11682 El Camino Real, Suite 300
San Diego, CA 92130-2048

SITE SURVEY - NEEDS LIST
PRELIMINARY BUDGET ESTIMATE
GROSSMONT HIGH SCHOOL
GROSSMONT UNION HS DISTRICT

			ESTIMATED CONST. COST	NEEDS 1 must do	NEEDS 2 should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY
1. CODE REQUIRED UPGRADES								
	A.	Upgrade Site Access for HDCP	$1,068,298	$1,068,298			1	2
	B.	Door and Hardware Upgrades	$938,168	$938,168			1	2
	C.	Upgrade Restrooms - Complete Modernization	$2,140,600	$2,140,600			1	5
	D.	New ADA Signage	$70,532	$70,532			1	2
	E.	Replace Drinking Fountains - Allowance	$42,000	$42,000			1	2
	F.	Upgrade Fire Alarm System	$277,200	$277,200			1	2
		SUBTOTAL - CODE REQUIRED UPGRADES	$4,536,798	$4,536,798	$0	$0		
		Work Completed by District	($407,515)	Minimum ADA				
		TOTAL - CODE REQUIRED UPGRADES	$4,129,283	$4,129,283				
2. FURNITURE & EQUIPMENT								
	A.	New Classroom Furniture	$646,800		$646,800		2	6
	B.	New Wall Mounted TV Brackets	$36,960			$36,960	3	9
	C.	Replace Gym Bleachers	$210,000	$210,000			1	9
	D.	Upgrade Gym Sound System	$35,000			$35,000	3	9
		TOTAL - FURNITURE & EQUIPMENT	$928,760	$210,000	$646,800	$71,960		
3. EXPANSION								
	A.	New Classroom Bldg. to Replace Portables	$3,857,072			$3,857,072	3	12
	D.	Replace Exist. Non-conforming Trailers/Relocate Adult Ed.	$924,000		$924,000		2	12
	E.	Aquatics Upgrades	$210,000		$210,000		2	9
	F.	New Science Lab/Classrooms (2)	$825,468		$825,468		2	3
	G.	New Library (8,500 SF)	$2,170,000			$2,170,000	3	11
		TOTAL - EXPANSION	$7,986,540	$0	$1,959,468	$6,027,072		
4. OTHER								
	A.	Paint Exterior of Bldgs.	$312,067		$312,067		2	8
	B.	Asbestos Abatement	$531,346	$531,346			1	7
	C.	Lead Paint Removal	$405,114	$405,114			1	7
	D.	Reroof	$1,552,320		$1,552,320		2	9
		TOTAL - OTHER	$2,800,847	$936,460	$1,864,387	$0		
5. MODERNIZATION								
	A.	Paint Interior of Bldgs.	$498,159		$498,159		2	7
	B.	Replace Floor Finishes	$923,638		$923,638		2	7
	C	Replace Existing Cabinets - Allowance	$385,000		$385,000		2	7
	D.	Add New Cabinets	$352,352		$352,352		2	7
	F.	Add VWC at Existing Tackboards	$22,971		$22,971		2	7
	G.	New Acoustic Fabric at Sloped Walls	$6,930		$6,930		2	7
	H.	Replace Windows	$1,454,992		$1,454,992		2	7
	I.	Replace Window Coverings	$373,219		$373,219		2	7
	J.	Replace Ceiling Tile & Re-insulate Clg. Space	$837,250		$837,250		2	7
	K.	Replace Chalkboards with Whiteboards - Allowance	$126,000		$126,000		2	7
	L.	Food Service Upgrades	$107,800			$107,800	3	9
	M.	Replace Counter Sinks	$52,360			$52,360	3	9
	N.	Upgrade Darkrooms in Photography	$269,500			$269,500	3	9
	Q.	Interim Housing for Modernization	$295,680		$295,680		2	7
	R.	Remodel Drama Classroom into Little Theater	$1,817,200			$1,817,200	3	9
	S.	Remodel (e) Library to Career Center	$280,000			$280,000	3	11
	T.	Upgrade Science Labs (5)	$1,432,994		$1,432,994		2	3
		TOTAL - MODERNIZATION	$9,236,045	$0	$6,709,185	$2,526,360		

HMC Group
11682 El Camino Real, Suite 300
San Diego, CA 92130-2048

GROSSMONT HIGH SCHOOL
GROSSMONT UNION HS DISTRICT

			ESTIMATED CONST. COST	NEEDS 1 must do	NEEDS 2 should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY
6. SITE UPGRADES								
	A.	Solve Drainage Problems	$38,500			$38,500	3	9
	B.	Upgrade Landscape & Irrigation	$349,888			$349,888	3	9
	C.	Repair or Replace Site Paving	$394,625		$394,625		2	9
	D.	Chain Link Fencing	$4,620			$4,620	3	9
	F.	Add ACC Restroom & Concession at Football Field	$665,342		$665,342		2	9
	G.	Aquatic Upgrades	$107,800		$107,800		2	9
	I.	Repair Football Field Pressbox	$14,000			$14,000	3	9
	J.	Remodel Raquetball into another PE Use	$623,700			$623,700	3	9
	K.	Add Stair from Murray Dr. up to Campus	$70,000			$70,000	3	9
	L.	Stadium seats - replace wood with aluminum	$350,000		$350,000		2	2
		TOTAL - SITE UPGRADES	$2,618,475	$0	$1,517,767	$1,100,708		
7. SYSTEM UPGRADES								
	A.	Air Conditioning	$3,963,734		$3,963,734		2	4
	B.	Energy Management System	$210,000		$210,000		2	4
	C.	Replace Master Clock System	$66,297	$66,297			1	9
	D.	Replace PA System	$123,200	$123,200			1	9
	E.	Replace Lighting at Visitor/Staff Parking	$38,500	$38,500			1	9
	F.	Upgrade Power for AC & Outlets in CR's	$585,332		$585,332		2	4
	H.	Add Security Systems	$168,000		$168,000		2	9
	I.	Replace / Add Exterior Security Lighting	$107,800	$107,800			1	2
	J.	Site Elect. Feeders & Bldg. Branch Circuits	$616,000		$616,000		2	4
	K.	~~New Switchgear~~: Work Completed Per MSF	$0		$0		2	4
		TOTAL - SYSTEM UPGRADES	$5,878,862	$335,797	$5,543,065	$0		
8. TECHNOLOGY UPGRADES								
	A.	~~Enhance Data Systems~~: Completed per MSF	$0		$0		2	10
	B.	~~Add Telephones & Wiring to Classrooms~~ : Work Completed Pe	$0		$0		2	10
	C.	~~Provide CATV Conduit & Wiring~~: Work Completed Per MSF	$0		$0		2	10
	D.	TV Monitors at each Clssrm.	$149,100			$149,100	3	10
		TOTAL - TECHNOLOGY UPGRADES	$149,100	$0	$0	$149,100		
		TOTAL - 1 THRU 8	$33,727,913	$5,611,540	$18,240,673	$9,875,700		

TOTAL ESTIMATED PROJECT COST	$33,727,913	
Total Safety/Code & Instructional	$23,852,213	
Proposed Work	$19,453,144	$4,980,297
Budget = $21,000,000	Phase 1	Phase 5

HMC Group
11682 El Camino Real, Suite 300
San Diego, CA 92130-2048

Updated: June 27, 2003
GUHSD Facilities Planning

SITE SURVEY - NEEDS LIST
PRELIMINARY BUDGET ESTIMATE
HELIX HIGH SCHOOL MODERNIZATION
GROSSMONT UNION HS DISTRICT

			ESTIMATED CONST. COST	NEEDS 1 must do	NEEDS 2 should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY BY H.S.
1. CODE REQUIRED UPGRADES								
	B.	Door and Hardware Upgrades	$1,087,185	$1,087,185			1	2
	C.	Upgrade Restrooms - Complete Modernization	$2,415,000	$2,415,000			1	5
	D.	New ADA Signage	$94,380	$94,380			1	2
	E.	Replace Drinking Fountains - Allowance	$45,000	$45,000			1	2
	~~F.~~	~~Upgrade Fire Alarm System~~: Work Completed Per MSF	$0	$0			1	2
		SUBTOTAL - CODE REQUIRED UPGRADES	$3,641,565	$3,641,565	$0	$0		
		Work Completed by District	($331,291)	Min ADA				
		TOTAL - CODE REQUIRED UPGRADES	$3,310,274	$3,310,274				
2. FURNITURE & EQUIPMENT								
	A.	New Classroom Furniture	$630,000		$630,000		2	6
	B.	New Wall Mounted TV Brackets	$48,015			$48,015	3	9
	E.	Replace Gym Bleachers	$225,000	$225,000			1	9
	~~F.~~	~~Upgrade Gym Sound System~~: Work Completed Per MSF	$0			$0	3	9
		TOTAL - FURNITURE AND EQUIPMENT	$903,015	$225,000	$630,000	$48,015		
3. EXPANSION								
	A.	New Classroom Bldg. to Replace 10 Portables	$6,137,187			$6,137,187	3	12
	B.	New Theater Bldg./Mulit-Purpose Room	$5,197,907			$5,197,907	3	9
		TOTAL - EXPANSION	$11,335,094	$0	$0	$11,335,094		
4. OTHER								
	A.	Paint Exterior of Bldgs.	$290,928		$290,928		2	8
	B.	Asbestos Abatement - Floors Only	$708,558	$708,558			1	7
	C.	Additional Asbestos Abatement - Attic Areas	$375,000	$375,000			1	7
	D.	Lead Paint Removal (est. at 50% of Paint Cost)	$303,240	$303,240			1	7
	E.	Reroof	$503,250		$503,250		2	9
		TOTAL - OTHER	$2,180,976	$1,386,798	$794,178	$0		
5. MODERNIZATION								
	A.	Paint Interior of Bldgs.	$376,200		$376,200		2	7
	B.	Replace Floor Finishes	$923,058		$923,058		2	7
	C.	Replace Existing Cabinets	$606,416		$606,416		2	7
	D.	Add New Cabinets	$355,740		$355,740		2	7
	F.	Add VWC at Existing Tackboards	$28,552		$28,552		2	7
	G.	New Acoustic Fabric at Sloped Walls - Allowance	$45,000		$45,000		2	7
	H.	Replace Windows	$1,863,312		$1,863,312		2	7
	I.	Replace Window Coverings	$457,578		$457,578		2	7
	J.	Replace Ceiling Tile & Re-insulate Clg. Space	$919,051		$919,051		2	7
	K.	Replace Chalkboards with Whiteboards - Allowance	$135,000		$135,000		2	7
	L.	Food Service Upgrades	$247,500			$247,500	3	9
	M.	Replace Counter Sinks	$79,200			$79,200	3	9
	N.	Upgrade Darkrooms in Photography	$288,750			$288,750	3	9
	Q.	Interim Housing for Modernization	$316,800		$316,800		2	7
	R.	Convert CR into Additional Science Labs (2)	$884,430		$884,430		2	3
	S.	Upgrade Science Labs - Convert CR as Req'd (5)	$1,627,331		$1,627,331		2	3
		TOTAL - MODERNIZATION	$9,153,917	$0	$8,538,467	$615,450		

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Updated 5/22/03
GUHSD Facilities Planning Staff

SITE SURVEY - NEEDS LIST
PRELIMINARY BUDGET ESTIMATE
VALHALLA HIGH SCHOOL MODERNIZATION
GROSSMONT UNION HS DISTRICT

			ESTIMATED CONST. COST	NEEDS 1 must do	NEEDS 2 should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY
1. CODE REQUIRED UPGRADES								
	A.	ADA Required Upgrades	$773,438	$773,438			1	2
	B.	Upgrade Site Access	$764,054	$764,054			1	2
	C.	Replace Doors & Hardware for Handicap Accessibility	$392,916	$392,916			1	2
	D.	Modify Restrooms for Handicap Accessibility	$52,627	$52,627			1	5
	E.	Auditorium	$43,524	$43,524			1	2
	F	Upgrade Fire Alarm System	$420,235	$420,235			1	2
		TOTAL - CODE REQUIRED UPGRADES	$2,146,757	$2,146,757	$0	$0		
		Work Completed by Distrct	($300,036)	Min ADA				
2. FURNITURE & EQUIPMENT								
	A.	Provide Classroom Furniture	$464,063		$464,063		2	6
	B.	Provide TV Mount	$575,523			$575,523	3	9
		TOTAL - FURNITURE & EQUIPMENT	$1,039,586	$0	$464,063	$575,523		
3. EXPANSION								
	A.	Construct 3 Classrooms at 300 Level	$114,619		$114,619		2	9
	B.	Construct Perimeter Walkway at 300 Level	$575,523			$575,523	3	9
	C.	Provide Restrooms & Drinking Fountains at Lower Fields	$0			$0	3	9
	D.	Administration	$534,445			$534,445	3	9
	E.	Art Department	$336,188		$336,188		2	9
	F.	~~Culinary Arts~~					3	9
	J.	Science Department	$2,920,202		$2,920,202		2	3
	L.	Theater	$93,844			$93,844	3	9
	O.	Performing Arts	$630,805		$630,805		2	9
	P.	Portable Buildings	$340,677			$340,677	3	9
		TOTAL - EXPANSION	$5,546,302	$0	$4,001,813	$1,544,489		
4. OTHER								
	A.							
		TOTAL - OTHER	$0	$0	$0	$0		
5. MODERNIZATION								
	A.	Replace Flooring	$320,649	$320,649			1	7
	B.	Replace Chalkboards with Markerboards	$112,020		$112,020		2	7
	C.	Provide Casework	$374,344		$374,344		2	7
	D	Resolve Acoustics Problems	$1,342,023		$1,342,023		2	7
	E.	Metal Window Replacement	$608,025			$608,025	3	7
	F.	Provide Projection Screens	$11,601		$11,601		2	7
	G.	Replace Movable Acoustical Walls	$207,900		$207,900		2	7
	H.	Remodel Level 1 for Wt. Room & Career Center	$1,125,000		$1,125,000		2	9
	J.	Aquatics Upgrade	$195,000		$195,000		2	9
		TOTAL - MODERNIZATION	$4,296,562	$320,649	$3,367,888	$608,025		
6. SITE UPGRADES								
	B.	Improve Site Drainage	$731,433			$731,433	3	9
		TOTAL - SITE UPGRADES	$731,433	$0	$0	$731,433		
7. SYSTEM UPGRADES								
	B.	Replace Clocks	$17,724			$17,724	3	9
	C.	Upgrade Lighting	$170,458		$170,458		2	7
	D.	Fire Sprinkler System	$1,720,074	$1,720,074			1	9
	E.	Upgrade Intercom System	$18,223	$18,223			1	9
	F.	Upgrade Bell System	$154,588	$154,588			3	9
	G	Site Elect. Feeder & Bldg Branch Circuits	$525,000		$525,000		2	4
		TOTAL - SYSTEM UPGRADES	$2,606,166	$1,892,984	$695,458	$17,724		
8. TECHNOLOGY UPGRADES								
	A.	~~Add Telephone & Wiring to Classroom~~					3	10
	B.	~~Enhance Data Systems~~						
		TOTAL - TECHNOLOGY UPGRADES	$0	$0	$0	$0		
		TOTAL - 1 THRU 8	$16,366,808	$4,360,391	$8,529,222	$3,477,195		

TOTAL ESTIMATED PROJECT COST	$16,366,808
Total Safety/Code & Instructional	$12,889,512
Proposed Work	$8,518,646
Budget =$8,000,000	

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			ESTIMATED CONST. COST	NEEDS 1 must do	NEEDS 2 should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY
6. SITE UPGRADES								
	A.	New Turf for Athletic Fields	$1,396,875			$1,396,875	3	9
	B.	New Girls Softball Fields	$70,000			$70,000	3	9
	C.	Remove Exterior Basketball Courts / Provide Multipurpose Grass	$686,000			$686,000	3	9
	D.	Provide New Sand Volleyball Courts	$4,900			$4,900	3	9
	E.	Provide Additional Parking Spaces	$116,480			$116,480	3	9
		TOTAL - SITE UPGRADES	$2,274,255	$0	$0	$2,274,255		
7. SYSTEM UPGRADES								
	A.	Revise HVAC System	$3,420,068		$3,420,068		2	4
	B.	Power Upgrade	$375,000		$375,000		2	4
	C.	Revise Lighting and Provide Multi-level	$427,500		$427,500		2	7
	D.	Upgrade Site Electrical	$525,000		$525,000		2	4
	E.	Provide Additional Site Security Lighting	$120,000	$120,000			1	2
	G.	New Power Switchboard	$225,000		$225,000		2	4
	H.	Intercom / Clock	$210,000	$210,000			3	9
	I.	Security System	$45,000	$45,000			3	9
	J.	Site Electrical Upgrades	$378,000	$378,000			1	4
	L.	SDG&E Fees	$42,000	$42,000			1	4
		TOTAL - SYSTEM UPGRADES	$5,767,568	$795,000	$4,972,568	$0		
8. TECHNOLOGY UPGRADES								
	A.	Interior Raceway	$375,000			$375,000	3	10
	B.	Computer Data	$525,000		$525,000		3	10
	B.	Telephone	$300,000	$300,000			1	10
		TOTAL - TECHNOLOGY UPGRADES	$1,200,000	$300,000	$525,000	$375,000		
		TOTAL - 1 THRU 8	$31,142,983	$4,867,446	$11,148,119	$15,127,318		

TOTAL ESTIMATED PROJECT COST	$31,142,883
Total Safety/Code & Instructional	$16,015,565
Proposed Work	$13,403,942
Budget = $12,500,000	

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SITE SURVEY - NEEDS LIST
PRELIMINARY BUDGET ESTIMATE
SANTANA HIGH SCHOOL
GROSSMONT UNION HS DISTRICT

			ESTIMATED CONST. COST	NEEDS 1 must do	NEEDS 2 should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY
1. CODE REQUIRED UPGRADES								
	A.	Upgrade (E) Restrooms - Complete Modernization	$987,401	$987,401			1	5
	B.	Upgrade Doors and Hardware	$640,133	$640,133			1	2
	C.	Replace Drinking Fountains and Classroom Sinks	$272,550	$272,550			1	2
	D.	Upgrade Site Access	$150,000	$150,000			1	2
	E.	New ADA Signs	$20,550	$20,550			1	2
	F.	Upgrade Fire Alarm System	$165,000	$165,000			1	2
		TOTAL - CODE REQUIRED UPGRADES	$1,820,351	$1,820,351	$0	$0		
		Work Completed by District	($415,283)					
2. FURNITURE & EQUIPMENT								
	A.	New Classroom Furniture	$649,361		$649,361		2	6
	B.	New Storage Casework at Classrooms	$145,427		$145,427		2	7
	C.	Replace Gym Bleachers	$181,521	$181,521			1	9
	D.	Revise Basketball Backboards Control Switch	$4,500			$4,500	3	9
	E.	Visitor Bleachers at Athletic Fields	$45,000			$45,000	3	9
		TOTAL - FURNITURE & EQUIPMENT	$1,025,809	$181,521	$794,788	$49,500		
3. EXPANSION								
	A.	New Multipurpose Room with Stage	$2,702,839			$2,702,839	3	9
	B.	New Team Locker Rooms, Toilets and Showers at Pool	$329,264			$329,264	3	9
	C.	Reconfigure & Expand Library	$178,794		$178,794		2	11
	D.	New Art Classroom Building to Replace Relocatable	$300,341		$300,341		2	12
	E.	New Classrooms to Replace Relocatables	$8,160,000			$8,160,000	3	12
		TOTAL - EXPANSION	$11,671,237	$0	$479,135	$11,192,103		
4. OTHER								
	A.	Paint Exterior of Buildings	$150,000		$150,000		2	8
	B.	Asbestos Abatement	$689,462	$689,462			1	7
	C.	Lead Paint Removal	$689,462	$689,462			1	7
	D.	Reroof Walkways	$521,723		$521,723		3	9
		TOTAL - OTHER	$2,050,646	$1,378,923	$671,723	$0		
5. MODERNIZATION								
	A.	Paint Interior of Buildings	$393,978		$393,978		2	7
	B.	Replace Floor Finishes	$590,967		$590,967		2	7
	D.	Acoustical Ceiling Tiles	$391,652	$391,652			1	7
	E.	Replace Chalkboards Whiteboards	$207,408		$207,408		2	7
	F.	Upgrade Science Labs	$1,897,552		$1,897,552		2	3
	G.	Convert Girls Shower and Drying Room to Girls Team Room	$78,498			$78,498	3	9
	H.	Reconfigure Weight Room and Activity Room	$198,668			$198,668	3	9
	I.	Remove (E) Lockers and Refinish Walls	$175,688			$175,688	3	9
	J.	Upgrade Counseling Office	$36,456			$36,456	3	9
	K.	Reconfigure Administrative Offices	$222,150			$222,150	3	9
	L.	Interim Housing for Modernization	$420,000		$420,000		2	7
	M.	Remodel (E) Library to Career Center	$525,000			$525,000	3	11
	N.	Aquatics Upgrade	$195,000		$195,000		2	9
		TOTAL - MODERNIZATION	$5,333,017	$391,652	$3,704,906	$1,236,460		

			ESTIMATED CONST. COST	NEEDS 1 must do	NEEDS 2 should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY
7. SYSTEM UPGRADES								
	A.	Air Conditioning	$3,950,321		$3,950,321		2	4
	B.	Energy Management System	$231,000		$231,000		2	4
	C.	Replace Master Clock System	$50,897			$50,897	3	9
	D.	Replace PA System	$115,500			$115,500	3	9
	E.	Replace Lighting at Visitor / Staff Parking	$46,200		$46,200		2	9
	F.	Upgrade Power for Outlets in CR's	$403,234		$403,234		2	4
	G.	Replace Lighting	$884,280		$884,280		2	7
	H.	Add Security Systems	$123,200			$123,200	3	9
	I.	Replace / Add Exterior Security Lighting	$123,200	$123,200			1	2
	J.	Site Elect. Feeders & Bldg. Branch Circuits	$552,064		$552,064		2	4
	M.	SDG&E Fees	$42,000		$42,000		2	4
	N.	PCS Transformers	$95,200		$95,200		2	4
		TOTAL - SYSTEM UPGRADES	$6,617,095	$123,200	$6,204,298	$289,597		
8. TECHNOLOGY UPGRADES								
	C.	Provide CATV Conduit & Wiring	$154,000			$154,000	3	10
	D.	TV Monitors at each Clssrm.	$175,560			$175,560	3	10
		TOTAL - TECHNOLOGY UPGRADES	$329,560	$0	$0	$329,560		
		TOTAL - 1 THRU 8	$22,326,405	$3,403,136	$13,338,878	$5,584,391		

TOTAL ESTIMATED PROJECT COST	$22,326,405
Total Safety/Code & Instructional	$16,742,014
Proposed Work	$11,667,145
Budget = $12,500,000	

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11682 El Camino Real, Suite 300
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Updated 5/21/03
GUHSD Facilities Planning

SITE SURVEY - NEEDS LIST
PRELIMINARY BUDGET ESTIMATE
MONTE VISTA HIGH SCHOOL MODERNIZATION
GROSSMONT UNION HS DISTRICT

			ESTIMATED CONST. COST	NEEDS 1 must do	NEEDS 2 should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY
1. CODE REQUIRED UPGRADES								
	B.	Door and Hardware Upgrades	$697,004	$697,004			1	2
	C.	Upgrade Restrooms - Complete Modernization	$731,500	$731,500			1	5
	D.	New ADA Signage	$21,406	$21,406			1	2
	E.	Replace Drinking Fountains	$40,040	$40,040			1	2
	F.	Upgrade Fire Alarm System	$215,600	$215,600			1	2
		TOTAL - CODE REQUIRED UPGRADES	$1,431,855	$1,431,855	$0	$0		
		Work Completed by District	($273,695)	Min ADA				
2. FURNITURE & EQUIPMENT								
	A.	New Classroom Furniture	$646,800		$646,800		2	6
	B.	New Wall Mounted TV Brackets	$35,112			$35,112	3	9
	C.	Replace Gym Bleachers	$231,000	$231,000			1	9
	D.	Replace Gym Sound System	$35,000			$35,000	3	9
		TOTAL - FURNITURE & EQUIPMENT	$947,912	$231,000	$646,800	$70,112		
3. EXPANSION								
	A.	New Classroom Bldg. to Replace Portables	$2,781,956			$2,781,956	3	12
	~~B.~~	~~New Theater Bldg.~~	$0			$0	3	9
	C.	Reconfig. 200's Bldg. for 2 New Science Labs	$604,357		$604,357		2	3
	D.	Replace Exist. Non-conforming Trailers	$462,000	$462,000			1	12
	~~E.~~	~~Reconfigure Admin. for more Conf. Space~~	$0			$0	3	9
	~~F.~~	~~New Library (8,500 SF)~~	$0			$0	3	11
	G.	New Science Labs (3)	$1,219,302		$1,219,302		2	3
		TOTAL - EXPANSION	$5,067,615	$462,000	$1,823,659	$2,781,956		
4. OTHER								
	A.	Paint Exterior of Bldgs.	$251,741		$251,741		2	8
	B.	Asbestos Abatement	$532,062	$532,062			1	7
	C.	Lead Paint Removal	$222,619	$222,619			1	7
	D.	Reroof - Allowance	$400,400	$400,400			1	9
	E.	Replace Underground Plumbing Pipe - Allowance	$154,000			$154,000	3	9
	F.	Add gutters to Covered Walks - Allowance	$231,000			$231,000	3	9
		TOTAL - OTHER	$1,791,822	$1,155,081	$251,741	$385,000		
5. MODERNIZATION								
	A.	Paint Interior of Bldgs.	$318,027		$318,027		2	7
	B.	Replace Floor Finishes	$539,393		$539,393		2	7
	C.	Replace Existing Cabinets	$471,902		$471,902		2	7
	E.	Replace Accordion Partitions	$18,480		$18,480		2	7
	~~F.~~	~~Add VWC at Existing Tackboards~~	$0		$0		2	7
	G.	New Acoustic Fabric at Sloped Walls	$25,530		$25,530		2	7
	H.	Replace Windows	$1,090,320		$1,090,320		2	7
	J.	Replace Ceiling Tile & Re-insulate Clg. Space	$323,164		$323,164		2	7
	L.	Food Service Upgrades	$194,326			$194,326	3	9
	M.	Replace Counter Sinks	$109,340			$109,340	3	9
	N.	Upgrade Darkrooms in Photography	$269,500			$269,500	3	9
	Q.	Interim Housing for Modernization	$295,680		$295,680		2	7
	R.	Upgrade Exist. Science Labs (4)	$1,160,483		$1,160,483		2	3
	~~S.~~	~~Remodel (e) Library to Career Center~~	$0			$0	3	11
		TOTAL - MODERNIZATION	$4,816,146	$0	$4,242,980	$573,166		
6. SITE UPGRADES								
	B.	Upgrade Landscape & Irrigation - Allowance	$616,000			$616,000	3	9
	C.	Repair or Replace Site Paving - Allowance	$385,000			$385,000	3	9
	D.	Chain Link Fencing - Allowance	$154,000			$154,000	3	9
	E.	Aquatic Upgrades	$169,400		$169,400		2	9
		TOTAL - SITE UPGRADES	$1,324,400	$0	$169,400	$1,155,000		

HMC Group
11682 El Camino Real, Suite 300
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9/29/2003

GRANITE HILLS HIGH SCHOOL MODERNIZATION
GROSSMONT UNION HS DISTRICT

			ESTIMATED CONST. COST	NEEDS 1 health & safety must do	NEEDS 2 stop deterioration / enhance curriculum should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY BY H.S.
6. SITE UPGRADES								
	A.	Solve Drainage Problems - allowance	$0			$0	3	9
	B.	Upgrade Landscape & Irrigation - allowance	$850,960			$850,960	3	9
	C.	Repair or Replace Site Paving - allowance	$897,776		$897,776		2	9
	D.	Chain Link Fencing - allowance	$140,976			$140,976	3	9
	E.	New Student Drop-off	$165,968		$165,968		2	9
	F.	Fire Line and Hydrants	$240,000	$240,000			1	9
	G.	Stadium Seats -replace wood with aluminum	$400,000		$400,000		2	2
		TOTAL - SITE UPGRADES	$2,695,680	$240,000	$1,463,744	$991,936		
7. SYSTEM UPGRADES								
	A.	Air Conditioning	$2,124,390		$2,124,390		2	4
	B.	Energy Management System	$240,000		$240,000		2	4
	C.	Replace Master Clock System	$66,968	$66,968			1	9
	D.	Replace PA System	$308,000	$308,000			1	9
	E.	Replace Lighting at Visitor/Staff Parking	$44,000	$44,000			1	9
	F.	Upgrade Power for AC & Outlets in CR's	$387,200		$387,200		2	4
	G.	Replace Lighting	$887,531		$887,531		2	7
	H.	Add Security Systems - Allowance	$192,000			$192,000	3	9
	I.	Replace / Add Exterior Security Lighting	$127,600	$127,600			1	9
	J.	Site Elect. Feeders & Bldg. Branch Circuits	$567,600		$567,600		2	4
	K.	Main Transformer	$240,000		$240,000		2	4
	L.	Primary Switchgear	$192,000		$192,000		2	4
	M.	SDG&E Fees	$48,000		$48,000		2	4
	N.	PCB Transformers	$89,600		$89,600		2	4
		TOTAL - SYSTEM UPGRADES	$5,514,889	$546,568	$4,776,321	$192,000		
8. TECHNOLOGY UPGRADES								
	A.	Enhance Data Systems	$480,000		$480,000		2	10
		TOTAL - TECHNOLOGY	$480,000	$0	$480,000	$0		
		TOTAL - 1 THRU 8	$42,347,883	$6,308,697	$24,904,031	$11,135,155		

TOTAL ESTIMATED PROJECT COST	$42,347,883	
Total Safety/Code & Instructional	$31,212,728	
Proposed Work	$20,751,417	$12,666,487
Budget =$14,250,000	Phase 4	Phase 5

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9/29/2003

SITE SURVEY - NEEDS LIST
PRELIMINARY BUDGET ESTIMATE
GRANITE HILLS HIGH SCHOOL MODERNIZATION
GROSSMONT UNION HS DISTRICT

			ESTIMATED CONST. COST	NEEDS 1 health & safety must do	NEEDS 2 stop deterioration / enhance curriculum should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY BY H.S.
1. CODE REQUIRED UPGRADES								
	A.	Upgrade Site Access for HDCP	$1,202,053	$1,202,053			1	2
	B.	Door and Hardware Upgrades	$705,760	$705,760			1	2
	C.	Upgrade Restrooms - Complete Modernization	$1,052,800	$1,052,800			1	5
	D.	New ADA Signage	$63,184	$63,184			1	2
	E.	Replace Drinking Fountains	$240,000	$240,000			1	2
	F.	Upgrade Fire Alarm System	$316,800	$316,800			1	2
		TOTAL - CODE REQUIRED UPGRADES	$3,580,597	$3,580,597	$0	$0		
		Work Completed by District	($345,651)	Min ADA				
		SUBTOTAL - CODE REQUIRED UPGRADES	$3,234,946	$3,234,946				
2. FURNITURE & EQUIPMENT								
	A.	New Classroom Furniture	$672,000		$672,000		2	6
	B.	New Wall Mounted TV Brackets	$0			$0	3	9
	C.	Replace Gym Bleachers	$240,000	$240,000			1	9
	D.	~~Upgrade Gym Sound System~~	$0			$0	3	9
		TOTAL - FURNITURE & EQUIPMENT	$912,000	$240,000	$672,000	$0		
3. EXPANSION								
	A.	New Classroom Bldg. to Replace Portables	$8,631,417			$8,631,417	3	12
	B.	New Gymnasium.	$6,506,111		$6,506,111		2	9
	C.	New Science Lab/Classrooms (4)	$2,880,000		$2,880,000		2	3
	D.	New Library (8,600 SF)	$2,545,600		$2,545,600		2	9
		TOTAL - EXPANSION	$20,563,128	$0	$11,931,711	$8,631,417		
4. OTHER								
	A.	Paint Exterior of Bldgs. & Lockers	$219,680		$219,680		2	8
	B.	Asbestos Abatement	$257,970	$257,970			1	7
	C.	Lead Paint Removal	$266,936	$266,936			1	7
	D.	Reroof	$1,522,277	$1,522,277			1	9
		TOTAL - OTHER	$2,266,863	$2,047,183	$219,680	$0		
5. MODERNIZATION								
	A.	Paint Interior of Bldgs.	$314,193		$314,193		2	7
	B.	Replace Floor Finishes	$576,849		$576,849		2	7
	C.	Replace Existing Cabinets	$485,012		$485,012		2	7
	D.	Add New Cabinets	$396,800		$396,800		2	7
	F.	Add VWC at Existing Tackboards	$20,307		$20,307		2	7
	G.	New Acoustic Fabric at Sloped Walls	$3,384		$3,384		2	7
	H.	Replace Windows	$1,500,646		$1,500,646		2	7
	I.	Replace Window Coverings	$375,162			$375,162	3	7
	J.	Replace Ceiling Tile & Re-insulate Clg. Space	$711,141		$711,141		2	7
	K.	Replace Chalkboards with Whiteboards	$0		$0		2	7
	L.	Food Service Upgrades	$202,400			$202,400	3	9
	M.	Replace Counter Sinks	$42,240			$42,240	3	9
	N.	Upgrade Darkrooms in Photography	$308,000			$308,000	3	9
	Q.	Interim Housing for Modernization	$337,920		$337,920		2	7
	R.	Upgrade Existing Science Labs	$1,014,322		$1,014,322		2	3
	S.	Remodel (e) Library to Career Center	$392,000			$392,000	3	11
		TOTAL - MODERNIZATION	$6,680,377	$0	$5,360,575	$1,319,802		

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			ESTIMATED CONST. COST	NEEDS 1 must do	NEEDS 2 should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY
6. SITE UPGRADES								
	A.	Solve Drainage Problems - Allowance	$70,000			$70,000	3	9
	B.	Upgrade Athletic Fields	$231,000			$231,000	3	9
	C.	Repair or Replace Site Paving	$662,200			$662,200	3	9
	D.	Chain Link Fencing - Allowance	$70,000			$70,000	3	9
	F.	Landscape and Irrigation Upgrades	$192,500			$192,500	3	9
	G.	Aquatic Upgrades	$146,300		$146,300		2	9
	H.	Replace Wood Stadium Seats with Aluminum	$350,000	$350,000			1	2
		TOTAL - SITE UPGRADES	$1,722,000	$350,000	$146,300	$1,225,700		
7. SYSTEM UPGRADES								
	A.	Air Conditioning	$3,239,506		$3,239,506		2	4
	B.	Energy Management System	$210,000		$210,000		2	4
	C.	Replace Master Clock System	$61,292			$61,292	3	9
	D.	Replace PA System	$46,200			$46,200	3	9
	E.	Replace Lighting at Visitor/Staff Parking	$35,000	$35,000			1	9
	F.	Upgrade Power for AC & Outlets in CR's	$498,147		$498,147		2	4
	G.	Replace Lighting	$855,476		$855,476		2	9
	H.	Add Security Systems	$168,000			$168,000	3	9
	I.	Replace / Add Exterior Security Lighting	$101,500	$101,500			1	2
	J.	Site Elect. Feeders & Bldg. Branch Circuits	$840,000		$840,000		2	4
	K.	Main Transformer	$210,000		$210,000		2	4
	M.	SDG&E Fees	$42,000		$42,000		2	4
	N.	PCB Transformers	$63,000		$63,000		2	4
		TOTAL - SYSTEM UPGRADES	$6,370,120	$136,500	$5,958,128	$275,492		
8. TECHNOLOGY UPGRADES								
	A.	Add Telephones & Wiring to Classrooms	$280,000		$280,000		2	10
	~~B.~~	~~Provide CATV Conduit & Wiring~~	$0		$0		2	10
	C.	TV Monitors at each Clssrm.	$34,860			$34,860	3	10
		TOTAL - TECHNOLOGY UPGRADES	$314,860	$0	$280,000	$34,860		
		TOTAL - 1 THRU 8	$30,126,549	$2,941,020	$13,572,731	$13,612,798		

TOTAL ESTIMATED PROJECT COST	$30,126,549
Total Safety/Code & Instructional	$16,513,751
Proposed Work	$11,916,888
Budget = $12,500,000	

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SITE SURVEY - NEEDS LIST
PRELIMINARY BUDGET ESTIMATE
EL CAPITAN HIGH SCHOOL MODERNIZATION
GROSSMONT UNION HS DISTRICT

			ESTIMATED CONST. COST	NEEDS 1 must do	NEEDS 2 should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY
1. CODE REQUIRED UPGRADES								
	A.	Upgrade Site Access for HDCP (Field Toilets)	$92,400	$92,400			1	2
	B.	Door and Hardware Upgrades	$652,960	$652,960			1	2
	C.	Upgrade Restrooms - Complete Modernization	$1,116,500	$1,116,500			1	5
	~~D.~~	~~New ADA Signage (Work Completed)~~	~~$0~~	~~$0~~			~~1~~	2
	E.	Replace Drinking Fountains	$43,120	$43,120			1	2
	F.	Upgrade Fire Alarm System	$35,000	$35,000			1	2
		TOTAL - CODE REQUIRED UPGRADES	$1,600,549	$1,600,549	$0	$0		
		Work Completed by District	($339,431)	Min ADA				
2. FURNITURE & EQUIPMENT								
	A.	New Classroom Furniture	$588,000	$588,000			1	6
	B.	New Wall Mounted TV Brackets	$38,346			$38,346	3	9
	E.	Replace Gym Bleachers	$210,000	$210,000			1	9
	F.	Upgrade Gym Sound System	$35,000			$35,000	3	9
		TOTAL - FURNITURE & EQUIPMENT	$871,346	$798,000	$0	$73,346		
3. EXPANSION								
	A.	New Classroom Bldg. to Replace Portables	$6,584,082			$6,584,082	3	12
	B.	New Theater/Multi-Purpose Room C56Bldg.	$4,625,798			$4,625,798	3	9
	D.	Replace Exist. Non-conforming Trailers	$154,000		$154,000		2	12
	G.	New Science Labs (5)	$2,063,670		$2,063,670		2	3
		TOTAL - EXPANSION	$13,427,550	$0	$2,217,670	$11,209,880		
4. OTHER								
	A.	Paint Exterior of Bldgs.	$55,971	$55,971			1	8
	B.	Asbestos Abatement	$336,008		$336,008		2	7
	C.	Lead Paint Removal (est. at 50% of Paint Cost)	$285,302		$285,302		2	7
	D.	Reroof	$392,000		$392,000		2	9
		TOTAL - OTHER	$1,069,281	$55,971	$1,013,310	$0		
5. MODERNIZATION								
	A.	Paint Interior of Bldgs.	$386,566		$386,566		2	7
	B.	Replace Floor Finishes	$583,889		$583,889		2	7
	C.	Replace Existing Cabinets	$317,254		$317,254		2	7
	D.	Add New Cabinets	$257,488		$257,488		2	7
	E.	Add VWC at Existing Tackboards	$23,205		$23,205		2	7
	F.	New Acoustic Fabric at Sloped Walls	$48,977		$48,977		2	7
	G.	Replace Windows	$431,323		$431,323		2	7
	H.	Replace Window Coverings	$225,764		$225,764		2	7
	I.	Replace Ceiling Tile & Re-insulate Clg. Space	$597,848		$597,848		2	7
	J.	Replace Chalkboards with Whiteboards	$148,995		$148,995		2	7
	K.	Food Service Upgrades	$118,580			$118,580	3	9
	L.	Replace Counter Sinks	$55,440			$55,440	3	9
	M.	Upgrade Darkrooms in Photography	$269,500			$269,500	3	9
	P.	Interim Housing for Modernization	$295,680		$295,680		2	7
	Q.	Upgrade Drafting Room - Floor, Elect. Equip. Demo.	$38,080		$38,080		2	9
	R.	Upgrade Science Labs - Convert CR as Req'd (2)	$602,254		$602,254		2	3
	S.	Remodel (e) Library to Career Center	$350,000			$350,000	3	11
		TOTAL - MODERNIZATION	$4,750,843	$0	$3,957,323	$793,520		

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Revised Again on 9/9/03

			ESTIMATED CONST. COST	NEEDS 1 must do	NEEDS 2 should do	NEEDS 3 want to do	NEEDS CATEGORY	DIS	J PRK
6. SITE UPGRADES									
	A.	Solve Drainage Problems	$99,692	$99,692			3	9	
	B.	Upgrade Landscape & Irrigation / Track Drainage	$664,318		$664,318		3	7	
	C.	Repair or Replace Site Paving	$785,554			$785,554	3	9	
	D.	Chain Link Fencing	$123,354			$123,354	3	9	
	E.	Create New Student Drop-off	$114,499	$114,499			3	9	
	F.	Add HDCP Restroom at Football Field	$504,000		$504,000		3	9	
	G.	Aquatic Upgrades & Team Room	$3,023,300			$3,023,300	3	9	
	H.	Stadium Bleacher replacement	$350,000	$350,000			1	2	
		TOTAL - SITE UPGRADES	$5,664,716	$564,191	$1,168,318	$3,932,208			
7. SYSTEM UPGRADES									
	A.	Air Conditioning	$4,037,907		$4,037,907		2	4	
	B.	Energy Management System	$210,000		$210,000		2	4	
	C.	Replace Master Clock System	$50,897	$50,897			3	9	
	D.	Replace PA System	$100,100	$100,100			3	9	
	E.	Replace Lighting at Visitor/Staff Parking	$46,200			$46,200	3	9	
	F.	Upgrade Power for AC & Outlets in CR's	$344,590		$344,590		2	4	
	G.	Replace Lighting	$974,323		$974,323		2	7	
	H.	Add Security Systems (Gym Only)	$28,000			$28,000	3	9	
	I.	Replace / Add Exterior Security Lighting	$123,200	$123,200			1	9	
	J.	Site Elect. Feeders & Bldg. Branch Circuits	$705,600		$705,600		2	4	
	L.	Main Transformer	$210,000		$210,000		2	4	
	M.	Primary Switch Gear	$168,000		$168,000		2	4	
	N.	SDG&E Fees	$42,000		$42,000		2	4	
	O.	PCB Transformers	$95,200		$95,200		2	4	
		TOTAL - SYSTEM UPGRADES	$7,136,017	$274,197	$6,787,620	$74,200			
8. TECHNOLOGY UPGRADES									
	A.	Extend Data Backbone to Classrooms	$462,000			$462,000	3		
	B.	Add Telephones & Wiring to Classrooms	$81,620		$81,620		2	10	
	C.	Provide CATV Conduit & Wiring	$154,000			$154,000	3	10	
	D.	TV Monitors at each Clssrm.	$157,500			$157,500	3	10	
		TOTAL - TECHNOLOGY UPGRADES	$855,120	$0	$81,620	$773,500			
		TOTAL - 1 THRU 8	$36,618,826	$6,172,854	$12,704,561	$17,741,411			

TOTAL ESTIMATED PROJECT COST	$36,618,826
Total Safety/Code & Instructional	$18,877,415
Proposed Work	$13,752,213
Budget =$14,250,000	

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Updated July 7, 2003
Revised Again on 9/9/03

SITE SURVEY - NEEDS LIST
PRELIMINARY BUDGET ESTIMATE
MT. MIGUEL HIGH SCHOOL MODERNIZATION
GROSSMONT UNION HS DISTRICT

			ESTIMATED CONST. COST	NEEDS 1 must do	NEEDS 2 should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY
1. CODE REQUIRED UPGRADES								
	A.	Upgrade Site Access for HDCP	$524,062	$524,062			1	2
	B.	Door and Hardware Upgrades	$654,500	$654,500			1	2
	C.	Upgrade Restrooms - Complete Modernization	$1,112,650	$1,112,650			1	5
	D.	New ADA Signage	$27,258	$27,258			1	2
	E.	Replace Drinking Fountains	$70,840	$70,840			1	2
	F.	Upgrade Fire Alarm System	$215,600	$215,600			1	2
		TOTAL - CODE REQUIRED UPGRADES	$2,287,678	$2,287,678	$0	$0		
		Work Completed by District	($317,232)	Min ADA				
2. FURNITURE & EQUIPMENT								
	A.	New Classroom Furniture (10 Classrooms)	$84,000		$84,000		2	6
	B.	New Wall Mounted TV Brackets	$39,732			$39,732	3	9
	C.	~~Replace Scoreboard at Football Field~~ (Work Done)	$0			$0	3	9
	D.	Add Diving Board at Pool (1 Meter?)	$14,000		$14,000		2	9
	E.	Replace Gym Bleachers	$210,000			$210,000	1	9
	F.	Upgrade Gym Sound System	$35,000		$35,000		3	9
		TOTAL - FURNITURE & EQUIPMENT	$382,732	$0	$133,000	$249,732		
3. EXPANSION								
	A.	New Classroom Bldg. to Replace Portables	$3,167,137			$3,167,137	3	12
	B.	New Theater Bldg. /MP w/ Band Storage	$6,242,300			$6,242,300	3	9
	D.	Replace Exist. Non-conforming Trailers	$446,600	$446,600			1	12
	I	New Library or Expansion	$2,100,735			$2,100,735	3	11
	J.	New Science Lab (1)	$412,734			$412,734	2	3
		TOTAL - EXPANSION	$12,369,506	$446,600	$0	$11,922,906		
4. OTHER								
	A.	Paint Exterior of Bldgs.	$210,441		$210,441		2	8
	B.	Asbestos Abatement	$453,841	$453,841			1	7
	C.	Lead Paint Removal	$276,199	$276,199			1	7
	D.	Reroof	$1,870,148	$1,870,148			1	9
		TOTAL - OTHER	$2,810,629	$2,600,188	$210,441	$0		
5. MODERNIZATION								
	A.	Paint Interior of Bldgs.	$341,957		$341,957		2	7
	B.	Replace Floor Finishes	$405,526		$405,526		2	7
	C.	Replace Existing Cabinets	$546,677		$546,677		2	7
	D.	Add New Cabinets	$386,232		$386,232		2	7
	E.	~~Replace Accordion Partitions (Rooms 991/992)~~	$0			$0	3	7
	F.	Add VWC at Existing Tackboards	$38,408		$38,408		2	7
	G.	New Acoustic Fabric at Sloped Walls	$50,762		$50,762		2	7
	H.	Replace Windows	$1,015,045		$1,015,045		2	7
	I.	Replace Window Coverings	$255,609		$255,609		2	7
	J.	Replace Ceiling Tile & Re-insulate Clg. Space	$693,876		$693,876		2	7
	K.	Replace Chalkboards with Whiteboards	$136,290		$136,290		2	7
	L.	Food Service Upgrades	$187,495			$187,495	3	9
	M.	Replace Counter Sinks	$50,820			$50,820	3	7
	N.	Upgrade Darkrooms in Photography	$269,500			$269,500	3	9
	Q.	Interim Housing for Modernization	$295,680		$295,680		2	7
	R.	Remodel Library to Career Center	$281,050			$281,050	3	11
	S.	Remodel Band to Fine Arts	$157,500		$157,500		2	9
		TOTAL - MODERNIZATION	$5,112,427	$0	$4,323,562	$788,865		

HMC Group
11682 El Camino Real, Suite 300
San Diego, CA 92130-2048

EL CAJON HIGH SCHOOL
GROSSMONT UNION HS DISTRICT

			ESTIMATED CONST. COST	NEEDS 1 must do	NEEDS 2 should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY BY I.D.
6. SITE UPGRADES								
	B.	Upgrade Landscape & Irrigation - Allowance	$720,000			$720,000	3	9
	C.	Repair or Replace Site Paving - Allowance	$160,000		$160,000		2	9
	D.	Chain Link Fencing - Allowance	$120,000			$120,000	3	9
	F.	Resurface Racquetball Courts	$76,800			$76,800	3	9
	G.	Stadium seats - replace wood with aluminum	$400,000		$400,000		2	2
		TOTAL - SITE UPGRADES	$1,476,800	$0	$560,000	$916,800		
7. SYSTEM UPGRADES								
	A.	Air Conditioning	$3,684,280		$3,684,280		2	4
	B.	Energy Management System	$240,000		$240,000		2	4
	C.	Replace Master Clock System	$70,048	$70,048			1	9
	D.	Replace PA System	$316,800	$316,800			1	9
	E.	Replace Lighting at Front Parking Lot	$44,000	$44,000			1	9
	F.	Upgrade Power for AC & Outlets in CR's	$231,792		$231,792		2	4
	G.	Replace Lighting	$600,635		$600,535		2	7
	H.	Add Security Systems	$192,000			$192,000	3	9
	I.	Replace / Add Exterior Security Lighting	$136,400	$136,400			1	2
	J.	Site Elect. Feeders & Bldg. Branch Circuits	$770,000	$770,000			1	4
	K.	PCB Transformers	$75,200		$75,200		2	4
		TOTAL - SYSTEM UPGRADES	$6,361,155	$1,337,248	$4,831,907	$192,000		
8. TECHNOLOGY UPGRADES								
	A.	Enhance Data Systems/Switched	$655,961		$655,961			
	B.	Add Telephones & Wiring to Classrooms	$140,800		$140,800		2	10
	C.	Provide CATV wiring	$228,800			$228,800	3	10
		TOTAL - TECHNOLOGY UPGRADES	$140,800	$0	$796,761	$228,800		
		TOTAL - 1 THRU 8	$28,671,476	$6,946,952	$10,989,125	$10,735,398		

TOTAL ESTIMATED PROJECT COST	**$28,671,476**	
Total Safety/Code & Instructional	**$17,936,078**	
Proposed Work	**$11,405,496**	**$3,117,075**
Budget = $10,500,000	Phase 4	Phase 5

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SITE SURVEY - NEEDS LIST
PRELIMINARY BUDGET ESTIMATE
EL CAJON HIGH SCHOOL
GROSSMONT UNION HS DISTRICT

			ESTIMATED CONST. COST	NEEDS 1 must do	NEEDS 2 should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY BY H.S.
1. CODE REQUIRED UPGRADES								
	A.	Upgrade Site Access for HDCP	$374,000	$374,000			1	2
	B.	Door and Hardware Upgrades	$593,824	$593,824			1	2
	C.	Upgrade Restrooms - Complete Modernization	$1,117,600	$1,117,600			1	5
	D.	New ADA Signage	$44,528	$44,528			1	2
	E.	Replace Drinking Fountains	$45,760	$45,760			1	2
	F.	Upgrade Fire Alarm System	$237,600	$237,600			1	2
		SUBTOTAL - CODE REQUIRED UPGRADES	$2,413,312	$2,413,312	$0	$0		
		Work Completed by District	($392,842)	Min ADA				
		TOTAL - CODE REQUIRED UPGRADES	$2,020,470	$2,020,470				
2. FURNITURE & EQUIPMENT								
	A.	New Classroom Furniture	$739,200		$739,200		2	6
	B.	New Wall Mounted TV Brackets	$42,240			$42,240	3	9
	C.	Replace Gym Bleachers	$240,000	$240,000			1	2
	D.	Upgrade Gym Sound System	$40,000			$40,000	3	9
	E.	New Washer & Dryer at Girls Locker Room: Done per MSF	$1,600			$1,600	3	9
	F.	New Ice Machine for Girls Locker Room	$1,200	$1,200			1	9
	G	New Hair Dryers at Girls Locker Room	$4,000			$4,000	3	9
		TOTAL - FURNITURE AND EQUIPMENT	$1,068,240	$241,200	$739,200	$87,840		
3. EXPANSION								
	A.	New Relocatable Classrooms & Toilets	$8,570,483			$8,570,483	3	9
	B.	Replace Exist. Non-conforming Trailers	$17,600		$17,600		2	12
	C	New Science Labs (2)	$943,392		$943,392		2	3
		TOTAL - EXPANSION	$9,531,475	$0	$960,992	$8,570,483		
4. OTHER								
	A.	Paint Exterior of Bldgs.	$263,043		$263,043		2	8
	B.	Asbestos Abatement	$163,537	$163,537			1	7
	C.	Lead Paint Removal	$281,400	$281,400			1	7
	D.	Reroof - Allowance	$416,000	$416,000			1	9
	E.	Acuatic Upgrades	$176,000		$176,000		2	9
		TOTAL - OTHER	$1,299,980	$860,937	$439,043	$0		
5. MODERNIZATION								
	A.	Paint Interior of Bldgs.	$562,799	$562,799			1	7
	B	Replace Floor Finishes	$444,998	$444,998			1	7
	C.	Replace Existing Cabinets	$144,320		$144,320		2	7
	D	Add New Cabinets - Allowance	$400,000		$400,000		2	7
	F.	Add VWC at Existing Tackboards	$8,800		$8,800		2	7
	H.	Replace Windows - Allowance	$1,200,000	$1,200,000			1	7
	I.	Replace Window Coverings - Allowance	$320,000			$320,000	3	7
	J.	Replace Ceiling Tile & Re-insulate Clg. Space	$279,301	$279,301			1	7
	K.	~~Replace Chalkboards with Whiteboards:~~ Done per MSF	$0		$0		2	7
	L.	Food Service Upgrades	$14,124			$14,124	3	9
	M	Replace Counter Sinks - Allowance	$48,000			$48,000	3	9
	P.	Replace Shower & Locker Room Lockers	$357,350			$357,350	3	9
	Q.	Interim Housing for Modernization	$168,960		$168,960		2	7
	S	Science Lab Renovations (5)	$1,547,143		$1,547,143		2	3
	T.	Upgrade Library & Career Center	$392,000		$392,000		2	11
		TOTAL - MODERNIZATION	$5,887,794	$2,487,097	$2,561,223	$739,474		

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HELIX HIGH SCHOOL MODERNIZATION
GROSSMONT UNION HS DISTRICT

			ESTIMATED CONST. COST	NEEDS 1 must do	NEEDS 2 should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY BY H.S.
6. SITE UPGRADES								
	A.	Solve Drainage Problems	$41,250		$41,250		2	9
	B.	Upgrade Athletic Fields - Allowance	$150,000			$150,000	3	9
	C.	Repair or Replace Site Paving	$907,665		$907,665		2	9
	D.	Chain Link Fencing - Site Perimeter - Allowance	$165,000			$165,000	3	9
	E.	New student Drop-off	$102,231			$102,231	3	9
	F.	Landscape and Irrigation Upgrades - Allowance	$375,000			$375,000	3	9
	G.	Aquatic Upgrades	$181,500			$181,500	3	9
	H.	Stadium seating - replace wood with aluminum	$187,500		$187,500		2	2
		TOTAL - SITE UPGRADES	$2,110,146	$0	$1,136,415	$973,731		
7. SYSTEM UPGRADES								
	A.	Air Conditioning	$4,305,366		$4,305,366		2	4
	B.	Energy Management System	$247,500		$247,500		2	4
	C.	Replace Master Clock System	$65,670			$65,670	3	9
	D.	Replace PA System	$288,750			$288,750	3	9
	E.	Replace Lighting at Visitor/Staff Parking	$41,250	$41,250			1	9
	F.	Upgrade Power for AC & Outlets in CR's	$604,824		$604,824		2	4
	H.	Add Security Systems	$180,000			$180,000	3	9
	I.	Replace / Add Exterior Security Lighting	$119,625	$119,625			1	2
	J.	Site Elect. Feeders & Bldg. Branch Circuits	$783,750	$783,750			1	4
		TOTAL - SYSTEM UPGRADES	$6,636,735	$944,625	$5,157,690	$534,420		
8. TECHNOLOGY UPGRADES								
	~~C.~~	~~Provide CATV Conduit & Wiring~~: Completed Per MSF	$0		$0		2	10
	~~D.~~	~~TV Monitors at each Classroom~~ Completed Per MSF	$0			$0	3	10
	E.	Enhance Data Systems	$573,966		$573,966		2	10
		TOTAL - TECHNOLOGY UPGRADES	$573,966	$0	$573,966	$0		
		TOTAL - 1 THRU 8	$36,204,122	$5,866,697	$16,830,716	$13,506,710		

TOTAL ESTIMATED PROJECT COST	$36,204,122	
Total Safety/Code & Instructional	$22,697,413	
Proposed Work	$16,965,836	$5,623,856
Budget = $18,500,000	Phase 3	Phase 5

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SITE SURVEY - NEEDS LIST
PRELIMINARY BUDGET ESTIMATE
WEST HILLS HIGH SCHOOL
GROSSMONT UNION HS DISTRICT

			ESTIMATED CONST. COST	NEEDS 1 must do	NEEDS 2 should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY BY H.S.
1. CODE REQUIRED UPGRADES								
	A.	Upgrade Site Access	$239,506	$239,506			1	2
	B.	Doors, Hardware, Thresholds	$7,200	$7,200			1	2
		TOTAL - CODE REQUIRED UPGRADES	$244,440	$244,440	$0	$0		
		Work Completed by District	($2,266)					
2. FURNITURE & EQUIPMENT								
	A.	Basketball Backstops	$9,500		$9,500		2	9
	B.	Furniture / Equipment	$16,000		$16,000		2	6
		TOTAL - FURNITURE & EQUIPMENT	$25,500	$0	$25,500	$0		
3. EXPANSION								
	A.	Storage for Stage Props	$241,386		$241,386		2	9
	B.	P.E. Classroom	$768,990		$768,990		2	9
		TOTAL - EXPANSION	$1,010,376	$0	$1,010,376	$0		
4. OTHER								
	A.	Revise Foyer PAC- Access to Toilet Rooms	$398,894		$398,894		2	5
	B.	Upgrade Stage Prop Doors	$4,000		$4,000		2	9
	C.	Corridor Access to Training Room	$12,363		$12,363		2	9
	D.	Support Area for Wrestling, Weightlifting & Dance	$240,330		$240,330		2	9
	E.	Upgrade Library / Career Center	$381,427			$381,427	3	11
	F.	Painting Allowance for Exterior	$192,000		$192,000		2	8
	G.	Upgrade Science Lab (9 Labs)	$1,348,679		$1,348,679		2	3
		TOTAL - OTHER	$2,577,693	$0	$2,196,266	$381,427		
5. MODERNIZATION								
	A.	Renovate Auto Shop Building	$423,234		$423,234		2	7
		TOTAL - MODERNIZATION	$423,234	$0	$423,234	$0		
6. SITE UPGRADES								
	A.	Add Pool, Team Room, Toilet / Dressing Rooms & Bleachers	$3,200,000			$3,200,000	3	9
	B.	Add Concession Facility, Toilet Rooms & Bleachers	$576,000		$576,000		2	9
	C	Add Athletic Equipment Storage/Team Room at Field Areas	$532,589		$532,589		2	9
	D.	Relocate (e) Maintenance Building	$32,000		$32,000		2	9
	E.	Relocate Bike Racks, Trash & Recycling Dumpsters w/ Screen Wall	$40,000		$40,000		2	9
	F.	Upgrade Site Drainage, Irrigation & Storm Systems	$1,600,000		$1,600,000		2	9
	G	Add Ancillary Parking Area	$600,000			$600,000	3	9
	H.	Relocate "Live-on" Security Trailer	$32,000		$32,000		2	9
		TOTAL - SITE UPGRADES	$6,612,589	$0	$2,812,589	$3,800,000		
7. SYSTEM UPGRADES								
	A.	Security Lighting from Park to Stadium	$32,000		$32,000		2	9
	B	Renovate Greenhouse Ventilation	$32,800			$32,800	3	4
	C	Power Upgrade	$168,000			$168,000	2	4
		TOTAL - SYSTEM UPGRADES	$232,800	$0	$32,000	$200,800		
8. TECHNOLOGY UPGRADES								
	A.	New digital telephones	$80,000		$80,000		2	
	B.	Provide CATV conduit and wiring	$228,800		$228,800		2	
	C.	Enhance Data Systems	$655,961		$655,961		2	
		TOTAL - TECHNOLOGY UPGRADES	$964,761	$0	$964,761	$0		
		TOTAL - 1 THRU 8	$12,091,492	$244,440	$7,464,825	$4,382,227		

TOTAL ESTIMATED PROJECT COST	$12,091,492
Total Needs 1 & 2	$7,709,265
Proposed Work Budget =$5,000,000	$5,394,770

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SITE SURVEY - NEEDS LIST
PRELIMINARY BUDGET ESTIMATE
STEELE CANYON HIGH SCHOOL
GROSSMONT UNION HS DISTRICT

			ESTIMATED CONST. COST	NEEDS 1 safety/code	NEEDS 2 instructional	NEEDS 3 other	NEEDS CATEGORY	DISTRICT LIST PRIORITY
1. CODE REQUIRED UPGRADES								
	A.	-	$0					
		TOTAL - CODE REQUIRED UPGRADES	$0	$0	$0	$0		
2. FURNITURE & EQUIPMENT								
	C.	Dugout / Batting cages @ Baseball & Softball Fields	$140,640			$140,640	2	9
		TOTAL - FURNITURE & EQUIPMENT	$140,640	$0	$0	$140,640		
3. EXPANSION								
	A.	Bleachers @ Football & Track	$480,000		$480,000		2	9
	B.	Bleachers at Baseball, Softball & Pool	$144,000		$144,000		2	9
		TOTAL - EXPANSION	$480,000	$0	$624,000	$0		
4. OTHER								
	D.	Field House	200,000		200,000			
		TOTAL - OTHER	$200,000	$0	$200,000	$0		
5. MODERNIZATION								
	A.	-	$0					
		TOTAL - MODERNIZATION	$0	$0	$0	$0		
6. SITE UPGRADES								
	A.	25 Meter Pool w/ Diving Pool & Support Facilities	$3,200,000			$3,200,000	2	9
	C.	Redo Track surface / all weather	$150,000		$150,000		2	9
		TOTAL - SITE UPGRADES	$3,350,000	$0	$150,000	$3,200,000		
7. SYSTEM UPGRADES								
	A.	Stadium Lighting	$656,000		$656,000		2	9
	B.	Lighting for Baseball & Softball Fields	$137,600		$137,600		2	9
		TOTAL - SYSTEM UPGRADES	$793,600	$0	$793,600	$0		
8. TECHNOLOGY UPGRADES								
	A.	Add Upgraded telephones	$80,000	$80,000			1	2
	B.	0	$0					
		TOTAL - TECHNOLOGY UPGRADES	$80,000	$80,000	$0	$0		
		TOTAL - 1 THRU 8	$5,188,240	$80,000	$1,767,600	$3,340,640		

TOTAL ESTIMATED PROJECT COST	$5,188,240
Total Safety/Code & Instructional	$1,847,600
Proposed Work	$1,847,600 $0
Budget =$3,500,000	Phase 4 Phase 5

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SITE SURVEY - NEEDS LIST
PRELIMINARY BUDGET ESTIMATE
CHAPARRAL HIGH SCHOOL MODERNIZATION
GROSSMONT UNION HS DISTRICT

			ESTIMATED CONST. COST	NEEDS 1 health & safety must do	NEEDS 2 stop deterioration / enhance curriculum should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY BY H.S.
1. CODE REQUIRED UPGRADES								
	A.	ADA Upgrades	$307,803	$307,803			1	2
		SUBTOTAL - CODE REQUIRED UPGRADES	$307,803	$307,803	$0	$0		
		Work Completed by District	($89,946)					
		TOTAL - CODE REQUIRED UPGRADES	$217,857	$217,857				
2. FURNITURE & EQUIPMENT								
	A.	New Classroom Furniture	$225,000		$225,000		2	6
		TOTAL - FURNITURE & EQUIPMENT	$225,000	$0	$225,000	$0		
3. EXPANSION								
	A.	New Classroom Bldg. to Replace Portables			$0		2	12
		TOTAL - EXPANSION	$0	$0	$0	$0		
4. OTHER								
	A.	Asbestos Abatement	$22,500	$22,500			1	7
	B.	Lead Paint Removal	$22,500	$22,500			1	7
		TOTAL - OTHER	$45,000	$45,000	$0	$0		
5. MODERNIZATION								
	A.	Carpet	$49,500		$49,500		2	7
	B.	VCT Flooring	$53,625		$53,625		2	7
	C.	Suspended Acoustic Ceiling	$71,280		$71,280		2	7
	D.	White Boards	$8,910		$8,910		2	7
	E.	New Lighting	$346,500		$346,500		2	7
	F.	Painting	$485,100		$485,100		2	7
	G.	Casework	$3,960		$3,960		2	7
	H.	Paint Exterior	$41,250		$41,250		2	8
	I.	Fascia	$79,200		$79,200		2	8
	J.	Doors	$63,000		$63,000		2	4
	K.	Electrical	$82,500		$82,500		2	4
	O.	Security Lighting	$37,500	$37,500			1	9
	P.	Covered Eating Area	$112,500		$112,500		2	9
	R.	Interim Housing	$295,680	$295,680	$0		1	5
		TOTAL - MODERNIZATION	$1,730,505	$333,180	$1,397,325	$0		
7. TECHNOLOGY UPGRADES								
	A.	Provide CATV Conduit & Wiring	$154,000	$154,000			1	10
	B.	Replace PA System	$115,500	$115,500			1	10
		TOTAL - EXPANSION	$269,500	$269,500	$0	$0		
		TOTAL 1 THRU 7	$2,487,862	$865,537	$1,622,325	$0		

TOTAL ESTIMATED PROJECT COST	$2,487,862
Total Safety/Code & Instructional	$2,487,862 (Includes soft costs @ 1.25 & escalation @4%/year
Proposed Work	$2,487,862 for 5 years = 1.2)
Budget = $1,330,000	Phase 4

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SITE SURVEY - NEEDS LIST
PRELIMINARY BUDGET ESTIMATE
WORK TRAINING CENTER MODERNIZATION
GROSSMONT UNION HS DISTRICT

			ESTIMATED CONST. COST	NEEDS 1 must do	NEEDS 2 should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY
1. CODE REQUIRED UPGRADES								
	A.	ADA Path of Travel	$22,046	$22,046			1	2
	B.	Parking, Loading Zone, Curbs, Ramps & Crosswalks	$4,000	$4,000			1	2
	C.	Stairs	$8,800	$8,800			1	2
	D.	Doors, Hardware & Thresholds	$21,600	$21,600			1	2
	E.	Upgrade (E) Restrooms - Complete Modernization + Fountains	$16,400	$16,400			1	5
	F.	Lockers	$4,000	$4,000			1	2
		TOTAL - CODE REQUIRED UPGRADES	$45,930	$45,930	$0	$0		
		Work Completed by District	($30,916)	Min ADA				
2. FURNITURE & EQUIPMENT								
	A.	New Classroom Furniture			$0		2	6
		TOTAL FURNITURE & EQUIPMENT	$0	$0	$0	$0		
3. EXPANSION								
	A.	New Classroom Bldg. to Replace Portables			$0		2	12
	B.	New Special Education Career Center			$0		2	9
	C.	Expand Storage			$0		2	9
		TOTAL - EXPANSION	$0	$0	$0	$0		
4. OTHER								
	A.	Asbestos Abatement		$0			1	7
	B.	Lead Paint Removal		$0			1	7
	C.	Reroof	$108,800		$108,800		2	9
	D.	Paint Exterior of Bldg.	$5,000		$5,000		2	8
		TOTAL - OTHER	$113,800	$0	$113,800	$0		
5. MODERNIZATION								
	A.	Area Drainage	$17,600		$17,600		2	7
	B.	Floor Repair	$48,630		$48,630		2	7
	C.	Replace A/C Paving	$17,600		$17,600		2	7
	D.	Remove Rust & Paint	$8,800		$8,800		2	7
	E.	New Rain Gutter	$17,600		$17,600		2	7
		TOTAL - MODERNIZATION	$110,230	$0	$110,230	$0		
6. SITE UPGRADES								
	A.		$0		$0		2	9
		TOTAL - SITE UPGRADES	$0	$0	$0	$0		
7. SYSTEM UPGRADES								
	A.	Air Conditioning	$360,000		$360,000		2	4
	B.	Energy Management System	0		$0		2	4
		TOTAL - SYSTEM UPGRADES	$360,000	$0	$360,000	$0		
8. TECHNOLOGY UPGRADES								
	A.	Add Telephone & Wiring	$2,500		$2,500		2	10
	B.	Add Data Backbone	$2,500		$2,500		2	10
		TOTAL - TECHNOLOGY UPGRADES	$5,000	$0	$5,000	$0		
		TOTAL 1 THRU 8	$634,961	$45,930	$589,031			

TOTAL ESTIMATED PROJECT COST	$634,961
Total Safety/Code & Instructional Proposed Work *Budget = $365,000*	$634,961 (Includes soft costs @ 1.25 & escalation @4%/year $156,161 for 7 years = 1.28)

HMC Group
11682 El Camino Real, Suite 300
San Diego, CA 92130-2048

Updated 2003
Facilities Planning Staff

SITE SURVEY - NEEDS LIST
PRELIMINARY BUDGET ESTIMATE
VIKING CENTER
GROSSMONT UNION HS DISTRICT

			ESTIMATED CONST. COST	NEEDS 1 health & safety must do	NEEDS 2 stop deterioration / enhance curriculum should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY BY H.S.
1. CODE REQUIRED UPGRADES								
	A.	~~Fire Alarm:~~ Work Completed in 2003	$0	$0			1	2
	B.	Doors, Hardware, Thresholds	$160,496	$160,496			1	2
	C.	Parking, Loading Zones, Curbs & Walkways	$6,750	$6,750			1	2
	D.	Upgrade Restrooms / Showers - Complete Modernization	$67,500	$67,500			1	5
		SUBTOTAL - CODE REQUIRED UPGRADES	$234,746	$234,746	$0	$0		
		Work Completed by District	($19,854)					
		TOTAL - CODE REQUIRED UPGRADES	$214,892	$214,892				
2. FURNITURE & EQUIPMENT								
	A.	Padding at Outdoor Play Area	$30,000	$30,000			1	9
	B.	Replace Outdoor Carpet	$15,000	$15,000			1	7
		TOTAL - FURNITURE & EQUIPMENT	$45,000	$45,000	$0	$0		
3. EXPANSION								
	A.	Storage Unit for Medical Equipment	$34,288	$34,288			1	9
		TOTAL - EXPANSION	$34,288	$34,288	$0	$0		
4. OTHER								
	A.	Paint Exterior of Building	$90,000	$90,000			1	8
	B.	Paint Interior Walls	$48,611	$48,611			1	7
	C.	Vinyl Wall Coverings	$19,445		$19,445		2	7
		TOTAL - OTHER	$158,056	$138,611	$19,445	$0		
5. MODERNIZATION								
	A.		$0					
		TOTAL - MODERNIZATION	$0	$0	$0	$0		
6. SITE UPGRADES								
	A.	Replace Damaged Sections of Concrete Walkways	$30,000		$30,000		2	9
		TOTAL - SITE UPGRADES	$30,000	$0	$30,000	$0		
7. SYSTEM UPGRADES								
	A.	HVAC System	$252,779		$252,779		2	4
	B.	Plumbing Fixtures & System	$45,000		$45,000		2	9
	C.	Site Electrical	$7,500		$7,500		2	4
	D.	Power Switchboard w/ Feeders	$30,000		$30,000		2	4
	E.	Replace Lighting	$39,000		$39,000		2	7
	F.	Replace Exterior Security Lighting	$18,000		$18,000		2	2
		TOTAL - SYSTEM UPGRADES	$392,279	$0	$392,279	$0		
8. TECHNOLOGY UPGRADES								
	A.	Interior Raceway & Power Devices	$22,500		$22,500		2	10
	B.	Add Telephones & Wiring to Classrooms	$30,000	$30,000			1	10
	C.	Computer Data	$30,000		$30,000		2	10
		TOTAL - TECHNOLOGY UPGRADES	$82,500	$30,000	$52,500	$0		
		TOTAL - 1 THRU 8	$957,014	$462,791	$494,223	$0		

TOTAL ESTIMATED PROJECT COST	$957,014	(Includes soft costs @ 1.25 & escalation @4%/year for 5 years = 1.5)
Total Safety/Code & Instructional	$957,014	
Proposed Work	$811,924	$127,500
Budget = $755,000	Phase 3	Phase 5

HMC Group
11682 El Camino Real, Suite 300
San Diego, CA 92130-2048

January 24, 2001

SITE SURVEY - NEEDS LIST
PRELIMINARY BUDGET ESTIMATE
HOMESTEAD FACILITY MODERNIZATION
GROSSMONT UNION HS DISTRICT

		ESTIMATED CONST. COST	NEEDS 1 must do	NEEDS 2 should do	NEEDS 3 want to do	NEEDS CATEGORY	DISTRICT LIST PRIORITY
1. CODE REQUIRED UPGRADES							
	A. ADA Path of Travel	$80,000	$80,000			1	2
	TOTAL - CODE REQUIRED UPGRADES	$19,403	$19,403	$0	$0		
	Work Completed by District	($60,597)	Min ADA				
2. FURNITURE & EQUIPMENT							
	A. New Classroom Furniture	0		$0		2	6
	TOTAL - FURNITURE & EQUIPMENT	$0	$0	$0	$0		
3. EXPANSION							
	A. Close in Existing Patio to Replace Wood Shop	0		$0		2	9
	TOTAL - EXPANSION	$0	$0	$0	$0		
4. OTHER							
	A. Asbestos Abatement	0	$0			1	7
	B. Lead Paint Removal	0	$0			1	7
	TOTAL OTHER	$0	$0	$0	$0		
5. MODERNIZATION							
	A. Replace Roof	$44,000		$44,000		2	9
	B. Int. Remodel @ Entry, Offices & Wood Shop	$113,667		$113,667		2	7
	C. New Concrete Basketball Court	$52,800		$52,800		2	9
	D. Repaint Exterior	$17,600		$17,600		2	8
	TOTAL - MODERNIZATION	$228,067	$0	$228,067	$0		
	TOTAL 1 THRU 5	$247,470	$19,403	$228,067	$0		

TOTAL ESTIMATED PROJECT COST	$247,470	
Total Safety/Code & Instructional	$247,470	(Includes soft costs @ 1.25 & escalation @4%/year for 7 years = 1.28)
Budget +$250,000	Phase 4	

September 2003 Long Range Facilities Master Plan Update
Section 4 of the Long Range Facilities Master Plan

School	Total	Must Do	Should Do	Want to Do
Grossmont High School	$33,727,913	$5,611,540	$18,240,673	$9,875,700
Helix Charter High School	$36,204,122	$5,866,697	$16,830,716	$13,506,709
El Cajon Valley High School	$28,671,476	$6,946,952	$10,989,126	$10,735,398
Mount Miguel High School	$36,733,626	$6,017,666	$11,997,978	$18,717,982
El Capitan High School	$30,126,549	$2,941,020	$13,572,731	$13,612,798
Granite Hills High School	$38,477,657	$5,031,209	$12,720,206	$20,726,242
Monte Vista High School	$22,326,405	$3,403,136	$13,338,878	$5,584,391
Santana High School	$31,142,883	$4,867,446	$11,148,119	$15,127,318
Valhalla High School	$16,366,808	$4,360,391	$8,529,222	$3,477,195
West Hills High School	$12,091,492	$244,440	$7,464,825	$4,382,227
Steele Canyon High School	$5,188,240	$80,000	$1,767,600	$3,340,640
Chaparral High School	$2,487,862	$865,537	$1,622,325	$0
Work Training Center	$634,961	$45,930	$589,031	$0
Viking Center	$957,014	$462,791	$494,223	$0
Homestead / Frontier Center	$247,470	$19,403	$228,067	$0
Total	$295,384,478	$46,764,158	$129,533,720	$119,086,600
New High School No 12	$71,683,423		$71,683,423	
Total LRFMP	$367,067,901			

Exhibit 5

Estimated Districtwide Modernization Funding

As of September 29, 2003

hools	Mod Grants	Special Ed. Adjustments	Buildings > 50 Years Old	Fire Alarm Adjustment	Small Project Adjustment	Site Size Adjustments	3% ADA Adjustments	Elevator Allowances	Total Grant	District Match	Labor Compliance	Total Project
aparral Con't	$ 828,078	$ 290,412		$ 27,351			$ 33,555		$ 1,179,396	$ 786,264	$ 31,451	$1,997,111
Cajon Valley	$ 4,426,898	$ 483,498		$ 116,190			$ 147,312		$ 5,173,898	$ 3,449,265	$ 45,694	$8,668,857
anite Hills	$ 7,672,824	$ 714,404		$ 197,914			$ 251,617		$ 8,836,759	$ 5,891,173	$ 70,248	$14,798,179
ossmont High	$ 7,274,508	$ 631,074		$ 186,341			$ 237,167		$ 8,329,090	$ 5,552,727	$ 66,356	$13,948,173
lix High	$ 7,512,100	$ 1,324,372		$ 211,304			$ 265,094		$ 9,312,870	$ 6,208,580	$ 73,899	$15,595,349
mestead High	$ -	$ 408,670		$ 11,473	$ 49,040		$ 12,260		$ 481,444	$ 320,962	$ 16,000	$818,406
nte Vista High	$ 6,827,276	$ 625,232		$ 175,798			$ 223,575		$ 7,851,881	$ 5,234,587	$ 62,698	$13,149,167
Miguel High	$ 7,519,088	$ 368,306		$ 184,651			$ 236,622		$ 8,308,667	$ 5,539,111	$ 66,200	$13,913,978
ntana High	$ 6,373,056	$ 445,620		$ 160,238			$ 204,560		$ 7,183,474	$ 4,788,983	$ 57,573	$12,030,030
halla High	$ 7,068,362	$ 365,530		$ 174,122			$ 223,017		$ 7,831,031	$ 5,220,687	$ 62,538	$13,114,256
ing Center	$ -	$ 442,090		$ 12,375	$ 53,051		$ 13,263		$ 520,779	$ 347,186	$ 16,000	$883,964
rk Training Center	$ -	$ 578,736		$ 16,200	$ 69,448		$ 17,362		$ 681,746	$ 454,498	$ 18,180	$1,154,424
al Estimated Mod Funding	$ 55,502,190	$ 6,677,944	$ -	$ 1,473,957	$ 171,540	$ -	$ 1,865,404	$ -	$ 65,691,035	$43,794,023	$ 586,837	$110,07

Estimated Districtwide New Construction Funding

	New Const. Grants	Special Ed. Adjustments	Fire Alarm Adjustment	Site Size Adjustments	Estimated Site Development	Estimated Design Fees	Labor Compliance	Total Grant	District Match	Total Project
AA #1	$ 14,271,790	$ -	$ 31,770	$ -	$ 1,622,912	$ 129,833	$ 101,295	$16,157,600	$ 16,157,600	$32,315,200
AA #2	$ 5,530,824	$ 1,666,381	$ 15,379	$ -	$ 810,335	$ 64,827	$ 68,856	$ 8,156,602	$ 8,156,602	$16,313,204
AA #3	$ 1,148,212	$ 2,966,885	$ 8,023	$ -	$ 457,275	$ 36,582	$ 44,488	$ 4,661,465	$ 4,661,465	$9,322,930
AA #4	$ 6,412,198	$ 6,303,108	$ 25,904	$ -	$ 1,455,002	$ 116,400	$ 99,983	$14,412,595	$ 14,412,595	$28,825,190
AA #5	$ 4,423,042	$ 10,136,795	$ 28,555	$ -	$ 1,673,251	$ 133,860	$ 101,534	$16,497,037	$ 16,497,037	$32,994,074
TALS	$ 31,786,066	$ 21,073,169	$ 109,631	$ -	$ 6,018,775	$ 481,502	$ 416,156	$59,885,299	$ 59,885,299	$119,770

Total Combined Estimated Districtwide Eligible Funding $229,842,4

TAX RATE EFFECT OF GENER[illegible]GATION BONDS

Grossmont Union Hi[illegible]chool District

Financing Assumptions	Estimates for Bond Election on November 5, 2003	Proposed Bond Election on March 2, 2004
Amount of Bonds	$199,000,000	$218,250,000
Number of Bond Issues	4	4
Principal Amount of Bonds by Bond Issue		
March 2003	---	
June 2004	$45,000,000	$53,200,000
June 2005	---	---
June 2006	$55,000,000	$48,100,000
June 2007	---	---
June 2008	$60,000,000	$51,720,000
June 2009	---	---
June 2010	$39,000,000	$65,230,000
Pattern of Annual Tax	Level	Level
Debt Repayment Structure	Escalating	Escalating
Interest Rate (1)	6.10%	6.10%

Estimated Ad Valorem Tax Rates

Estimated Average Annual Future Assessed Valuation Growth	$100,000 Assessed Valuation		Median Value Single Family Home (2)		$100,000 Assessed Valuation		Median Value Single Family Home (2)	
	Average Annual Tax	Highest Annual Tax	Average Annual Tax	Highest Annual Tax	Average Annual Tax	Highest Annual Tax	Average Annual Tax	Highest Annual Tax
5.1% to 2004-05, and 5.1% thereafter	$26.96	$27.93	$44.55	$46.16	$26.98	$27.00	$44.59	$44.61

(1) AAA-insured interest rates as of April 4, 2002, plus 125 basis points.
Interest rate represented by "true interest cost."
(2) The 2002-03 median assessed valuation of single family homes in the school district is $165,240 based on the 2002-03 secured assessment roll of the San Diego County Assessor.

SOURCE: Stone & Youngberg LLC

Exhibit 6

16-Sep-03

COMPARISON OF GENERAL OBLIGATION BONDS, MELLO-ROOS AND PARCEL TAXES FOR FINANCING SCHOOLS

CHARACTERISTICS	GENERAL OBLIGATION BONDS	MELLO ROOS	PARCEL TAX
Vote Required?	Yes.	Yes.	Yes.
Minimum Affirmative Votes	Two-thirds of votes cast, or 55% of votes cast pursuant to Proposition 39.	Two-thirds of votes cast.	Two-thirds of votes cast.
Qualified Electors	Registered voters residing in entire school district (or only portion of school district if establish school facilities improvement district pursuant to Ed. Code § 15300).	Registered voters in community facilities district (CFD), if 12 or more voters reside in CFD. If fewer than 12 registered voters reside in CFD, vote is of landowners, one vote per acre.	Registered voters residing in entire school district.
Boundary of Area to be Taxed	Entire school district (or only portion of school district if establish school facilities improvement district pursuant to Ed. Code § 15300).	Territory of CFD, as defined by school board. CFD could be entire school district or a portion of district, including non-contiguous areas.	Entire school district.
Basis of Tax	Assessed value of property.	Any reasonable method, except assessed value.	Fixed annual tax rate per parcel or per square foot of building or lot area. Tax must be levied uniformly on all parcels.
Method of Tax Collection	Annual property tax bill.	Annual property tax bill.	Annual property tax bill.
Can Seniors be Exempt from Tax?	No.	Yes.	Yes.
Typical Use of Technique	Finance school facilities.	Finance school facilities.	Augment operating budget.

Timetable for General Obligation Bond Election

Grossmont Union High School District

Step	Event	Primary Responsibility	Last Day for Action	Deadline for Upcoming Election Dates		
				March 2 2004	November 2 2004	March 8 2005
1	Conduct financial analysis of tax base of District	Financial Advisor	About 6 months before election	September 2003	May 2004	September 2004
2	Determine preliminary cost and timing of school facilities to be financed with bonds	District	About 6 months before election	September 2003	May 2004	September 2004
3	Estimate tax rates for preliminary cost of school facilities	Financial Advisor	About 6 months before election	September 2003	May 2004	September 2004
4	Prepare draft survey questionnaire	Survey Consultant	About 5 months before election	October 2003	June 2004	October 2004
5	Review survey questionnaire	District	About 5 months before election	October 2003	June 2004	October 2004
6	Revise questionnaire	Survey Consultant	About 5 months before election	October 2003	June 2004	October 2004
7	Pretest survey	Survey Consultant	About 5 months before election	October 2003	June 2004	October 2004
8	Revise questionnaire as needed	Survey Consultant	About 5 months before election	October 2003	June 2004	October 2004
9	Conduct survey	Survey Consultant	About 5 months before election	October 2003	June 2004	October 2004
10	Compile and analyze survey results	Survey Consultant	About 5 months before election	October 2003	June 2004	October 2004

S&Y STONE & YOUNGBERG

Exhibit 8

GROSSMONT UNION HIGH SCHOOL DISTRICT

Business Services Division

Regular Governing Board Meeting: **October 14, 2003**

Topic:

Approval of Agreements for Consulting Services in Connection with the Issuance of General Obligation Bonds

Issue and Plan:

The Grossmont Union High School District is proposing to place a general obligation bond on the March 2004 ballot.

In order to facilitate the passage of this school bond, the assistance of consultants to provide expertise and assistance in their various capacities is required.

Plan and Fiscal Impact:

Stone & Youngberg, LLC, will serve as the District's underwriter and will assist the district in the structuring of the financing or financings, including alternative financing options; underwriting criteria; security analysis; and assistance in the sale of general obligation bonds by the district. Fee: Contingent on the sale of securities and will be paid only at the time of sale of such securities as follows:

Depending on which method is in the District's best interests, securities will be sold either at a negotiated sale (payment in the form of a discount on each issue of securities sold and delivered, plus out of pocket expenses); or a public bid (a fee of $35,000, plus out of pocket expenses from the proceeds of each series of securities issued).

Sidewalk Strategies - will assist in developing and interpreting a poll; provide advice on Proposition 39 compliance; provide strategic recommendations for building a public information program to enhance community knowledge about facilities needs; make recommendations on optimal tax rate, and timing of election; and prepare ballot statement. Fee: $45,000 plus expenses.

Gene Bregman & Associates - will conduct a public opinion survey. Fee: $25,000.

John Hoy - will assist with all aspects of the public information program. Fee: $20,000 plus expenses.

Exhibit 9

Recommended Action:

Ratification and Approval of the Following Consultants in Connection with a March 2004 General Obligation Bond; and Authorization for Superintendent or Designee to Execute Same

A. (A-5271) With Stone & Youngberg, LLC, to Serve as Underwriter
B. (A-5272) With Sidewalk Strategies, to Provide Campaign Direction
C. (A-5273) With Gene Bregman & Associates, to Conduct a Public Opinion Survey
D. (A-5274) With John Hoy to Assist in the Public Information Program

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Submitted/Recommended By:

Robert J. Cornelius
Assistant Superintendent
Business Services

Approved for Submission to the Governing Board:

Terry Ryan, Superintendent

Points in Favor of the 2002-2003 Grossmont Union High School District Bond

(Fairbanks & Mauslin)

* Not current for 2003-2004. Will be updated by current consultant team.

1. The bond will allow us to remove hazardous materials such as asbestos and lead paint.

2. "Given the events of the past few years, it is critical that we make security improvements to ensure the safety of high school students. These bond funds will pay for important safety upgrades such as a school-wide communications system in the Grossmont Union High School District."

3. The bond will allow us to make improvements and repairs at every neighborhood school.

4. " It will be less expensive to upgrade and repair school buildings now then in the future. If we do not make these repairs now, the problems will only get worse."

5. "Repairing and upgrading of our schools and classrooms will improve the quality of education for our children. Studies have shown that test scores improve following the passage of school bonds."

6. The bond will allow the District to repair and upgrade and expand science laboratories.

7. A Proposition #39 "A Citizens' Oversight Committee, made up of members with expertise in finance, construction management, and education will ensure that bond money will be spent efficiently – and on the projects that were approved by voters. An independent audit will be conducted and no money from this measure will go toward administrators' salaries."

Exhibit 10

8. "With hundreds of new students entering our local schools each year, our schools are overcrowded. This bond will fund the construction of new school buildings and classrooms that will relieve this overcrowding and improve the quality of education."

9. "This measure is extremely important for the future of the area. If it passes, it will help improve our local economy, help reduce crime, and help raise local property values.

10. During the 2003-2004 school year the District cut its budget by $8 million, reduced administrative cost by $2 million, and laid off several non-teaching personnel in the District. The Blue Ribbon Commission was established to ensure that the District spend its money wisely and effectively.

11. The Grossmont Union High School District Superintendent and Governing Board, staff, and community are working together effectively. Things are operating well in the Grossmont Union High School District and students are safe, happy, and student test scores are improving.

Note: An updated Points in Favor list will be provided by the 2003-2004 Bond Consultant Team at a later date.

Increased Graduation Requirements

GROSSMONT UNION HIGH SCHOOL DISTRICT

Science Renovations and Construction

GOLDPLATE FILE – PART B

NEW ISSUE – BOOK-ENTRY ONLY

RATINGS: August 1, 2010 – August 1, 2033 maturities
Moody's: "Aa3"
Standard & Poor's: "AA-"
FSA INSURED RATINGS: August 1, 2033 Term Bonds only
Moody's: "Aa3"
(With developing outlook)
Standard & Poor's: "AAA"
(On Credit Watch with negative implications)
(See "MISCELLANEOUS – Ratings" herein.)

In the opinion of Orrick, Herrington & Sutcliffe LLP, Bond Counsel to the Grossmont Union High School District (the "District"), based upon an analysis of existing laws, regulations, rulings, and court decisions, and assuming, among other matters, the accuracy of certain representations and compliance with certain covenants, interest on the Bonds is excluded from gross income for federal income tax purposes under Section 103 of the Internal Revenue Code of 1986 and is exempt from State of California personal income taxes. In the further opinion of Bond Counsel, interest on the Bonds is not a specific preference item for purposes of the federal individual or corporate alternative minimum taxes, nor is it included in adjusted current earnings when calculating corporate alternative minimum taxable income. Bond Counsel expresses no opinion regarding any other tax consequences related to the ownership or disposition of, or the accrual or receipt of interest on, the Bonds. See "TAX MATTERS".

$60,000,000
GROSSMONT UNION HIGH SCHOOL DISTRICT
(San Diego County, California)
2009 General Obligation Bonds (Election of 2008, Series A)

Dated: Date of Delivery **Due: August 1, as show on the inside cover**

This cover page is not a summary of this issue; it is only a reference to the information contained in this Official Statement. Investors must read the entire Official Statement to obtain information essential to the making of an informed investment decision.

The Grossmont Union High School District 2009 General Obligation Bonds (Election of 2008, Series A) (the "Bonds") are issued by the District, located in the County of San Diego, California (the "County"), (i) to finance construction, improvement and modernization projects approved by the voters; and (ii) to pay costs of issuance of the Bonds. The Board of Supervisors of the County is empowered and is obligated to levy *ad valorem* taxes upon all property subject to taxation by the District, without limitation as to rate or amount (except as to certain personal property which is taxable at limited rates), for the payment of principal of and interest on the Bonds, all as more fully described herein. See "SECURITY AND SOURCE OF PAYMENT FOR THE BONDS".

Interest on the Bonds is payable on February 1, 2010, and thereafter on each February 1 and August 1 to maturity. Principal of the Bonds is payable on August 1 in each of the years and in the amounts set forth on the inside cover of this Official Statement. Payments of principal of and interest on the Bonds will be made by the Paying Agent (initially, the Office of the Treasurer-Tax Collector of the County of San Diego) to The Depository Trust Company, New York, New York ("DTC"), for subsequent disbursement to DTC Participants, who will remit such payments to the Beneficial Owners (as defined in APPENDIX F) of the Bonds. See "THE BONDS – Payment of Principal and Interest" and APPENDIX F— "BOOK-ENTRY ONLY SYSTEM".

The Bonds are subject to redemption prior to maturity. See "THE BONDS — Redemption" herein.

The Bonds will be issued in book-entry form only, and will be initially issued and registered in the name of a nominee of DTC. Purchasers will not receive physical certificates representing their interests in the Bonds. See "THE BONDS– Form and Registration" and APPENDIX F— "BOOK-ENTRY ONLY SYSTEM".

The Bonds maturing on August 1, 2010 through August 1, 2031 are not insured. The scheduled payment of principal of and interest on the Bonds maturing on August 1, 2033 when due will be guaranteed under an insurance policy to be issued concurrently with the delivery of the Bonds by Financial Security Assurance Inc. See "SECURITY AND SOURCE OF PAYMENT FOR THE BONDS – Bond Insurance for Certain Maturities," "BOND INSURANCE" AND APPENDIX G— "SPECIMEN MUNICIPAL BOND INSURANCE POLICY".

FSA.

MATURITY SCHEDULE
See inside cover

The Bonds will be offered when, as, and if issued by the District and received by the Underwriter, subject to the approval of validity by Orrick, Herrington & Sutcliffe LLP, Bond Counsel. Certain matters will be passed on for the Underwriter by its counsel, Fulbright & Jaworski L.L.P., Los Angeles, California. It is anticipated that the Bonds, in definitive form, will be available for delivery through the facilities of DTC on or about April 15, 2009.

DE LA ROSA & CO.
INVESTMENT BANKERS

Stone & Youngberg

MERRILL LYNCH & CO.

CITI

The date of this Official Statement is April 1, 2009.

$60,000,000
GROSSMONT UNION HIGH SCHOOL DISTRICT
(San Diego County, California)
2009 General Obligation Bonds (Election of 2008, Series A)
Base CUSIP Number[1]: 399262

MATURITY SCHEDULE

Maturity (August 1)	Principal Amount	Interest Rate	Yield		CUSIP Number[1]
2010	$ 1,835,000	3.000%	0.950%		EL4
2010	4,000,000	0.095	0.950		FK5
2011	2,825,000	4.000	1.300		EM2
2012	15,000	4.000	1.830		EN0
2013	55,000	4.000	2.260		EP5
2014	100,000	4.000	2.650		EQ3
2015	145,000	4.000	2.880		ER1
2016	195,000	4.000	3.100		ES9
2017	245,000	5.000	3.330		ET7
2018	440,000	5.000	3.540		EU4
2019	650,000	5.000	3.740		EV2
2020	885,000	5.000	4.030	c	EW0
2021	1,140,000	4.250	4.250		EX8
2022	1,415,000	5.000	4.410	c	EY6
2023	1,340,000	5.000	4.580	c	EZ3
2023	390,000	4.500	4.580		FL3
2024	2,085,000	5.000	4.740	c	FA7
2025	2,475,000	5.250	4.890	c	FB5
2026	1,450,000	5.500	4.990	c	FC3
2026	1,460,000	5.000	4.990	c	FM1
2027	2,955,000	5.500	5.090	c	FD1
2027	435,000	5.000	5.090		FN9
2028	3,780,000	5.500	5.190	c	FE9
2028	140,000	5.125	5.190		FP4
2029	4,230,000	5.500	5.270	c	FF6
2029	275,000	5.250	5.270		FQ2
2030	5,145,000	5.500	5.350	c	FG4
2031	5,845,000	5.500	5.420	c	FH2

c Priced to the August 1, 2019 par call date.

$12,610,000 5.25% Term Bonds due August 1, 2033; Yield 5.400%; CUSIP[1] FR0

$1,440,000 5.00% Term Bonds due August 1, 2033; Yield 5.400%; CUSIP[1] FJ8

[1] *Copyright 2009, American Bankers Association, CUSIP data herein is provided by Standard & Poor's CUSIP Service Bureau, a division of The McGraw-Hill Companies, Inc. The CUSIP numbers are provided for convenience of reference only. Neither the District nor the Underwriter takes any responsibility for the accuracy of such CUSIP numbers.*

This Official Statement does not constitute an offering of any security other than the original offering of the Bonds by the District. No dealer, broker, salesperson or other person has been authorized by the District to give any information or to make any representations other than as contained in this Official Statement, and if given or made, such other information or representation not so authorized should not be relied upon as having been given or authorized by the District.

This Official Statement does not constitute an offer to sell or a solicitation of an offer to buy Bonds in any state in which such offer or solicitation is not authorized or in which the person making such offer or solicitation is not qualified to do so, or to any person to whom it is unlawful to make such offer or solicitation.

The information set forth herein other than that furnished by the District, although obtained from sources which are believed to be reliable, is not guaranteed as to accuracy or completeness. The information and expressions of opinion herein are subject to change without notice and neither delivery of this Official Statement nor any sale made hereunder shall, under any circumstances, create any implication that there has been no change in the affairs of the District since the date hereof. This Official Statement is submitted in connection with the sale of the Bonds referred to herein and may not be reproduced or used, in whole or in part, for any other purpose.

The Underwriters (listed on the cover page hereof, collectively, the "Underwriter") has provided the following sentence for inclusion in this Official Statement. The Underwriter has reviewed the information in this Official Statement in accordance with its responsibilities to investors under the federal securities laws as applied to the facts and circumstances of this transaction, but the Underwriter does not guarantee the accuracy or completeness of such information.

Certain statements included or incorporated by reference in this Official Statement constitute "forward-looking statements". Such statements are generally identifiable by the terminology used such as "plan," "expect," "estimate," "budget" or other similar words. The achievement of certain results or other expectations contained in such forward-looking statements involve known and unknown risks, uncertainties and other factors which may cause actual results, performance or achievements described to be materially different from any future results, performance or achievements expressed or implied by such forward-looking statements. The District does not plan to issue any updates or revisions to those forward-looking statements if or when its expectations, or events, conditions or circumstances on which such statements are based occur.

In connection with this offering, the Underwriter may overallot or effect transactions which stabilize or maintain the market prices of the Bonds at levels above those which might otherwise prevail in the open market. Such stabilizing, if commenced, may be discontinued at any time. The Underwriter may offer and sell the bonds to certain securities dealers and dealer banks and banks acting as agent at prices lower than the public offering prices stated on the cover page hereof and said public offering prices may be changed from time to time by the Underwriter.

Other than with respect to information concerning Financial Security Assurance Inc. ("Financial Security") contained under the caption "Bond Insurance" and Exhibit G specimen "Municipal Bond Insurance Policy" herein, none of the information in this Official Statement has been supplied or verified by Financial Security and Financial Security makes no representation or warranty, express or implied, as to (i) the accuracy or completeness of such information; (ii) the validity of the Bonds; or (iii) the tax exempt status of the interest on the Bonds.

COUNTY OF SAN DIEGO, CALIFORNIA
Board of Supervisors

Dianne Jacob
(District 2)
Chairwoman

Pam Slater
(District 3)
Vice Chairwoman

Ron Roberts
(District 4)

Greg Cox
(District 1)

Bill Horn
(District 5)

County Officials

Dan McAllister
Treasurer-Tax Collector

Tracy Sandoval
Assistant Chief Financial Officer /Auditor & Controller

GROSSMONT UNION HIGH SCHOOL DISTRICT
District Governing Board

Robert Shield
President

Dick Hoy
Vice President

Jim Kelly
Clerk

Dr. Gary Woods
Member

Priscilla Schreiber
Member

District Administration

Robert Collins
Superintendent

Scott H. Patterson
Deputy Superintendent, Business Services

Robert Kiesling
Executive Director, Facilities Management

Patricia Floyd
Executive Director, Fiscal Services

PROFESSIONAL SERVICES

Bond Counsel
and Disclosure Counsel

Orrick, Herrington & Sutcliffe LLP

Financial Advisor

Gardner, Underwood & Bacon LLC

Bond Registrar, Transfer Agent and Paying Agent

Treasurer-Tax Collector
of the County of San Diego, California

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$60,000,000
GROSSMONT UNION HIGH SCHOOL DISTRICT
(San Diego County, California)
2009 General Obligation Bonds (Election of 2008, Series A)

INTRODUCTION

This Official Statement, which includes the cover page and appendices hereto, is provided to furnish information in connection with the sale of the Grossmont Union High School District 2009 General Obligation Bonds (Election of 2008, Series A) (the "Bonds").

This Official Statement speaks only as of its date, and the information contained herein is subject to change. Except as required by the Continuing Disclosure Certificate to be executed by the Grossmont Union High School District (the "District"), the District has no obligation to update the information in this Official Statement. See "OTHER LEGAL MATTERS – Continuing Disclosure".

The purpose of this Official Statement is to supply information to prospective buyers of the Bonds. Quotations from and summaries and explanations of the Bonds, the resolutions providing for the issuance of the Bonds, and the constitutional provisions, statutes and other documents described herein, do not purport to be complete, and reference is hereby made to said documents, constitutional provisions and statutes for the complete provisions thereof. Any statements in this Official Statement involving matters of opinion, whether or not expressly so stated, are intended as such and not as representations of fact. This Official Statement is not to be construed as a contract or agreement between the District and the purchasers or owners of any of the Bonds.

Copies of documents referred to herein and information concerning the Bonds are available from the District from the Superintendent, Grossmont Union High School District, 1100 Murray Drive, El Cajon, CA 92020-5664. The District may impose a charge for copying, handling and mailing such requested documents.

The District

The District, located in eastern San Diego County (the "County"), was established in 1920 and encompasses an area of approximately 465 square miles, including all of the cities of El Cajon, Santee and Lemon Grove, most of the City of La Mesa, a small portion of the City of San Diego and the unincorporated areas of Alpine, Dulzura, Jamul, Lakeside and Spring Valley. The District's budgeted average daily attendance for fiscal year 2008-09 is 18,640, and the District's 2008-09 budgeted general fund expenditures are approximately $193 million.

The District is a high school district, providing education to students in grades 9-12 from eight feeder elementary school districts. The District currently operates nine comprehensive high schools, three charter high schools, one continuation high school, two alternative education sites, four special education facilities, a middle college high school program, a Regional Occupational Program ("ROP") and an adult education program.

Taxable property in the District has a fiscal year 2008-09 assessed value of approximately $39.4 billion. As of July 1, 2008, the District employed 1,006 certificated employees (teaching staff), 968 classified employees and 136 management personnel. The District operates under the jurisdiction of the San Diego County Superintendent of Schools.

The District is governed by a Governing Board consisting of five members. The members are elected to four-year terms in staggered years. Elections for positions to the Board are held every two years, alternating between two and three available positions. The day-to-day operations are managed by a board-appointed Superintendent. Robert Collins has served as Superintendent since November 1, 2007, after a 40-year career with the Los Angeles Unified School District.

For additional information about the District, see APPENDIX A— "INFORMATION RELATING TO THE DISTRICT".

THE BONDS

Authority for Issuance; Purpose

The Bonds are issued pursuant to the Constitution and laws of the State of California (the "State"), including the provisions of Chapters 1 and 1.5 of Part 10 of the Education Code of the State and other applicable law, and pursuant to a resolution of the Board of Supervisors of the County adopted on March 24, 2009 (the "Resolution") as requested by a resolution adopted by the Governing Board of the District on March 12, 2009.

The Bonds were authorized to be issued at an election held on November 4, 2008, by 55% or more of the votes cast by eligible voters within the District. The measure authorized the District to issue bonds in an aggregate principal amount not to exceed $417,000,000 ("Proposition U") to better prepare local high school students for college and high demand jobs by upgrading educational technology, constructing science labs, replacing deteriorated portables, rehabilitating aging classrooms, equipment, sites, and joint-use facilities, improving safety and energy-efficiency, and constructing a new school. The Bonds are the first series of bonds issued under Proposition U, after which $357,000,000 of the Proposition U bonding authority will remain.

Form and Registration

The Bonds will be issued in fully registered book-entry form only, in denominations of $5,000 principal amount each or any integral multiple thereof. The Bonds will initially be registered in the name of Cede & Co., as nominee of The Depository Trust Company ("DTC"), New York, New York. DTC will act as securities depository for the Bonds. Purchases of Bonds under the DTC system must be made by or through a DTC participant, and ownership interests in Bonds or any transfer thereof will be recorded as entries on the books of said participants. Except in the event that use of this book-entry system is discontinued for the Bonds, beneficial owners will not receive physical certificates representing their ownership interests. See APPENDIX F— "BOOK-ENTRY ONLY SYSTEM".

Payment of Principal and Interest

The Bonds will be dated the date of their delivery, and bear interest at the rates set forth on the inside cover page hereof, payable by check or draft on February 1 and August 1 of each year, commencing on February 1, 2010 (each, an "Interest Payment Date"), until payment of the principal amount thereof, computed using a year of 360 days consisting of twelve 30-day months. Bonds authenticated and registered on any date prior to the close of business on January 15, 2010 will bear interest from the date of their delivery. Bonds authenticated during the period between the 15th day of the calendar month immediately preceding an Interest Payment Date (the "Record Date") and the close of business on that Interest Payment Date will bear interest from that Interest Payment Date. Any other Bond will bear interest from the Interest Payment Date immediately preceding the date of its authentication. If, at the time of authentication of any Bond, interest is then in default on outstanding Bonds, such Bond will bear interest from the Interest Payment Date to which interest has previously been paid or made available for payment thereon.

Payment of interest on any Bond on each Interest Payment Date (or on the following business day, if the Interest Payment Date does not fall on a business day) will be made to the person appearing on the registration books of the registrar, transfer agent and paying agent with respect to the Bonds (the "Paying Agent"), initially the Office of the Treasurer-Tax Collector of the County of San Diego (the "County Treasurer"), as the registered owner thereof (the "Owner") as of the preceding Record Date, such interest to be paid by check or draft mailed to such Owner at such Owner's address as it appears on such registration books or at such other address as the Owner may have filed with the Paying Agent for that purpose on or before the Record Date. The Owner of an aggregate principal amount of $1,000,000 or more of Bonds may request in writing to the Paying Agent to be paid interest by wire transfer to the bank and account number on file with the Paying Agent as of the applicable Record Date.

Principal will be payable at maturity, or upon redemption prior to maturity, upon surrender of Bonds at the principal office of the Paying Agent. The interest, principal and premiums, if any, on the Bonds will be payable in lawful money of the United States of America from moneys on deposit in the interest and sinking fund of the District (the "Interest and Sinking Fund") within the treasury of the County, consisting of *ad valorem* taxes collected and held by the County Treasurer, together with any net premium and accrued interest received upon issuance of the Bonds. So long as all outstanding Bonds are held in book-entry form and registered in the name of a securities depository or its nominee, all payments of principal of, premium, if any, and interest on the Bonds and all notices with respect to such Bonds will be made and given, respectively, to such securities depository or its nominee and not

to beneficial owners. So long as the Bonds are held by Cede & Co., as nominee of DTC, payment will be made by wire transfer. See APPENDIX F— "BOOK-ENTRY ONLY SYSTEM".

Redemption

Optional Redemption. The Bonds maturing on or before August 1, 2019 are not subject to redemption prior to their respective stated maturity dates. The Bonds maturing on and after August 1, 2020 are subject to redemption prior to their respective stated maturity dates, at the option of the District, from any source of available funds, as a whole or in part on any date on or after August 1, 2019, at a redemption price equal to the principal amount plus accrued interest thereon to the date called for redemption, without premium.

Mandatory Sinking Fund Redemption. The Term Bonds maturing on August 1, 2033 and bearing interest at the rate of five and twenty-five hundredths percent (5.25%) are also subject to mandatory sinking fund redemption on each August 1, on and after August 1, 2032, in the respective principal amounts as set forth in the following schedule, at a redemption price equal to 100% of the principal amount thereof to be redeemed, without premium:

Mandatory Sinking Fund Redemption Date (August 1)	Principal Amount To be Redeemed
2032	$ 5,935,000
2033†	6,675,000
	$12,610,000

† Maturity.

The Term Bonds maturing on August 1, 2033 and bearing interest at the rate of five percent (5.00%) are also subject to mandatory sinking fund redemption on each August 1, on and after August 1, 2032, in the respective principal amounts as set forth in the following schedule, at a redemption price equal to 100% of the principal amount thereof to be redeemed, without premium:

Mandatory Sinking Fund Redemption Date (August 1)	Principal Amount To be Redeemed
2032	$ 680,000
2033†	760,000
	$1,440,000

† Maturity.

The principal amount of any maturity to be redeemed in each year as shown above will be reduced proportionately by the amount of any Term Bonds of that maturity optionally redeemed prior to the mandatory sinking fund redemption date unless otherwise directed by the District.

Selection of Bonds for Redemption. If less than all of the Bonds are called for redemption, such Bonds will be redeemed in inverse order of maturities unless otherwise directed by the District. Whenever less than all of the outstanding Bonds of any one maturity are designated for redemption, the portion to be redeemed will be determined by lot.

Notice of Redemption. Notice of redemption of any Bond is required to be given by the Paying Agent, upon written request of the District, not less than 30 nor more than 60 days prior to the redemption date (i) by first class mail to the respective owners of any Bond designated for redemption at their addresses appearing on the bond registration books; (ii) by secured mail to all organizations registered with the Securities and Exchange Commission as securities depositories; (iii) to at least two information services of national recognition which disseminate redemption information with respect to municipal securities; and (iv) as may be further required in accordance with the Continuing Disclosure Certificate of the District. See APPENDIX D— "FORM OF CONTINUING DISCLOSURE CERTIFICATE".

Each notice of redemption is required to contain the following information: (i) the date of such notice; (ii) the name of the Bonds and the date of issue of the Bonds; (iii) the redemption date; (iv) the redemption price; (v) the dates of maturity of the Bonds to be redeemed; (vi) if less than all of the then outstanding Bonds are to be called for redemption, the distinctive serial numbers of the Bonds of each maturity to be redeemed; (vii) in the case of Bonds redeemed in part only, the respective portions of the principal amount of the Bonds of each maturity to be redeemed; (viii) the CUSIP number, if any, of each maturity of Bonds to be redeemed; (ix) a statement that such Bonds must be surrendered by the owners at the principal corporate trust office of the Paying Agent; (x) notice that further interest on such Bonds will not accrue after the designated redemption date and (xi) in the case of a conditional notice, that such notice is conditioned upon certain circumstances and the manner of rescinding such conditional notice. A certificate of the Paying Agent or the District that notice of call and redemption has been given to owners and to the appropriate securities depositories and information services as provided in the Resolution shall be conclusive against all parties. The actual receipt by the owner of any Bond or by any securities depository or information service of notice of redemption shall not be a condition precedent to redemption, and failure to receive such notice, or any defect in the notice given, will not affect the validity of the proceedings for the redemption of such Bonds or the cessation of interest on the date fixed for redemption.

Effect of Notice of Redemption. When notice of redemption has been given substantially as provided for in the Resolution, and when the redemption price of the Bonds called for redemption is set aside for the purpose as described in the Resolution, the Bonds designated for redemption will become due and payable on the specified redemption date and interest will cease to accrue thereon as of the redemption date, and upon presentation and surrender of such Bonds at the place specified in the notice of redemption, such Bonds shall be redeemed and paid at the redemption price thereof out of the money provided therefor. The owners of such Bonds so called for redemption after such redemption date shall look for the payment of such Bonds and the redemption premium thereon, if any, only to moneys on deposit for the purpose in the Interest and Sinking Fund of the District or the escrow fund established for such purpose. All Bonds redeemed will be cancelled forthwith by the Paying Agent and will not be reissued.

Conditional Notice of Redemption. Any notice of optional redemption of the Bonds may be conditional and if any condition stated in the notice of redemption shall not have been satisfied on or prior to the redemption date, said notice shall be of no force and effect and the District shall not be required to redeem such Bonds and the redemption shall not be made and the Paying Agent shall within a reasonable time thereafter give notice, to the persons and in the manner in which the notice of redemption was given, that such condition or conditions were not met and that the redemption was cancelled.

Rescission of Notice of Redemption. The District may rescind any optional redemption and notice thereof for any reason on any date on or prior to the date fixed for redemption by causing written notice of the rescission to be given to the owners of the Bonds so called for redemption. Any optional redemption and notice thereof shall be rescinded if for any reason on the date fixed for redemption moneys are not available in the Interest and Sinking Fund or otherwise held in trust for such purpose in an amount sufficient to pay in full on said date the principal of, interest, and any premium due on the Bonds called for redemption. Notice of rescission of redemption shall be given in the same manner in which notice of redemption was originally given. The actual receipt by the owner of any Bond of notice of such rescission shall not be a condition precedent to rescission, and failure to receive such notice or any defect in such notice shall not affect the validity of the rescission.

Defeasance of Bonds

The District may pay and discharge any or all of the Bonds by depositing in trust with the Paying Agent or an escrow agent at or before maturity, money or Defeasance Securities in an amount which, together with the interest to accrue thereon and available monies then on deposit in the Interest and Sinking Fund, will be fully sufficient (in the opinion of a certified public accountant) to pay and discharge the indebtedness on such Bonds (including all principal, interest and redemption premiums) at or before their respective maturity dates.

As defined in the Resolution, "Defeasance Securities" means:

(i) direct, non-callable obligations of the United States Treasury; (ii) direct non-callable and non-prepayable obligations which are unconditionally guaranteed by the United States of America as to full and timely payment of principal and interest; (iii) non-callable, non-prepayable coupons from the above securities which are stripped pursuant to United States Treasury programs; (iv) non-callable and non-prepayable (or irrevocably called to a specified redemption date) refunded municipal bonds that are backed by an escrow funded with obligations of or guaranteed by the

United States of America; (v) Resolution Funding Corporation (REFCORP) securities consisting of interest components stripped by the Federal Reserve Bank of New York; (vi) non-callable, and non-prepayable fixed rate Israel Notes guaranteed as to principal and interest by the United States of America through the United Agency for International Development (provided that, such notes are "Aaa"-rated and mature at least four business days before funds are needed for refunded bond debt service payments); (vii) United States State and Local Government Securities (SLGS); (viii) the following non-callable, non-prepayable obligations of federal government-sponsored agencies that are not backed by the full faith and credit of the U.S. Government: Federal Home Loan Bank, Federal National Mortgage Association, Federal Home Loan Mortgage Corporation, Tennessee Valley Authority, Farm Credit System, Washington Metropolitan Area Transit Authority, United States Import-Export Bank, United States Department of Housing and Urban Development, Farmers Home Administration, General Services Administration and United States Maritime Administration (provided such entities maintain a rating of "Aaa"); and (ix) any non-callable, non-prepayable (or irrevocably called to a specific redemption date) municipal security rated "Aaa" that carries a fixed interest rate and matures on a date certain.

Unclaimed Money

Any money held in any fund created pursuant to the Resolution, or by the Paying Agent in trust, for the payment of the principal of, redemption premium, if any, or interest on the Bonds and remaining unclaimed for two years after the principal of all of the Bonds has become due and payable (whether by maturity or upon prior redemption) shall be transferred to the Interest and Sinking Fund for payment of any outstanding bonds of the District payable from said fund; or, if no such bonds of the District are at such time outstanding, said moneys shall be transferred to the general fund of the District as provided and permitted by law.

Application and Investment of Bond Proceeds

The proceeds from the sale of the Bonds will be deposited in the County treasury to the credit of the Building Fund of the District. Any premium received by the District will be deposited in the Interest and Sinking Fund. Earnings on the investment of moneys in either fund will be retained in that fund and used only for the purposes to which that fund may lawfully be applied. Moneys in the Building Fund may only be applied for the purposes for which the Bonds were approved. Moneys in the Interest and Sinking Fund may only be applied to make payments of interest, principal, and premium, if any, on bonds of the District.

Amounts deposited into the Interest and Sinking Fund, as well as proceeds of taxes held therein for payment of the Bonds, will be invested at the County Treasurer's discretion pursuant to law and the investment policy of the County. See APPENDIX E— "SAN DIEGO COUNTY INVESTMENT POLICY – DESCRIPTION OF POOLED MONEY INVESTMENT FUND".

The proceeds of the Bonds are expected to be applied as follows:

ESTIMATED SOURCES AND USES OF FUNDS

Sources of Funds:

Principal Amount of Bonds	$60,000,000.00
Original Issue Premium	779,427.85
Total Sources	$60,779,427.85

Uses of Funds:

Deposit to Building Fund	$60,000,000.00
Underwriter's Discount[1]	357,362.50
Costs of Issuance[2]	343,222.49
Bond Insurance Premium	78,842.86
Total Uses	$60,779,427.85

[1] Net of costs of issuance of the Bonds required to be paid by the Underwriter.

[2] Includes election costs paid to the County, financial advisor fees, bond counsel fees, disclosure counsel fees, rating agency fees, printing fees and other miscellaneous expenses.

DEBT SERVICE

Annual Debt Service

Upon issuance of the Bonds, the annual debt service will be as follows:

GROSSMONT UNION HIGH SCHOOL DISTRICT
2009 General Obligation Bonds (Election of 2008, Series A)
Debt Service Schedule

Year ending August 1	Principal	Interest	Total Annual Debt Service
2010	$5,835,000.00	$3,770,781.39	$9,605,781.39
2011	2,825,000.00	2,820,000.00	5,645,000.00
2012	15,000.00	2,707,000.00	2,722,000.00
2013	55,000.00	2,706,400.00	2,761,400.00
2014	100,000.00	2,704,200.00	2,804,200.00
2015	145,000.00	2,700,200.00	2,845,200.00
2016	195,000.00	2,694,400.00	2,889,400.00
2017	245,000.00	2,686,600.00	2,931,600.00
2018	440,000.00	2,674,350.00	3,114,350.00
2019	650,000.00	2,652,350.00	3,302,350.00
2020	885,000.00	2,619,850.00	3,504,850.00
2021	1,140,000.00	2,575,600.00	3,715,600.00
2022	1,415,000.00	2,527,150.00	3,942,150.00
2023	1,730,000.00	2,456,400.00	4,186,400.00
2024	2,085,000.00	2,371,850.00	4,456,850.00
2025	2,475,000.00	2,267,600.00	4,742,600.00
2026	2,910,000.00	2,137,662.50	5,047,662.50
2027	3,390,000.00	1,984,912.50	5,374,912.50
2028	3,920,000.00	1,800,637.50	5,720,637.50
2029	4,505,000.00	1,585,562.50	6,090,562.50
2030	5,145,000.00	1,338,475.00	6,483,475.00
2031	5,845,000.00	1,055,500.00	6,900,500.00
2032	6,615,000.00	734,025.00	7,349,025.00
2033	7,435,000.00	388,437.50	7,823,437.50
TOTAL	$60,000,000.00	$53,959,943.89	$113,959,943.89

Combined Annual Debt Service

The District has previously issued three series of general obligation bonds aggregating $274,000,000 pursuant to an election held in 2004. See APPENDIX A— "INFORMATION RELATING TO THE DISTRICT – District Debt Structure". Upon issuance of the Bonds, the combined annual debt service with respect to the District's outstanding General Obligation Bonds (Election of 2008, Series A) and the District's outstanding General Obligation Bonds, Election of 2004, Series 2004, Series 2006 and Series 2008 will be as follows:

GROSSMONT UNION HIGH SCHOOL DISTRICT
General Obligation Bonds
Outstanding Debt Service

Year Ending August 1	Election of 2004 Bonds	Election of 2008 Bonds	Combined Debt Service
2009	$ 11,858,810.81	---	$ 11,858,810.81
2010	11,553,225.00	$ 9,605,781.39	21,159,006.39
2011	12,005,500.00	5,645,000.00	17,650,500.00
2012	12,610,300.00	2,722,000.00	15,332,300.00
2013	13,277,550.00	2,761,400.00	16,038,950.00
2014	13,981,875.00	2,804,200.00	16,786,075.00
2015	14,719,175.00	2,845,200.00	17,564,375.00
2016	15,503,425.00	2,889,400.00	18,392,825.00
2017	16,322,375.00	2,931,600.00	19,253,975.00
2018	17,186,025.00	3,114,350.00	20,300,375.00
2019	18,097,225.00	3,302,350.00	21,399,575.00
2020	19,057,100.00	3,504,850.00	22,561,950.00
2021	20,070,562.50	3,715,600.00	23,786,162.50
2022	21,134,500.00	3,942,150.00	25,076,650.00
2023	22,253,312.50	4,186,400.00	26,439,712.50
2024	23,426,750.00	4,456,850.00	27,883,600.00
2025	24,671,750.00	4,742,600.00	29,414,350.00
2026	25,981,750.00	5,047,662.50	31,029,412.50
2027	27,356,750.00	5,374,912.50	32,731,662.50
2028	28,806,750.00	5,720,637.50	34,527,387.50
2029	30,336,750.00	6,090,562.50	36,427,312.50
2030	31,941,750.00	6,483,475.00	38,425,225.00
2031	33,636,750.00	6,900,500.00	40,537,250.00
2032	35,416,750.00	7,349,025.00	42,765,775.00
2033	37,296,750.00	7,823,437.50	45,120,187.50
Total	$538,503,460.81	$113,959,943.89	$652,463,404.70

SECURITY AND SOURCE OF PAYMENT FOR THE BONDS

General

In order to provide sufficient funds for repayment of principal and interest when due on the Bonds, the Board of Supervisors of the County is empowered and is obligated to levy *ad valorem* taxes upon all property subject to taxation by the District, without limitation as to rate or amount (except as to certain personal property which is taxable at limited rates). Such taxes are in addition to other taxes levied upon property within the District. When collected, the tax revenues will be deposited by the County Treasurer in the District's Interest and Sinking Fund, which is required to be maintained by the County and to be used solely for the payment of bonds of the District.

Bond Insurance for Certain Maturities

The Bonds maturing on August 1, 2010 through August 1, 2031 are not insured. The scheduled payment of principal of and interest on the Bonds maturing on August 1, 2033 (the "Insured Bonds") when due will be guaranteed under an insurance policy to be issued concurrently with the delivery of the Bonds by Financial Security Assurance Inc. See "BOND INSURANCE" herein.

Property Taxation System

Property tax revenues result from the application of the appropriate tax rate to the total assessed value of taxable property in the District. School districts levy property taxes for payment of voter-approved bonds and receive property taxes for general operating purposes as well. The District receives approximately half of its total operating revenues from local property taxes.

Local property taxation in California is the responsibility of various county officers. For each school district located in a county, the county assessor computes the value of locally assessed taxable property. Based on the assessed value of property and the scheduled debt service on outstanding bonds in each year, the county auditor-controller computes the rate of tax necessary to pay such debt service, and presents the tax rolls (including rates of tax for all taxing jurisdictions in the county) to the county board of supervisors for approval. The county treasurer-tax collector prepares and mails tax bills to taxpayers and collects the taxes. In addition, the treasurer-tax collector, as ex officio treasurer of each school district located in the county, holds and invests school district funds, including taxes collected for payment of school bonds, and is charged with payment of principal and interest on such bonds when due. Taxes on property in a school district whose boundaries extend into more than one county are administered separately by the county in which the property is located. The State Board of Equalization also assesses certain special classes of property, as described later in this section.

Assessed Valuation of Property Within the District

For assessment and tax collection purposes, property is classified either as "secured" or "unsecured," and is listed accordingly on separate parts of the assessment roll. The "secured roll" is that part of the assessment roll containing State-assessed property and property (real or personal) for which there is a lien on real property sufficient, in the opinion of the County Assessor, to secure payment of the taxes. All other property is "unsecured," and is assessed on the "unsecured roll". Property assessed by the State Board of Equalization is commonly identified for taxation purposes as "utility" property. Annual increases in assessed valuation on taxable property that has not changed ownership are limited by the State Constitution. California law requires that the assessment roll be finalized by August 20 of each year.

Under Proposition 13, an amendment to the California Constitution adopted in 1978, the assessed value of *ad valorem* property was established as the county assessor's valuation of real property as shown on the fiscal year 1975-76 tax bill, or, thereafter, the appraised value of real property when purchased, newly constructed, or a change in ownership has occurred. Assessed value may be adjusted annually to reflect inflation at a rate not to exceed 2% per year, or to reflect a reduction in the consumer price index or comparable data for the area under taxing jurisdiction, or may be reduced in the event of declining property value caused by substantial damage, destruction or other factors. See Appendix A—"CONSTITUTIONAL AND STATUTORY PROVISIONS AFFECTING DISTRICT REVENUES AND APPROPRIATIONS" herein. As a result, property that has been owned by the same taxpayer for many years can have an assessed value that is much lower than the market value of the property. Similar property that has recently been acquired may have a substantially higher assessed value reflecting the recent acquisition price. Increases in assessed value in a taxing area due to the change in ownership of

property may occur even when the rate of inflation or consumer price index do not permit a full 2% increase in assessed valuation of property that does not change ownership. Proposition 13 has had the effect of stabilizing assessed valuation such that it does not fluctuate as significantly as the market value of property, but instead gradually changes as older residential properties are transferred and reassessed upon such transfer.

The greater the assessed value of taxable property in the District, the lower the tax rate necessary to generate taxes sufficient to pay scheduled debt service on the Bonds. The table below shows recent history of taxable assessed valuation.

GROSSMONT UNION HIGH SCHOOL DISTRICT
Summary of Taxable Assessed Valuation

Fiscal Year	Local Secured	Utility	Unsecured	Total
2004-05	$27,582,865,201	$ 2,758,041	$ 900,711,328	$28,486,334,570
2005-06	30,996,037,853	40,070,627	942,671,612	31,978,780,092
2006-07	34,557,009,038	3,604,369	1,017,858,980	35,578,472,387
2007-08	37,306,244,379	2,960,316	1,111,632,486	38,420,837,181
2008-09	38,260,334,030	1,444,353	1,159,947,074	39,421,725,457

Source: California Municipal Statistics, Inc.

As a high school district, the District may issue bonds in an amount up to 1.25% of the assessed valuation of taxable property within its boundaries. Based on the fiscal year 2008-09 assessment roll, the District's gross bonding capacity is $492,771,568, and after the issuance of the Bonds, the District's net bonding capacity will be $173,911,568 (taking into account all outstanding general obligation bonds of the District). In accordance with the law which permitted the Bonds to be approved by a 55% affirmative vote, bonds approved by the District's voters under Proposition U may not be issued unless the District projects that repayment of all outstanding bonds approved under Proposition U will require a tax rate no greater than $30.00 per $100,000 of assessed value. Based on the assessed value of taxable property in the District at the time of issuance of the Bonds, the District projects that the maximum tax rate required to repay all outstanding Proposition U bonds will be within the statutory limit. In its Proposition U tax rate statement submitted to the voters, the District estimated the total tax rate necessary for repayment of all bonds issued under Proposition U to be $27.90 per $100,000 of assessed value, and the District has structured the Proposition U bond program to maintain this estimated tax rate, which is slightly below the statutory limit.

Assessed Valuation by Land Use. The following table gives a distribution of taxable property located in the District by principal purpose for which the land is used, and the assessed valuation and number of parcels for each use.

GROSSMONT UNION HIGH SCHOOL DISTRICT
2008-09 Secured Assessed Valuation and Parcels by Land Use

	2008-09 Assessed Valuation[1]	% of Total	No. of Parcels	% of Total
Non-Residential:				
Agricultural/Rural	$ 338,637,596	0.89%	1,565	1.21%
Commercial	3,868,511,087	10.11	3,258	2.52
Vacant Commercial	190,629,074	0.50	489	0.38
Industrial	1,327,173,717	3.47	1,123	0.87
Vacant Industrial	61,568,021	0.16	190	0.15
Recreational	92,142,384	0.24	74	0.06
Government/Social/Institutional/Other	113,037,919	0.30	1,454	1.12
Subtotal Non-Residential	$5,991,699,798	15.66%	8,153	6.31%
Residential:				
Single Family Residence	$23,770,025,807	62.13%	85,981	66.51%
Condominium/Townhouse	3,407,016,943	8.90	17,100	13.23
Mobile Home	489,953,528	1.28	6,102	4.72
2-4 Residential Units	1,284,775,112	3.36	4,294	3.32
5+ Residential Units/Apartments	2,635,183,294	6.89	1,268	0.98
Miscellaneous Residential Improvements	24,277,993	0.06	977	0.76
Vacant Residential	657,401,555	1.72	5,406	4.18
Subtotal Residential	$32,268,634,232	84.34%	121,128	93.69%
Total	$38,260,334,030	100.00%	129,281	100.00%

[1] Local Secured Assessed Valuation; excluding tax-exempt property.
Source: California Municipal Statistics, Inc.

Assessed Valuation of Single-Family Residential Properties. The following table focuses on single-family residential properties only, which comprise just over 60% of the assessed value of property in the District. For the fiscal year 2008-09, the average assessed value is $276,457, and the median assessed value is $231,766.

GROSSMONT UNION HIGH SCHOOL DISTRICT
Per Parcel 2008-09 Assessed Valuation of Single Family Homes

	No. of Parcels	2008-09 Assessed Valuation	Average Assessed Valuation	Median Assessed Valuation
Single Family Residential	85,981	$23,770,025,807	$276,457	$231,766

2008-09 Assessed Valuation	No. of Parcels[1]	% of Total	Cumulative % of Total	Total Valuation	% of Total	Cumulative % of Total
$0 - $24,999	452	0.526%	0.526%	$ 4,027,920	0.017%	0.017%
$25,000 - $49,999	4,037	4.695	5.221	169,764,336	0.714	0.731
$50,000 - $74,999	6,661	7.747	12.968	408,375,828	1.718	2.449
$75,000 - $99,999	3,946	4.589	17.557	342,763,211	1.442	3.891
$100,000 - $124,999	4,019	4.674	22.232	454,250,854	1.911	5.802
$125,000 - $149,999	4,825	5.612	27.843	664,665,650	2.796	8.598
$150,000 - $174,999	5,394	6.273	34.117	879,268,679	3.699	12.297
$175,000 - $199,999	6,360	7.397	41.514	1,192,676,393	5.018	17.315
$200,000 - $224,999	5,934	6.902	48.415	1,258,863,733	5.296	22.611
$225,000 - $249,999	4,857	5.649	54.064	1,151,716,344	4.845	27.456
$250,000 - $274,999	4,323	5.028	59.092	1,132,494,413	4.764	32.221
$275,000 - $299,999	3,685	4.286	63.378	1,057,535,786	4.449	36.670
$300,000 - $324,999	3,547	4.125	67.503	1,105,925,138	4.653	41.322
$325,000 - $349,999	3,101	3.607	71.110	1,043,993,671	4.392	45.714
$350,000 - $374,999	3,148	3.661	74.771	1,137,169,477	4.784	50.498
$375,000 - $399,999	2,594	3.017	77.788	1,003,074,814	4.220	54.718
$400,000 - $424,999	2,654	3.087	80.875	1,091,986,647	4.594	59.312
$425,000 - $449,999	2,472	2.875	83.750	1,079,297,757	4.541	63.853
$450,000 - $474,999	2,200	2.559	86.309	1,015,044,500	4.270	68.123
$475,000 - $499,999	1,838	2.138	88.446	894,231,873	3.762	71.885
$500,000 and greater	9,934	11.554	100.000	6,682,898,783	28.115	100.000
Total	85,981	100.000%		$23,770,025,807	100.000%	

[1] Improved single family residential parcels. Excludes condominiums and parcels with multiple family units.
Source: California Municipal Statistics, Inc.

Largest Taxpayers in District. The twenty taxpayers in the District with the greatest combined assessed valuation of taxable property on the 2008-09 tax roll, and the assessed valuations thereof, are shown in the following table.

The more property (by assessed value) owned by a single taxpayer, the more exposure of tax collections to weakness in that taxpayer's financial situation and ability or willingness to pay property taxes. In 2008-09, no single taxpayer owned more than 1% of the total taxable property in the District.

GROSSMONT UNION HIGH SCHOOL DISTRICT
Twenty Largest Taxpayers

	Property Owner	2008-09 Primary Land Use	% of Assessed Valuation	Total[1]
1.	Parkway Plaza LP	Shopping Center	$ 202,192,321	0.53%
2.	JMS Acquisition LLC	Apartments	108,907,915	0.28
3.	Rainbow Investment Co.	Shopping Center	91,919,028	0.24
4.	Conrad Prebys Trust 12-17-82	Apartments	90,472,067	0.24
5.	SP Lavida Real LLC	Apartments	80,027,108	0.21
6.	Sycuan Tribal Development Corp.	Resort	67,325,998	0.18
7.	Kaiser Foundation Health Plan Inc.	Medical Office Buildings	57,207,422	0.15
8.	Con Am Partners 85B	Apartments	52,297,140	0.14
9.	GKN Aerospace Chem-Tronics Inc.	Industrial	45,204,671	0.12
10.	ASP Realty Inc.	Commercial	44,601,948	0.12
11.	Grossmont Gardens Realty LLC	Convalescent Home	44,289,420	0.12
12.	FW CA Rancho San Diego Village LLC	Shopping Center	44,085,872	0.12
13.	Vestar Kimco Santee LP	Shopping Center	43,425,289	0.11
14.	Home Depot USA Inc.	Commercial	41,824,831	0.11
15.	Standard Pacific Corporation	Residential Development	41,518,940	0.11
16.	Cumberland Club Apts. LP	Apartments	38,993,339	0.10
17.	ASN La Mesa LLC	Apartments	36,745,854	0.10
18.	Sears Roebuck & Co.	Shopping Center	36,243,903	0.09
19.	Grossmont Partners	Residential Development	33,929,736	0.09
20.	Recht Family Trust 08-31-88	Apartments	33,679,007	0.09
			$1,234,909,809	3.23%

[1] 2008-09 Local Secured Assessed Valuation: $38,260,334,030
Source: California Municipal Statistics, Inc.

Taxation of State-Assessed Utility Property. A portion of property tax revenue of the District is derived from utility property subject to assessment by the State Board of Equalization ("SBE"). State-assessed property, or "unitary property," is property of a utility system with components located in many taxing jurisdictions assessed collectively as part of a "going concern" rather than as individual parcels of real or personal property. Unitary and certain other state-assessed property is allocated to the counties by the SBE, taxed at special county-wide rates, and the tax revenues distributed to taxing jurisdictions (including the District) according to statutory formulae generally based on the distribution of taxes in the prior year.

Ongoing changes in the structure of California electric utility industry and in the way in which components of the industry are owned and regulated, including the sale of electric generation assets to largely unregulated, nonutility companies, may affect how utility assets are assessed in the future, and which local agencies are to receive the property taxes. The District is unable to predict the impact of these changes on its utility property tax revenues, or whether future legislation or litigation may affect ownership of utility assets or the State's methods of assessing utility property and allocating tax revenues to local taxing agencies, including the District.

Tax Rates

The State Constitution permits the levy of an *ad valorem* tax on taxable property not to exceed 1% of the full cash value of the property (determined in accordance with the State Constitution), and State law requires the full

1% tax to be levied. The levy of special *ad valorem* property taxes in excess of the 1% levy is permitted as necessary to provide for debt service payments on school bonds and other voter-approved indebtedness.

The rate of tax necessary to pay fixed debt service on the Bonds in a given year depends on the assessed value of taxable property in that year. (Unsecured property is taxed at the secured property tax rate from the prior year.) Property values could be reduced by factors beyond the District's control, such as a depressed real estate market due to general economic conditions in San Diego County. The District is located in a seismically active area, and property within the District could sustain extensive damage in a major earthquake, and a major earthquake could adversely affect the County's economic activity. Other possible causes for a reduction in assessed values include the complete or partial destruction of taxable property caused by other natural or manmade disasters, such as flood, fire, toxic dumping, acts of terrorism, etc., or reclassification of property to a class exempt from taxation, whether by ownership or use (such as exemptions for property owned by State and local agencies and property used for qualified educational, hospital, charitable or religious purposes). Lower assessed values could necessitate a corresponding increase in the annual tax rate to be levied to pay the principal of and interest on the Bonds. Issuance of additional authorized bonds in the future might also cause the tax rate to increase.

There are a total of 1,305 tax rate areas in the District. A representative tax rate area located within the City of El Cajon, Tax Rate Area 03-001, has a fiscal year 2008-09 assessed valuation of $1,233,241,250, representing 3.09% of the District's taxable assessed valuation. A representative tax rate area in the city of La Mesa, Tax Rate Area 05-003, has a fiscal year 2008-09 assessed valuation of $3,201,969,924, representing 8.03% of the District's assessed valuation. A representative tax rate area located in unincorporated San Diego County, Tax Rate Area 83-171, has a fiscal year 2008-09 assessed valuation of $599,961,041, representing 1.51% of the District's taxable assessed valuation.

One factor in the ability of taxpayers to pay additional taxes for general obligation bonds is the cumulative rate of tax.

The following table summarizes the total *ad valorem* tax rates levied by all taxing entities in Tax Rate Areas 03-001, 05-003 and 83-171 during the five-year period from 2004-05 to 2008-09.

GROSSMONT UNION HIGH SCHOOL DISTRICT
Summary of Ad Valorem Tax Rates
$1 Per $100 of Assessed Valuation

City of El Cajon -- Tax Rate Area 03-001

	2004-05	2005-06	2006-07	2007-08	2008-09
1% Countywide Levy	$1.00000	$1.00000	$1.00000	$1.00000	$1.00000
Grossmont Union High School District bonds	0.02665	0.02318	0.02120	0.02177	0.02795
Cajon Valley Union School District bonds	0.02632	0.03126	0.03428	0.03141	0.04901
Grossmont-Cuyamaca College District bonds	0.02008	0.02004	0.02067	0.00770	0.02257
Metropolitan Water District bonds	0.00580	0.00520	0.00470	0.00450	0.00430
Grossmont Healthcare bonds	--	--	0.01315	0.01315	0.01315
County Water Authority bonds	--	--	--	--	--
Total Tax Rate:	$1.07883	$1.07968	$1.09400	$1.07853	$1.11698

City of La Mesa -- Tax Rate Area 05-003

	2004-05	2005-06	2006-07	2007-08	2008-09
1% Countywide Levy	$1.00000	$1.00000	$1.00000	$1.00000	$1.00000
Grossmont Union High School District bonds	0.02665	0.02318	0.02120	0.02177	0.02795
La Mesa-Spring Valley School District bonds	0.02501	0.02205	0.02053	0.01959	0.02023
Grossmont-Cuyamaca College District bonds	0.02008	0.02004	0.02067	0.00770	0.02257
Metropolitan Water District bonds	0.00580	0.00520	0.00470	0.00450	0.00430
Grossmont Healthcare bonds	--	--	0.01315	0.01315	0.01315
City of La Mesa bonds	--	--	0.02800	0.02700	0.02300
County Water Authority bonds	--	--	--	--	--
Total Tax Rate:	$1.07754	$1.07047	$1.10825	$1.09371	$1.11120

Unincorporated San Diego County -- Tax Rate Area 83-171

	2004-05	2005-06	2006-07	2007-08	2008-09
1% Countywide Levy	$1.00000	$1.00000	$1.00000	$1.00000	$1.00000
Grossmont Union High School District bonds	0.02665	0.02318	0.02120	0.02177	0.02795
La Mesa-Spring Valley School District bonds	0.02501	0.02205	0.02053	0.01959	0.02023
Grossmont-Cuyamaca College District bonds	0.02008	0.02004	0.02067	0.00770	0.02257
Metropolitan Water District bonds	0.00580	0.00520	0.00470	0.00450	0.00430
Grossmont Healthcare bonds	--	--	0.01315	0.01315	0.01315
County Water Authority bonds	--	--	--	--	--
Total Tax Rate:	$1.07754	$1.07047	$1.08025	$1.06671	$1.08820

Source: San Diego County Auditor and Controller's Office and California Municipal Statistics, Inc.

Tax Collections and Delinquencies

A school district's share of the 1% countywide tax is based on the actual allocation of property tax revenues to each taxing jurisdiction in the county in fiscal year 1978-79, as adjusted according to statutory modifications enacted since that time. Revenues derived from special *ad valorem* taxes for voter-approved indebtedness, including the Bonds, are reserved to the taxing jurisdiction that approved and issued the debt, and may only be used to repay that debt.

The county treasurer-tax collector prepares the property tax bills. Property taxes on the regular secured assessment roll are due in two equal installments. The first installment is due on November 1, and becomes delinquent after December 10. The second installment is due on February 1 and becomes delinquent after April 10. If taxes are not paid by the delinquent date, a 10% penalty attaches. If taxes remain unpaid by June 30, the tax is deemed to be in default. Penalties then begin to accrue at the rate of 1.5% per month. The property owner has the right to redeem the property by paying the taxes, accrued penalties, and costs within five years of the date the property went into default. If the property is not redeemed within five years, it is subject to sale at a public auction by the county treasurer.

Annual bills for property taxes on the unsecured roll are generally issued in July, are due in a single payment within 30 days, and become delinquent after August 31. A 10% penalty attaches to delinquent taxes on property on the unsecured roll, and an additional penalty of 1.5% per month begins to accrue on November 1. To collect unpaid taxes, the county treasurer may obtain a judgment lien upon and cause the sale of all property owned by the taxpayer in the county, and may seize and sell personal property, improvements and possessory interests of the taxpayer. The county treasurer may also bring a civil suit against the taxpayer for payment.

The date on which taxes on supplemental assessments are due depends on when the supplemental tax bill is mailed. The following table shows a recent history of real property tax collections and delinquencies in the District.

GROSSMONT UNION HIGH SCHOOL DISTRICT
Secured Tax Charges and Delinquencies[1]

Fiscal Year	Secured Tax Charge[2]	Amount Delinquent June 30	% Delinquent June 30
2003-04	$53,923,209.78	$34,365.02	0.0639%
2004-05	58,920,106.31	38,517.02	0.0654
2005-06	65,960,497.11	32,301.22	0.0490
2006-07	73,116,232.68	46,951.12	0.0642
2007-08	78,977,339.87	88,444.33	0.1199

[1] San Diego County utilizes the Teeter Plan for assessment levy and distribution. This method guarantees distribution of 100% of the assessments levied to the taxing entity, with the County retaining all penalties and interest. See "Teeter Plan", below.
[2] 1% General Fund apportionment of the District's share of secured tax revenue from property in the District.
Source: County of San Diego Auditor and Controller's Office.

Teeter Plan. The Board of Supervisors of the County has adopted the Alternative Method of Distribution of Tax Levies and Collections and of Tax Sale Proceeds (the "Teeter Plan"), as provided for in Sections 4701 and following of the California Revenue and Taxation Code. Under the Teeter Plan, the County distributes to each

participating local tax-levying agency, including school districts, the amount levied on the secured and supplemental tax rolls, instead of the amount actually collected. In return, the County receives and retains delinquent payments, penalties and interest as collected that would have been due the local agency in the absence of the Teeter Plan. The County of San Diego applies the Teeter Plan to taxes levied for repayment of school district bonds.

The County's policy is that any new taxing entity that includes its levy on the County tax roll is qualified to be included in the Teeter Plan. The Teeter Plan is to remain in effect unless the County Board of Supervisors orders its discontinuance or unless, prior to the commencement of any fiscal year of the County (which commences on July 1), the Board of Supervisors receives a petition for its discontinuance from two-thirds of the participating revenue districts in the County. The Board of Supervisors may also, after holding a public hearing on the matter, discontinue the procedures with respect to any tax levying agency or assessment levying agency in the County if the rate of secured tax delinquency in that agency in any year exceeds 3% of the total of all taxes and assessments levied on the secured rolls in that agency. The County of San Diego applies the Teeter Plan to taxes levied on the secured roll for repayment of school district bonds.

Direct and Overlapping Debt. The following table was prepared by California Municipal Statistics Inc., and is included for general information purposes only. The District has not reviewed this table for completeness or accuracy and makes no representations in connection therewith. The first column in the table names each public agency which had outstanding debt as of February 1, 2009, and whose territory overlaps the District in whole or in part. The second column shows the percentage of each overlapping agency's assessed value located within the boundaries of the District. This percentage, multiplied by the total outstanding debt of each overlapping agency (which is not shown in the table) produces the amount shown in the third column, which is the apportionment of each overlapping agency's outstanding debt to taxable property in the District.

The table generally includes long-term obligations sold in the public credit markets by the public agencies listed. Such long-term obligations generally are not payable from revenues of the District (except as indicated) nor are they necessarily obligations secured by land within the District. In many cases, long-term obligations issued by a public agency are payable only from the general fund or other revenues of such public agency.

GROSSMONT UNION HIGH SCHOOL DISTRICT
Direct and Overlapping Bonded Debt

2008-09 Assessed Valuation:	$39,421,725,457
Redevelopment Incremental Valuation:	(3,540,884,411)
Adjusted Assessed Valuation:	$35,880,841,046

DIRECT AND OVERLAPPING TAX AND ASSESSMENT DEBT:	% Applicable	Debt 2/1/09
The Metropolitan Water District of Southern California	1.898%	$ 6,210,541
Grossmont-Cuyamaca Community College District	96.872	195,312,259
Grossmont Union High School District	100.000	252,910,000[1]
Alpine Union School District	100.000	9,909,891
Cajon Valley Union School District	100.000	104,195,000
Jamul-Dulzura Union School District	100.000	3,433,823
La Mesa-Spring Valley School District	100.000	41,879,849
Lemon Grove School District	100.000	9,239,790
Santee School District	100.000	40,659,271
City of La Mesa	99.926	24,371,951
City of San Diego	0.229	16,987
Grossmont Healthcare District	90.714	77,675,746
City of La Mesa 1915 Act Bonds	100.000	6,030,000
TOTAL DIRECT AND OVERLAPPING TAX AND ASSESSMENT DEBT		$771,845,108

DIRECT AND OVERLAPPING GENERAL FUND DEBT:		
San Diego County General Fund Obligations	10.043%	$ 33,636,518
San Diego County Pension Obligations	10.043	99,092,063
San Diego County Superintendent of Schools Obligations	10.043	1,646,550
Otay Municipal Water District Certificates of Participation	24.285	15,453,760
Grossmont-Cuyacama Community College District General Fund Obligations	96.872	1,942,284
Grossmont Union High School District Certificates of Participation	100.000	1,470,000[2]
Cajon Valley Union School District Certificates of Participation	100.000	16,145,000
La Mesa-Spring Valley School District Certificates of Participation	100.000	2,180,000
Lemon Grove Union School District Certificates of Participation	100.000	2,430,000
Santee School District Certificates of Participation	100.000	23,699,849
City of La Mesa Parking Authority	99.926	4,801,444
City of San Diego General Fund Obligations	0.229	1,221,852
City of Santee General Fund Obligations	99.995	1,649,918
San Miguel Consolidated Fire Protection District Certificates of Participation	98.237	7,431,629
TOTAL GROSS DIRECT AND OVERLAPPING GENERAL FUND DEBT		$212,800,867
Less: Otay Municipal Water District Certificates of Participation (100% self-supporting)		(15,453,760)
TOTAL NET DIRECT AND OVERLAPPING GENERAL FUND DEBT		$197,347,107
GROSS COMBINED TOTAL DEBT		$984,645,975[3]
NET COMBINED TOTAL DEBT		$969,192,215

1 Excludes the Bonds described herein.
2 Share of San Diego County Educational Authority obligations (50%).
3 Excludes tax and revenue anticipation notes, enterprise revenue, mortgage revenue and tax allocation bonds and non-bonded capital lease obligations.

Ratios to 2008-09 Assessed Valuation:

Direct Debt ($252,910,000)	0.64%
Total Direct and Overlapping Tax and Assessment Debt	1.96%

Ratios to Adjusted Assessed Valuation:

Combined Direct Debt ($254,380,000)	0.71%
Gross Combined Total Debt	2.74%
Net Combined Total Debt	2.70%

STATE SCHOOL BUILDING AID REPAYABLE AS OF 6/30/08: $0

Source: California Municipal Statistics, Inc.

BOND INSURANCE

Bond Insurance Policy

The Bonds maturing on August 1, 2010 through August 1, 2031 will not be insured. Concurrently with the issuance of the Bonds maturing on August 1, 2033 (the "Insured Bonds"), Financial Security Assurance Inc. ("Financial Security") will issue its Municipal Bond Insurance Policy for the Insured Bonds (the "Policy"). The Policy guarantees the scheduled payment of principal of and interest on the Insured Bonds when due as set forth in the form of the Policy included as an exhibit to this Official Statement.

The Policy is not covered by any insurance security or guaranty fund established under New York, California, Connecticut or Florida insurance law.

Financial Security Assurance Inc.

Financial Security is a New York domiciled financial guaranty insurance company and a wholly owned subsidiary of Financial Security Assurance Holdings Ltd. ("Holdings"). Holdings is an indirect subsidiary of Dexia, S.A. ("Dexia"), a publicly held Belgian corporation, and of Dexia Credit Local S.A., a direct wholly-owned subsidiary of Dexia. Dexia, through its bank subsidiaries, is primarily engaged in the business of public finance, banking and asset management in France, Belgium and other European countries. No shareholder of Holdings or Financial Security is liable for the obligations of Financial Security.

In November 2008, an affiliate of Dexia, the parent of Holdings, entered into a purchase agreement providing for the sale of Holdings to Assured Guaranty Ltd. ("Assured"), subject to the satisfaction of specified closing conditions, including regulatory approvals, absence of rating impairment and segregation or separation of Holdings' financial products operations (the "FP Business") from Holdings' financial guaranty operations. Pursuant to such agreement, the FP Business is expected to be separated from Holdings' financial guaranty operations and retained by Dexia. No assurance can be given that the acquisition of Holdings by Assured will be consummated.

As of December 31, 2008, the FP Business had guaranteed investment contracts and other investment agreements ("GICs") outstanding with a principal amount of $15.248 billion that provide for repayment in the event of a downgrade of Financial Security's financial strength ratings beyond certain thresholds absent collateralization of the GIC obligations. Bank affiliates of Dexia have entered into agreements intended to assume the credit and liquidity risk of the FP Business, including $8 billion of liquidity facilities for the FP Business intended to address the GIC repayment and collateralization consequences of a downgrade of Financial Security. Dexia has announced its intention to obtain Belgium and French government guaranties to backstop Dexia's support obligations with respect to the FP Business, and, according to Dexia, the European Commission has approved the issuance of such guaranties. No assurance can be given that the Belgium and French government guaranties will be issued. Absent those guaranties, Financial Security has significant exposure to Dexia in addressing the current and potential liquidity requirements of the FP Business. Any failure by Dexia to support the FP Business could have a material adverse effect on Financial Security.

At December 31, 2008, Financial Security's consolidated policyholders' surplus and contingency reserves were approximately $1,992,383,920 and its total net unearned premium reserve was approximately $2,520,098,950 in accordance with statutory accounting principles. At December 31, 2008, Financial Security's consolidated shareholder's equity was approximately $2,250,990,129 and its total net unearned premium reserve was approximately $2,040,928,581 in accordance with accounting principles generally accepted in the United States of America.

Portions of the following documents filed by Holdings with the Securities and Exchange Commission ("SEC") that relate to Financial Security are incorporated by reference into this Official Statement and shall be deemed to be a part hereof:

(i) Annual Report of Holdings on Form 10-K for the year ended December 31, 2008.

All information relating to Financial Security included in, or as exhibits to, documents filed by Holdings pursuant to Section 13(a), 13(c), 14 or 15(d) of the Securities Exchange Act of 1934 after the filing of the last document referred to above and before the termination of the offering of the Bonds shall be deemed incorporated by reference into this Official Statement and to be a part hereof from the respective dates of filing such documents. Copies of materials incorporated by reference are available over the internet at the SEC's website at

http://www.sec.gov or at Holding's website at http://www.fsa.com or will be provided upon request to Financial Security Assurance Inc.: 31 West 52nd Street, New York, New York 10019, Attention: Communications Department (telephone (212) 826-0100).

Any information regarding Financial Security included herein under the captions "BOND INSURANCE – Financial Security Assurance Inc." and " – Recent Events Regarding Financial Security's Ratings" or included in a document incorporated by reference herein (collectively, the "Financial Security Information") shall be modified or superseded to the extent that any subsequently included Financial Security Information (either directly or through incorporation by reference) modifies or supersedes such previously included Financial Security Information. Any Financial Security Information so modified or superseded shall not constitute a part of this Official Statement, except as so modified or superseded.

The Policy does not protect investors against changes in market value of the Insured Bonds, which market value may be impaired as a result of changes in prevailing interest rates, changes in applicable ratings or other causes. Financial Security makes no representation regarding the Insured Bonds or the advisability of investing in the Insured Bonds. Financial Security makes no representation regarding the Official Statement, nor has it participated in the preparation thereof, except that Financial Security has provided to the District the information presented under this caption for inclusion in the Official Statement.

Recent Events Regarding Financial Security's Ratings

On November 21, 2008, Moody's Investors Service, Inc. downgraded to "Aa3" (with developing outlook) from "Aaa" the insurance financial strength rating of Financial Security.

On October 8, 2008, Standard & Poor's Ratings Services placed Financial Security's "AAA" financial strength rating on Credit Watch with negative implications.

On October 9, 2008, Fitch Ratings placed Financial Security's "AAA" insurer financial strength rating on Rating Watch Negative.

These ratings reflect only the views of the respective rating agencies, are not recommendations to buy, sell or hold securities and are subject to revision or withdrawal at any time by those rating agencies. See "Ratings."

TAX MATTERS

In the opinion of Orrick, Herrington & Sutcliffe LLP, bond counsel to the District ("Bond Counsel"), based upon an analysis of existing laws, regulations, rulings, and court decisions, and assuming, among other matters, the accuracy of certain representations and compliance with certain covenants, interest on the Bonds is excluded from gross income for federal income tax purposes under Section 103 of the Internal Revenue Code of 1986 (the "Code") and is exempt from State of California personal income taxes. In the further opinion of Bond Counsel, interest on the Bonds is not a specific preference item for purposes of the federal individual or corporate alternative minimum taxes, nor is it included in adjusted current earnings when calculating corporate alternative minimum taxable income. A complete copy of the proposed form of opinion of Bond Counsel is set forth in APPENDIX C hereto.

To the extent the issue price of the Bonds of any given maturity date is less than the amount to be paid at maturity of such Bonds (excluding amounts stated to be interest and payable at least annually over the term of such Bonds), the difference constitutes "original issue discount," the accrual of which, to the extent properly allocable to each Beneficial Owner thereof, is treated as interest on the Bonds which is excluded from gross income for federal income tax purposes and State of California personal income taxes. For this purpose, the issue price of a particular maturity of the Bonds is the first price at which a substantial amount of such maturity of the Bonds is sold to the public (excluding bond houses, brokers, or similar persons or organizations acting in the capacity of underwriters, placement agents or wholesalers). The original issue discount with respect to any maturity of the Bonds accrues daily over the term to maturity of such Bonds on the basis of a constant interest rate compounded semiannually (with straight-line interpolations between compounding dates). The accruing original issue discount is added to the adjusted basis of such Bonds to determine taxable gain or loss upon disposition (including sale, redemption, or payment on maturity) of such Bonds. Beneficial Owners of the Bonds should consult their own tax advisors with respect to the tax consequences of ownership of Bonds with original issue discount, including the treatment of Beneficial Owners who do not purchase such Bonds in the original offering to the public at the first price at which a substantial amount of such Bonds is sold to the public.

Bonds purchased, whether at original issuance or otherwise, for an amount higher than their principal amount payable at maturity (or, in some cases, at their earlier call date) ("Premium Bonds") will be treated as having amortizable bond premium. No deduction is allowable for the amortizable bond premium in the case of bonds, like the Premium Bonds, the interest on which is excluded from gross income for federal income tax purposes. However, the amount of tax-exempt interest received, and a Beneficial Owner's basis in a Premium Bond, will be reduced by the amount of amortizable bond premium properly allocable to such Beneficial Owner. Beneficial Owners of Premium Bonds should consult their own tax advisors with respect to the proper treatment of amortizable bond premium in their particular circumstances.

The Code imposes various restrictions, conditions and requirements relating to the exclusion from gross income for federal income tax purposes of interest on obligations such as the Bonds. The District has made certain representations and covenanted to comply with certain restrictions, conditions and requirements designed to ensure that interest on the Bonds will not be included in federal gross income. Inaccuracy of these representations or failure to comply with these covenants may result in interest on the Bonds being included in gross income for federal income tax purposes, possibly from the date of original issuance of the Bonds. The opinion of Bond Counsel assumes the accuracy of these representations and compliance with these covenants. Bond Counsel has not undertaken to determine (or to inform any person) whether any actions taken (or not taken), or events occurring (or not occurring), or any other matters coming to Bond Counsel's attention after the date of issuance of the Bonds may adversely affect the value of, or the tax status of interest on, the Bonds. Accordingly, the opinion of Bond Counsel is not intended to, and may not, be relied upon in connection with any such actions, events or matters.

Although Bond Counsel is of the opinion that interest on the Bonds is excluded from gross income for federal income tax purposes and is exempt from State of California personal income taxes, the ownership or disposition of, or the accrual or receipt of interest on, the Bonds may otherwise affect a Beneficial Owner's federal, state or local tax liability. The nature and extent of these other tax consequences depends upon the particular tax status of the Beneficial Owner or the Beneficial Owner's other items of income or deduction. Bond Counsel expresses no opinion regarding any such other tax consequences.

Future legislation, if enacted into law, or clarification of the Code, or court decisions, may cause interest on the Bonds to be subject, directly or indirectly, to federal income taxation or to be subject to or exempted from state income taxation, or otherwise prevent Beneficial Owners from realizing the full current benefit of the tax status of such interest. The introduction or enactment of any such future legislation or clarification of the Code or court decision may also affect the market price for, or marketability of, the Bonds. Prospective purchasers of the Bonds should consult their own tax advisers regarding any pending or proposed federal or state tax legislation, regulations or litigation, as to which Bond Counsel expresses no opinion.

The opinion of Bond Counsel is based on current legal authority, covers certain matters not directly addressed by such authorities, and represents Bond Counsel's judgment as to the proper treatment of the Bonds for federal income tax purposes. It is not binding on the Internal Revenue Service (the "IRS") or the courts. Furthermore, Bond Counsel cannot give and has not given any opinion or assurance about the future activities of the District, or about the effect of future changes in the Code, the applicable regulations, the interpretation thereof or the enforcement thereof by the IRS. The District has covenanted, however, to comply with the requirements of the Code.

Bond Counsel's engagement with respect to the Bonds ends with the issuance of the Bonds, and, unless separately engaged, Bond Counsel is not obligated to defend the District or the Beneficial Owners regarding the tax-exempt status of the Bonds in the event of an audit examination by the IRS. Under current procedures, parties other than the District and its appointed counsel, including the Beneficial Owners, would have little, if any, right to participate in the audit examination process. Moreover, because achieving judicial review in connection with an audit examination of tax-exempt bonds is difficult, obtaining an independent review of IRS positions with which the District legitimately disagrees may not be practicable. Any action of the IRS, including but not limited to selection of the Bonds for audit, or the course or result of such audit, or an audit of bonds presenting similar tax issues, may affect the market price for, or the marketability of, the Bonds, and may cause the District or the Beneficial Owners to incur significant expense.

OTHER LEGAL MATTERS

Legal Opinion

The validity of the Bonds and certain other legal matters are subject to the approving opinion of Orrick, Herrington & Sutcliffe LLP, San Francisco, California, Bond Counsel. A complete copy of the proposed form of opinion of Bond Counsel is contained in APPENDIX C hereto. Bond Counsel undertakes no responsibility for the accuracy, completeness or fairness of this Official Statement.

Continuing Disclosure

The District has covenanted for the benefit of the holders and Beneficial Owners of the Bonds to provide certain financial information and operating data relating to the District (the "Annual Report") by not later than nine months following the end of the District's fiscal year (currently ending June 30), commencing with the report for fiscal year 2008-09 (which is due no later than April 1, 2010), and to provide notices of the occurrence of certain enumerated events, if material. The Annual Report will be filed by the District with the Municipal Securities Rulemaking Board ("MSRB"). The notices of material events will be filed by the District with the MSRB. The specific nature of the information to be contained in the Annual Report or the notices of material events is summarized in APPENDIX D— "FORM OF CONTINUING DISCLOSURE CERTIFICATE". These covenants have been made in order to assist the Underwriter in complying with Securities and Exchange Commission Rule 15c2-12(b)(5). *In the most recent five fiscal years, the District has not failed to comply in all material respects with any previous undertakings with regard to the Rule to file annual reports or notices of material events.*

No Litigation

No litigation is pending or threatened concerning the validity of the Bonds, or the District's ability to receive *ad valorem* taxes and to collect other revenues, or contesting the District's ability to issue and retire the Bonds. The District is not aware of any litigation pending or threatened questioning the political existence of the District or contesting the title to their offices of District or County officials who will sign the Bonds and other certifications relating to the Bonds, or the powers of those offices. A certificate (or certificates) to that effect will be furnished to purchasers at the time of the original delivery of the Bonds.

The District is routinely subject to lawsuits and claims. In the opinion of the District, the aggregate amount of the uninsured liabilities of the District under these lawsuits and claims will not materially affect the financial position or operations of the District.

MISCELLANEOUS

Rating

The Bonds maturing on August 1, 2010 through August 1, 2031 have received the ratings of "Aa3" by Moody's Investors Service ("Moody's") and "AA-" by Standard & Poor's Rating Services, a division of the McGraw-Hill Companies, Inc. ("Standard & Poor's"). The Insured Bonds have received the underlying ratings of "Aa3" by Moody's and "AA-" by Standard & Poor's. Moody's and Standard & Poor's have assigned to the Insured Bonds ratings of "Aa3" (with developing outlook) and "AAA" (on Credit Watch with negative implications), respectively, with the understanding that upon delivery of the Insured Bonds, the Policy insuring the payment of the principal of and interest on the Insured Bonds will be issued by Financial Security Assurance Inc. Each rating agency generally bases its rating on its own investigations, studies and assumptions. The District has provided certain additional information and materials to the rating agencies (some of which does not appear in this Official Statement). All such ratings reflect only the views of the respective rating agency, and any explanation of the significance of any rating may be obtained from the rating agency furnishing such rating, from Moody's at www.moodys.com and from Standard & Poor's at www.standardandpoors.com. There is no assurance that any rating will continue for any given period of time or that it will not be revised downward or withdrawn entirely by the rating agencies, if, in the judgment of the rating agencies, circumstances so warrant. Any such downward revision or withdrawal of a rating may have an adverse effect on the market price of the Bonds. The District undertakes no responsibility to oppose any such downward revision, suspension or withdrawal.

Professionals Involved in the Offering

Orrick, Herrington & Sutcliffe LLP is acting as Bond Counsel to the District and as Disclosure Counsel with respect to the Bonds, and will receive compensation from the District contingent upon the sale and delivery of the Bonds. Gardner, Underwood & Bacon LLC is acting as Financial Advisor with respect to the Bonds, and will receive compensation from the District contingent upon the sale and delivery of the Bonds.

Underwriting

The Bonds are being purchased by E. J. De La Rosa & Co., Inc., as representative of the underwriters (collectively, the "Underwriter") pursuant to the terms of a bond purchase contract between the District, the County and the Underwriter, dated April 1, 2009. The Underwriter has agreed to purchase the Bonds from the District at a purchase price of $60,000,000 (consisting of $60,000,000 aggregate principal amount of the Bonds, plus original issue premium of $779,427.85, less an underwriter's discount ("spread") of $357,362.50, less bond insurance premium of $78,842.86 and less $343,222.49 to be held by a fiscal agent and used to pay costs of issuing the Bonds). Under the terms of its bid, the Underwriter will be obligated to purchase all of the Bonds if any are purchased, the obligation to make such purchase being subject to certain terms and conditions to be satisfied by the District.

The Underwriter has certified the re-offering prices or yields set forth on the inside cover page hereof. Underwriter's spread is based on these prices. The District takes no responsibility for the accuracy of these prices or yields. The Underwriter may offer and sell the Bonds to certain dealers and others at prices lower than the offering prices stated on the inside cover page. The offering prices may be changed from time to time by the Underwriter.

The District has duly authorized the delivery of this Official Statement.

GROSSMONT UNION HIGH SCHOOL DISTRICT

By: /s/ Robert Collins
Superintendent

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APPENDIX A

INFORMATION RELATING TO THE DISTRICT

The information in this appendix concerning the operations of the District, the District's finances, and State funding of education, is provided as supplementary information only, and it should not be inferred from the inclusion of this information in this Official Statement that the principal of or interest on the Bonds is payable from the general fund of the District or from State revenues. The Bonds are payable from the proceeds of an ad valorem tax approved by the voters of the District pursuant to all applicable laws and Constitutional requirements, and required to be levied by the County on property within the District in an amount sufficient for the timely payment of principal and interest on the Bonds. See "SECURITY AND SOURCE OF PAYMENT FOR THE BONDS" in the front section of this Official Statement.

PART I

FINANCIAL AND OPERATING INFORMATION

General

The District, located in eastern San Diego County, was established in 1920 and encompasses an area of approximately 465 square miles, including all of the cities of El Cajon, Santee and Lemon Grove, most of the City of La Mesa, a small portion of the City of San Diego and the unincorporated areas of Alpine, Dulzura, Jamul, Lakeside and Spring Valley. The District's budgeted average daily attendance for fiscal year 2008-09 is 18,640 and the District's 2008-09 budgeted general fund expenditures are approximately $193 million.

The District is a high school district, providing education to students in grades 9-12 from eight feeder elementary school districts. The District currently operates 9 comprehensive high schools, three charter high schools, one continuation high school, two alternative education sites, four special education facilities, a middle college high school program, a Regional Occupational Program (ROP) and an adult education program.

Taxable property in the District has a fiscal year 2008-09 assessed value of approximately $39.4 billion. As of July 1, 2008, the District employed 1,006 certificated employees (teaching staff), 968 classified employees and 136 management personnel. The District operates under the jurisdiction of the San Diego County Superintendent of Schools.

The District is governed by a five-member Governing Board (the "Board"), each of which is elected to a four-year term. Elections for positions to the Board are held every two years alternating between two and three available positions. Current members of the Board, together with their offices and the dates their terms expire, are listed below:

Board Member	Office	Term Expires
Robert Shield	President	November 2010
Dick Hoy	Vice President	November 2010
Jim Kelly	Clerk	November 2010
Priscilla Schreiber	Member	November 2012
Dr. Gary Woods	Member	November 2012

The administrative staff of the District includes Robert Collins, Superintendent; Scott Patterson, Deputy Superintendent, Business Services; Michael Lewis, Assistant Superintendent, Educational Services; Steve Sonnich, Associate Administrator, Human Resources; Patricia Floyd, Executive Director, Fiscal Services; and Robert Kiesling, Executive Director, Facilities Management.

State Funding of Education; State Budget Process

General. As is true for all school districts in California, the District's operating income consists primarily of two components: a State portion funded from the State's general fund, and a local portion derived from the District's share of the 1% local *ad valorem* property tax authorized by the State Constitution. In addition, school districts may be eligible for other special categorical funding, including for State and federal programs. The District

receives approximately half of its general fund revenues from State funds, budgeted at approximately $85 million in fiscal year 2008-09. As a result, decreases in State revenues, or in State legislative appropriations made to fund education, may significantly affect District operations.

Recent years have seen frequent disruptions in State revenues, making it increasingly difficult for the State to fund schools at the minimum level required by the State Constitution's school funding formula, known as "Proposition 98". The adopted 2009-10 State Budget revised downward the original 2008-09 Proposition 98 funding requirement by $7.46 billion, reduces actual 2008-09 spending by $2.4 billion, and defers $9.3 billion of required Proposition 98 maintenance funding to later years. The adopted State Budgets for fiscal years 2008-09 and 2009-10 are discussed later in this section. See "2008-09 State Budget and 2009-10 State Budget" below.

According to the State Constitution, the Governor of the State is required to propose a budget to the State Legislature no later than January 10 of each year, and a final budget must be adopted by a two-thirds vote of each house of the Legislature no later than June 15, although this deadline is routinely breached. The budget becomes law upon the signature of the Governor, who may veto specific items of expenditure. School district budgets must generally be adopted by July 1, and revised by the school board within 45 days after the Governor signs the budget act to reflect any changes in budgeted revenues and expenditures made necessary by the adopted State Budget. The Governor signed the 2008-09 Budget Act on September 24, 2008 (the latest in State history), and the 2009-10 Budget Act on February 20, 2009 (the earliest). The 2009-10 Budget is balanced by assuming the passage of certain ballot measures to be proposed to the State's electorate at a special statewide election to be held on May 19, 2009.

On May 29, 2002, the State Court of Appeal held in *White v. Davis* (also referred to as *Jarvis v. Connell*) that the State Controller cannot disburse State funds after the beginning of the fiscal year until the adoption of the budget bill or an emergency appropriation, unless the expenditure is (i) authorized by a continuing appropriation found in statute, or (ii) mandated by the Constitution (such as appropriations for salaries of elected state officers), or (iii) mandated by federal law (such as payments to State workers at no more than minimum wage). The court specifically held that the State Constitution does not mandate or otherwise provide for appropriations for school districts without an adopted budget. Nevertheless, the Controller believes that statutory implementation of the constitutional school funding formula provides for a continuing appropriation of State funding for schools, and has indicated that payment of such amounts would continue during a budget impasse. Special and categorical funds would not be appropriated until a budget or emergency appropriation is adopted. The Controller has posted guidance as to what can and cannot be paid during a budget impasse at its website: www.sco.ca.gov. Should the Legislature fail to pass the budget or emergency appropriation before the start of any fiscal year, the District might experience delays in receiving certain expected revenues. The District is authorized to borrow temporary funds to cover its annual cash flow deficits, and as a result of the *White* decision, the District might find it necessary to borrow or increase the size or frequency of its cash flow borrowings, or to borrow earlier in the fiscal year. The District does not expect the White decision to have any long-term effect on its operating budgets.

State income tax and other receipts can fluctuate significantly from year to year, depending on economic conditions in the State and the nation. Because funding for education is closely related to overall State income, as described in this section, funding levels can also vary significantly from year to year, even in the absence of significant education policy changes. The District cannot predict how State income or State education funding will vary over the entire term to maturity of the Bonds, and the District takes no responsibility for informing owners of the Bonds as to any such annual fluctuations. Information about the State budget and State spending for education is regularly available at various State-maintained websites. Text of proposed and adopted budgets may be found at the website of the Department of Finance, www.dof.ca.gov, under the heading "California Budget". An impartial analysis of the budget is posted by the Office of the Legislative Analyst at www.lao.ca.gov. In addition, various State of California official statements, many of which contain a summary of the current and past State budgets and the impact of those budgets on school districts in the State, may be found at the website of the State Treasurer, www.treasurer.ca.gov. The information referred to is prepared by the respective State agency maintaining each website and not by the District, and the District takes no responsibility for the continued accuracy of these internet addresses or for the accuracy, completeness or timeliness of information posted there, and such information is not incorporated herein by these references.

Aggregate State Education Funding. Under Proposition 98, a constitutional and statutory amendment adopted by the State's voters in 1988 and amended by Proposition 111 in 1990 (now found at Article XVI, Sections 8 and 8.5 of the Constitution), a minimum level of funding is guaranteed to school districts, community college districts, and other State agencies that provide direct elementary and secondary instructional programs.

The guaranteed funding amount for education is based on the prior year's funding, as adjusted through various formulas and tests that take into account State proceeds of taxes, local property tax proceeds, school enrollment, per capita personal income, and other factors. The State's required contribution to the guaranteed amount is based on State general fund tax proceeds and is not based on the general fund in total or on the State budget. The local share of the guaranteed amount is funded from local property taxes. The total guaranteed amount varies from year to year and throughout the stages of any given fiscal year's budget, from the Governor's initial budget proposal to actual expenditures to post-year-end revisions, as the various factors change. In general, the guaranteed amount will increase as enrollment and per capita personal income grow. On average, about 40% of State general fund revenues are currently spent on the State's share of Proposition 98 funding.

If, at year-end, the guaranteed amount is calculated to be higher than the amount actually appropriated in that year, the difference becomes an additional education funding obligation, referred to as "settle-up". If the amount appropriated is higher than the guaranteed amount in any year, that higher funding level permanently increases the base guaranteed amount in future years. The Proposition 98 guaranteed amount may be suspended for one year at a time by enactment of an urgency statute. In subsequent years in which State general fund revenues are growing faster than personal income (or sooner, as the Legislature may determine), the funding level must be restored to the guaranteed amount.

Recent State Budget Difficulties and Initiative Responses. In recent years, the State's response to fiscal difficulties has had a significant impact on Proposition 98 funding and settle-up treatment. The State has sought to avoid or delay paying settle-up amounts when funding has lagged the guaranteed amount. The State has also sought to avoid increases in the base guaranteed amount through various mechanisms: by treating any excess appropriations as advances against subsequent years' Proposition 98 minimum funding levels rather than current year increases; by permanently deferring year-end apportionments of Proposition 98 funds from June 30 to July 2, to reduce the ending fiscal year's base; or by suspending Proposition 98, as the State did in fiscal year 2004-05.

Under current law, the obligations for prior years, fiscal year 1995-96 through fiscal year 2003-04, are being repaid to the education budget at $150 million per year beginning in fiscal year 2006-07. The California Teachers' Association filed a lawsuit against Governor Schwarzenegger in 2005 seeking to force the State to fund schools the full amount of the outstanding obligations. The parties agreed to a settlement of this dispute through additional annual funding of approximately $400 million for seven years commencing in fiscal year 2007-08. Settlement funds are dedicated to class-size reduction, professional development, hiring counselors, and other specific expenditures for participating low-achieving schools. Existing settle-up obligations are estimated by the Legislative Analyst to total over $4 billion in fiscal year 2008-09. However, no settle-up payment is provided in the 2008-09 State Budget (defined below).

Since early 2001, structural imbalances in State revenues versus expenditures have created significant financial challenges. The three main traditional sources of State tax revenues, personal income taxes, sales and use taxes, and corporate taxes, suffer disproportionately in an economic downturn, revealing inherent weakness in the State's reliance on them. Meanwhile, large portions of the State's expenditure budget are relatively fixed, causing a perennial shortfall and an accumulated deficit in the tens of billions of dollars. Two measures intended to address the existing cumulative budget deficit and to implement structural reform were approved at the March 2, 2004 statewide primary election. The California Economic Recovery Bond Act (Proposition 57) authorized the issuance of up to $15 billion of bonds to finance the State's negative general fund reserve balance as of June 30, 2004 and other general fund obligations undertaken prior to June 30, 2004. The Balanced Budget Amendment (Proposition 58) requires the State to adopt and maintain a balanced budget and establish a reserve, and it restricts future long-term deficit-related borrowing. The State has issued $14.075 billion of the authorized Economic Recovery Bonds.

2008-09 State Budget and 2009-10 State Budget. On September 24, 2008, Governor Schwarzenegger signed the State Budget for fiscal year 2008-09 ("2008-09 State Budget"). As originally enacted, the 2008-09 State Budget projected State General Fund revenues for fiscal year 2007-08 of $103.027 billion and revenues for fiscal year 2008-09 of $101.991 billion. However, it is widely acknowledged that by the time of passage of the 2008-09 State Budget, revenue estimates were already too optimistic, in light of continuing weak performance in the California economy and unprecedented adverse developments in the global and national financial markets, particularly after September 15, 2008. The Governor declared a fiscal emergency in December 2008, and called three concurrent special legislative sessions in order to address a budget deficit officially estimated to be $41.7 billion by the end of fiscal year 2009-10, absent further actions on revenues and expenditures.

The Governor signed the 2009-10 State Budget Act on February 20, 2009. The 2009-10 Budget addresses current-year (2008-09) adjustments as well as providing for the budget year, and calls for a special statewide election on May 19, 2009 at which will be proposed to the State's voters several ballot propositions whose passage is needed if the 2009-10 Budget is to be balanced as enacted. Through a combination of spending reductions ($14.9 billion), revenue enhancements ($12.5 billion), and borrowing ($5.4 billion), as well as anticipated federal stimulus funds (minimum $7.8 billion), the budget accomplishes a $2 billion reserve by the end of fiscal year 2009-10.

Because K-14 education funding constitutes such a large part of the State's general fund expenditures, it is at the heart of the budget adjustments. The adopted State budget cuts Proposition 98 funding by a net of $2.4 billion to $55.7 billion, compared to the adopted fiscal year 2008-09 State budget. These cuts come primarily in revenue limit funding ($944 million), categorical programs ($944 million), and cost of living adjustments ($287 million). An additional $5 billion is cut from the calculated Proposition 98 funding formula by deferring Proposition 98 apportionments and delaying scheduled settle-up payments to fiscal year 2009-10. Of approximately 60 categorical spending programs, spending in most is cut roughly 15% (excluding child development, child nutrition, economic impact aid, special education, home-to-school transportation, after-school education, K-3 class-size reduction, and Qualify Education Investment Act programs). In about 40 of these programs, excluding those listed above and eleven others, school districts are granted new flexibility to shift categorical funding to general purposes. The budget reduces penalties and liberalizes mandates with respect to class-size reduction, instructional materials, and other programs, and reduces the required major maintenance reserve requirement for several years.

Education programmatic expenditures for 2009-10 are budgeted at $55.3 billion, after funding swaps of $400 million in non-Proposition 98 money. No cost of living adjustment is budgeted. In fiscal years 2008-09 and 2009-10, the Proposition 98 requirement is fully funded to the revised minimum guarantee, and is not suspended in either year.

Constitutional amendments affecting education funding are proposed for the May 19 statewide ballot, in order to settle on a plan for making up the State's obligation in 2007-08 and 2008-09 to fund shortfalls in the Proposition 98 minimum guarantee from prior years. If Proposition 1B is adopted, these "maintenance factor" payments in the amount of $9.8 billion would be deferred to begin in 2011-12, but only if Proposition 1A is also adopted, providing for additional taxes from which to make the payments. Another proposed amendment (Proposition 1C) will allow the State to replace lottery revenue contributions to education with State general fund moneys, freeing up those revenues to repay new State borrowings of $5 billion.

The Governor's proposal to suspend all but two State-mandated programs has not yet been adopted. If passed, this will relieve school districts of the need to fund those suspended programs, but also relieve the State of the obligation to reimburse school districts for the costs. In recent years, the State had often delayed mandated cost reimbursement, imposing budget tensions on school districts to fund those programs at their own expense, sometimes for successive years.

Proposition 1A. Since 1992-93, the State has satisfied a portion of its Proposition 98 obligations by shifting part of the 1% local *ad valorem* property tax revenues otherwise belonging to cities, counties, special districts, and redevelopment agencies, to school and college districts through a local Educational Revenue Augmentation Fund ("ERAF") in each county. In response to a statewide ballot initiative sponsored by affected local agencies, the Legislature proposed an amendment to the State Constitution, which the State's voters approved as Proposition 1A at the November 2004 election.

Proposition 1A is intended to, among other things, stabilize local government revenue sources by restricting the State's control over local property taxes. Beginning in fiscal year 2008-09, the State may divert up to 8% of local property tax revenues for State purposes (including, but not limited to, funding K-12 education) only if: (i) the Governor declares such action to be necessary due to a State fiscal emergency; (ii) two-thirds of both houses of the Legislature approve the action; (iii) the amount diverted is required by statute to be repaid within three years; (iv) the State does not owe any repayment to local agencies for past property tax or Vehicle License Fee diversions to local agencies; and (v) such property tax diversions do not occur in more than two of any ten consecutive fiscal years. Because ERAF shifts will be capped and limited in frequency, school and college districts that receive Proposition 98 funding from the State will be more directly dependent upon the State's general fund.

District Revenues

Under Education Code Section 42238 and following, each school district is determined to have a target funding level: a "base revenue limit" per student multiplied by the district's student enrollment measured in units of average daily attendance ("A.D.A."). The base revenue limit is calculated from the district's prior-year funding level, as adjusted for a number of factors, such as inflation, special or increased instructional needs and costs, employee retirement costs, especially low enrollment, increased pupil transportation costs, etc. Generally, the amount of State funding allocated to each school district is the amount needed to reach that district's base revenue limit after taking into account certain other revenues, in particular, locally generated property taxes. This is referred to as State "equalization aid". To the extent local tax revenues increase due to growth in local property assessed valuation, the additional revenue is offset by a decline in the State's contribution.

The District's base revenue limit income per A.D.A. is budgeted to be $7,068 for 2008-09, compared to $6,689 for 2007-08. The District's recent A.D.A. history per the District's Second Period Reports (P2) is set forth in the table below:

GROSSMONT UNION HIGH SCHOOL DISTRICT
Total Average Daily Attendance (P2)

Fiscal Year	Average Daily Attendance
1998-99	19,401
1999-00	19,677
2000-01	19,705
2001-02	20,203
2002-03	20,555
2003-04	20,759
2004-05	20,843
2005-06	20,654
2006-07	20,715
2007-08	18,463
2008-09 (Budgeted)	18,640

The principal component of local revenues is the school district's property tax revenues, i.e., the District's share of the local 1% property tax, received pursuant to Sections 75 and following and Sections 95 and following of the California Revenue and Taxation Code. Education Code Section 42238(h) itemizes the local revenues that are counted towards the base revenue limit before calculating how much the State must provide in equalization aid. The more local property taxes a district receives, the less State equalization aid it is entitled to; ultimately, a school district whose local property tax revenues exceed its base revenue limit is entitled to receive no State equalization aid, and receives only its special categorical aid, which is deemed to include the "basic aid" of $120 per student per year guaranteed by Article IX, Section 6 of the Constitution. Such districts are known colloquially as "basic aid districts". Districts that receive some equalization aid may be referred to as "revenue limit districts".

The District is not a "basic aid district". Local property tax revenues account for approximately 70% of the District's aggregate revenue limit income, and are budgeted at approximately $85 million, or 50% of total general fund revenue in fiscal year 2008-09. For a discussion of legal limitations on the ability of the District to raise revenues through local property taxes, see "CONSTITUTIONAL AND STATUTORY PROVISIONS AFFECTING DISTRICT REVENUES AND APPROPRIATIONS" herein.

Changes in local property tax income and student enrollment (or A.D.A.) affect revenue limit districts and basic aid districts differently. In a revenue limit district, increasing enrollment increases the total revenue limit and thus generally increases a district's entitlement to State equalization aid, assuming property tax revenues are unchanged. Operating costs increase disproportionately slowly—and only at the point where additional teachers and classroom facilities are needed. Declining enrollment has the reverse effect on revenue limit districts, generally resulting in a loss of State equalization aid, while fixed operating costs decrease slowly and only when, for example, the district decides to lay off teachers or close schools.

In basic aid districts, the opposite is generally true: increasing enrollment does increase the revenue limit, but since all revenue limit income (and more) is already generated by local property taxes, there is no increase in State income, other than the $120 per student in basic aid. Meanwhile, as new students impose increased operating

costs, the fixed property tax income is stretched further. Declining enrollment does not reduce property tax income, and has a negligible impact on State aid, but eventually reduces operating costs, and thus can be financially beneficial to a basic aid district.

For revenue limit districts, any loss of local property taxes is made up by an increase in State equalization aid, until the base revenue limit is reached. For basic aid districts, the loss of tax revenues is not reimbursed by the State.

In its most recent adopted budget, the District estimates that it will receive $126,138,841 in aggregate revenue limit income in 2008-09, or approximately 70% of its total general fund revenues. This amount represents a decrease of approximately 3% from the $130,109,915 that the District received in 2007-08. State funds for special (categorical) programs are budgeted at $21,284,713, including the State lottery fund portion. Lottery funds may not be used for non-instructional purposes, such as the acquisition of real property, the construction of facilities, or the financing of research. School districts receive lottery funds proportional to their total A.D.A. The District's State lottery revenue is budgeted at $2,987,023.

The District adopted its own fiscal year 2008-09 budget prior to the adoption of the State budget. Certain adjustments may have to made throughout the year based on actual State funding and actual attendance. The District cannot make any predictions regarding the disposition of additional pending budget legislation or its effect on school finance, or whether the State will make additional cuts or enhancements to education funding during fiscal year 2008-09. In addition, the District's budgeted A.D.A. is an estimate used for planning purposes only, and does not represent a prediction as to the actual attendance or the District's actual funding level for fiscal year 2008-09.

Effect of Redevelopment Project Area. Under California law, a city or county can create a redevelopment agency in territory within one or more school districts. Upon formation of a "project area" of a redevelopment agency, all property tax revenues attributable to the growth in assessed value of taxable property within the project area (known as "tax increment") belong to the redevelopment agency, causing a loss of tax revenues to other local taxing agencies, including school districts, from that time forward. Taxes collected for payment of debt service on school district general obligation bonds are not affected or diverted by the operation of a redevelopment agency project area. Some school districts have negotiated "pass-through" agreements with their local redevelopment agencies, entitling the district to receive a portion of the tax increment revenue that would otherwise belong to the redevelopment agency (provided such revenue is not pledged and needed to pay debt service on redevelopment agency tax-increment bonds). In some cases the pass-through is mandated by statute (in which case it cannot be pledged to pay redevelopment agency bonds).

The cities of El Cajon and Santee and the County of San Diego have each created a redevelopment project area in the District's boundaries, and have negotiated pass-through agreements with the District, pursuant to which the District received pass-through payments in fiscal year 2007-08 of $1,236,559, and expects to receive a similar amount in fiscal year 2008-09. Pass-through payments received by a school district from a redevelopment agency under a redevelopment plan adopted or amended after 1994 are required to be allocated between revenue limit income and facilities improvements by a statutory formula. Due to the failure by many redevelopment agencies to make required payments, and by many school districts to properly account for the revenues they received, in 2008 the Legislature adopted A.B. 1389 to require a complete accounting of such revenues and payments from fiscal year 2003-04 through fiscal year 2007-08. Underreported payments will have to be repaid or credited back to the State, to the extent it is determined these were to have been accounted for as local property tax contributions to revenue limit income. However, the repayment process continues to be deliberated and final repayment recommendations have not yet been made by the State. The District plans to work with the County and the State to ensure that its pass-through receipts are calculated accurately, and to comply with the requirements of A.B. 1389 and the State with respect to any required repayment.

District Expenditures

The largest part of each school district's general fund budget is used to pay salaries and benefits of certificated (credentialed teaching) and classified (non-instructional) employees. Changes in salary and benefit expenditures from year to year are generally based on changes in staffing levels, negotiated salary increases, and the overall cost of employee benefits.

In its 2008-09 budget, the District projects that it will expend $151,864,663 in salaries and benefits, or approximately 84% of its general fund expenditures. This amount represents a decrease of approximately 4.5% from the $159,079,525 the District budgeted in 2007-08.

Labor Relations. As of July 1, 2008, approximately 1,974 employees were represented by labor organizations, as shown in the table below. The District employed 1,006 certificated employees (teaching staff) and 968 classified employees (non-instructional support staff). The District also employed 136 management employees who are not represented by labor organizations.

GROSSMONT UNION HIGH SCHOOL DISTRICT
Labor Organizations

Labor Organization	Represented Employees	Contract Expiration
Grossmont Education Association (GEA)	1,006	June 30, 2008[1]
California School Employees Association Chapter No. 443 (CSEA 443)	875	June 30, 2009
Service Employees International Union, Local 221 (SEIU 221)	93	June 30, 2009

[1] Expired GEA contract terms remain in effect during current negotiations of the new agreement.

Retirement Programs. The District participates in the State Teachers' Retirement System ("STRS"). This plan covers all full-time certificated and some classified District employees. Each school district is required by statute to contribute 8.25% of eligible employee's salaries to STRS on a monthly basis. Employees are required to contribute 8% of eligible salary. The State is required to contribute as well. The District's employer contribution to STRS was $6,899,009 for fiscal year 2007-08 and a contribution is expected to be made in fiscal year 2008-09 of $6,511,514.

The District also participates in the California Public Employees' Retirement System ("CalPERS") for all full-time and some part-time classified employees. The District is required to contribute toward CalPERS, at a State-determined percentage of CalPERS-eligible salaries. For fiscal year 2007-08, the contribution percentage was 9.306%. For fiscal year 2008-09, the contribution percentage is 9.428%. In the current budget year, the total contribution is budgeted at $3,456,723, compared to a fiscal year 2007-08 expense of $3,583,959.

The District is unable to predict what the amount of State pension liabilities will be in the future, or the amount of the contributions which the District may be required to make. STRS and CalPERS and the other District liabilities discussed herein are more fully described in APPENDIX B—"EXCERPTS FROM FINANCIAL STATEMENTS OF THE DISTRICT FOR THE FISCAL YEAR ENDED JUNE 30, 2008," Note 12.

Other Post-Employment Benefits ("OPEB"). The Post-Employment Benefit Plan (the "OPEB Plan") is a single-employer defined benefit healthcare plan administered by the District. The OPEB Plan provides medical and dental insurance benefits to eligible retirees and their spouses. Membership of the OPEB Plan consists of 295 retirees and beneficiaries currently receiving benefits, and 2,299 active OPEB Plan members. The contribution requirements of OPEB Plan members and the District are established and may be amended by the District and the Grossmont Education Association ("GEA"), the local California Service Employees Association ("CSEA"), and the local Service Employees International Union ("SEIU"). The required contribution is based on projected pay-as-you-go financing requirements. In fiscal year 2007-08, the annual OPEB cost (or annual required contribution) for the OPEB Plan was $5,064,287. The District contributed 35% of the annual required contribution to the plan, or $1,772,029, all of which was used for current premiums (approximately 60% of total premiums). The net obligation for fiscal year 2007-08 was $3,292,258. See "District Debt Structure and Long Term Obligations – OPEB Obligations" below. In addition, the District has established a Special Reserve Fund for use in offsetting future OPEB costs. The District contributed $151,443 to this fund during 2007-08 which had total assets of $1,862,044 at year end.

The District undertook an actuarial study, which was completed as of July 1, 2006. In the actuarial valuation, the unprojected unit credit method was used. The actuarial assumptions included a five percent investment rate of return (net of administrative expenses), based on the OPEB Plan being funded in an irrevocable employee benefit trust invested in a long-term fixed income portfolio. Healthcare cost trend rates ranged from an initial one percent to an ultimate rate of 12%. The unfunded accumulated actuarial liability is being amortized at a

level dollar method. The remaining amortization period at July 1, 2008, was 29 years. The actuarial value of assets was not determined in this actuarial valuation. The District's actuarial accrued liability as of July 1, 2006 was $42,216,851, all of which is unfunded.

Accrued Vacation and other Obligations. The long-term portion of accumulated and unpaid employee vacation for the District as of June 30, 2008 was $3,132,232.

Summary of District Revenues and Expenditures

The following tables summarize the District's actual or budgeted general fund revenue, expenditures and fund balances for fiscal years 2007-08 and 2008-09. See also APPENDIX B— "EXCERPTS FROM FINANCIAL STATEMENTS OF THE DISTRICT FOR THE FISCAL YEAR ENDED JUNE 30, 2008" for the District's audited financial statements for the year ending June 30, 2008.

GROSSMONT UNION HIGH SCHOOL DISTRICT
2008-09 Adopted Budget
General Fund Revenues, Expenditures and Fund Balances[1]

	2007-08 Unaudited Actual	2008-09 Budgeted
Revenue/Receipts		
Revenue Limit Sources	$130,109,915	$126,138,841
Federal Revenue	11,054,312	10,980,504
Other State Revenue	24,549,036	21,284,713
Other Local Revenue	21,931,483	20,821,370
TOTAL	$187,644,746	$179,225,788
Expenditures/Disbursements		
Certificated Salaries	$86,752,042	$80,770,707
Classified Salaries	39,537,591	36,799,026
Employee Benefits	34,530,054	34,304,930
Books and Supplies	8,734,457	12,332,838
Services/Other Operating Expenditures	14,112,934	14,479,551
Capital Outlay	936,927	251,179
Other Outgo (excluding Transfers of Indirect/Direct Support Costs)	1,999,377	1,802,937
Transfers of Indirect/Direct Supports Costs	(549,073)	(567,871)
TOTAL	$186,063,309	$180,173,297
Excess of Revenues Over/(Under) Expenditures	1,581,437	(947,509)
Other Financing Sources/(Uses)		
Transfers In	1,962,068	2,681,820
Transfers Out	(5,455,106)	(1,100,000)
TOTAL	$ (3,493,038)	$ 1,581,820
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(1,911,601)[2]	634,311
Fund Balance, Beginning	24,539,056	21,108,604
Fund Balance, Ending	$ 22,627,455	$ 21,742,915

[1] Excerpted from the District's 2008-09 Budget, adopted June 12, 2008.

[2] The State Standardized Account Code Structure (SACS) accounting system requires transfers out of a fund to be treated the same as expenditures for the purposes of determining the "Excess of Revenues Over/(Under) Expenditures". During the 2007-08 year the district transferred $2,000,000 out of the General Fund to separate reserve funds (Fund 17 at $1,000,000 and Fund 40 at $1,000,000) for future needs.

The Board adopted its 2008-09 budget for the period ending June 30, 2009, on June 12, 2008. In the budget, the District projects that revenues will decrease approximately 4% to approximately $179 million, expenditures will decrease approximately 3% to approximately $180 million, and the year end balance will decrease approximately 4% to $21,742,915.

Commencing with fiscal year 2002-03, the District implemented Governmental Accounting Standards Board ("GASB") Procedure No. 34, which resulted, among other things, in a change in the presentation of the financial statements of the District to reflect expenditures by function rather than by object. The following table presents audited figures in the new format. Figures presented in the GASB 34 format are not directly comparable to the presentation in the preceding table.

GROSSMONT UNION HIGH SCHOOL DISTRICT
Audited General Fund Revenues, Expenditures and Fund Balances
2004-05 through 2007-08 – GASB 34 Presentation

	2004-05 Actual[1]	2005-06 Actual[1]	2006-07 Actual[1]	2007-08 Actual[1]
Revenues:				
Revenue Limit Sources	$128,515,816	$136,032,778	$145,233,932	$130,109,915
Federal Sources	11,220,299	11,600,674	10,680,534	11,054,311
Other State Sources	19,439,037	20,253,724	45,851,433	28,511,997
Other Local Sources	22,759,472	20,309,561	22,246,319	21,931,481
Total Revenues	$181,934,624	$188,196,737	$224,012,218	$191,607,704
Expenditures:				
Instruction	$104,305,694	$106,754,831	$120,026,604	$117,092,448
Instruction Related Services:				
Supervision of Instruction	6,150,479	6,511,894	7,652,766	6,868,836
Instruction Library, Media and Technology	2,606,980	2,683,432	2,724,971	2,733,171
School Site Administration	11,527,227	13,679,127	14,422,436	14,551,846
Pupil Services:				
Home-To-School Transportation	4,209,714	4,030,522	4,950,592	5,344,963
Food Services	21,250	1,160	422,254	31,476
All Other Pupil Services	8,574,798	9,109,614	10,531,897	11,052,175
General Administration:				
Data Processing	2,306,841	2,277,412	3,055,397	2,520,011
All Other General Administration	6,037,004	5,301,620	5,663,336	2,204,871
Plant Services	20,917,146	23,347,942	25,465,234	24,531,564
Facility Acquisition and Construction	683,790	1,416,953	213,691	299,753
Ancillary Services	195,780	384,538	420,259	374,561
Community Services	383,708	414,462	415,829	421,216
Other Outgo	6,716,472	7,847,314	8,246,627	1,539,685
Enterprise Services	526	389	450	--
Debt Service:				
Principal	899,865	793,147	744,697	701,742
Interest and other	290,579	290,609	110,388	138,476
Total Expenditures	$175,827,853	$184,844,966	$205,067,428	$190,406,794
Excess (Deficiency) of Revenues Over (Under)Expenditures	$ 6,106,771	$ 3,351,771	$ 18,944,790	$ 1,200,910
Other Financing Sources (Uses)				
Transfers In	$ 31,279	$ 811,520	--	$ 1,962,069
Other Sources	367,235	1,272,664	1,082,186	--
Transfers Out	(2,356,351)	(3,948,744)	(15,920,225)	(5,074,580)
Total Other Financing Sources	$ (1,957,837)	$ (1,864,560)	$ (14,838,039)	$ (3,112,511)
Net Change In Fund Balances	$ 4,148,934	$ 1,487,211	$ 4,106,751	$ (1,911,601)
Fund Balance – Beginning	14,796,160	18,945,094	20,432,305	24,539,056
Fund Balance – Ending	$ 18,945,094	$ 20,432,305	$ 24,539,056	$ 22,627,455

[1] Grossmont Union High School District Audited financial reports for each respective year.

District Debt Structure and Long Term Obligations

Certain of the District's outstanding indebtedness is described below. For a complete discussion of the District's outstanding indebtedness, see APPENDIX B— "EXCERPTS FROM FINANCIAL STATEMENTS OF THE DISTRICT FOR THE FISCAL YEAR ENDED JUNE 30, 2008," Note 8.

General Obligation Bonds. On June 4, 2004, the District issued $60,841,197.25 of its General Obligation Bonds, Election of 2004, Series 2004 in order to finance the construction of new schools, financing site acquisition costs and the redemption of outstanding certificates of participation issued by the District in 1991 and 1997. The final maturity of the bonds is June 1, 2029, and the bonds have interest rates or accretion rates of 4.00% - 5.92%. At January 1, 2009, Series 2004 General Obligation Bonds totaling $49,156,197.25 were still outstanding.

On June 2, 2006, the District issued $124,999,224.95 of its General Obligation Bonds, Election of 2004, Series 2006 in order to finance the modernization of existing school facilities. The final maturity of the bonds is June 1, 2031, and the bonds have interest rates or accretion rates of 4.00% - 5.05%. At January 1, 2009, Series 2006 General Obligation Bonds totaling $121,544,224.95 were still outstanding.

On August 5, 2008, the District issued $88,159,577.80 of its General Obligation Bonds, Election of 2004, Series 2008 in order to finance the modernization of existing school facilities. The final maturity of the bonds is June 1, 2033, and the bonds have interest rates or accretion rates of 2.00% - 6.45%. At January 1, 2009, Series 2008 General Obligation Bonds totaling $88,159,577.80 were still outstanding.

GROSSMONT UNION HIGH SCHOOL DISTRICT
Outstanding General Obligation Bonded Debt

Issue Date	Final Maturity Date	Coupon or Accretion Rates	Original Principal Amount	Outstanding as of January 1, 2009
6/4/04	6/1/29	4.00 – 5.92%	$ 60,841,197.25	$ 49,156,197.25
6/2/06	6/1/31	4.00 – 5.05%	124,999,224.95	121,544,224.95
8/5/08	6/1/33	2.00 – 6.45%	88,159,577.80	88,159,577.80
		Total	$274,000,000.00	$258,860,000.00

Lease Revenue Bonds. In July 1995, the San Diego County Educational Facilities Authority No. 1 (the "Facilities Authority") sold $4,620,000 in lease revenue bonds (the "1995 Lease Revenue Bonds") on behalf of the District and the San Diego County Board of Education (the "County Board"). The proceeds of the 1995 Lease Revenue Bonds were used to construct the East County Regional Education Center, which is used jointly by the District and the County Board and is located in the city of El Cajon, within the territory of the District. In November 2003, the Facilities Authority issued $4,155,000 principal amount of refunding bonds (the "2003 Lease Revenue Bonds") to accomplish an advance refunding of the 1995 Lease Revenue Bonds to achieve debt service savings. The annual repayment of the 2003 Lease Revenue Bonds is shared equally by the District and the County Board. The District's share of the annual debt service payments for the 2003 Lease Revenue Bonds is shown in the following table.

GROSSMONT UNION HIGH SCHOOL DISTRICT
Annual Debt Service
2003 Lease Revenue Bonds

Year Ending June 30	Annual Payment
2009	$ 178,266
2010	180,062
2011	178,938
2012	177,335
2013	177,707
2014	177,596
2015	177,102
2016	176,194
2017	177,444
2018	175,841
2019	178,719
Total	$1,955,204

Certificates of Participation. The District has no outstanding certificates of participation.

Tax and Revenue Anticipation Notes. The District has no outstanding tax and revenue anticipation notes.

Capital Leases. The District leases facilities and equipment under agreements that provide for title to pass upon expiration of the lease period. Future minimum lease payments as of June 30, 2008, are as follows:

GROSSMONT UNION HIGH SCHOOL DISTRICT
Annual Lease Payments
Capital Leases

Year Ending June 30	Annual Lease Payments
2009	$ 789,790
2010	358,886
2011	357,763
2012	356,160
2013	356,531
2014-2018	884,175
2019	178,719
Total	$3,282,024
Less interest	472,389
Present value	$2,809,635

OPEB Obligations. The District implemented GASB Statement No. 45, Accounting and Financial Reporting by Employers for Post-Employment Benefits Other Than Pensions, during the year ended June 30, 2008, recognizing OPEB liabilities in its audited financial reports. As described above, the District's annual required contribution for the year ended June 30, 2008, was $5,064,287 and contributions made by the District during the year were $1,772,029, which resulted in a net OPEB obligation of $3,292,258. See APPENDIX B— "EXCERPTS FROM FINANCIAL STATEMENTS OF THE DISTRICT FOR THE FISCAL YEAR ENDED JUNE 30, 2008," Note 10.

Supplemental Early Retirement Program. During March 2004, the District adopted a supplementary early retirement plan whereby certain eligible certificated non-management and classified employees are provided an annuity to supplement the retirement benefits they are entitled to through their respective retirement systems. The criteria for certificated employee participation are as follows: full-time employee of the District, at least 55 years of age by the date of retirement, with at least 10 years of continuous service with the District by the date of retirement. The criteria for classified employee participation are as follows: actively employed by the District, at least 50 years of age and have five years of service credit time, and eligible for retirement in the California Public Employees' Retirement System. The annuities offered to the employees are to be paid over a five-year period for certificated employees and a onetime payment for classified employees. The annuities, which were purchased for 72 certificated employees and 46 classified employees who retired during the 2003-2004 school year, were purchased from Nationwide Trust Company. The budgeted annual payment requirement for the program in fiscal year 2008-09 is $474,873.

Capital Financing Plan

The District Board approved its original Long Range Facility Plan (the "Master Plan") in October 2003, which lead to the authorization of a bond issue ("Proposition H") in 2004, and issuance, in 2004, 2006, and 2008, of an aggregate $274 million in facilities improvement bonds. Since 2004, substantial modernization work has been completed at each of the District's campuses.

In June, 2008, the District undertook an update of the Master Plan, which identified additional facilities improvement needs of approximately $1 billion to (a) modernize campus facilities and structures at its eleven comprehensive high schools, one alternative education facility and several adult education facilities not anticipated in Proposition H, (b) complete the first phase of construction of a new high school, and (c) bring all campus facilities up to a common standard parity. The District expects to finance the school modernization and construction costs ("a" and "b" above) from the proceeds of voter-approved debt and State matching funds. The Proposition U bonding authority of $417 million, combined with expected state matching funds of approximately $50 million, are expected to fund up to 90% of these costs over the next ten years. The District has not yet identified funding sources for the parity facilities improvements ("c" above) identified in the updated Master Plan.

Insurance, Risk Pooling and Joint Powers Arrangements

The District participates in joint ventures under joint powers agreements ("JPAs") with the San Diego County Risk Management Authority (the "Risk Pool") and the San Diego County Educational Facilities Authority No. 1 (the "Facilities Authority"). The relationship between the District and the JPAs is such that the JPAs are not component units of the District for financial reporting purposes.

The Risk Pool arranges for and provides workers' compensation, property, and liability insurance and other programs for various school districts in the County. The governing board of the Risk Pool is comprised of a representative from each member school district. The Risk Pool has budgeting and financial reporting requirements independent of the participating school districts. During the year ended June 30, 2008, the District made payment of $5,714,349 to San Diego County School Risk Management for premiums.

The Facilities Authority is a JPA of the District and the San Diego County Board of Education (the "County Board") that was established to provide funding for a joint use educational facility (the "Joint Use Facility"). The governing board of the Facilities Authority is comprised of two representatives from each of the two participants. In July 1995, the Facilities Authority sold $4,620,000 in lease revenue bonds (the "1995 Lease Revenue Bonds") for the funding of the Joint Use Facility, known as the East County Regional Education Center and located in the District in the city of El Cajon. In November 2003, the 1995 Lease Revenue Bonds were refunded to achieve debt service savings. The repayment of the $4,155,000 principal amount of refunding bonds (the "2003 Lease Revenue Bonds") is shared equally by the District and the County Board. The District's share of

the annual debt service payments for the 2003 Lease Revenue Bonds is shown above in "Lease Revenue Bonds" herein.

The District is not a member of any other joint powers agencies or authorities. See APPENDIX B—"EXCERPTS FROM FINANCIAL STATEMENTS OF THE DISTRICT FOR THE FISCAL YEAR ENDED JUNE 30, 2008," Note 14.

Charter Schools

Charter schools operate as autonomous public schools, under charter from a school district, county office of education, or the State Board of Education, with minimal supervision by the local school district. Charter schools receive revenues from the State and from the District for each student enrolled, and thus effectively reduce revenues available for students enrolled in District schools. The District is also required to accommodate charter school students originating in the District in facilities comparable to those provided to regular District students.

Three charter schools have been approved by and are currently operating in the District, Helix Charter High School (serving grades 9 – 12), Steele Canyon Charter High School (serving grades 9 – 12) and Liberty Charter School (serving grades K – 4, and 9). Enrollment figures for the charter schools are presented in the table below.

	Helix Charter High School	Steele Canyon Charter High School	Liberty Charter School
2006-07	2,496	2,158	--
2007-08	2,414	2,090	--
2008-09	2,422	2,133	260

SCHOOL DISTRICT BUDGET PROCEDURES AND REQUIREMENTS

District Budget Process and County Review

State law requires school districts to maintain a balanced budget in each fiscal year. The State Department of Education imposes a uniform budgeting and accounting format for school districts.

Under current law, a school district governing board must adopt and file with the county superintendent of schools a tentative budget by July 1 in each fiscal year. The District is under the jurisdiction of the San Diego County Superintendent of Schools.

The county superintendent must review and approve or disapprove the budget no later than August 15. The county superintendent is required to examine the adopted budget for compliance with the standards and criteria adopted by the State Board of Education and identify technical corrections necessary to bring the budget into compliance with the established standards. If the budget is disapproved, it is returned to the District with recommendations for revision. The District is then required to revise the budget, hold a public hearing thereon, adopt the revised budget and file it with the county superintendent no later than September 8. Pursuant to State law, the county superintendent has available various remedies by which to impose and enforce a budget that complies with State criteria, depending on the circumstances, if a budget is disapproved. After approval of an adopted budget, the school district's administration may submit budget revisions for governing board approval.

Subsequent to approval, the county superintendent will monitor each district under its jurisdiction throughout the fiscal year pursuant to its adopted budget to determine on an ongoing basis if the district can meet its current or subsequent year financial obligations. If the county superintendent determines that a district cannot meet its current or subsequent year obligations, the county superintendent will notify the district's governing board of the determination and may then do either or both of the following: (a) assign a fiscal advisor to enable the district to meet those obligations or (b) if a study and recommendations are made and a district fails to take appropriate action to meet its financial obligations, the county superintendent will so notify the State Superintendent of Public Instruction, and then may do any or all of the following for the remainder of the fiscal year: (i) request additional information regarding the district's budget and operations; (ii) develop and impose, after also consulting with the district's board, revisions to the budget that will enable the district to meet its financial obligations; and (iii) stay or rescind any action inconsistent with such revisions. However, the county superintendent may not abrogate any

provision of a collective bargaining agreement that was entered into prior to the date upon which the county superintendent assumed authority.

A State law adopted in 1991 ("A.B. 1200") imposed additional financial reporting requirements on school districts, and established guidelines for emergency State aid apportionments. Under the provisions of A.B. 1200, each school district is required to file interim certifications with the county superintendent (on December 15, for the period ended October 31, and by mid-March for the period ended January 31) as to its ability to meet its financial obligations for the remainder of the then-current fiscal year and, based on current forecasts, for the subsequent fiscal year. The county superintendent reviews the certification and issues either a positive, negative or qualified certification. A positive certification is assigned to any school district that will meet its financial obligations for the current fiscal year and subsequent two fiscal years. A negative certification is assigned to any school district that is deemed unable to meet its financial obligations for the remainder of the fiscal year or subsequent fiscal year. A qualified certification is assigned to any school district that may not meet its financial obligations for the current fiscal year or two subsequent fiscal years. A school district that receives a qualified or negative certification may not issue tax and revenue anticipation notes or certificates of participation without approval by the county superintendent. At least in the last 5 years, the District has not received a qualified or negative certification.

Accounting Practices

The accounting policies of the District conform to generally accepted accounting principles in accordance with the definitions, instructions and procedures of the California School Accounting Manual, as required by the State Education Code. Revenues are recognized in the period in which they become both measurable and available to finance expenditures of the current fiscal period. Expenditures are recognized in the period in which the liability is incurred.

Vavrinek, Trine, Day & Co., LLP, Rancho Cucamonga, California, serves as independent auditor to the District and its report for fiscal year Ended June 30, 2008, is attached hereto as Appendix B. The District considers its audited financial statements to be public information, and accordingly no consent has been sought or obtained from the auditor in connection with the inclusion of such statements in this Official Statement. The auditor has made no representation in connection with inclusion of the audit excerpts herein that there has been no material change in the financial condition of the District since the audit was concluded.

The final (unaudited) statement of receipts and expenditures for each fiscal year ending June 30 is required by State law to be approved by the District's Governing Board by September 15, and the audit report must be filed with the San Diego County Superintendent of Schools and State officials by December 15 of each year. The District is required by law to adopt its audited financial statements following a public meeting to be conducted no later than January 31 following the close of each fiscal year.

CONSTITUTIONAL AND STATUTORY PROVISIONS AFFECTING DISTRICT REVENUES AND APPROPRIATIONS

Limitations on Revenues

Article XIIIA of the California Constitution. Article XIIIA of the State Constitution, adopted and known as Proposition 13, was approved by the voters in June 1978. Section 1(a) of Article XIIIA limits the maximum *ad valorem* tax on real property to 1% of "full cash value," and provides that such tax shall be collected by the counties and apportioned according to State law. Section 1(b) of Article XIIIA provides that the 1% limitation does not apply to *ad valorem* taxes levied to pay interest and redemption charges on (i) indebtedness approved by the voters prior to July 1, 1978, or (ii) bonded indebtedness for the acquisition or improvement of real property approved on or after July 1, 1978, by two-thirds of the votes cast on the proposition, or (iii) bonded indebtedness incurred by a school district or community college district for the construction, reconstruction, rehabilitation or replacement of school facilities or the acquisition or lease of real property for school facilities, approved by 55% of the voters of the district, but only if certain accountability measures are included in the proposition. The tax for payment of the District's bonds approved at the 2008 election falls within the exception for bonds approved by a 55% vote.

Section 2 of Article XIIIA defines "full cash value" to mean the county assessor's valuation of real property as shown on the fiscal year 1975-76 tax bill, or, thereafter, the appraised value of real property when purchased, newly constructed, or a change in ownership has occurred. The full cash value may be adjusted annually to reflect inflation at a rate not to exceed 2% per year, or to reflect a reduction in the consumer price index or

comparable data for the area under taxing jurisdiction, or may be reduced in the event of declining property value caused by substantial damage, destruction or other factors. The Revenue and Taxation Code permits county assessors who have reduced the assessed valuation of a property as a result of natural disasters, economic downturns or other factors, to subsequently "recapture" such value (up to the pre-decline value of the property) at an annual rate higher than 2%, depending on the assessor's measure of the restoration of value of the damaged property. The California courts have upheld the constitutionality of this procedure. Legislation enacted by the State Legislature to implement Article XIIIA provides that, notwithstanding any other law, local agencies may not levy any *ad valorem* property tax except the 1% base tax levied by each county and taxes to pay debt service on indebtedness approved by the voters as described above.

Since its adoption, Article XIIIA has been amended a number of times. These amendments have created a number of exceptions to the requirement that property be reassessed when purchased, newly constructed or a change in ownership has occurred. These exceptions include certain transfers of real property between family members, certain purchases of replacement dwellings for persons over age 55 and by property owners whose original property has been destroyed in a declared disaster, and certain improvements to accommodate disabled persons and for seismic upgrades to property. These amendments have resulted in marginal reductions in the property tax revenues of the District.

Both the California State Supreme Court and the United States Supreme Court have upheld the validity of Article XIIIA.

Article XIIIC and Article XIIID of the California Constitution. On November 5, 1996, the voters of the State approved Proposition 218, the so-called "Right to Vote on Taxes Act". Proposition 218 added Articles XIIIC and XIIID to the State Constitution, which contain a number of provisions affecting the ability of local agencies, including school districts, to levy and collect both existing and future taxes, assessments, fees and charges. Among other things, Article XIIIC establishes that every tax is either a "general tax" (imposed for general governmental purposes) or a "special tax" (imposed for specific purposes); prohibits special purpose government agencies such as school districts from levying general taxes; and prohibits any local agency from imposing, extending or increasing any special tax beyond its maximum authorized rate without a two-thirds vote. Article XIIIC also provides that no tax may be assessed on property other than *ad valorem* property taxes imposed in accordance with Articles XIII and XIIIA of the California Constitution and special taxes approved by a two-thirds vote under Article XIIIA, Section 4.

Article XIIIC also provides that the initiative power shall not be limited in matters of reducing or repealing local taxes, assessments, fees and charges. The State Constitution and the laws of the State impose a duty on the county treasurer and tax collector to levy a property tax sufficient to pay debt service on school bonds coming due in each year. The initiative power cannot be used to reduce or repeal the authority and obligation to levy such taxes or to otherwise interfere with performance of the duty of the County with respect to such taxes. Legislation adopted in 1997 provides that Article XIIIC shall not be construed to mean that any owner or Beneficial Owner of a municipal security assumes the risk of or consents to any initiative measure which would constitute an impairment of contractual rights under the contracts clause of the U.S. Constitution.

Article XIIID deals with assessments and property-related fees and charges. Article XIIID explicitly provides that nothing in Article XIIIC or XIIID shall be construed to affect existing laws relating to the imposition of fees or charges as a condition of property development; however it is not clear whether the initiative power is therefore unavailable to repeal or reduce developer and mitigation fees imposed by the District. Developer fees imposed by the District are restricted as to use and are neither pledged nor available to pay the Bonds.

The interpretation and application of Proposition 218 continues to be considered and determined by the courts with respect to a number of the matters discussed above, and it is not possible at this time to predict with certainty the outcome of such determination.

Expenditures and Appropriations

Article XIIIB of the California Constitution. In addition to the limits Article XIIIA imposes on property taxes that may be collected by local governments, certain other revenues of the State and local governments are subject to an annual "appropriations limit" or "Gann Limit" imposed by Article XIIIB of the State Constitution, which effectively limits the amount of such revenues that government entities are permitted to spend. Article XIIIB, approved by the voters in June 1979, was modified substantially by Proposition 111 in 1990. The appropriations limit of each government entity applies to "proceeds of taxes," which consist of tax revenues, state subventions and

certain other funds, including proceeds from regulatory licenses, user charges or other fees to the extent that such proceeds exceed "the cost reasonably borne by such entity in providing the regulation, product or service." "Proceeds of taxes" exclude tax refunds and some benefit payments such as unemployment insurance. No limit is imposed on the appropriation of funds which are not "proceeds of taxes," such as reasonable user charges or fees, and certain other non-tax funds.

Article XIIIB also does not limit appropriation of local revenues to pay debt service on bonds existing or authorized by January 1, 1979, or subsequently authorized by the voters, such as the Bonds, appropriations required to comply with mandates of courts or the federal government, appropriations for qualified capital outlay projects, and appropriation by the State of revenues derived from any increase in gasoline taxes and motor vehicle weight fees above January 1, 1990, levels. The appropriations limit may also be exceeded in cases of emergency; however, the appropriations limit for the three years following such emergency appropriation must be reduced to the extent by which it was exceeded, unless the emergency arises from civil disturbance or natural disaster declared by the Governor, and the expenditure is approved by two-thirds of the legislative body of the local government.

The State and each local government entity has its own appropriations limit. Each year, the limit is adjusted to allow for changes, if any, in the cost of living, the population of the jurisdiction, and any transfer to or from another government entity of financial responsibility for providing services. Each school district is required to establish an appropriations limit each year. In the event that a school district's revenues exceed its spending limit, the district may increase its appropriations limit to equal its spending by taking appropriations limit from the State.

Proposition 111 requires that each agency's actual appropriations be tested against its limit every two years. If the aggregate "proceeds of taxes" for the preceding two-year period exceeds the aggregate limit, the excess must be returned to the agency's taxpayers through tax rate or fee reductions over the following two years. If the State's aggregate "proceeds of taxes" for the preceding two-year period exceeds the aggregate limit, 50% of the excess is transferred to fund the State's contribution to school and college districts.

In fiscal year 2007-08, the District had an appropriations limit of $140,847,482 and proceeds of taxes subject to such limit of $140,847,482, and estimates an appropriations limit in 2008-09 of $147,844,623, with proceeds of taxes subject to such limit of $147,844,623.

Future Initiatives. Article XIIIA, Article XIIIB, Article XIIIC, Article XIIID, as well as Propositions 98 and 111, were each adopted as measures that qualified for the ballot pursuant to the State's initiative process. From time to time other initiative measures could be adopted, further affecting District revenues or the District's ability to expend revenues.

PART II

THE ECONOMY OF THE DISTRICT

The District encompasses all of the cities of El Cajon and Lemon Grove, most of the cities of La Mesa and Santee, a small portion of the city of San Diego, as well as adjacent unincorporated areas of the County. The following economic data for selected cities and the County are presented for information purposes only. The Bonds are not a debt or obligation of the cities or the County.

General

The District is located in eastern San Diego County, encompassing a large portion of the urbanized area of the east county as well as foothill communities of the Cuyacama Mountains. The District is traversed by U.S. Interstate Highway 8, State Route 94, State Route 125, and State Route 67.

The District is located about 12 miles east of downtown San Diego, the County seat, and the San Diego International Airport.

Population

The table below shows the recent population growth for the county and for the cities of El Cajon, La Mesa, Lemon Grove, and Santee. The population of the four cities in 2008 accounted for approximately 7.5% of the population of the County.

POPULATION GROWTH
San Diego County and Cities Within
Grossmont Union High School District
1990-2008

Year	City of El Cajon	City of La Mesa	City of Santee	City of Lemon Grove	County of San Diego
1990	88,918	52,911	52,902	23,984	2,498,016
1991	88,800	52,600	52,500	24,050	2,529,800
1992	89,700	53,000	52,600	24,350	2,572,500
1993	90,100	54,000	52,600	24,400	2,594,100
1994	90,000	53,900	52,000	24,300	2,604,400
1995	90,500	54,100	50,500	24,150	2,613,100
1996	90,800	53,800	51,000	24,050	2,621,100
1997	91,400	53,800	51,600	24,050	2,653,400
1998	92,800	54,300	52,100	24,450	2,702,800
1999	93,600	54,500	52,400	24,700	2,751,000
2000	94,869	54,749	52,975	24,918	2,813,833
2001	96,182	55,371	53.553	25,227	2,865,208
2002	96,582	55,673	53,658	25,343	2,922,758
2003	97,020	55,895	53,781	25,468	2,975,082
2004	97,472	55,984	53,928	25,547	3,011,770
2005	97,435	55,862	54,327	25,461	3,038,074
2006	96,930	55,798	54,746	25,380	3,065,077
2007	97,313	56,286	55,193	25,467	3,100,132
2008	97,934	56,666	56,068	25,611	3,146,274

Note: For 1991-1999, and 2001-2008, population statistics are as of January 1.
For 1990 and 2000, population statistics are as of April 1.

Source: State Department of Finance for 1991-1999, 2001-2008; U.S. Department of Commerce, Bureau of the Census, for 1990 and 2000.

Employment

The following table summarizes wage and salary employment in the County from 2004 to 2008. The total wage and salary employment in the County increased by 3.4% between 2004 and 2008. Employment was highest in 2007 for this five-year period.

ANNUAL AVERAGE WAGE AND SALARY EMPLOYMENT
County of San Diego
2004-2008

Industry	Employment[1]				
	2004	2005	2006	2007	2008
Agriculture	11,100	10,700	10,900	10,800	10,800
Natural Resources and Mining	400	400	500	400	400
Construction	87,700	90,800	92,700	87,200	79,800
Manufacturing	104,300	104,500	103,900	102,100	101,600
Trade, Transportation & Utilities	215,300	219,400	222,000	223,000	221,100
Information	36,600	37,400	37,300	38,000	38,400
Financial Activities	81,900	83,200	83,700	80,400	75,600
Professional and Business Services	204,500	210,400	213,600	216,500	217,300
Educational and Health Services	121,700	122,500	125,100	128,800	131,900
Leisure and Hospitality	145,700	149,600	156,500	160,900	164,000
Other Services	47,900	48,800	48,400	48,800	48,900
Government	214,300	215,100	217,900	222,100	224,200
Total	1,271,400	1,292,800	1,312,500	1,319,000	1,314,000

[1] Employment is reported by place of work; it does not include persons involved in labor-management disputes. Figures are rounded to the nearest hundred. Columns may not add to totals due to rounding.
Source: California Employment Development Department, based on March 2007 benchmark.

The following table summarizes civilian labor force, employment, and unemployment in the County from 2002 to 2008. The County's civilian labor force increased by approximately 8.1% between 2002 and 2008. In the same period, the employed labor force in the County increased by approximately 7% and the unemployed labor force in the County increased by approximately 27.4%. The unemployment rate in the County in 2008 was 6.1%. In contrast, the average unemployment rate in California in 2008 was 7.2%.

CIVILIAN LABOR FORCE, EMPLOYMENT AND UNEMPLOYMENT
County of San Diego
Annual Averages, 2002-2008

Year	Civilian Labor Force	Employed Labor Force[1]	Unemployed Labor Force[2]	Unemployment Rate[3]
2002	1,450,500	1,375,800	74,700	5.2%
2003	1,468,200	1,391,700	76,500	5.2%
2004	1,490,800	1,420,100	70,700	4.7%
2005	1,505,900	1,440,500	64,100	4.3%
2006	1,520,500	1,459,900	60,500	4.0%
2007	1,542,400	1,471,600	70,900	4.6%
2008	1,567,400	1,472,200	95,200	6.1%

[1] Includes persons involved in labor-management trade disputes.
[2] Includes all persons without jobs who are actively seeking work.
[3] The unemployment rate is computed from unrounded data; therefore, it may differ from rates computed from rounded figures in this table.
Source: California Employment Development Department, based on March 2007 benchmark.

Major Employers

The largest employers in the cities of El Cajon and La Mesa and in the County are as follows:

LARGEST EMPLOYERS
City of El Cajon

Firm	Service	2006 Employment
Sycuan Casino & Golf Resorts	Casino/Resort	2,562
Grossmont/Cuyamaca Community College District	Education	2,516
Grossmont Union High School District	Education	2,016
Cajon Valley Union School District	Education	1,760
GKN Aerospace Chemotronics, Inc.	Manufacturer	931
Senior Aerospace Flexonics	Manufacturer	670
City of El Cajon	Local Government	482
Taylor Guitars	Manufacturer	480
Wal-Mart, Inc.	Retailer	385
Sears	Retailer	340
Chase Care Center	Healthcare	250
Home Depot, Inc.	Retailer	250
J.C. Penney	Retailer	250
Windowmaster	Manufacturer	200
True Temper Sports, Inc.	Manufacturer	200
El Cajon Ford	Auto Dealer	155
Carpenter Technology Corp.	Manufacturer	125

Source: East San Diego County Chamber of Commerce, May 2006. Employment for the Grossmont Union High School District provided by the District for 2008.

LARGEST EMPLOYERS
City of La Mesa

Firm	Service	2008 Employment
Grossmont Hospital/Sharp HealthCare	Health Care Services	4,415
La Mesa - Spring Valley School District[1]	Education	2,033
Wal-Mart	Retail	344
Automobile Club of Southern California	Auto Insurance	333
Costco	Retail	323
Drew Auto Center	Automobile Sales & Repair	314
City of La Mesa	Government	304
Grossmont Gardents Retirement Center	Long Term Care	270
Target, Inc.	Retail	251
Macy's Department Store	Retail	205
Kaiser Medical Office – La Mesa	Health Care Services	181
Helix Water District	Water Agency	177
Community Convalescent Hospital	Long Term Care	136
Carl Burger Dodge World	Automobile Sales & Repair	120
Bob Stall Chevrolet	Automobile Sales & Repair	113
Sharp-Rees Stealey Medical Office	Health Care Services	100

[1] Includes employment at school sites not located in the City of La Mesa.
Source: East San Diego County Chamber of Commerce, January 2008.

LARGEST EMPLOYERS
County of San Diego

Firm	Service	2008 Employment
State of California	Government	41,400
Federal Government	Government	40,800
University of California, San Diego	Education	30,078
County of San Diego	Government	16,303
San Diego Unified School District	Education	15,800
Sharp HealthCare	Health Care Services	14,390
Scripps Health	Health Care Services	11,690
City of San Diego	Government	11,054
Qualcomm Inc.	Telecommunications	9,444
Kaiser Permanente	Health Care Services	7,608
San Diego State University	Education	6,939
United State Postal Service	Postal Services	6,854
AT&T	Telecommunications	5,800
Sempra Energy	Energy	5,092
San Diego Community College District	Education	4,950
General Dynamics Nassco	Shipbuilding and Repair	4,700
Northrop Grumman Corp.	Defense Systems	4,190
Science Applications International Corp.	Engineering	4,158
General Atomics	Defense Systems	3,718
Rady Children's Hospital	Health Care Services	3,516
University of San Diego	Education	3,230
Palomar Pomerado Health	Health Care Services	3,199
Elite Show Services Inc.	Consulting	3,123
Barona Valley Ranch Resort and Casino	Gaming and Lodging	3,100

Source: San Diego Business Journal Book of Lists, April 2008.

Construction Activity

The level of construction activity in the cities of El Cajon and La Mesa and in the County as measured by total building valuations and number of residential units is shown in the following tables for the period from 2004 to 2008.

BUILDING PERMIT ACTIVITY
City of El Cajon
2004-2008

	2004	2005	2006	2007	2008
Valuation ($000):					
Residential	$12,111	$22,078	$25,037	$10,087	$ 5,291
Non-residential	9,494	18,138	13,941	15,935	15,856
Total	$21,605	$40,216	$38,978	$26,022	$21,147
Dwelling Units:					
Single family	18	88	60	31	5
Multiple family	--	--	--	--	--
Total	18	88	60	31	5

Source: Construction Industry Research Board.

BUILDING PERMIT ACTIVITY
City of La Mesa
2004-2008

	2004	2005	2006	2007	2008
Valuation ($000):					
Residential	$21,376	$77,040	$35,297	$31,013	$ 4,704
Non-residential	4,297	7,266	32,542	9,460	6,956
Total	$25,673	$84,306	$67,839	$40,473	$11,660
Dwelling Units:					
Single Family	22	265	48	5	6
Multi-Family	58	--	242	297	3
Total	80	265	290	302	9

Source: Construction Industry Research Board.

BUILDING PERMIT ACTIVITY
County of San Diego
2004-2008

	2004	2005	2006	2007	2008
Valuation ($000):					
Residential	$3,875,359	$3,562,702	$2,470,688	$1,852,379	$1,339,245
Non-residential	1,288,135	1,381,792	1,621,610	1,416,824	1,061,801
Total	$5,163,494	$4,944,494	$4,092,298	$3,269,203	$2,401,046
Dwelling Units:					
Single Family	9,555	7,904	4,753	3,503	2,349
Multi-Family	7,751	7,354	6,024	3,942	2,806
Total	17,306	15,258	10,777	7,445	5,155

Source: Construction Industry Research Board.

Foreclosure Activity

The following table provides information on the number of foreclosures in the last five years on residential property located in selected cities located entirely within the District (El Cajon, Lemon Grove and Santee) and almost entirely within the District (La Mesa), and in the County.

GROSSMONT UNION HIGH SCHOOL DISTRICT
Annual Number of Residential Foreclosures for Select Cities and the County

Calendar Year	City of El Cajon	City of La Mesa	City of Lemon Grove	City of Santee	County of San Diego
2004	7	1	0	3	123
2005	21	1	0	3	211
2006	94	31	14	43	1,622
2007	368	120	81	161	7,633
2008	959	274	222	292	18,105

Source: MDA DataQuick Information Systems.

Income

Total personal income in the County increased by 141% between 1990 and 2006, representing an average annual compound growth rate of 5.6%. Per capita personal income in the County grew by 105% during this time,

representing an average annual compound growth of 4.6%. The following tables summarize personal income for the County for the period 1990 to 2006.

PERSONAL INCOME
1990-2006
(in thousands)

Year	County of San Diego	Annual Percent Change
1990	$52,386,631	--
1991	54,045,134	3.2%
1992	56,610,690	4.7%
1993	57,603,444	1.8%
1994	59,319,567	3.0%
1995	61,744,311	4.1%
1996	65,881,004	6.7%
1997	70,535,060	7.1%
1998	77,968,184	10.5%
1999	84,346,910	8.2%
2000	92,654,006	9.8%
2001	97,009,480	4.7%
2002	100,655,726	3.8%
2003	104,630,453	3.9%
2004	113,003,044	8.0%
2005	118,792,540	5.1%
2006	126,193,721	6.2%

Source: U.S. Department of Commerce, Bureau of Economic Analysis.

PER CAPITA PERSONAL INCOME
1990-2006

Year	County of San Diego	California	United States
1990	$20,852	$21,638	$19,477
1991	21,168	21,750	19,892
1992	21,831	22,492	20,854
1993	22,157	22,635	21,346
1994	22,687	23,203	22,172
1995	23,533	24,161	23,076
1996	24,846	25,312	24,175
1997	26,196	26,490	25,334
1998	28,490	28,374	26,883
1999	30,236	29,828	27,939
2000	32,799	32,458	29,843
2001	33,801	32,883	30,574
2002	34,612	32,826	30,821
2003	35,676	33,554	31,504
2004	38,452	35,440	33,123
2005	40,383	37,462	34,757
2006	42,801	39,626	36,714

Source: U.S. Department of Commerce, Bureau of Economic Analysis.

Retail Sales

Taxable sales in the cities of El Cajon and La Mesa and in the County are shown below. Growth in taxable sales between 2003 and 2007 was 6.9% in El Cajon and 16.2% in the County. La Mesa experienced a decrease in taxable sales between 2003 and 2007 of 2.5%.

TAXABLE SALES, 2003-2007
City of El Cajon
(in thousands)

	Taxable Sales ($000)				
	2003	2004	2005	2006	2007
Apparel	$ 75,025	$ 89,749	$ 79,403	$ 78,452	$ 81,892
General Merchandise	214,427	221,957	227,282	220,031	211,429
Food Stores	67,040	63,548	65,427	63,425	64,097
Eating and Drinking	120,242	125,095	131,352	131,801	136,999
Home Furnishings & Appliances	84,310	83,279	78,636	76,242	67,131
Building Materials and Farm Implements	195,009	244,053	235,221	218,334	187,609
Auto Dealers & Supplies	521,733	554,231	551,979	528,644	522,828
Service Stations	158,480	204,388	248,341	265,051	260,981
Other Retail Stores	227,841	251,284	256,020	257,542	203,055
Total Retail Stores	$1,664,107	$1,837,584	$1,873,661	$1,839,522	$1,736,021
All Other Outlets	275,375	265,515	260,135	274,789	336,377
Total All Outlets	$1,939,482	$2,103,099	$2,133,796	$2,114,311	$2,072,398

Source: California Board of Equalization.

TAXABLE SALES, 2003-2007
City of La Mesa
(in thousands)

	Taxable Sales ($000)				
	2003	2004	2005	2006	2007
Apparel	$ 27,837	$ 30,394	$ 33,457	$ 34,388	$ 33,342
General Merchandise	163,923	196,000	215,098	227,813	233,032
Food Stores	44,978	43,844	46,881	48,284	48,668
Eating and Drinking	97,961	104,410	107,855	116,577	119,871
Home Furnishings & Appliances	57,185	58,622	55,683	51,367	44,135
Building Materials and Farm Implements	37,374	42,497	44,519	42,958	35,439
Auto Dealers & Supplies	308,008	312,976	284,170	241,558	221,868
Service Stations	59,579	67,609	74,288	78,417	76,016
Other Retail Stores	181,041	165,397	161,079	156,203	145,500
Total Retail Stores	$ 977,886	$1,021,749	$1,023,030	$ 997,565	$ 957,871
All Other Outlets	85,130	81,735	79,360	77,428	78,322
Total All Outlets	$1,063,016	$1,103,484	$1,102,390	$1,074,993	$1,036,193

Source: California Board of Equalization.

TAXABLE SALES, 2003-2007
County of San Diego
(in thousands)

	Taxable Sales ($000)				
	2003	2004	2005	2006	2007
Apparel	$ 1,466,233	$ 1,644,428	$ 1,798,104	$ 1,909,011	$ 2,034,512
General Merchandise	4,352,937	4,721,350	4,922,003	5,089,425	5,174,030
Drug Stores	479,349	483,612	484,088	505,196	499,508
Food Stores	1,685,203	1,736,610	1,858,152	1,928,274	1,994,237
Packaged Liquor Stores	172,879	186,208	192,508	209,764	232,611
Eating and Drinking Places	3,757,136	4,047,726	4,267,302	4,521,392	4,784,500
Home Furnishings & Appliances	1,458,403	1,549,482	1,566,046	1,511,389	1,420,933
Building Materials and Farm Implements	2,909,706	3,518,025	3,568,749	3,497,965	2,768,385
Auto Dealers & Supplies	6,201,830	6,513,646	6,513,419	6,230,427	6,321,987
Service Stations	2,361,860	2,804,631	3,225,717	3,589,505	3,755,121
Other Retail Stores	4,675,015	5,139,742	5,388,707	1,076,631	5,052,721
Total Retail Stores	$29,520,551	$32,345,460	$33,784,795	$34,619,067	$34,038,545
All Other Outlets	11,343,427	12,124,878	12,894,676	10,914,390	13,447,443
Total All Outlets	$40,863,978	$44,470,338	$46,679,471	$47,835,514	$47,485,988

Source: California Board of Equalization.

APPENDIX B

EXCERPTS FROM FINANCIAL STATEMENTS OF THE DISTRICT FOR THE FISCAL YEAR ENDED JUNE 30, 2008

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GROSSMONT UNION HIGH SCHOOL DISTRICT

ANNUAL FINANCIAL REPORT

JUNE 30, 2008

GROSSMONT UNION HIGH SCHOOL DISTRICT

OF SAN DIEGO COUNTY

EL CAJON, CALIFORNIA

JUNE 30, 2008

GOVERNING BOARD

MEMBER	OFFICE	TERM EXPIRE
Larry Urdahl	President	2008
Dick Hoy	Vice President	2010
Priscilla Schreiber	Clerk	2008
Jim Kelly	Member	2010
Robert Shield	Member	2010

ADMINISTRATION

Robert J. Collins	District Superintendent
Scott H. Patterson	Deputy Superintendent, Business Services
Michael Lewis	Assistant Superintendent, Educational Services
Steve Sonnich	Associate Administrator, Human Resources

GROSSMONT UNION HIGH SCHOOL DISTRICT

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INDEPENDENT AUDITORS' REPORT

Governing Board
Grossmont Union High School District
El Cajon, California

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Grossmont Union High School District (the "District") as of and for the year ended June 30, 2008, which collectively comprise the District's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the District's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and *Standards and Procedures for Audits of California K-12 Local Educational Agencies 2007-08*, issued by the California Education Audit Appeals Panel as regulations. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Grossmont Union High School District, as of June 30, 2008, and the respective changes in financial position and cash flows, where applicable, thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

As discussed in the Notes to the basic financial statements, the accompanying financial statements reflect certain changes required as a result of the implementation of GASB Statement No. 45 for the year ended June 30, 2008.

In accordance with *Government Auditing Standards*, we have also issued our report dated December 2, 2008, on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in conjunction with this report in considering the results of our audit.

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The required supplementary information, such as management's discussion and analysis on pages 4 through 15 and budgetary comparison information and other postemployment benefits on pages 62 and 63, is not a required part of the basic financial statements, but is supplementary information required by the accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the District's basic financial statements. The supplementary information listed in the table of contents, including the schedule of expenditures of Federal awards which is required by U.S. Office of Management and Budget Circular A-133, *Audits of State, Local Governments, and Non-Profit Organizations*, is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

The unaudited supplementary information listed in the table of contents, including the Combining Statements - Non-Major Governmental Funds, is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information has not been subjected to the auditing procedures applied in the audit of the basic financial statements and, accordingly, we express no opinion.

Vavrinek, Trine, Day & Co., LLP

Rancho Cucamonga, California
December 2, 2008

• GOVERNING BOARD MEMBERS
RICHARD HOY
JIM KELLY
PRISCILLA SCHREIBER
ROBERT SHIELD
LARRY URDAHL
• SUPERINTENDENT
ROBERT J. COLLINS

This section of Grossmont Union High School District's (the "District") annual financial report presents our discussion and analysis of the District's financial performance during the fiscal year that ended on June 30, 2008. Please read it in conjunction with the District's financial statements, which immediately follow this section.

OVERVIEW OF THE FINANCIAL STATEMENTS

The Financial Statements

The financial statements presented herein include all of the activities of the Grossmont Union High School District and its component units using the integrated approach as prescribed by Governmental Accounting Standards Board (GASB) Statement No. 34.

The *Government-Wide Financial Statements* present the financial picture of the District from the economic resources measurement focus using the accrual basis of accounting. They present governmental activities and business-type activities separately. These statements include all assets of the District (including capital assets) as well as all liabilities (including long-term obligations). Additionally, certain eliminations have occurred as prescribed by the statement in regards to interfund activity, payables and receivables.

The *Fund Financial Statements* include statements for each of the three categories of activities: governmental, business-type, and fiduciary.

The *Governmental Activities* are prepared using the current financial resources measurement focus and modified accrual basis of accounting.

The *Business-Type Activities* are prepared using the economic resources measurement focus and the accrual basis of accounting.

The *Fiduciary Activities* are agency funds, which only report a balance sheet and do not have a measurement focus.

Reconciliation of the Fund Financial Statements to the Government-Wide Financial Statements is provided to explain the differences created by the integrated approach.

The Primary unit of the government is the Grossmont Union High School District.

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REPORTING THE DISTRICT AS A WHOLE

The Statement of Net Assets and the Statement of Activities

The *Statement of Net Assets* and the *Statement of Activities* report information about the District as a whole and about its activities. These statements include all assets and liabilities of the District using the accrual basis of accounting, which is similar to the accounting used by most private-sector companies. All of the current year's revenues and expenses are taken into account regardless of when cash is received or paid.

These two statements report the District's net assets and changes in them. Net assets are the difference between assets and liabilities, one way to measure the District's financial health, or financial position. Over time, increases or decreases in the District's net assets are one indicator of whether *its financial health is* improving or deteriorating. Other factors to consider are changes in the District's property tax base and the condition of the District's facilities.

The relationship between revenues and expenses is the District's *operating results.* Since the Board's responsibility is to provide services to our students and not to generate profit as commercial entities do, one must consider other factors when evaluating the overall health of the District. The quality of the education and the safety of our schools will likely be an important component in this evaluation.

In the *Statement of Net Assets* and the *Statement of Activities*, we separate the District activities as follows:

Governmental Activities - Most of the District's services are reported in this category. This includes the education of grade nine through twelve students, adult education students, the operation of child development activities, and the on-going effort to improve and maintain buildings and sites. Local property taxes, State sales and income taxes, user fees, interest income, Federal, State and local grants finance these activities.

Business-Type Activities - The District charges fees to help it cover the costs of certain services it provides. The District's food services program is included here.

REPORTING THE DISTRICT'S MOST SIGNIFICANT FUNDS

Fund Financial Statements

The fund financial statements provide detailed information about the most significant funds - not the District as a whole. Some funds are required to be established by State law and by bond covenants. However, management establishes many other funds to help it control and manage money for particular purposes or to show that it is meeting legal responsibilities for using certain taxes, grants, and other money that it receives from the U.S. Department of Education.

Governmental Funds - Most of the District's basic services are reported in governmental funds, which focus on how money flows into and out of those funds and the balances left at year-end that are available for spending. These funds are reported using an accounting method called modified accrual accounting, which measures cash and all other financial assets that can readily be converted to cash. The governmental fund statements provide a detailed short-term view of the District's general government operations and the basic services it provides. Governmental fund information helps determine whether there are more or fewer financial resources that can be spent in the near future to finance the District's programs. The differences of results in the governmental fund financial statements to those in the government-wide financial statements are explained in a reconciliation following each governmental fund financial statement.

Proprietary Funds - When the District charges users for the services it provides, whether to outside customers or to other departments within the District, these services are generally reported in proprietary funds. Proprietary funds, which are comprised of enterprise funds and internal service funds, are reported in the same way that all activities are reported in the *Statement of Net Assets* and the *Statement of Revenues, Expenses and Changes in Fund Net Assets*. In fact, the District's enterprise funds are the same as the business-type activities we report in the government-wide statements but provide more detail and additional information, such as cash flows, for proprietary funds. We use internal service funds (the other component of proprietary funds) to report activities that provide supplies and services for the District's other programs and activities - such as the District's Self-Insurance Fund. The internal service funds are reported with governmental activities in the government-wide financial statements.

THE DISTRICT AS TRUSTEE

Reporting the District's Fiduciary Responsibilities

The District is the trustee, or *fiduciary,* for funds held on behalf of others, like our funds for associated student body activities and scholarships. The District's fiduciary activities are reported in separate *Statements of Fiduciary Net Assets*. We exclude these activities from the District's other financial statements because the District cannot use these assets to finance its operations. The District is responsible for ensuring that the assets reported in these funds are used for their intended purposes.

FINANCIAL HIGHLIGHTS

- Total District net assets at June 30, 2008, were $257.2 million, a decrease of $.2 million from the prior year.
- General Fund ending balance was $22,627,455, a decrease of $1,911,601.
- Cost of Living Adjustment (COLA) for the revenue limit and all categorical programs was 4.53 percent.
- Student enrollment decreased by 280 students.
- Financial results reflect labor agreement settlements with all employee bargaining groups for the fiscal year at total increased costs of approximately $4.8 million.
- District received $1.3 million for Quality Education Investment Act (QEIA) for El Cajon Valley High School.
- District received $862,229 for California High School Exit Exam (CAHSEE).
- District received $375,089 in on-going monies for the Arts and Music Block Grant.

- District received $1,572,534 in Supplemental Counseling funding. These are on-going monies to supplement guidance staff.
- District received $448,862 for Project Shield, a Federally funded grant to assist schools with the development and implementation of expanded family resource center services.
- District received $1,259,723 in Developer Fees and $1,105,748 in Redevelopment monies.

THE DISTRICT AS A WHOLE

Net Assets

The District's net assets were $257.2 million for the fiscal year ended June 30, 2008. Of this amount, $13.1 million was unrestricted. Restricted net assets are reported separately to show legal constraints from debt covenants and enabling legislation that limit the governing board's ability to use those net assets for day-to-day operations. Our analysis below focuses on the net assets (Table 1) and change in net assets (Table 2) of the District's governmental activities.

Table 1

(Amounts in millions)	Governmental Activities		Business-Type Activities		Total District Activities	
	2008	2007	2008	2007	2008	2007
Assets						
Current and other assets	$ 151.0	$ 198.7	$ 0.2	$ 0.2	$ 151.2	$ 198.9
Capital assets	319.0	264.4	0.4	0.4	319.4	264.8
Total Assets	**470.0**	**463.1**	**0.6**	**0.6**	**470.6**	**463.7**
Liabilities						
Current liabilities	23.0	15.9	0.1	0.1	23.1	16.0
Long-term obligations	190.3	190.3	-	-	190.3	190.3
Total Liabilities	**213.3**	**206.2**	**0.1**	**0.1**	**213.4**	**206.3**
Net Assets						
Invested in capital assets, net of related debt	192.1	163.4	0.4	0.4	192.5	163.8
Restricted	51.6	76.3	-	-	51.6	76.3
Unrestricted	13.0	17.2	0.1	0.1	13.1	17.3
Total Net Assets	**$ 256.7**	**$ 256.9**	**$ 0.5**	**$ 0.5**	**$ 257.2**	**$ 257.4**

The $13.1 million in unrestricted net assets of governmental activities represents the accumulated results of all past years' operations. There were changes in current liabilities as well as current and capital assets.

Changes in Net Assets

The results of this year's operations for the District as a whole are reported in the *Statement of Activities* on page 17. Table 2 takes the information from the Statement, rounds off the numbers, and rearranges them slightly so you can see our total revenues for the year.

Table 2

(Amounts in millions)	Governmental Activities		Business-Type Activities		Total District Activities	
	2008	2007	2008	2007	2008	2007
Revenues						
Program revenues:						
Charges for services	$ 6.1	$ 9.4	$ 3.8	$ 4.9	$ 9.9	$ 14.3
Operating grants and contributions	52.9	59.8	1.9	1.4	54.8	61.2
Capital grants and contributions	1.3	18.8	-	0.2	1.3	19.0
General revenues:						
Federal and State aid not restricted	84.3	94.9	-	-	84.3	94.9
Property taxes	74.4	83.4	-	-	74.4	83.4
Other general revenues	8.2	10.2	-	-	8.2	10.2
Total Revenues	**227.2**	**276.5**	**5.7**	**6.5**	**232.9**	**283.0**
Expenses						
Instruction-related	166.9	165.4	-	-	166.9	165.4
Student support services	17.2	16.4	-	-	17.2	16.4
Administration	5.5	9.1	-	-	5.5	9.1
Maintenance and operations	26.8	25.3	-	-	26.8	25.3
Other	10.5	15.9	6.3	6.5	16.8	22.4
Total Expenses	**226.9**	**232.1**	**6.3**	**6.5**	**233.2**	**238.6**
Excess (Deficiency)	0.3	44.4	(0.6)	-	(0.3)	44.4
Transfers	(0.5)	-	0.5	-	-	-
Change in Net Assets	**$ (0.2)**	**$ 44.4**	**$ (0.1)**	**$ -**	**$ (0.3)**	**$ 44.4**

Governmental Activities

As reported in the *Statement of Activities* on page 17, the cost of all of our governmental activities this year was $226.9 million. However, the amount that our taxpayers ultimately financed for these activities through local taxes was only $74.4 million because the cost was paid by those who benefited from the programs ($6.1 million), by other governments and organizations who subsidized certain programs with operating grants and contributions ($52.9 million), and $1.3 million in capital grants and contributions. We paid for the remaining "public benefit" portion of our governmental activities with $84.3 million in Federal and State aid not restricted to specific purposes and with other revenues, like interest and general entitlements ($8.2 million).

The District's expenses are predominantly related to educating students (84 percent). The purely administrative tivities of the District accounted for 2.4 percent of total costs. Total expenditures surpassed revenues, creasing net assets $.2 million over last year.

In Table 3, we have presented the cost and net cost of each of the District's eight largest functions- regular program instruction, supervision and instruction, school administration, pupil transportation, other pupil services, administration, and maintenance and operations, and other. As discussed below, net cost shows the financial burden that was placed on the District's taxpayers by each of these functions. Providing this information allows our citizens to consider the cost of each function in comparison to the benefits they believe are provided by that function.

Table 3

	Total Cost of Services		Net Cost of Services	
(Amounts in millions)	2008	2007	2008	2007
Instruction	$ 137.1	$ 135.3	$ 101.5	$ 67.7
Supervison and other instruction-related	10.7	11.3	5.7	5.7
School administration	19.1	18.8	14.6	14.3
Pupil transportation	5.4	5.0	3.2	2.8
Other pupil services	11.8	11.4	3.1	8.7
Administration	5.5	9.1	4.5	7.7
Maintenance and operations	26.8	25.3	24.5	22.2
Other	10.5	15.9	9.4	15.0
Total	**$ 226.9**	**$ 232.1**	**$ 166.5**	**$ 144.1**

Increases in expenditures relate to QEIA, Project Shield and increases in Special Education and home to school transportation.

THE DISTRICT'S FUNDS

As the District completed this year, our governmental funds reported a combined fund balance of $126.3 million which is an overall decrease of $57.1 million from last year (Table 4).

The funds and the primary reasons for the overall decrease are:

a. The fund balance in the General Fund decreased $1.9 million overall. However, the unrestricted fund balance decreased by $2.6 million, of which transfers to Special Reserve, Cafeteria and Deferred Maintenance Funds accounted for $5.5 million.
b. The Adult Education Fund decreased by $1 million. This decrease is due to major building and site improvements.
c. The Deferred Maintenance Fund has decreased due to projects being completed in the 2007-08 fiscal year. These were planned expenditures in coordination with Proposition H projects.
d. The Special Reserve Non-Capital has increased by $900 thousand. This is due to the final transfer of mandated cost reimbursement monies from the General Fund.
e. Monies in the Special Reserve Postemployment Benefits Fund were transferred to Fund 67 for GASB 45
f. The Building Fund (Bond) decreased by $39.4 million for the expenditure of bond approved projects.
g. The County School Facilities Fund decreased by $10.4 million due to State approved project expenditures.

The Special Reserve-Capital Outlay Fund has decreased by $1.6 million. Projects for an athletic facilities replacement/safety fund, field projects and other facility projects have been funded from these monies.

The Bond Interest and Redemption Fund was established for the recording of tax receipts and payments for Proposition H and is calculated by the County of San Diego on our behalf.

The County School Facilities Fund increased by $14.4 million due to the receipt of matching dollars for Monte Vista and Santana High Schools.

The Special Reserve-Capital Outlay Fund has increased by $1.9 million. Funds have been set aside for an athletic facilities replacement/safety fund, field projects and other facility projects.

The Bond Interest and Redemption Fund was established for the recording of tax receipts and payments for Proposition H and is calculated by the County of San Diego on our behalf.

Table 4

(Amounts in millions)	Balances and Activity			
	July 1, 2007	Revenues	Expenditures	June 30, 2008
General	$ 24.5	$ 193.6	$ 195.5	$ 22.6
Adult Education	7.9	15.0	16.0	6.9
Child Development	0.2	0.2	0.2	0.2
Deferred Maintenance	2.3	2.2	3.2	1.3
Special Reserve Non-Capital	11.2	1.4	0.5	12.1
Special Reserve Postemployment Benefits	1.3	-	1.3	-
Building	84.4	3.4	42.8	45.0
Capital Facilities	7.2	1.6	1.6	7.2
County School Facilities	27.0	1.3	11.7	16.6
Special Reserve - Capital Outlay	8.3	4.3	5.9	6.7
Bond Interest and Redemption	9.1	9.1	10.5	7.7
Total	**$ 183.4**	**$ 232.1**	**$ 289.2**	**$ 126.3**

Over the course of the year, the District revises its budget as it attempts to deal with unexpected changes in revenues and expenditures. The final amendment to the budget was adopted on May 8, 2008. (A schedule showing the District's original and final budget amounts compared with amounts actually paid and received is provided in our annual report on page 62).

- Budgeted Federal revenues and expenditures increased by $.7 million due to increases in NCLB and Project Shield.
- Budgeted State revenues increased by $.9 million. The majority of this increase is class size reduction and Instructional Materials Realignment Fund monies, which are offset by corresponding expenditures.

General Fund Budgetary Highlights

- General Fund revenues were $4.5 million more than projected at budget adoption and expenditures were $9.7 million more than originally projected, with transfers out of the General Fund to the Special Reserve, Self Insurance and Cafeteria funds, as well as charter schools accounting for $4.2 million of this. These amounts do not include $4 million in "on behalf" payments included on page 62. "On behalf" payments are contributions to CalSTRS and CalPERS made by the State on behalf of the District. Changes from the adopted budget are related to categorical program revisions and additions, mandated cost revenues and corresponding transfers out, as well as negotiated salary settlements.
- Salaries and fringe benefit expenditures were $6.1 million more than projected in the adopted budget, of which $4.2 million was in categorical programs. The $6.1 million includes all negotiated salary settlements.

CAPITAL ASSET AND DEBT ADMINISTRATION

Capital Assets

At June 30, 2008, the District had a broad range of capital assets, including land, buildings, and furniture and equipment valued at $319.4 million. This amount represents a net increase (including additions, deductions and depreciation) of $54.5 million, or 20.6 percent, from last year. This is directly attributable to bond construction projects in progress.

Table 5

(Amounts in millions)	Governmental Activities		Business-Type Activities		Total	
	2008	2007	2008	2007	2008	2007
Land	$ 34.8	$ 34.8	$ -	$ -	$ 34.8	$ 34.8
Land improvements	67.3	56.7	-	-	67.3	56.7
Construction in progress	57.1	13.7	-	-	57.1	13.7
Buildings and improvements	153.8	153.5	-	-	153.8	153.5
Equipment	6.0	5.7	0.4	0.4	6.4	6.1
Total	**$ 319.0**	**$ 264.4**	**$ 0.4**	**$ 0.4**	**$ 319.4**	**$ 264.8**

This year's equipment addition of $1.7 million includes teacher and classroom equipment such as computers. No debt was issued for these additions.

The District continues the process of implementing the program of facility modernization projects being funded from the Building (Bond) Fund. We present more detailed information about our capital assets in Note 4 to the financial statements.

Long-Term Obligations

At the end of this year, the District had $190.3 million in long-term obligations, which represents an increase over the prior year of $.1 million. A $2.1 million decrease is attributable to the general obligations bond as shown in Table 6.

There is a slight increase in the liability for compensated absences, which the District is currently addressing. The large increase is the inclusion of the liability for postemployment benefits (GASB 45) in the amount of $3.3 million.

Capital lease obligations total $2.8 million, of which $1.6 million is for the East County Regional Education Center, and is being repaid from rental income and general operating dollars. The remaining balance of the capital leases represents copiers, relocatables, buses and hardware and is funded from current operating budgets.

Table 6

(Amounts in millions)	Governmental Activities		Business-Type Activities		Total	
	2008	2007	2008	2007	2008	2007
General obligation bonds	$ 180.6	$ 182.7	$ -	$ -	$ 180.6	$ 182.7
Capitalized lease obligations	2.8	3.5	-	-	2.8	3.5
Compensated absences	3.1	3.0	-	-	3.1	3.0
Other	3.8	1.0	-	-	3.8	1.0
Total	**$ 190.3**	**$ 190.2**	**$ -**	**$ -**	**$ 190.3**	**$ 190.2**

Other obligations include a supplementary early retirement plan. We present more detailed information regarding our long-term obligations in Note 8 of the financial statements.

SIGNIFICANT ACCOMPLISHMENTS OF FISCAL YEAR 2007-2008 ARE NOTED BELOW:

- The District has one of the lowest dropout rates in California at 3.1 percent, far below that of the State and county levels at 6.4 percent and 6.2 percent, respectively.
- Overall college going rate for graduates is 67.9 percent with all District schools above the State average.
- Achieved CAHSEE (California High School Exit Exam) pass rates for first time test takers of 81 percent in English and 79 percent in Mathematics.
- Achieved 43 percent English and 22 percent Mathematics Advanced/Proficient ratings for California Standards tests.
- Over 3,000 students and parents attended the District-wide college and career fair, Got Plans.
- A committee of visual and performing arts teachers met to develop a Visual and Performing Arts (VAPA) strategic plan to be implemented over the next five years.
- Over 110 counselors and administrators from east county school districts attended a two day training that was focused on the national standards for school guidance and counseling, and addressed topics that included understanding the changing role of the professional school counselor.
- The District was recognized by the California Department of Education for being one of only six districts in the State to have a model dropout prevention/School Attendance Review Board.
- The District and community career technical education (CTE) advisory board was established to begin work on a long range strategic plan for the District.
- $400 thousand in grant funds were spent on equipment for the CTE programs.
- Professional development by CTE teachers has resulted in alignment of all CTE classes with the State academic and CTE standards.
- The District was awarded a competitive State grant for $1 million to modernize the Regional Occupational Program (ROP) Welding facility at El Cajon Valley High School.
- All ROP teachers completed EL training.
- Curriculum changes to begin in 2008-2009 were developed for the special needs students at Viking Center for functional academics and transition curriculum.
- All special education departments developed SMART goals for their departments.
- All teachers had complete access to the comprehensive assessment management system developed by EduSoft.
- 706 staff members from around the District participated in technology training and development classes.
- "Read Naturally" program was implemented at Grossmont, Mount Miguel, Homestead, Chaparral and West Hills. This program helps students who struggle with literacy to obtain fluency.
- Adult Education received a six year WASC accreditation.
- An employee Wellness Committee was implemented.
- Participated in San Diego County Diversity Recruitment Fair.
- Implemented Ed-Join, an on-line applicant tracking and management system.
- Web-based Special Education IEP application was created and released for tracking issues related to special education students.
- Completed modernization of 108 classrooms on seven campuses and performed the planning and design for 72 new science classrooms on eight campuses under Proposition H.
- Staff completed the installation, configuration and training at all sites of security cameras.
- Alert Now has been implemented, which can reach 22,000 parents within 15 minutes by telephone.
- All schools are now part of the District's IP telephone and intercom technology.
- Advertised and awarded 86 construction contracts for modernization of school facilities.
- Fully implemented the Wellness policy in the Food Services department.

- Instituted and executed a Safety Fair for annual compliance and movement towards wellness.
- Expanded and revised the Work Comp Transitional Return to Work Program.

ECONOMIC FACTORS AND NEXT YEAR'S BUDGETS AND RATES

In considering the District Budget for the 2008-2009 year, the governing board and management used the following criteria:

The key assumptions in our revenue forecast are:

1. ADA projection is based on 18,660.
2. Revenue limit income will increase by 5.66 percent Cost of Living Adjustment (COLA) with a deficit factor of 4.713 percent, resulting in a net COLA of .68 percent.
3. The on-going funding for the Arts and Music Block Grant is included at $375,089.
4. Categorical programs have a zero percent COLA.
5. Class Size Reduction for 9th grade is included at a rate of $213 per student per subject.
6. Economic Impact Aid is included in the amount of $2,069,321.
7. Instructional Material Realignment Funds are included in the amount of $69 per 2007 CBEDS data, which amounts to $1,481,854.
8. Lottery revenues are projected to be $118 per ADA, with an additional $19 per ADA for Proposition 20.
9. NCLB Title I monies are estimated to be $2.7 million.
10. ROP current estimate is $8.3 million.
11. Special Education is estimated to be $10.5 million with a zero percent COLA.
12. Staff Development buy-out is included in the amount of $1.1 million.
13. Supplemental hourly programs are based on an hourly rate of $4.08 with a deficit in the CORE program of 12 percent.
14. Quality Education Investment Act (QEIA) has been included in the amount of $2,086,000 as second year funding for El Cajon Valley High School.

Expenditures are based on the following forecasts:

1. Step and Column movement costs have been included for all employees.
2. Health and Welfare increases have been included for all employees at eight percent.
3. Continues partial funding for Other Postemployment Benefits (GASB 45).
4. Continues to fund an additional .5 FTE at each comprehensive high school for student intervention support.
5. Budget includes $45,000 for District professional development activities.
6. Monies to fund Saturday School are included.
7. Utility budgets have been included at an increase of six percent.
8. Does not include a 2008-2009 salary increase.
9. Final payment for the Retiree Incentive program is included.
10. Includes $2,000 for Wellness Initiatives program.
11. Provides funding for attendance incentive program.
12. Includes two teacher FTEs for the Learning Center.
13. Continues .20 Athletic Director release time.
14. Includes allocation for Band Uniforms.
15. Includes budget for Character Counts program initiation.

CONTACTING THE DISTRICT'S FINANCIAL MANAGEMENT

This financial report is designed to provide our citizens, taxpayers, students, and investors and creditors with a general overview of the District's finances and to show the District's accountability for the money it receives. If you have questions about this report or need any additional financial information, contact the Business Service Division of Grossmont Union High School District in El Cajon, California at (619) 644-8010.

ROSSMONT UNION HIGH SCHOOL DISTRICT

STATEMENT OF NET ASSETS
FOR THE YEAR ENDED JUNE 30, 2008

	Governmental Activities	Business-Type Activities	Total
ASSETS			
Deposits and investments	$ 126,339,807	$ 88,370	$ 126,428,177
Receivables	22,218,759	624,017	22,842,776
Internal balances	638,003	(638,003)	-
Prepaid expenses	1,394,170	2,485	1,396,655
Stores inventories	223,123	129,716	352,839
Other current assets	220,467	-	220,467
Capital assets			
Land and construction in process	91,887,538	-	91,887,538
Other capital assets	326,607,351	769,462	327,376,813
Less: accumulated depreciation	(99,535,068)	(390,108)	(99,925,176)
Total Capital Assets	318,959,821	379,354	319,339,175
Total Assets	469,994,150	585,939	470,580,089
LIABILITIES			
Accounts payable	19,852,038	67,572	19,919,610
Accrued interest payable	2,277,219	-	2,277,219
Deferred revenue	391,389	-	391,389
Claims liabilities	479,453	-	479,453
Long-term obligations			
Current portion of long-term obligations	5,052,515	-	5,052,515
Noncurrent portion of long-term obligations	185,209,651	-	185,209,651
Total Long-term Obligations	190,262,166	-	190,262,166
Total Liabilities	213,262,265	67,572	213,329,837
NET ASSETS			
Invested in capital assets, net of related debt	192,122,355	379,354	192,501,709
Restricted for:			
Debt service	5,472,439	-	5,472,439
Capital projects	18,928,430	-	18,928,430
Educational programs	6,753,647	-	6,753,647
Other activities	20,428,052	-	20,428,052
Unrestricted	13,026,962	139,013	13,165,975
Total Net Assets	$ 256,731,885	$ 518,367	$ 257,250,252

The accompanying notes are an integral part of these financial statements.

GROSSMONT UNION HIGH SCHOOL DISTRICT

STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED JUNE 30, 2008

Functions/Programs	Expenses	Program Revenues: Charges for Services and Sales	Program Revenues: Operating Grants and Contributions	Program Revenues: Capital Grants and Contributions
Governmental Activities:				
Instruction	$ 137,123,083	$ 1,303,212	$ 33,057,198	$ 1,256,80
Instruction-related activities:				
Supervision of instruction	7,926,761	67,213	4,826,013	
Instructional library, media, and technology	2,748,522	12,388	41,221	
School site administration	19,100,968	487,054	4,049,785	
Pupil services:				
Home-to-school transportation	5,443,971	129,110	2,152,702	
Food services	40,889	3,633,349	1,750,023	
All other pupil services	11,749,467	24,585	3,246,925	
General administration:				
Data processing	2,468,255	-	1,920	
All other general administration	3,046,568	117,398	886,915	
Plant services	26,867,469	271,964	2,049,467	
Ancillary services	376,835	-	-	
Community services	424,693	1,928	8,834	
Interest on long-term obligations	8,074,546	-	-	
Other outgo	1,539,685	74,449	903,102	
Total Governmental Activities	226,931,712	6,122,650	52,974,105	1,256,80
Business-Type Activities:				
Food services	6,308,436	3,788,113	1,921,390	
Total School District	$ 233,240,148	$ 9,910,763	$ 54,895,495	$ 1,256,80

General revenues and subventions	
Property taxes, levied for general purposes	
Property taxes, levied for debt service	
Taxes levied for other specific purposes	
Federal and State aid not restricted to specific purposes	
Interest and investment earnings	
Miscellaneous	
Subtotal, General Revenues	
Excess of Revenues Over (Under) Expenses Before Transfers	
Transfers	
Change in Net Assets	
Net Assets - Beginning	
Net Assets - Ending	

The accompanying notes are an integral part of these financial statements.

Capital rants and tributions	Net (Expenses) Revenues and Changes in Net Assets		
	Governmental Activities	Business-Type Activities	Total
1,256,80	$ (101,505,867)	$ -	$ (101,505,867)
	(3,033,535)	-	(3,033,535)
	(2,694,913)	-	(2,694,913)
	(14,564,129)	-	(14,564,129)
	(3,162,159)	-	(3,162,159)
	5,342,483	-	5,342,483
	(8,477,957)	-	(8,477,957)
	(2,466,335)	-	(2,466,335)
	(2,042,255)	-	(2,042,255)
	(24,546,038)	-	(24,546,038)
	(376,835)	-	(376,835)
	(413,931)	-	(413,931)
	(8,074,546)	-	(8,074,546)
	(562,134)	-	(562,134)
1,256,80	(166,578,151)	-	(166,578,151)
	-	(598,933)	(598,933)
1,256,80	(166,578,151)	(598,933)	(167,177,084)
	64,424,050	-	64,424,050
	8,710,898	-	8,710,898
	1,262,727	-	1,262,727
	84,275,854	-	84,275,854
	2,704,555	5,185	2,709,740
	5,499,127	-	5,499,127
	166,877,211	5,185	166,882,396
nsfers	299,060	(593,748)	(294,688)
	(535,000)	535,000	-
	(235,940)	(58,748)	(294,688)
	256,967,825	577,115	257,544,940
	$ 256,731,885	$ 518,367	$ 257,250,252

GROSSMONT UNION HIGH SCHOOL DISTRICT

GOVERNMENTAL FUNDS
BALANCE SHEET
JUNE 30, 2008

	General Fund	Building Fund	County School Facilities Fund
ASSETS			
Deposits and investments	$ 9,408,104	$ 56,526,337	$ 16,305,55
Receivables	17,972,292	470,907	231,3
Due from other funds	3,862,139	2,835	140,8
Prepaid expenditures	368,081	-	
Stores inventories	223,123	-	
Total Assets	$ 31,833,739	$ 57,000,079	$ 16,677,7
LIABILITIES AND FUND BALANCES			
LIABILITIES			
Accounts payable	$ 5,238,265	$ 11,934,056	$ 101,5
Due to other funds	3,599,872	80,991	
Deferred revenue	368,147	-	
Total Liabilities	9,206,284	12,015,047	101,5
FUND BALANCES			
Reserved:			
Revolving cash	60,000	-	
Stores inventories	223,122	-	
Prepaid expenditures	368,081	-	
Legally restricted	6,450,063	-	
Unreserved:			
Designated	15,526,189	44,985,032	16,576,2
Undesignated, reported in:			
Special revenue funds	-	-	
Debt service fund	-	-	
Total Fund Balances	22,627,455	44,985,032	16,576,2
Total Liabilities and Fund Balances	$ 31,833,739	$ 57,000,079	$ 16,677,7

The accompanying notes are an integral part of these financial statements.

	Non-Major Governmental Funds	Total Governmental Funds
	41,164,739	$ 123,404,732
	3,180,539	21,855,122
	1,291,022	5,296,827
	-	368,081
	-	223,123
	45,636,300	$ 151,147,885
	2,387,406	$ 19,661,264
	1,022,527	4,703,390
	23,242	391,389
	3,433,175	24,756,043
	-	60,000
	-	223,122
	-	368,081
	303,584	6,753,647
	32,489,356	109,576,807
	1,660,527	1,660,527
	7,749,658	7,749,658
	42,203,125	126,391,842
	$ 45,636,300	$ 151,147,885

GROSSMONT UNION HIGH SCHOOL DISTRICT

RECONCILIATION OF THE GOVERNMENTAL FUNDS BALANCE SHEET TO THE STATEMENT OF NET ASSETS
JUNE 30, 2008

Amounts Reported for Governmental Activities in the Statement of Net Assets are Different Because:		
Total Fund Balance - Governmental Funds		**$ 126,391,84**
Capital assets used in governmental activities are not financial resources and, therefore, are not reported as assets in governmental funds.		
The cost of capital assets is	$ 418,494,889	
Accumulated depreciation is	(99,535,068)	
Net Capital Assets		318,959,82
Expenditures relating to issuance of debt of next fiscal year were recognized in modified accrual basis, but should not be recognized in accrual basis.		1,026,08
In governmental funds, unmatured interest on long-term obligations is recognized in the period when it is due. On the government-wide financial statements, unmatured interest on long-term obligations is recognized when it is incurred.		(2,277,2
An internal service fund is used by the District's management to charge the costs of the dental and vision program to the individual funds. The assets and liabilities of the internal service fund are included with governmental activities.		(398,7
Long-term obligations, including bonds payable, are not due and payable in the current period and, therefore, are not reported as liabilities in the funds.		
Long-term obligations at year-end consist of:		
General obligation bonds, including unamortized premium	180,554,168	
Capital leases payable	2,809,635	
Compensated absences (vacations)	3,131,232	
Supplemental early retirement program	474,873	
Total Long-Term Obligations		(186,969,90
Total Net Assets - Governmental Activities		**$ 256,731,8**

The accompanying notes are an integral part of these financial statements.

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GROSSMONT UNION HIGH SCHOOL DISTRICT

GOVERNMENTAL FUNDS
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
FOR THE YEAR ENDED JUNE 30, 2008

	General Fund	Building Fund	County School Facilities Fund	
REVENUES				
Revenue limit sources	$ 130,109,915	$ -	$	$
Federal sources	11,054,311	-		
Other State sources	28,511,997	-		
Other local sources	21,931,481	3,359,704	1,256,8	
Total Revenues	191,607,704	3,359,704	1,256,8	
EXPENDITURES				
Current				
Instruction	117,092,448	-		
Instruction-related activities:				
Supervision of instruction	6,868,836	-		
Instructional library, media, and technology	2,733,171	-		
School site administration	14,551,846	-		
Pupil services:				
Home-to-school transportation	5,344,963	-		
Food services	31,476	-		
All other pupil services	11,052,175	-		
General administration:				
Data processing	2,520,011	-		
All other general administration	2,204,871	-		
Plant services	24,531,564	1,093,162	499,7	
Facility acquisition and construction	299,753	41,723,525	11,221,2	
Ancillary services	374,561	-		
Community services	421,216	-		
Other outgo	1,539,685	-		
Debt service				
Principal	701,742	-		
Interest and other	138,476	-		
Total Expenditures	190,406,794	42,816,687	11,720,9	
Excess (Deficiency) of Revenues Over Expenditures	1,200,910	(39,456,983)	(10,464,1	
OTHER FINANCING SOURCES (USES)				
Transfers in	1,962,069	-		
Transfers out	(5,074,580)	-		
Net Financing Sources (Uses)	(3,112,511)	-		
NET CHANGE IN FUND BALANCES	(1,911,601)	(39,456,983)	(10,464,1	
Fund Balance - Beginning	24,539,056	84,442,015	27,040,3	
Fund Balance - Ending	$ 22,627,455	$ 44,985,032	$ 16,576,2	$

The accompanying notes are an integral part of these financial statements.

Non-Major Governmental Funds	Total Governmental Funds
-	$ 130,109,915
1,661,319	12,715,630
12,597,689	41,109,686
16,672,299	43,220,291
30,931,307	227,155,522
8,071,988	125,164,436
965,987	7,834,823
-	2,733,171
3,632,766	18,184,612
-	5,344,963
-	31,476
-	11,052,175
-	2,520,011
551,697	2,756,568
1,155,732	27,280,175
12,560,917	65,805,437
-	374,561
2,919	424,135
-	1,539,685
5,135,000	5,836,742
5,320,488	5,458,964
37,397,494	282,341,934
(6,466,187)	(55,186,412)
3,087,511	5,049,580
(1,852,069)	(6,926,649)
1,235,442	(1,877,069)
(5,230,745)	(57,063,481)
47,433,870	183,455,323
$ 42,203,125	$ 126,391,842

GROSSMONT UNION HIGH SCHOOL DISTRICT

RECONCILIATION OF THE GOVERNMENTAL FUNDS STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES TO THE DISTRICT-WIDE STATEMENT OF ACTIVITIES FOR THE YEAR ENDED JUNE 30, 2008

Total Net Change in Fund Balances - Governmental Funds		$ (57,063,481)
Amounts Reported for Governmental Activities in the Statement of Activities are Different Because:		
Capital outlays to purchase or build capital assets are reported in governmental funds as expenditures, however, for governmental activities, those costs are shown in the statement of net assets and allocated over their estimated useful lives as annual depreciation expenses in the statement of activities.		
This is the amount by which capital outlay exceeds depreciation in the period.		
Capital outlay	$ 67,082,282	
Depreciation expense	(12,263,184)	
Net Expense Adjustment		54,819,098
Loss on disposal of capital assets is reported in the government-wide statement of net assets, but is not recorded in the governmental funds.		(249,47
In the statement of activities, certain operating expenses - compensated absences (vacations) and special termination benefits (supplemental early retirement program) are measured by the amounts earned or paid during the year. In the governmental funds, however, expenditures for these items are measured by the amount of financial resources used (essentially, the amounts actually paid). This year, there were $500,663 of special termination benefits paid. Vacation used was less than the amounts earned by $104,738.		395,92
Governmental funds report the effect of premiums, discounts, issuance costs and the deferred amount on a refunding when the debt is first issued, whereas the amounts are deferred and amortized in the statement of activities. This amount is the net effect of these related items:		
Amortization of premium on issuance	226,983	
Amortization of cost of issuance	(47,432)	179,55
Repayment of bond principal is an expenditure in the governmental funds, but it reduces long-term obligations in the statement of net assets and does not affect the statement of activities.		5,135,00
Repayment of capital lease principal is an expenditure in the governmental funds, but it reduces long-term obligations in the statement of net assets and does not affect the statement of activities.		701,74

The accompanying notes are an integral part of these financial statements.

GROSSMONT UNION HIGH SCHOOL DISTRICT

RECONCILIATION OF THE GOVERNMENTAL FUNDS STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES TO THE DISTRICT-WIDE STATEMENT OF ACTIVITIES - Continued FOR THE YEAR ENDED JUNE 30, 2008

Interest on long-term obligations in the statement of activities differs from the amount reported in the governmental funds because interest is recorded as an expenditure in the funds when it is due, and thus requires the use of current financial resources. In the statement of activities, however, interest expense is recognized as the interest accrues, regardless of when it is due. The additional interest reported in the statement of activities is the net result of two factors.	$ (2,795,133)
An internal service fund is used by the District's management to charge the costs of the dental and vision benefits program to the individual funds. The net revenue of the internal service fund is reported with governmental activities.	(1,359,169)
Change in Net Assets of Governmental Activities	**$ (235,940)**

The accompanying notes are an integral part of these financial statements.

GROSSMONT UNION HIGH SCHOOL DISTRICT

PROPRIETARY FUNDS
STATEMENT OF NET ASSETS
JUNE 30, 2008

	Business-Type Activities	Governmental Activities
	Enterprise Fund	
	Food Services	Internal Service Fund Self-Insurance
ASSETS		
Current Assets		
Deposits and investments	$ 88,370	$ 2,935,075
Receivables	624,017	363,637
Due from other funds	645,000	1,911,736
Stores inventories	129,716	
Prepaid expenses	2,485	220,467
Total Current Assets	1,489,588	5,430,915
Noncurrent Assets		
Furniture and equipment (net)	379,354	
Total Assets	1,868,942	5,430,915
LIABILITIES		
Current Liabilities		
Accounts payable	67,572	190,774
Due to other funds	1,283,003	1,867,170
Claim liabilities	-	479,453
Other postemployment benefits	-	3,292,258
Total Current Liabilities	1,350,575	5,829,655
NET ASSETS		
Invested in capital assets, net of related debt	379,354	
Unrestricted	139,013	(398,740)
Total Net Assets	$ 518,367	$ (398,740)

The accompanying notes are an integral part of these financial statements.

GROSSMONT UNION HIGH SCHOOL DISTRICT

PROPRIETARY FUNDS
STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN FUND NET ASSETS
FOR THE YEAR ENDED JUNE 30, 2008

	Business-Type Activities	Governmental Activities
	Enterprise Fund	Internal Service Fund
	Food Services	Self-Insurance
OPERATING REVENUES		
Charges for services	$ 3,788,113	$ 344,256
Charges to other funds	-	4,479,880
Total Operating Revenues	3,788,113	4,824,136
OPERATING EXPENSES		
Payroll costs	3,319,642	-
Professional and contract services	294,322	7,600,624
Supplies and materials	2,526,425	-
Other operating cost	100,604	-
Depreciation	67,443	-
Total Operating Expenses	6,308,436	7,600,624
Operating Income (Loss)	(2,520,323)	(2,776,488)
NONOPERATING REVENUES		
Interest income	5,185	75,250
Grants - child nutrition program	1,921,390	-
Transfers in	645,000	1,342,069
Transfers out	(110,000)	-
Total Nonoperating Revenues	2,461,575	1,417,319
Change in Net Assets	(58,748)	(1,359,169)
Total Net Assets - Beginning	577,115	960,429
Total Net Assets - Ending	$ 518,367	$ (398,740)

The accompanying notes are an integral part of these financial statements.

GROSSMONT UNION HIGH SCHOOL DISTRICT

PROPRIETARY FUNDS
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED JUNE 30, 2008

	Business-Type Activities	Governmental Activities
	Enterprise Fund	Internal Service Fund
	Food Services	Self-Insurance
CASH FLOWS FROM OPERATING ACTIVITIES		
Cash receipts from customers	$ 3,455,915	$
Cash receipts from interfund services provided	-	2,221,268
Other operating cash receipts	-	344,256
Cash payments to other suppliers of goods or services	(1,530,987)	
Cash payments to employees for services	(3,319,642)	
Cash payments for interfund services used, including payments in lieu of taxes that are payments for, and equivalent to, services provided	-	(2,428,930)
Other operating cash payments	(1,014,926)	
Net Cash Provided (Used) by Operating Activities	(2,409,640)	136,594
CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES		
Nonoperating grants received	1,921,390	
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES		
Capital contributions	535,000	1,342,060
CASH FLOWS FROM INVESTING ACTIVITIES		
Interest on investments	5,185	75,251
Net Increase in Cash and Cash Equivalents	51,935	1,553,911
Cash and Cash Equivalents - Beginning	36,435	1,381,166
Cash and Cash Equivalents - Ending	$ 88,370	$ 2,935,077

The accompanying notes are an integral part of these financial statements.

GROSSMONT UNION HIGH SCHOOL DISTRICT

PROPRIETARY FUNDS
STATEMENT OF CASH FLOWS - Continued
FOR THE YEAR ENDED JUNE 30, 2008

RECONCILIATION OF OPERATING INCOME (LOSS) TO NET CASH PROVIDED (USED) BY OPERATING ACTIVITIES:		
Operating income (loss)	$ (2,520,323)	$ (2,776,488)
Adjustments to reconcile operating income (loss) to net cash provided (used) by operating activities:		
Depreciation	67,443	-
Changes in assets and liabilities:		
Receivables	(332,198)	(346,876)
Due from other funds	(620,000)	(1,911,736)
Inventories	(5,858)	-
Other assets	(2,485)	(11,790)
Accrued liabilities	3,343	3,316,314
Due to other funds	1,000,438	1,867,170
NET CASH PROVIDED (USED) BY OPERATING ACTIVITIES	$ (2,409,640)	$ 136,594

NONCASH, NONCAPITAL FINANCING ACTIVITIES

During the year, the District received $102,007 of food commodities from the U.S. Department of Agriculture.

The accompanying notes are an integral part of these financial statements.

GROSSMONT UNION HIGH SCHOOL DISTRICT

FIDUCIARY FUNDS
STATEMENT OF NET ASSETS
JUNE 30, 2008

	Foundation Private-Purpose Trust	Agency Funds
ASSETS		
Cash and cash equivalents	$ 541,865	$ 3,013,769
Receivables	1,841	95,805
Total Assets	$ 543,706	$ 3,109,574
LIABILITIES		
Accounts payable	$ -	$ 29,463
Due to student groups	-	2,857,582
Deferred revenue	-	222,529
Total Liabilities	-	$ 3,109,574
NET ASSETS		
Unreserved	543,706	
Total Net Assets	$ 543,706	

The accompanying notes are an integral part of these financial statements.

GROSSMONT UNION HIGH SCHOOL DISTRICT

FIDUCIARY FUNDS
STATEMENT OF CHANGES IN NET ASSETS
FOR THE YEAR ENDED JUNE 30, 2008

	Foundation Private-Purpose Trust
ADDITIONS	
Private donations	$ 4,500
Interest	27,691
Total Additions	32,191
DEDUCTIONS	
Other expenditures	40,150
Total Deductions	40,150
Change in Net Assets	(7,959)
Net Assets - Beginning	551,665
Net Assets - Ending	$ 543,706

The accompanying notes are an integral part of these financial statements.

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Financial Reporting Entity

The Grossmont Union High School District (the "District") was organized in 1921 under the laws of the State of California. The District operates under a locally-elected five-member Board form of government and provides educational services to grades 9-12 as mandated by the State and/or Federal agencies. The District operates nine high schools, one continuation school, an adult school program, and an alternative education center.

A reporting entity is comprised of the primary government, component units, and other organizations that are included to ensure the financial statements are not misleading. The primary government of the District consists of all funds, departments, boards, and agencies that are not legally separate from the District. For Grossmont Union High School District, this includes general operations, food service, and student related activities of the District.

Component Units

Component units are legally separate organizations for which the District is financially accountable. Component units may include organizations that are fiscally dependent on the District in that the District approves their budget, the issuance of their debt or the levying of their taxes. In addition, component units are other legally separate organizations for which the District is not financially accountable but the nature and significance of the organization's relationship with the District is such that exclusion would cause the District's financial statements to be misleading or incomplete. The District has no component units.

Other Related Entities

Charter School The District is the sponsoring local educational agency for Helix Charter School and Steele Canyon Charter School, both California Public Charter Schools. The Charter Schools receive State and Federal funds for specific purposes that are subject to review and audit by the grantor agencies. As part of its responsibility as the sponsor of the Charter School, the District could be responsible for disallowed expenditures under terms on the grants and apportionments. The Charter Schools are operated by separate governing boards and are not considered a component unit of the District.

Joint Powers Agencies and Public Entity Risk Pools The District is associated with one joint power agency and one public entity risk pool. These organizations do not meet the criteria for inclusion as component units of the District. Additional information is presented in Note 14 to the financial statements. These organizations are:

San Diego County Schools Risk Management JPA
San Diego County Educational Facilities Authority No. 1

Basis of Presentation - Fund Accounting

The accounting system is organized and operated on a fund basis. A fund is defined as a fiscal and accounting entity with a self-balancing set of accounts, which are segregated for the purpose of carrying on specific activitie or attaining certain objectives in accordance with special regulations, restrictions, or limitations. The District's funds are grouped into three broad fund categories: governmental, proprietary, and fiduciary.

Governmental Funds Governmental funds are those through which most governmental functions typically are financed. Governmental fund reporting focuses on the sources, uses, and balances of current financial resources. Expendable assets are assigned to the various governmental funds according to the purposes for which they may or must be used. Current liabilities are assigned to the fund from which they will be paid. The difference between governmental fund assets and liabilities is reported as fund balance. The following are the District's major and non-major governmental funds:

Major Governmental Funds

General Fund The General Fund is the chief operating fund for all districts. It is used to account for the ordinary operations of a district. All transactions except those required or permitted by law to be in another fund are accounted for in this fund.

Building Fund The Building Fund exists primarily to account separately for proceeds from the sale of bonds (*Education Code* Section 15146) and may not be used for any purposes other than those for which the bonds were issued.

County School Facilities Fund The County School Facilities Fund is established pursuant to *Education Code* Section 17070.43 to receive apportionments from the 1998 State School Facilities Fund (Proposition 1A), the 2002 State School Facilities Fund (Proposition 47), or the 2004 State School Facilities Fund (Proposition 55) authorized by the State Allocation Board for new school facility construction, modernization projects, and facility hardship grants, as provided in the Leroy F. Greene School Facilities Act of 1998 (*Education Code* Section 17070 et seq.).

Non-Major Governmental Funds

Special Revenue Funds The Special Revenue funds are established to account for the proceeds from specific revenue sources (other than trusts or for major capital projects) that are restricted to the financing of particular activities:

Adult Education Fund The Adult Education Fund is used to account separately for Federal, State, and local revenues for adult education programs and is to be expended for adult education purposes only.

Child Development Fund The Child Development Fund is used to account separately for Federal, State, and local revenues to operate child development programs and is to be used only for expenditures for the operation of child development programs.

Deferred Maintenance Fund The Deferred Maintenance Fund is used to account separately for State apportionments and the District's contributions for deferred maintenance purposes (*Education Code* Sections 17582-17587) and for items of maintenance approved by the State Allocation Board.

Special Reserve Non-Capital Fund The Special Reserve Non-Capital Fund is used primarily to provide for the accumulation of General Fund monies for general operating purposes other than for capital outlay (*Education Code* Section 42840)

Special Reserve Postemployment Benefits Fund The Special Reserve Postemployment Benefits Fund may be used pursuant to *Education Code* Section 42840 to account for amounts the District has earmarked for the future cost of postemployment benefits but has not contributed irrevocably to a separate trust for the postemployment benefit plan.

Capital Project Funds The Capital Project funds are established to account for financial resources to be used for the acquisition or construction of major capital facilities (other than those financed by proprietary funds and trust funds).

Capital Facilities Fund The Capital Facilities Fund is used primarily to account separately for monies received from fees levied on developers or other agencies as a condition of approving a development (*Education Code* Sections 17620-17626). Expenditures are restricted to the purposes specified in *Government Code* Sections 65970-65981 or to the items specified in agreements with the developer (*Government Code* Section 66006).

Special Reserve Fund for Capital Outlay Projects The Special Reserve Fund for Capital Outlay Projects exists primarily to provide for the accumulation of General Fund monies for capital outlay purposes (*Education Code* Section 42840).

Debt Service Funds The Debt Service Funds are established to account for the accumulation of resources for and the payment of principal and interest on long-term obligations.

Bond Interest and Redemption Fund The Bond Interest and Redemption Fund is used for the repayment of bonds issued for a District (*Education Code* Sections 15125-15262).

Proprietary Funds Proprietary fund reporting focuses on the determination of operating income, changes in net assets, financial position, and cash flows. The District applies all GASB pronouncements, as well as the Financial Accounting Standards Board pronouncements issued on or before November 30, 1989, unless those pronouncements conflict with or contradict GASB pronouncements. Proprietary funds are classified as enterprise or internal service. The District has the following proprietary funds:

Enterprise Fund Enterprise funds may be used to account for any activity for which a fee is charged to external users for goods or services. The only enterprise fund of the District accounts for the financial transactions related to the food service activities of the District.

Internal Service Fund Internal service funds may be used to account for any activity for which goods or services are provided to other funds of the District in return for a fee to cover the cost of operations. The District operates a dental and vision self-insurance fund that is accounted for in an internal service fund.

Fiduciary Funds Fiduciary fund reporting focuses on net assets and changes in net assets. The fiduciary fund category is split into four classifications: pension trust funds, investment trust funds, private-purpose trust funds, and agency funds.

Trust funds are used to account for the assets held by the District under a trust agreement for individuals, private organizations, or other governments and are therefore not available to support the District's own programs. The District's trust fund is the Foundation Private-Purpose Trust. Agency funds are custodial in nature (assets equal liabilities) and do not involve measurement of results of operations. The District's agency fund accounts for student body activities (ASB).

Basis of Accounting - Measurement Focus

Government-Wide Financial Statements The government-wide financial statements are prepared using the economic resources measurement focus and the accrual basis of accounting. This is the same approach used in the preparation of the proprietary fund financial statements, but differs from the manner in which governmental fund financial statements are prepared.

The government-wide financial statement of activities presents a comparison between direct expenses and program revenues for each segment of the business-type activities of the District and for each governmental program, and exclude fiduciary activity. Direct expenses are those that are specifically associated with a service, program, or department and are therefore clearly identifiable to a particular function. The District does not allocate indirect expenses to functions in the Statement of Activities. Program revenues include charges paid by the recipients of the goods or services offered by the programs and grants and contributions that are restricted to meeting the operational or capital requirements of a particular program. Revenues that are not classified as program revenues are presented as general revenues. The comparison of program revenues and expenses identifies the extent to which each program or business segment is self-financing or draws from the general revenues of the District. Eliminations have been made to minimize the double counting of internal activities.

Net assets should be reported as restricted when constraints placed on net asset use are either externally imposed by creditors (such as through debt covenants), grantors, contributors, or laws or regulations of other governments or imposed by law through constitutional provisions or enabling legislation. The net assets restricted for other activities result from special revenue funds and the restrictions on their net asset use.

Fund Financial Statements Fund financial statements report detailed information about the District. The focus of governmental and proprietary fund financial statements is on major funds rather than reporting funds by type. Each major fund is presented in a separate column. Non-major funds are aggregated and presented in a single column. The internal service fund and enterprise fund are presented in a separate column on the face of the proprietary fund statements.

Governmental Funds All governmental funds are accounted for using a flow of current financial resources measurement focus and the modified accrual basis of accounting. With this measurement focus, only current assets and current liabilities generally are included on the balance sheet. The statement of revenues, expenditures, and changes in fund balance reports on the sources (revenues and other financing sources) and uses (expenditures and other financing uses) of current financial resources. This approach differs from the manner in which the governmental activities of the government-wide financial statements are prepared. Governmental fund financial statements therefore include reconciliation with brief explanations to better identify the relationship between the government-wide financial statements and the statements for the governmental funds on a modified accrual basis of accounting and the current financial resources measurement focus. Under this basis, revenues are recognized in the accounting period in which they become measurable and available. Expenditures are recognized in the accounting period in which the fund liability is incurred, if measurable.

Proprietary Funds Proprietary funds are accounted for using a flow of economic resources measurement focus and the accrual basis of accounting. All assets and all liabilities associated with the operation of this fund are included in the statement of net assets. The statement of changes in fund net assets presents increases (revenues) and decreases (expenses) in net total assets. The statement of cash flows provides information about how the District finances and meets the cash flow needs of its proprietary fund.

Fiduciary Funds Fiduciary funds are accounted for using the flow of economic resources measurement focus and the accrual basis of accounting.

Revenues – Exchange and Non-Exchange Transactions Revenue resulting from exchange transactions, in which each party gives and receives essentially equal value, is recorded on the accrual basis when the exchange takes place. On a modified accrual basis, revenue is recorded in the fiscal year in which the resources are measurable and become available. Available means that the resources will be collected within the current fiscal year or are expected to be collected soon enough thereafter to be used to pay liabilities of the current fiscal year. Generally, available is defined as collectible within 60 days. However, to achieve comparability of reporting among California districts and so as not to distort normal revenue patterns, with specific respect to reimbursement grants and corrections to State-aid apportionments, the California Department of Education has defined available for districts as collectible within one year. The following revenue sources are considered to be both measurable and available at fiscal year-end: State apportionments, interest, certain grants, and other local sources.

Non-exchange transactions, in which the District receives value without directly giving equal value in return, include property taxes, certain grants, entitlements, and donations. Revenue from property taxes is recognized in the fiscal year in which the taxes are received. Revenue from certain grants, entitlements, and donations is recognized in the fiscal year in which all eligibility requirements have been satisfied. Eligibility requirements include time and purpose requirements. On a modified accrual basis, revenue from non-exchange transactions must also be available before it can be recognized.

Deferred Revenue Deferred revenue arises when potential revenue does not meet both the "measurable" and "available" criteria for recognition in the current period or when resources are received by the District prior to the incurrence of qualifying expenditures. In subsequent periods, when both revenue recognition criteria are met, or when the District has a legal claim to the resources, the liability for deferred revenue is removed from the combined balance sheet and revenue is recognized.

Certain grants received before the eligibility requirements are met, are recorded as deferred revenue. On the governmental fund financial statements, receivables that will not be collected within the available period are also recorded as deferred revenue.

Expenses/Expenditures On the accrual basis of accounting, expenses are recognized at the time they are incurred. The measurement focus of governmental fund accounting is on decreases in net financial resources (expenditures) rather than expenses. Expenditures are generally recognized in the accounting period in which the related fund liability is incurred, if measurable. Principal and interest on long-term obligations, which has not matured, are recognized when paid in the governmental funds. Allocations of costs, such as depreciation and amortization, are not recognized in the governmental funds.

Cash and Cash Equivalents

The District's cash and cash equivalents are considered to be cash on hand, demand deposits, and short-term investments with original maturities of three months or less from the date of acquisition. Cash equivalents also include cash with county treasury balances for purposes of the statement of cash flows.

Investments

Investments held at June 30, 2008, with original maturities greater than one year are stated at fair value. Fair value is estimated based on quoted market prices at year-end. All investments not required to be reported at fair value are stated at cost or amortized cost. Fair values of investments in county and State investment pools are determined by the program sponsor.

Restricted Assets

Restricted assets arise when restrictions on their use change the normal understanding of the availability of the asset. Such constraints are either imposed by creditors, contributors, grantors, or laws of other governments or imposed by enabling legislation. Restricted assets in the General Fund represent investments required by Federal and State to be set aside by the District for the purpose of satisfying certain requirements of the Federal and State programs.

Prepaid Expenditures

Prepaid expenditures (expenses) represent amounts paid in advance of receiving goods or services. The District has the option of reporting an expenditure in governmental funds for prepaid items either when purchased or during the benefiting period. The District has chosen to report the expenditures incurred.

Stores Inventories

Inventories consist of expendable food and supplies held for consumption. Inventories are stated at cost, on the weighted average basis. The costs of inventory items are recorded as expenditures in the governmental type funds and expenses in the proprietary type funds when used.

Capital Assets and Depreciation

The accounting and reporting treatment applied to the capital assets associated with a fund are determined by its measurement focus. General capital assets are long-lived assets of the District. The District maintains a capitalization threshold of $5,000. The District does not possess any infrastructure. Improvements are capitalized; the costs of normal maintenance and repairs that do not add to the value of the asset or materially extend an asset's life are not capitalized, but are expensed as incurred. Interest incurred during the construction of capital assets utilized by the enterprise fund is also capitalized.

When purchased, such assets are recorded as expenditures in the governmental funds and capitalized in the government-wide financial statement of net assets. The valuation basis for general capital assets are historical cost, or where historical cost is not available, estimated historical cost based on replacement cost. Donated capital assets are capitalized at estimated fair market value on the date donated.

Capital assets in the proprietary funds are capitalized in the fund in which they are utilized. The valuation basis for proprietary fund capital assets are the same as those used for the capital assets of governmental funds.

Depreciation of capital assets is computed and recorded by the straight-line method. Estimated useful lives of the various classes of depreciable capital assets are as follows: buildings, 20 to 50 years; improvements/infrastructure, 5 to 50 years; equipment, 2 to 15 years.

Interfund Balances

On fund financial statements, receivables and payables resulting from short-term interfund loans are classified as "interfund receivables/payables". These amounts are eliminated in the governmental and business-type activities columns of the statement of net assets, except for the net residual amounts due between governmental and business-type activities, which are presented as internal balances.

Compensated Absences

Accumulated unpaid vacation benefits are accrued as a liability as the benefits are earned. The entire compensated absence liability is reported on the government-wide statement of net assets. For governmental funds, the current portion of unpaid compensated absences is recognized upon the occurrence of relevant events such as employee resignations and retirements that occur prior to year end that have not yet been paid with expendable available financial resources. These amounts are reported in the fund from which the employees who have accumulated leave are paid.

Sick leave is accumulated without limit for each employee at the rate of one day for each month worked. Leave with pay is provided when employees are absent for health reasons; however, the employees do not gain a vested right to accumulated sick leave. Employees are never paid for any sick leave balance at termination of employment or any other time. Therefore, the value of accumulated sick leave is not recognized as a liability in the District's financial statements. However, credit for unused sick leave is applicable to all classified school members who retire after January 1, 1999. At retirement, each member will receive .004 year of service credit for each day of unused sick leave.

Accrued Liabilities and Long-Term Obligations

All payables, accrued liabilities, and long-term obligations are reported in the government-wide and proprietary fund financial statements. In general, governmental fund payables and accrued liabilities that, once incurred, are paid in a timely manner and in full from current financial resources are reported as obligations of the funds.

However, claims and judgments, compensated absences, special termination benefits, and contractually required pension contributions that will be paid from governmental funds are reported as a liability in the fund financial statements only to the extent that they are due for payment during the current year. Bonds and capital leases are recognized as liabilities in the governmental fund financial statements when due.

Deferred Issuance Costs, Premiums and Discounts

In the government-wide financial statements and in the proprietary fund type financial statements, long-term obligations are reported as liabilities in the applicable governmental activities, business-type activities, or proprietary fund statement of net assets. Bond premiums and discounts, as well as issuance costs, are deferred and amortized over the life of the bonds using the straight line method.

Fund Balance Reserves and Designations

The District reserves those portions of fund equity which are legally segregated for a specific future use or which do not represent available expendable resources and therefore are not available for appropriation or expenditure. Unreserved fund balance indicates that portion of fund equity which is available for appropriation in future periods. Fund equity reserves have been established for revolving cash accounts, stores inventories, prepaid expenditures (expenses), and legally restricted grants and entitlements.

Designations of fund balances consist of that portion of the fund balance that has been designated (set aside) by the governing board to provide for specific purposes or uses. Fund equity designations have been established for economic uncertainties and other purposes.

Net Assets

Net assets represent the difference between assets and liabilities. Net assets invested in capital assets, net of related debt consists of capital assets, net of accumulated depreciation, reduced by the outstanding balances of any borrowings used for the acquisition, construction or improvement of those assets. Net assets are reported as restricted when there are limitations imposed on their use either through the enabling legislation adopted by the District or through external restrictions imposed by creditors, grantors, or laws or regulations of other governments. The District first applies restricted resources when an expense is incurred for purposes for which both restricted and unrestricted net assets are available. Enabling legislation relates to laws passed that create a revenue source to be used for specific purposes. The government-wide financial statements report net assets restricted by enabling legislation of $51,582,568.

Operating Revenues and Expenses

Operating revenues are those revenues that are generated directly from the primary activity of the proprietary funds. For the District, these revenues are charges to other funds for self-insurance and fees for meals served. Operating expenses are necessary costs incurred to provide the good or service that is the primary activity of the fund. All revenues and expenses not meeting this definition are reported as nonoperating revenues and expenses.

Interfund Activity

Transfers between governmental and business-type activities in the government-wide financial statements are reported in the same manner as general revenues.

Exchange transactions between funds are reported as revenues in the seller funds and as expenditures/expenses in the purchaser funds. Flows of cash or goods from one fund to another without a requirement for repayment are reported as interfund transfers. Interfund transfers are reported as other financing sources/uses in governmental funds and after non-operating revenues/expenses in proprietary funds. Repayments from funds responsible for particular expenditures/expenses to the funds that initially paid for them are not presented on the financial statements. Interfund transfers are eliminated in the governmental and business-type activities columns of the statement of activities, except for the net residual amounts transferred between governmental and business-type activities.

Estimates

The preparation of the financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the amounts reported in the financial statements and accompanying notes. Actual results may differ from those estimates.

Budgetary Data

The budgetary process is prescribed by provisions of the California Education Code and requires the governing board to hold a public hearing and adopt an operating budget no later than July 1 of each year. The District governing board satisfied these requirements. The adopted budget is subject to amendment throughout the year to give consideration to unanticipated revenue and expenditures primarily resulting from events unknown at the time of budget adoption with the legal restriction that expenditures cannot exceed appropriations by major object account.

The amounts reported as the original budgeted amounts in the budgetary statements reflect the amounts when the original appropriations were adopted. The amounts reported as the final budgeted amounts in the budgetary statements reflect the amounts after all budget amendments have been accounted for. For purposes of the budget, on-behalf payments have not been included as revenue and expenditures as required under generally accepted accounting principles.

Property Tax

Secured property taxes attach as an enforceable lien on property as of January 1. Taxes are payable in two installments on November 1 and February 1 and become delinquent on December 10 and April 10, respectively. Unsecured property taxes are payable in one installment on or before August 31. The County of San Diego bills and collects the taxes on behalf of the District. Local property tax revenues are recorded when received.

Changes in Accounting Principles

In July 2004, GASB issued Statement No. 43, *Financial Reporting for Postemployment Benefit Plans Other Than Pension Plans*. The standards in this Statement apply for OPEB trust funds included in the financial reports of plan sponsors or employers, as well as for the stand-alone financial reports of OPEB plans or the public employee retirement systems, or other third parties, that administer them. This Statement also provides requirements for reporting of OPEB funds by administrators of multiple-employer OPEB plans, when the fund used to accumulate assets and pay benefits or premiums when due is not a trust fund. The District has implemented the provisions of this Statement for the fiscal year ended June 30, 2008.

In July 2004, GASB issued Statement No. 45, *Accounting and Financial Reporting by Employers for Postemployment Benefits Other Than Pensions*. This Statement requires local governmental employers who provide other postemployment benefits (OPEB) as part of the total compensation offered to employees to recognize the expense and related liabilities (assets) in the government-wide financial statements of net assets and activities. This Statement established standards for the measurement, recognition, and display of OPEB expense/expenditures and related liabilities (assets), note disclosures, and, if applicable, required supplementary information (RSI) in the financial reports of State and local governmental employers.

This Statement provided for prospective implementation - that is, that employers set the beginning net OPEB obligation at zero as of the beginning of the initial year. The District has implemented the provisions of this Statement for the fiscal year ended June 30, 2008. The District had an annual required contribution of $5,064,287 for the year ended June 30, 2008, and made a contribution of $1,772,029 resulting in an OPEB obligation of $3,292,258.

New Accounting Pronouncements

In May 2007, GASB issued Statement No. 50, *Pension Disclosures—an amendment of GASB Statements No. 25 and No. 27*. This Statement more closely aligns the financial reporting requirements for pensions with those for OPEB and, in doing so, enhances information disclosed in notes to financial statements or presented as required supplementary information (RSI) by pension plans and by employers that provide pension benefits. The reporting changes required by this Statement amend applicable note disclosure and RSI requirements of Statements No. 25, *Financial Reporting for Defined Benefit Pension Plans and Note Disclosures for Defined Contribution Plans*, and No. 27, *Accounting for Pensions by State and Local Governmental Employers*, to conform with requirements of Statements No. 43, *Financial Reporting for Postemployment Benefit Plans Other Than Pension Plans*, and No. 45, *Accounting and Financial Reporting by Employers for Postemployment Benefits Other Than Pensions*. This Statement is effective for periods beginning after June 15, 2007, except for requirements related to the use of the entry age actuarial cost method for the purpose of reporting a surrogate funded status and funding progress of plans that use the aggregate actuarial cost method, which are effective for periods for which the financial statements and RSI contain information resulting from actuarial valuations as of June 15, 2007, or later. Early implementation is encouraged.

In June 2007, GASB issued Statement No. 51, *Accounting and Financial Reporting for Intangible Assets*. This Statement requires that all intangible assets not specifically excluded by its scope provisions be classified as capital assets. Accordingly, existing authoritative guidance related to the accounting and financial reporting for capital assets should be applied to these intangible assets, as applicable. This Statement also provides authoritative guidance that specifically addresses the nature of these intangible assets. Such guidance should be applied in addition to the existing authoritative guidance for capital assets. The requirements of this Statement are effective for financial statements for periods beginning after June 15, 2009. The provisions of this Statement generally are required to be applied retroactively. For governments that were classified as phase 1 or phase 2 governments for the purpose of implementing Statement No. 34, retroactive reporting is required for intangible assets acquired in fiscal years ending after June 30, 1980, except for those considered to have indefinite useful lives as of the effective date of this Statement and those that would be considered internally generated.

In November 2007, GASB issued Statement No. 52, *Land and Other Real Estate Held as Investments by Endowments*. This Statement establishes consistent standards for the reporting of land and other real estate held as investments by essentially similar entities. It requires endowments to report their land and other real estate investments at fair value. Governments also are required to report the changes in fair value as investment income and to disclose the methods and significant assumptions employed to determine fair value, and other information that they currently present for other investments reported at fair value. The guidance in this Statement is effective for financial statements for reporting periods beginning after June 15, 2008, with earlier application encouraged.

In June 2008, GASB issued Statement No. 53, *Accounting and Financial Reporting for Derivative Instruments*. This Statement is intended to improve how State and local governments report information about derivative instruments—financial arrangements used by governments to manage specific risks or make investments—in their financial statements. The Statement specifically requires governments to measure most derivative instruments at fair value in their financial statements that are prepared using the economic resources measurement focus and the accrual basis of accounting. The guidance in this Statement also addresses hedge accounting requirements and is effective for financial statements for reporting periods beginning after June 15, 2009, with earlier application encouraged.

NOTE 2 – DEPOSITS AND INVESTMENTS

Summary of Deposits and Investments

Deposits and investments as of June 30, 2008, are classified in the accompanying financial statements as follows:

Governmental activities	$ 126,339,807
Business-type activities	88,370
Fiduciary funds	3,555,634
Total Deposits and Investments	$ 129,983,811

Deposits and investments as of June 30, 2008, consist of the following:

Cash on hand and in banks	$ 3,227,017
Cash in revolving	64,917
Investments	126,691,877
Total Deposits and Investments	$ 129,983,811

Policies and Practices

The District is authorized under California Government Code to make direct investments in local agency bonds, notes, or warrants within the State; U.S. Treasury instruments; registered State warrants or treasury notes; securities of the U.S. Government, or its agencies; bankers acceptances; commercial paper; certificates of deposit placed with commercial banks and/or savings and loan companies; repurchase or reverse repurchase agreements; medium term corporate notes; shares of beneficial interest issued by diversified management companies, certificates of participation, obligations with first priority security; and collateralized mortgage obligations.

Investment in County Treasury - The District is considered to be an involuntary participant in an external investment pool as the District is required to deposit all receipts and collections of monies with their County Treasurer (Education Code Section 41001). The fair value of the District's investment in the pool is reported in the accounting financial statements at amounts based upon the District's pro-rata share of the fair value provided by the County Treasurer for the entire portfolio (in relation to the amortized cost of that portfolio). The balance available for withdrawal is based on the accounting records maintained by the County Treasurer, which is recorded on the amortized cost basis.

General Authorizations

Limitations as they relate to interest rate risk, credit risk, and concentration of credit risk are indicated in the schedules below:

Authorized Investment Type	Maximum Remaining Maturity	Maximum Percentage of Portfolio	Maximum Investment in One Issuer
Local Agency Bonds, Notes, Warrants	5 years	None	None
Registered State Bonds, Notes, Warrants	5 years	None	None
U.S. Treasury Obligations	5 years	None	None
U.S. Agency Securities	5 years	None	None
Banker's Acceptance	180 days	40%	30%
Commercial Paper	270 days	25%	10%
Negotiable Certificates of Deposit	5 years	30%	None
Repurchase Agreements	1 year	None	None
Reverse Repurchase Agreements	92 days	20% of base	None
Medium-Term Corporate Notes	5 years	30%	None
Mutual Funds	N/A	20%	10%
Money Market Mutual Funds	N/A	20%	10%
Mortgage Pass-Through Securities	5 years	20%	None
County Pooled Investment Funds	N/A	None	None
Local Agency Investment Fund (LAIF)	N/A	None	None
Joint Powers Authority Pools	N/A	None	None

Interest Rate Risk

Interest rate risk is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment, the greater the sensitivity of its fair value to changes in market interest rates. The District manages its exposure to interest rate risk by investing in the county pool and purchasing a combination of shorter term and longer term investments and by timing cash flows from maturities so that a portion of the portfolio is maturing or coming close to maturity evenly over time as necessary to provide the cash flow and liquidity needed for operations.

Specific Identification

nformation about the sensitivity of the fair values of the District's investments to market interest rate fluctuation s provided by the following schedule that shows the distribution of the District's investment by maturity:

Investment Type	Amortized Cost	Fair Value	Maturity Date
County Treasury Investment Pool	$ 126,351,972	$ 126,787,785	427 days
Federal Home Loan Bank	339,905	339,905	06/08/12
Total	$ 126,691,877	$ 127,127,690	

Credit Risk

Credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. Presented below is the minimum rating required by the California Government Code, the District's investment policy, or debt agreements, and the actual rating as of the year-end for each investment type.

Investment Type	Fair Value	Rating as of Year End
C ty Treasury Investment Pool	$ 126,787,785	AAAf/S1
Federal Home Loan Bank	339,905	Aaa
Total	$ 127,127,690	

Custodial Credit Risk - Deposits

This is the risk that in the event of a bank failure, the District's deposits may not be returned to it. The District does not have a policy for custodial credit risk for deposits. However, the California Government Code requires that a financial institution secure deposits made by State or local governmental units by pledging securities in an undivided collateral pool held by a depository regulated under State law (unless so waived by the governmental unit). The market value of the pledged securities in the collateral pool must equal at least 110 percent of the total amount deposited by the public agencies. California law also allows financial institutions to secure public deposits by pledging first trust deed mortgage notes having a value of 150 percent of the secured public deposits and letters of credit issued by the Federal Home Loan Bank of San Francisco having a value of 105 percent of the secured deposits. As of June 30, 2008, the District's bank balance of $3,246,750 was exposed to custodial credit risk because it was uninsured and collateralized with securities held by the pledging financial institution's trust department or agent, but not in the name of the District.

NOTE 3 - RECEIVABLES

Receivables at June 30, 2008, consisted of intergovernmental grants, entitlements, interest and other local sources. All receivables are considered collectible in full.

	General Fund	Building Fund	County School Facilities Fund	Non-Major Governmental Funds	Internal Service Fund	Total Governmental Activities
Federal Government						
Categorical aid	$ 3,453,972	$ -	$ -	$ 380,305	$ -	$ 3,834,277
State Government						
Apportionment	9,412,487	-	-	1,587,836	-	11,000,323
Categorical aid	2,511,870	-	-	114,586	-	2,626,456
Lottery	1,624,183	-	-	-	-	1,624,183
Local Government						
Interest	213,060	465,057	231,384	320,016	19,292	1,248,809
Other Local Sources	756,720	5,850	-	777,796	344,345	1,884,711
Total	$ 17,972,292	$ 470,907	$ 231,384	$ 3,180,539	$ 363,637	$ 22,218,759

	Enterprise Fund	Fiduciary Funds
Federal Government		
Categorical aid	$ 496,874	$ -
State Government		
Categorical aid	45,472	-
Local Government		
Interest	-	1,841
Other Local Sources	81,671	95,805
Total	$ 624,017	$ 97,646

NOTE 4 - CAPITAL ASSETS

Capital asset activity for the fiscal year ended June 30, 2008, was as follows:

	Balance July 1, 2007	Additions	Deductions	Balance June 30, 2008
Governmental Activities				
Capital Assets Not Being Depreciated				
Land	$ 34,839,156	$ -	$ -	$ 34,839,156
Construction in progress	13,653,845	57,894,240	14,499,703	57,048,382
Total Capital Assets Not Being Depreciated	48,493,001	57,894,240	14,499,703	91,887,538
Capital Assets Being Depreciated				
Land improvements	66,093,407	14,016,880	129,120	79,981,167
Buildings and improvements	218,659,536	7,976,528	86,887	226,549,177
Furniture and equipment	18,540,544	1,694,337	157,874	20,077,007
Total Capital Assets Being Depreciated	303,293,487	23,687,745	373,881	326,607,351
Less Accumulated Depreciation				
Land improvements	9,431,786	3,292,652	92	12,724,346
Buildings and improvements	65,191,944	7,542,398	15,058	72,719,284
Furniture and equipment	12,772,562	1,428,134	109,258	14,091,438
Total Accumulated Depreciation	87,396,292	12,263,184	124,408	99,535,068
Governmental Activities Capital Assets, Net	$ 264,390,196	$ 69,318,801	$ 14,749,176	$ 318,959,821
Business-Type Activities				
Furniture and equipment	$ 769,462	$ -	$ -	$ 769,462
Less accumulated depreciation	322,665	67,443	-	390,108
Business-Type Activities Capital Assets, Net	$ 446,797	$ (67,443)	$ -	$ 379,354

Depreciation expense was charged to governmental and business-type functions as follows:

Governmental Activities	
Instruction	$ 11,036,865
All other pupil services	684,566
All other general administration	541,753
Total Depreciation Expenses Governmental Activities	12,263,184
Business-Type Activities	
Food services	67,443
Total Depreciation Expenses All Activities	$ 12,330,627

NOTE 5 - INTERFUND TRANSACTIONS

Interfund Receivables/Payables (Due To/Due From)

Interfund receivable and payable balances consist of amounts due for cost allocation or to cover another fund's operating deficit. Interfund receivable and payable balances at June 30, 2008, between major and non-major governmental funds, non-major enterprise funds and internal service funds are as follows:

	Due From					
Due To	General Fund	Building Fund	Non-Major Governmental Funds	Enterprise Fund	Internal Service Fund	Total
General Fund	$ 4,166	$ 73,870	$ 710,618	$ 1,283,003	$ 1,790,482	$ 3,862,139
Building Fund	2,728	-	107	-	-	2,835
County School Facilities Fund	-	-	140,831	-	-	140,831
Non-Major Governmental Funds	1,213,671	-	663	-	76,688	1,291,022
Enterprise Fund	645,000	-	-	-	-	645,000
Internal Service Fund	1,734,307	7,121	170,308	-	-	1,911,736
Total	$ 3,599,872	$ 80,991	$ 1,022,527	$ 1,283,003	$ 1,867,170	$ 7,853,563

A balance of $987,511 due to the Special Reserve Non-Capital Fund from the General Fund for mandated costs.

A balance of $1,734,307 due to Internal Service Fund from the General Fund for other postemployment benefits.

The balance of $1,283,003 due to the General Fund from the Enterprise Fund resulted from payroll expenditures.

A balance of $117,608 due to the General Fund from the Adult Education Fund resulted from payroll and related expenditures.

A balance of $494,316 due to the General Fund from the Adult Education Fund resulted from indirect costs charges.

A balance of $645,000 due to the Enterprise Fund from the General Fund resulted from cash flow operational loan.

A balance of $140,831 due to the County School Facilities Fund from the Special Reserve Capital Fund for reimbursement of project costs.

Remaining balances resulted from the time lag between the date that (1) interfund goods and services are provided or reimbursable expenditures occur, (2) transactions are recorded in the accounting system, and (3) payments between funds are made.

Operating Transfers

Interfund transfers for the year ended June 30, 2008, consisted of the following:

	Transfer From			
Transfer To	General Fund	Non-Major Governmental Funds	Enterprise Fund	Total
General Fund	$ -	$ 1,852,069	$ 110,000	$ 1,962,069
Non-Major Governmental Funds	3,087,511	-	-	3,087,511
Enterprise Fund	645,000	-	-	645,000
Internal Service Fund	1,342,069	-	-	1,342,069
Total	$ 5,074,580	$ 1,852,069	$ 110,000	$ 7,036,649

The General Fund transferred to the Deferred Maintenance Fund for District match.	$ 1,100,000
The General Fund transferred to the Special Reserve Non-Capital Fund for mandated costs reserves.	987,511
The General Fund transferred to the Special Reserve Capital Outaly Fund for safety facility needs.	1,000,000
The General Fund transferred to the Cafeteria Enterprise Fund for excess program costs.	645,000
The General Fund transferred to the Internal Service Fund for retiree benefits reserve.	1,342,069
The Special Reserve Non-Capital Fund transferred to the General Fund for supplemental retirement program payment.	500,000
The Special Reserve Postemployment Fund transferred to the General Fund for postemployment benefit costs.	1,342,069
The Special Reserve Capital Outlay Fund transferred to the General Fund for reimbursement of school sound system.	10,000
The Cafeteria Enterprise Fund transferred to the General Fund for repayment of equipment loan.	110,000
Total	$ 7,036,649

Interfund transfers are used to (1) move revenues from the fund that statute or budget requires to collect them to the fund that statute or budget requires to expend them, (2) move receipts restricted to debt service from the funds collecting the receipts to the debt service fund as debt service payments become due, and (3) use unrestricted revenues collected in the General Fund to finance various programs accounted for in other funds in accordance with budgetary authorizations.

NOTE 6 - ACCOUNTS PAYABLE

Accounts payable at June 30, 2008, consisted of the following:

	General Fund	Building Fund	County School Facilities Fund	Non-Major Governmental Funds	Total Governmental Funds
Salaries and benefits	$ 3,373,346	$ 5,638	$ -	$ 497,695	$ 3,876,679
Supplies	655,954	-	-	18,699	674,653
Services	905,417	10,516	-	802,181	1,718,114
Construction	42,864	11,917,902	101,537	1,059,481	13,121,784
Other vendor payables	260,684	-	-	9,350	270,034
Total	$ 5,238,265	$11,934,056	$ 101,537	$ 2,387,406	$ 19,661,264

	Internal Service Fund	Total Governmental Activities	Enterprise Fund	Fiduciary Fund
Salaries and benefits	$ -	$ 3,876,679	$ -	$ -
Supplies	-	674,653	-	-
Services	-	1,718,114	-	-
Construction	-	13,121,784	-	-
Other vendor payables	190,774	460,808	67,572	29,463
Total	$ 190,774	$ 19,852,038	$ 67,572	$ 29,463

NOTE 7 - DEFERRED REVENUE

Deferred revenue at June 30, 2008, consists of the following:

	General Fund	Non-Major Governmental Funds	Total	Fiduciary Fund
Federal financial assistance	$ 71,191	$ -	$ 71,191	$ -
State categorical aid	216,270	18,855	235,125	-
Other local	80,686	4,387	85,073	222,529
Total	$ 368,147	$ 23,242	$ 391,389	$ 222,529

NOTE 8 - LONG-TERM OBLIGATIONS

Summary

The changes in the District's long-term obligations during the year consisted of the following:

	Balance July 1, 2007	Additions	Deductions	Balance June 30, 2008	Due in One Year
General obligation bonds	$ 177,526,994	$ 3,152,058	$ 5,135,000	$ 175,544,052	$ 3,895,000
Unamortized premium	5,237,099	-	226,983	5,010,116	-
Capital leases	3,511,377	-	701,742	2,809,635	682,642
Compensated absences	3,026,494	104,738	-	3,131,232	-
Supplemental early retirement program	975,536	-	500,663	474,873	474,873
Other postemployment benefits	-	3,292,258	-	3,292,258	-
	$ 190,277,500	$ 6,549,054	$ 6,564,388	$ 190,262,166	$ 5,052,515

Payments for the General Obligation Bonds are made by the Bond Interest and Redemption Fund. Payments for the Capital Leases are made by the General Fund. The accrued vacation will be paid by the fund for which the employee worked. Payments for the Supplemental Early Retirement Program are made by the General Fund.

General Obligation Bonds

The outstanding general obligation bonded debt is as follows:

Issue Date	Maturity Date	Interest Rate	Original Issue	Bonds Outstanding July 1, 2007	Accreted	Redeemed	Bonds Outstanding June 30, 2008
6/4/04	8/1/28	3.00-5.91%	$ 60,841,197	$ 51,151,776	$ 988,557	$ 2,610,000	$ 49,530,333
6/2/06	8/1/30	3.48-5.04%	124,999,225	126,375,218	2,163,501	2,525,000	126,013,719
			$ 185,840,422	$ 177,526,994	$ 3,152,058	$ 5,135,000	$ 175,544,052

2004 General Obligation Bonds

On June 4, 2004, the District issued $60,841,197 Election of 2004, Series 2004 General Obligation Bonds in order to finance the construction of new schools, financing site acquisition costs and the redemption of outstanding certificates of participation issued by the District in 1991 and 1997. The bonds mature on August 1, 2028, and yield an interest rate of 3.00 - 5.91 percent. At June 30, 2008, Series 2004 General Obligation Bonds totaling $49,530,333 were still outstanding. Unamortized premium received on issuance of the bonds amounted to $2,210,232 as of June 30, 2008.

2006 General Obligation Bonds

On June 2, 2006, the District issued $124,999,225 Election of 2004, Series 2006 General Obligation Bonds in order to finance the modernization of existing school facilities. The bonds mature on August 1, 2030, and yield an interest rate of 3.48 - 5.04 percent. At June 30, 2008, Series 2006 General Obligation Bonds totaling $126,013,719 were still outstanding. Unamortized premium received on issuance of the bonds amounted to $2,799,884 as of June 30, 2008.

Debt Service Requirements to Maturity

The bonds mature through 2031 as follows:

Fiscal Year	Principal	Interest to Maturity Including Accreted Interest	Total
2009	$ 3,895,000	$ 5,349,000	$ 9,244,000
2010	3,015,000	5,218,212	8,233,212
2011	3,565,000	5,091,550	8,656,550
2012	3,880,000	4,947,588	8,827,588
2013	4,500,000	4,772,263	9,272,263
2014-2018	33,085,000	19,808,488	52,893,488
2019-2023	54,219,338	13,726,856	67,946,194
2024-2028	41,505,429	46,961,321	88,466,750
2029-2031	27,879,285	56,810,715	84,690,000
Total	$ 175,544,052	$ 162,685,993	$ 338,230,045

Capital Leases

The District's liability on lease agreements with options to purchase is summarized below:

Balance, July 1, 2007	$ 4,084,876
Payments	802,852
Balance, June 30, 2008	$ 3,282,024

The capital leases have minimum lease payments as follows:

Year Ending June 30,	Lease Payment
2009	$ 789,790
2010	358,886
2011	357,763
2012	356,160
2013	356,531
2014-2018	884,175
2019	178,719
Total	3,282,024
Less: Amount Representing Interest	472,389
Present Value of Minimum Lease Payments	$ 2,809,635

Accumulated Unpaid Employee Vacation

The long-term portion of accumulated unpaid employee vacation for the District at June 30, 2008, amounted to $3,132,232.

Supplemental Early Retirement Program

During March 2004, the District adopted a supplementary early retirement plan whereby certain eligible certificated non-management and classified employees are provided an annuity to supplement the retirement benefits they are entitled to through their respective retirement systems. The criteria for certificated employee participation are as follows: full-time employee of the District, at least 55 years of age by the date of retirement, with at least 10 years of continuous service with the District by the date of retirement. The criteria for classified employee participation are as follows: actively employed by the District, at least 50 years of age and have five years of service credit time, and eligible for retirement in the California Public Employees' Retirement System. The annuities offered to the employees are to be paid over a five-year period for certificated employees and a one-time payment for classified employees. The annuities, which were purchased for 72 certificated employees and 46 classified employees who retired during the 2003-2004 school year, were purchased from Nationwide Trust Company.

The following schedule represents the annual payment requirements:

Year Ending June 30,	Amount
2009	$ 474,873

Other Postemployment Benefit (OPEB) Obligation

The District implemented GASB Statement No. 45, *Accounting and Financial Reporting by Employers for Postemployment Benefits Other Than Pensions* during the year ended June 30, 2008. The District's annual required contribution for the year ended June 30, 2008, was $5,064,287 and contributions made by the District during the year were $1,772,029, which resulted in a net OPEB obligation of $3,292,258. See Note 10 for additional information regarding the OPEB Obligation and the postemployment benefit plan.

NOTE 9 - FUND BALANCES

Fund balances with reservations/designations are composed of the following elements:

	General Fund	Building Fund	County School Facilities Fund	Non-Major Governmental Funds	Total
Reserved					
Revolving cash	$ 60,000	$ -	$ -	$ -	$ 60,000
Stores inventories	223,122	-	-	-	223,122
Prepaid expenditures	368,081	-	-	-	368,081
Restricted programs	6,450,063	-	-	303,584	6,753,647
Total Reserved	7,101,266	-	-	303,584	7,404,850
Unreserved					
Designated					
Economic uncertainties	5,745,553	-	-	799,528	6,545,081
Budget flexibility	2,616,371	-	-	-	2,616,371
Mandated costs	-	-	-	11,466,478	11,466,478
Student system	766,337	-	-	-	766,337
Capital equipment	168,395	-	-	250,000	418,395
Program development	1,416,743	-	-	1,409,686	2,826,429
Facilities and sites	2,870,000	-	-	4,787,597	7,657,597
Vehicle replacement	-	-	-	614,443	614,443
Approved capital projects	-	44,985,032	16,576,230	8,475,149	70,036,411
Other designations	1,942,790	-	-	4,686,475	6,629,265
Total Designated	15,526,189	44,985,032	16,576,230	32,489,356	109,576,807
Undesignated	-	-	-	9,410,185	9,410,185
Total Unreserved	15,526,189	44,985,032	16,576,230	41,899,541	118,986,992
Total	$22,627,455	$44,985,032	$ 16,576,230	$ 42,203,125	$126,391,842

NOTE 10 - POSTEMPLOYMENT HEALTH CARE PLAN AND OTHER POSTEMPLOYMENT BENEFITS (OPEB) OBLIGATION

Plan Description

The Postemployment Benefit Plan (the "Plan") is a single-employer defined benefit healthcare plan administered by the Grossmont Union High School District. The Plan provides medical and dental insurance benefits to eligible retirees and their spouses. Membership of the Plan consists of 295 retirees and beneficiaries currently receiving benefits, and 2,299 active Plan members.

Contribution Information

The contribution requirements of Plan members and the District are established and may be amended by the District and the Teachers Association (CEA), and the local California Service Employees Association (CSEA). The required contribution is based on projected pay-as-you-go financing requirements. For fiscal year 2007-08, the District contributed $1,772,029 to the Plan, all of which was used for current premiums (approximately 60 percent of total premiums).

Annual OPEB Cost and Net OPEB Obligation

The District's annual other postemployment benefit (OPEB) cost (expense) is calculated based on the annual required contribution of the employer (ARC), an amount actuarially determined in accordance with the parameters of GASB Statement No. 45. The ARC represents a level of funding that, if paid on an ongoing basis, is projected to cover normal cost each year and amortize any unfunded actuarial accrued liabilities (UAAL) (or funding excess) over a period not to exceed thirty years. The following table shows the components of the District's annual OPEB cost for the year, the amount actually contributed to the plan, and changes in the District's net OPEB obligation to the Plan:

Annual required contribution	$ 5,064,287
Interest on net OPEB obligation	-
Adjustment to annual required contribution	-
Annual OPEB cost (expense)	-
Contributions made	1,772,029
Decrease in net OPEB obligation	3,292,258
Net OPEB obligation, beginning of year	-
Net OPEB obligation, end of year	$ 3,292,258

The annual OPEB cost, the percentage of annual OPEB cost contributed to the Plan, and the net OPEB obligation for 2008 was as follows:

Year Ended June 30, 2008	Annual Required Contribution	Percentage Contributed	Net OPEB Obligation
2008	$ 5,064,287	35%	$ 3,292,258

Funded Status and Funding Progress

Actuarial valuations of an ongoing plan involve estimates of the value of reported amounts and assumptions about the probability of occurrence of events far into the future. Examples include assumptions about future employment, mortality, and the healthcare cost trend. Amounts determined regarding the funded status of the plan and the annual required contributions of the employer are subject to continual revision as actual results are compared with past expectations and new estimates are made about the future. The schedule of funding progress, presented as required supplementary information following the notes to the financial statements, presents multiyear trend information about whether the actuarial value of plan assets is increasing or decreasing over time relative to the actuarial accrued liabilities for benefits. Since this is the first year of implementation, only the current year information is presented.

Actuarial Methods and Assumptions

Projections of benefits for financial reporting purposes are based on the substantive plan (the Plan as understood by the employer and the Plan members) and include the types of benefits provided at the time of each valuation and the historical pattern of sharing of benefit costs between the employer and Plan members to that point. The actuarial methods and assumptions used include techniques that are designed to reduce the effects of short-term volatility in actuarial accrued liabilities and the actuarial value of assets, consistent with the long-term perspective of the calculations.

In the July 1, 2006, actuarial valuation, the unprojected unit credit method was used. The actuarial assumptions included a five percent investment rate of return (net of administrative expenses), based on the Plan being funded in an irrevocable employee benefit trust invested in a long-term fixed income portfolio. Healthcare cost trend rates ranged from an initial one percent to an ultimate rate of 12 percent. The UAAL is being amortized at a level dollar method. The remaining amortization period at July 1, 2008, was 29 years. The actuarial value of assets was not determined in this actuarial valuation.

NOTE 11 - RISK MANAGEMENT – CLAIMS

Description

The District's risk management activities are recorded in the General and Self-Insurance Funds. Employee life, health, and disability programs are administered by the General Fund through the purchase of commercial insurance. The District participates in the San Diego County Schools Risk Management public entity risk pool for the worker's compensation programs and property/liability coverage. Refer to Note 14 for additional information regarding the risk pool. The Dental and Vision Program, for which the District retains the risk of loss, is administered through the Self-Insurance Fund. For insured programs, there have been no significant reductions in insurance coverage. Settlement amounts have not exceeded insurance coverage for the current year or the three prior years.

Claims Liabilities

The District records an estimated reserve for dental and vision claims against the District. Claims liabilities are based on estimates of the ultimate cost of reported claims (including future claim adjustment expenses) and an estimate for claims incurred, but not reported based on historical experience.

Unpaid Claims Liabilities

The fund establishes a liability for both reported and unreported events, which includes estimates of both future payments of losses and related claim adjustment expenses. The following represent the changes in approximate aggregate liabilities for the District from July 1, 2006 to June 30, 2008:

	Dental and Vision
Liability Balance, July 1, 2006	$ 464,499
Claims and changes in estimates	2,773,735
Claims payments	(2,775,629)
Liability Balance, June 30, 2007	462,605
Claims and changes in estimates	4,325,113
Claims payments	(4,308,265)
Liability Balance, June 30, 2008	$ 479,453
Assets available to pay claims at June 30, 2008	$ 2,138,657

NOTE 12 - EMPLOYEE RETIREMENT SYSTEMS

Qualified employees are covered under multiple-employer contributory retirement plans maintained by agencies of the State of California. Certificated employees are members of the California State Teachers' Retirement System (CalSTRS) and classified employees are members of the California Public Employees' Retirement System (CalPERS).

CalSTRS

Plan Description

The District contributes to CalSTRS, a cost-sharing multiple-employer public employee retirement system defined benefit pension plan administered by CalSTRS. The plan provides retirement and disability benefits and survivor benefits to beneficiaries. Benefit provisions are established by State statutes, as legislatively amended, within the State Teachers' Retirement Law. CalSTRS issues a separate comprehensive annual financial report that includes financial statements and required supplementary information. Copies of the CalSTRS annual financial report may be obtained from CalSTRS, 7919 Folsom Blvd., Sacramento, California 95826.

Funding Policy

Active plan members are required to contribute 8.0 percent of their salary and the District is required to contribute an actuarially determined rate. The actuarial methods and assumptions used for determining the rate are those adopted by CalSTRS Teachers' Retirement Board. The required employer contribution rate for fiscal year 2007-2008 was 8.25 percent of annual payroll. The contribution requirements of the plan members are established by State statute. The District's contributions to CalSTRS for the fiscal years ending June 30, 2008, 2007, and 2006, were $7,240,133, $7,962,230, and $7,205,534, respectively, and equal 100 percent of the required contributions for each year.

CalPERS

Plan Description

The District contributes to the School Employer Pool under CalPERS, a cost-sharing multiple-employer public employee retirement system defined benefit pension plan administered by CalPERS. The plan provides retirement and disability benefits, annual cost-of-living adjustments, and death benefits to plan members and beneficiaries. Benefit provisions are established by State statutes, as legislatively amended, within the Public Employees' Retirement Laws. CalPERS issues a separate comprehensive annual financial report that includes financial statements and required supplementary information. Copies of the CalPERS' annual financial report may be obtained from the CalPERS Executive Office, 400 P Street, Sacramento, California 95811.

Funding Policy

Active plan members are required to contribute 7.0 percent of their salary and the District is required to contribute an actuarially determined rate. The actuarial methods and assumptions used for determining the rate are those adopted by the CalPERS Board of Administration. The required employer contribution rate for fiscal year 2007-2008 was 9.306 percent of annual payroll. The contribution requirements of the plan members are established by State statute. The District's contributions to CalPERS for the fiscal years ending June 30, 2008, 2007, and 2006, were $4,001,597, $3,996,871, and $3,456,840, respectively, and equal 100 percent of the required contributions for each year.

Alternative Program

The District also provides the Accumulation Program for Part-time and Limited-Service Employees (APPLE), which is a defined contribution pension plan. A defined contribution pension plan provides pension benefits in return for services rendered, provides an individual account for each participant, and specifies how contributions to the individual's account are to be determined instead of specifying the amount of benefits the individual is to receive. Under a defined contribution pension plan, the benefits a participant will receive depend solely on the amount contributed to the participant's account, the returns earned on investments of those contributions, and forfeitures of other participants' benefits that may be allocated to such participant's account.

As established by Federal law, all public sector employees who are not members of their employer's existing retirement system (CalSTRS or CalPERS) must be covered by social security or an alternative plan. The District has elected to use the APPLE as its alternative plan. Contributions made by the District and an employee vest immediately. The District does not contribute to the plan. An employee is required to contribute 7.50 percent of his or her gross earnings to the pension plan.

During the year, the employee's required and actual contributions amounted to $174,136, which was 7.50 percent of their current year covered payroll.

On Behalf Payments

The State of California makes contributions to CalSTRS and CalPERS on behalf of the District. These payments consist of State General Fund contributions to CalSTRS in the amount of $3,962,961 (4.517 percent of salaries subject to CalSTRS). No contributions were made for CalPERS for the year ended June 30, 2008. Under accounting principles generally accepted in the United States of America, these amounts are to be reported as revenues and expenditures. Accordingly, these amounts have been recorded in these financial statements. On behalf payments have been excluded from the calculation of available reserves, and have not been included in the budget amounts reported in the General Fund Budgetary Comparison Schedule.

NOTE 13 - COMMITMENTS AND CONTINGENCIES

Grants

The District received financial assistance from Federal and State agencies in the form of grants. The disbursement of funds received under these programs generally requires compliance with terms and conditions specified in the grant agreements and are subject to audit by the grantor agencies. Any disallowed claims resulting from such audits could become a liability of the General Fund or other applicable funds. However, in the opinion of management, any such disallowed claims will not have a material adverse effect on the overall financial position of the District at June 30, 2008.

Litigation

The District is involved in various litigation arising from the normal course of business. In the opinion of management and legal counsel, the disposition of all litigation pending is not expected to have a material adverse effect on the overall financial position of the District at June 30, 2008.

Operating Leases

The District has entered into various operating leases for equipment with lease terms in excess of one year. None of these agreements contain purchase options. All agreements contain a termination clause providing for cancellation after a specified number of days written notice to lessees, but it is unlikely that the District will cancel any of the agreements prior to the expiration date. Future minimum lease payments under these agreements are as follows:

Year Ending June 30,	Lease Payment
2009	$ 395,555
2010	395,555
2011	395,555
Total	$ 1,186,665

Construction Commitments

As of June 30, 2008, the District had the following commitments with respect to the unfinished capital projects:

Capital Projects	Remaining Construction Commitment	Expected Date of Completion
Phase 2B Modernization at Grossmont High School	$ 733,232	10/31/08
Phase 2B Modernization at Granite Hills High School	966,196	10/31/08
Phase 2A Infrastructure at Mount Miguel High School	3,415,657	10/31/08
Interim Housing at Mount Miguel High School	54,091	10/31/08
Synthetic Turf Field at Mount Miguel High School	1,137,000	10/31/08
Synthetic Turf Field at Granite Hills High School	810,500	10/31/08
Synthetic Turf Field at Monte Vista High School	951,400	10/31/08
Food Services and Aquatics Relocatable replacement	264,000	10/31/08
Phase 2B Modernization at El Cajon Valley High School	1,234,438	11/30/08
Phase 2B Modernization at Santana High School	568,852	11/30/08
Phase 2B Modernization at El Capitan High School	1,438,950	12/31/08
Phase 2B Modernization at West Hills High School	3,320,728	12/31/08
Phase 2B Modernization at Monte Vista High School	2,176,532	01/31/09
Phase 2B Modernization at Helix High School	4,619,837	03/31/09
Phase 2B Modernization at Valhalla High School	259,644	09/30/10
	$ 21,951,057	

NOTE 14 - PARTICIPATION IN PUBLIC ENTITY RISK POOLS, JOINT POWER AUTHORITIES AND OTHER RELATED PARTY TRANSACTIONS

The District is a member of the San Diego County School Risk Management risk pool (the "Pool"). The District pays an annual premium for its workers' compensation and property liability coverage.

On August 10, 1994, the District entered into a Joint Exercise of Power Agreement with the San Diego County Office of Education for the purpose of establishing a joint use educational facility. The agreement created a public entity known as the San Diego County Educational Facilities Authority No. 1 (the "Authority") to be separate and apart from the District and the Office of Education. The Authority sold $4,620,000 in 1995 Lease Revenue Bonds for the funding of the joint facilities. The repayment of the bonds are made equally by the District and the San Diego County Office of Education from space rental of the joint facility. The bonds mature in 2019. The District's required total lease payment is $1,955,202, which represents $1,592,500 principal and $362,702 interest.

The relationships between the District, the Pool, and the JPA's are such that they are not component units of the District for financial reporting purposes. These entities have budgeting and financial reporting requirements independent of member units and their financial statements are not presented in these financial statements; however, fund transactions between the entities and the District are included in these statements. Audited financial statements are available from the respective entities.

During the year ended June 30, 2008, the District made payment of $5,714,349 to San Diego County School Risk Management for premiums.

REQUIRED SUPPLEMENTARY INFORMATION

GROSSMONT UNION HIGH SCHOOL DISTRICT

GENERAL FUND
BUDGETARY COMPARISON SCHEDULE
FOR THE YEAR ENDED JUNE 30, 2008

	Budgeted Amounts (GAAP Basis)			Variances - Positive (Negative)
	Original	Final	Actual (GAAP Basis)	Final to Actual
REVENUES				
Revenue limit sources	$130,031,161	$130,112,461	$130,109,915	$ (2,546)
Federal sources	10,359,257	13,065,797	11,054,311	(2,011,486)
Other State sources	23,645,189	25,186,532	28,511,997	3,325,465
Other local sources	21,056,449	22,575,643	21,931,481	(644,162)
Total Revenues [1]	185,092,056	190,940,433	191,607,704	667,271
EXPENDITURES				
Current				
Instruction	107,040,499	119,093,087	117,092,448	2,000,639
Instruction-related activities:				
Supervision of instruction	6,151,638	4,589,438	6,868,836	(2,279,398)
Instructional library, media, and technology	2,697,956	3,188,787	2,733,171	455,616
School site administration	16,170,417	16,313,815	14,551,846	1,761,969
Pupil services:				
Home-to-school transportation	4,863,813	4,847,513	5,344,963	(497,450)
Food services	-	-	31,476	(31,476)
All other pupil services	10,313,829	10,627,487	11,052,175	(424,688)
General administration:				
Data processing	3,234,084	3,309,541	2,520,011	789,530
All other general administration	2,908,182	4,582,170	2,204,871	2,377,299
Plant services	24,145,192	24,423,765	24,531,564	(107,799)
Facility acquisition and construction	51,284	120,386	299,753	(179,367)
Ancillary services	423,856	449,607	374,561	75,046
Community services	369,610	377,575	421,216	(43,641)
Other outgo	1,013,141	1,013,141	1,539,685	(526,544)
Debt service				
Principal	789,796	789,796	701,742	88,054
Interest and other	-	-	138,476	(138,476)
Total Expenditures [1]	180,173,297	193,726,108	190,406,794	3,319,314
Excess (Deficiency) of Revenues Over Expenditures	4,918,759	(2,785,675)	1,200,910	3,986,585
OTHER FINANCING SOURCES (USES)				
Transfers in	50,000	1,962,069	1,962,069	-
Transfers out	(1,100,000)	(1,122,510)	(5,074,580)	(3,952,070)
Net Financing Sources (Uses)	(1,050,000)	839,559	(3,112,511)	(3,952,070)
NET CHANGE IN FUND BALANCES	3,868,759	(1,946,116)	(1,911,601)	34,515
Fund Balance - Beginning	24,539,056	24,539,056	24,539,056	-
Fund Balance - Ending	$ 28,407,815	$ 22,592,940	$ 22,627,455	$ 34,515

[1] On behalf payments of $3,962,961 are included in the actual revenues and expenditures, but have not been included in the budgeted amounts.

GROSSMONT UNION HIGH SCHOOL DISTRICT

SCHEDULES OF OTHER POSTEMPLOYMENT BENEFITS (OPEB) FUNDING PROGRESS AND EMPLOYER CONTRIBUTION FOR THE YEAR ENDED JUNE 30, 2008

Schedule of Funding Progress

Actuarial Valuation Date	Actuarial Value of Assets (a)	Actuarial Accrued Liability (AAL) - Unprojected Unit Credit (b)	Unfunded AAL (UAAL) (b - a)	Funded Ratio (a / b)	Covered Payroll (c)	UAAL as a Percentage of Covered Payroll ([b - a] / c)
July 1, 2006	$ -	$ 42,216,851	$ 42,216,851	$ -	$ 129,741,327	33%

SUPPLEMENTARY INFORMATION

GROSSMONT UNION HIGH SCHOOL DISTRICT

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2008

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-Through Entity Identifying Number	Program Expenditures
U.S. DEPARTMENT OF EDUCATION			
Direct Awards			
Safe and Drug-Free Schools and Communities	84.184L	N/A	$ 448,862
Passed through California Department of Education			
Adult Basic Education Grant Cluster:			
Priority Project 1-3	84.002A	14508	98,341
Priority Project 4 - Family Literacy	84.002A	13977	1,800
Priority Project 5 - GED Services	84.002A	13978	25,257
Citizenship Partnership	84.002A	14109	15,000
Subtotal - Adult Education - Basic Grant Cluster:			140,398
No Child Left Behind Act			
Title I, Part A - Grants to LEA Cluster:			
Title I, Part A - Low Income and Neglected, Part A	84.010	13797	1,802,565
Title I - School Improvement, Corrective Active Plans	84.010A	14579	598,111
Subtotal - Title I, Part A - Grants to LEA Cluster:			2,400,676
Title II, Part A - Improving Teacher Quality	84.367	14341	751,540
Title II, Part A - Principal Training	84.367	14344	34,200
Subtotal - Title II, Part A - Improving Teacher Quality State Grant Cluster:			785,740
Title II, Part D - Enhancing Education Through Technology	84.318	14334	29,083
Title III, Part A - Limited English Proficiency	84.365	10084	144,675
Title IV - Drug-Free Schools	84.186	14378	50,894
Title IV, Part B, 21st Century Community Learning Centers (CCLC)	84.287	14535	309,181
Title V - Innovative Strategies	84.298	13340	20,626
Title VI - English Language Development Test (ELDT) Funding	84.369	14363	13,055
Advanced Placement Test Fee Reimbursement Program	84.330	14333	23,420
Workability II - Transition Partnership	84.158	10006	293,502
Carl D. Perkins Vocational and Technical Education Act of 1998			
Career and Technical Education - Basic Grants to State Cluster			
Post Secondary	84.048	13923	472,137
Secondary Education	84.048	13924	169,039
Technology Preparation	84.243	13929	110,317
Subtotal - Career and Technical Education - Basic Grants to State Cluster			751,493
Passed through Grossmont-Cuyamaca Community College District			
Vocational Education Grants			
Technology Preparation	84.243	13929	4,096
California GEAR-Up	84.334A	10088	306,445
Passed through East County SELPA Education			
Individuals with Disabilities Education Act			
Local Assistance	84.027	13379	3,838,526
Passed through San Diego County Superintendent of Schools			
Safe and Drug-Free Schools and Communities			
Alcohol Abuse Reduction Grant	84.184A	14347	13,450
Total U.S. Department of Education			9,574,122

The accompanying notes are an integral part of these financial statements.

GROSSMONT UNION HIGH SCHOOL DISTRICT

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – Continued
FOR THE YEAR ENDED JUNE 30, 2008

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-Through Entity Identifying Number	Program Expenditures
U. S. DEPARTMENT OF HEALTH SERVICES			
Passed through California Department of Education			
Infant and Toddler Child Care Resource Program	93.575	13942	$ 2,919
Medi-Cal Billing Option	93.778	10013	902,681
Passed through Orange County Department of Education			
Medi-Cal Administrative Activities	93.778	10060	906,092
Total U.S. Department of Health Services			1,811,692
U.S. DEPARTMENT OF AGRICULTURE			
Passed through California Department of Education			
Child Nutrition Cluster:			
National School Lunch Program	10.555	13396	1,222,767
Basic School Breakfast Program	10.553	13390	431,533
Commodities	10.550	13389	102,007
Total U.S. Department of Agriculture			1,756,307
U.S. DEPARTMENT OF LABOR			
Passed through California Department of Education			
Passed through San Diego Workforce Partnership, Inc.			
Workforce Investment Act	17.259	10055	1,342,871
Total Expenditures of Federal Awards			$ 14,484,992

The accompanying notes are an integral part of these financial statements.

GROSSMONT UNION HIGH SCHOOL DISTRICT

LOCAL EDUCATION AGENCY ORGANIZATION STRUCTURE
JUNE 30, 2008

ORGANIZATION

The Grossmont Union High School District was established in 1921, and consists of an area comprising approximately 465 square miles. The District operates nine high schools, one continuation, an adult school program, and an alternative education center. There were no boundary changes during the year.

GOVERNING BOARD

MEMBER	OFFICE	TERM EXPIRES
Larry Urdahl	President	2008
Dick Hoy	Vice President	2010
Priscilla Schreiber	Clerk	2008
Jim Kelly	Member	2010
Robert Shield	Member	2010

ADMINISTRATION

Robert J. Collins	District Superintendent
Scott H. Patterson	Deputy Superintendent, Business Services
Michael Lewis	Assistant Superintendent, Educational Services
Steve Sonnich	Associate Administrator, Human Resources

The accompanying notes are an integral part of these financial statements.

GROSSMONT UNION HIGH SCHOOL DISTRICT

SCHEDULE OF AVERAGE DAILY ATTENDANCE
FOR THE YEAR ENDED JUNE 30, 2008

	Amended Annual ADA	Second Period ADA Amended 2007-2008	Second Period ADA Amended 2006-2007	Increase (Decrease)
SECONDARY				
Regular classes	16,461	16,645	18,724	(2,079)
Continuation education	215	211	202	9
Home and hospital	16	16	5	11
Special education	1,555	1,549	1,728	(179)
Community day	49	42	56	(14)
Total Secondary	18,296	18,463	20,715	(2,252)
CLASSES FOR ADULTS				
Concurrently enrolled	103	90	80	10
Not concurrently enrolled	3,490	3,267	3,081	186
Students 21 and over and 19 or older not continuously enrolled since their 18th birthday, enrolled in K-12 through independent study	29	27	26	1
Adults in correctional facilities	859	816	829	(13)
Total Classes for Adults	4,481	4,200	4,016	184
Grand Total	22,777	22,663	24,731	(2,068)

	Hours of Attendance
SUMMER SCHOOL	
Core	39,908
Proficiency	756,394
Total Hours	796,302

The accompanying notes are an integral part of these financial statements.

GROSSMONT UNION HIGH SCHOOL DISTRICT

SCHEDULE OF INSTRUCTIONAL TIME
FOR THE YEAR ENDED JUNE 30, 2008

Grade Level	1982-83 Actual Minutes	1986-87 Minutes Requirement	2007-08 Actual Minutes	Number of Days		Status
				Traditional Calendar	Multitrack Calendar	
Grades 9 - 12	64,800					
Grade 9	-	64,800	64,913	180	-	Complied
Grade 10	-	64,800	64,913	180	-	Complied
Grade 11	-	64,800	64,913	180	-	Complied
Grade 12	-	64,800	64,913	180	-	Complied

The accompanying notes are an integral part of these financial statements.

GROSSMONT UNION HIGH SCHOOL DISTRICT

RECONCILIATION OF ANNUAL FINANCIAL AND BUDGET REPORT WITH AUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED JUNE 30, 2008

There were no adjustments to the Unaudited Actual Financial Report which required reconciliation to the audited financial statements at June 30, 2008.

The accompanying notes are an integral part of these financial statements.

GROSSMONT UNION HIGH SCHOOL DISTRICT

SCHEDULE OF FINANCIAL TRENDS AND ANALYSIS
FOR THE YEAR ENDED JUNE 30, 2008

	(Budget) 2009 [1]	2008	2007	2006
GENERAL FUND				
Revenues	$ 179,225,788	$ 191,607,704	$ 224,012,218	$ 188,196,737
Other sources and transfers in	2,681,820	1,962,069	1,082,186	2,084,184
Total Revenues and Other Sources	181,907,608	193,569,773	225,094,404	190,280,921
Expenditures	180,173,297	190,406,794	205,067,428	184,844,966
Other uses and transfers out	1,100,000	5,074,580	15,920,225	3,948,744
Total Expenditures and Other Uses	181,273,297	195,481,374	220,987,653	188,793,710
INCREASE (DECREASE) IN FUND BALANCE	$ 634,311	$ (1,911,601)	$ 4,106,751	$ 1,487,211
ENDING FUND BALANCE	$ 23,261,766	$ 22,627,455	$ 24,539,056	$ 20,432,305
AVAILABLE RESERVES [2]	$ 15,287,300	$ 17,826,474	$ 17,629,431	$ 7,564,404
AVAILABLE RESERVES AS A PERCENTAGE OF TOTAL OUTGO [3]	8.43%	9.31%	8.14%	4.09%
LONG-TERM OBLIGATIONS	N/A	$ 190,262,166	$ 190,277,500	$ 193,860,449
K-12 AVERAGE DAILY ATTENDANCE AT P-2 [4,5]	18,454	18,467	20,715	20,668

The General Fund balance has increased by $2,195,150 over the past two years. The fiscal year 2008-2009 budget projects a further increase of $634,311 (2.8 percent). For a district this size, the State recommends available reserves of at least three percent of total General Fund expenditures, transfers out, and other uses (total outgo).

The District has incurred operating surpluses in two of the past three years and anticipates incurring an operating surplus during the 2008-2009 fiscal year. Total long-term obligations have decreased by $3,598,283 over the past two years.

Average daily attendance has decreased by 2,201 over the past two years. Additional decline of 13 ADA is anticipated during fiscal year 2008-2009.

[1] Budget 2009 is included for analytical purposes only and has not been subjected to audit.

[2] Available reserves consist of all undesignated fund balances and all funds designated for economic uncertainty contained within the General Fund and Special Reserve Fund (other than capital outlay).

[3] On-behalf payments of $3,962,961 and $4,357,894 have been excluded from expenditures in the calculation of available reserves for fiscal years ending June 30, 2008 and 2007, respectively.

[4] Excludes Adult Education ADA.

[5] Excludes Steele Canyon Charter High School ADA starting in 2008.

The accompanying notes are an integral part of these financial statements.

GROSSMONT UNION HIGH SCHOOL DISTRICT

EXCESS SICK LEAVE
JUNE 30, 2008

Section 19833.5 (a)(3) or (a)(3)(b) Disclosure

Grossmont Union High School District does not provide more than 12 sick leave days in a school year to any CalSTRS member.

The accompanying notes are an integral part of these financial statements.

GROSSMONT UNION HIGH SCHOOL DISTRICT

SCHEDULE OF CHARTER SCHOOLS
FOR THE YEAR ENDED JUNE 30, 2008

Name of Charter School	Included in Audit Report
Helix Charter High School	No
Steele Canyon Charter High School	No

The accompanying notes are an integral part of these financial statements.

GROSSMONT UNION HIGH SCHOOL DISTRICT

NOTE TO SUPPLEMENTARY INFORMATION
JUNE 30, 2008

NOTE 1 - PURPOSE OF SCHEDULES

Schedule of Expenditures of Federal Awards

The accompanying Schedule of Expenditures of Federal Awards includes the Federal grant activity of the District and is presented on the modified accrual basis of accounting. The information in this schedule is presented in accordance with the requirements of the United States Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Therefore, some amounts presented in this schedule may differ from amounts presented in, or used in the preparation of, the financial statements.

Local Education Agency Organization Structure

This schedule provides information about the District's boundaries and schools operated, members of the governing board, and members of the administration.

Schedule of Average Daily Attendance (ADA)

Average daily attendance (ADA) is a measurement of the number of pupils attending classes of the District. The purpose of attendance accounting from a fiscal standpoint is to provide the basis on which apportionments of State funds are made to school districts. This schedule provides information regarding the attendance of students at various grade levels and in different programs.

Schedule of Instructional Time

The District has received incentive funding for increasing instructional time as provided by the Incentives for Longer Instructional Day. This schedule presents information on the amount of instructional time offered by the District and whether the District complied with the provisions of Education Code Sections 46200 through 46206.

Districts must maintain their instructional minutes at either the 1982-83 actual minutes or the 1986-87 requirements, whichever is greater, as required by Education Code Section 46201.

Reconciliation of Annual Financial and Budget Report with Audited Financial Statements

This schedule provides the information necessary to reconcile the fund balance of all funds reported on the Unaudited Actual Financial Report to the audited financial statements.

Schedule of Financial Trends and Analysis

This schedule discloses the District's financial trends by displaying past years' data along with current year budget information. These financial trend disclosures are used to evaluate the District's ability to continue as a going concern for a reasonable period of time.

GROSSMONT UNION HIGH SCHOOL DISTRICT

NOTE TO SUPPLEMENTARY INFORMATION
JUNE 30, 2008

Excess Sick Leave

This schedule provides information required by the Audit Guide for California K-12 Local Educational Agencies for excess sick leave authorized or accrued for members of the California State Teachers' Retirement System (CalSTRS).

Schedule of Charter Schools

This schedule lists all Charter Schools chartered by the Grossmont Union High School District, and displays information for each Charter School on whether or not the Charter School is included in the Grossmont Union High School District audit.

SUPPLEMENTARY INFORMATION - UNAUDITED

GROSSMONT UNION HIGH SCHOOL DISTRICT

NON-MAJOR GOVERNMENTAL FUNDS
COMBINING BALANCE SHEET - UNAUDITED
JUNE 30, 2008

	Adult Education Fund	Child Development Fund	Deferred Maintenance Fund	Special Reserve Non-Capital Fund
ASSETS				
Deposits and investments	$ 6,841,950	$ 138,147	$ 1,643,803	$ 10,998,538
Receivables	2,086,222	70,568	15,781	94,872
Due from other funds	149,783	103,189	-	987,511
Total Assets	$ 9,077,955	$ 311,904	$ 1,659,584	$ 12,080,921
LIABILITIES AND FUND BALANCES				
Liabilities:				
Accounts payable	$ 1,369,053	$ 1,915	$ 344,861	$ -
Due to other funds	762,758	68,393	180	-
Deferred revenue	23,242	-	-	-
Total Liabilities	2,155,053	70,308	345,041	-
Fund Balances:				
Reserved for:				
Legally restricted balance	171,674	131,910	-	-
Unreserved:				
Designated	5,090,701	109,686	1,314,543	12,080,921
Undesignated, reported in:				
Special revenue funds	1,660,527	-	-	-
Debt service funds	-	-	-	-
Total Fund Balances	6,922,902	241,596	1,314,543	12,080,921
Total Liabilities and Fund Balances	$ 9,077,955	$ 311,904	$ 1,659,584	$ 12,080,921

The accompanying notes are an integral part of these financial statements - unaudited.

Special Reserve Postemployment Benefits Fund	Capital Facilities Fund	Special Reserve Capital Outlay Fund	Bond Interest and Redemption Fund	Total Non-Major Governmental Funds
$ 15,140	$ 7,060,033	$ 6,717,470	$ 7,749,658	$ 41,164,739
4,033	105,760	803,303	-	3,180,539
30,200	137	20,202	-	1,291,022
$ 49,373	$ 7,165,930	$ 7,540,975	$ 7,749,658	$ 45,636,300
$ -	$ 4,947	$ 666,630	$ -	$ 2,387,406
49,373	377	141,446	-	1,022,527
-	-	-	-	23,242
49,373	5,324	808,076	-	3,433,175
-	-	-	-	303,584
-	7,160,606	6,732,899	-	32,489,356
-	-	-	-	1,660,527
-	-	-	7,749,658	7,749,658
-	7,160,606	6,732,899	7,749,658	42,203,125
$ 49,373	$ 7,165,930	$ 7,540,975	$ 7,749,658	$ 45,636,300

GROSSMONT UNION HIGH SCHOOL DISTRICT

NON-MAJOR GOVERNMENTAL FUNDS
COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE - UNAUDITED
FOR THE YEAR ENDED JUNE 30, 2008

	Adult Education Fund	Child Development Fund	Deferred Maintenance Fund	Special Reserve Non-Capital Fund
REVENUES				
Federal sources	$ 1,652,308	$ 9,011	$ -	$ -
Other State sources	11,270,260	222,459	977,689	-
Other local sources	2,082,919	7,107	168,618	430,407
Total Revenues	15,005,487	238,577	1,146,307	430,407
EXPENDITURES				
Current				
Instruction	8,044,960	27,028	-	-
Instruction-related activities:				
Supervision of instruction	832,498	133,489	-	-
School site administration	3,632,766	-	-	-
General administration:				
All other general administration	494,316	4,757	-	-
Plant services	784,915	-	2,845	-
Facility acquisition and construction	2,201,103	-	3,197,394	-
Community services	-	2,919	-	-
Debt service				
Principal	-	-	-	-
Interest and other	-	-	-	-
Total Expenditures	15,990,558	168,193	3,200,239	-
Excess (Deficiency) of Revenues Over Expenditures	(985,071)	70,384	(2,053,932)	430,407
OTHER FINANCING SOURCES (USES)				
Transfers in	-	-	1,100,000	987,511
Transfers out	-	-	-	(500,000)
Net Financing Sources (Uses)	-	-	1,100,000	487,511
NET CHANGE IN FUND BALANCES	(985,071)	70,384	(953,932)	917,918
Fund Balance - Beginning	7,907,973	171,212	2,268,475	11,163,003
Fund Balance - Ending	$ 6,922,902	$ 241,596	$ 1,314,543	$ 12,080,921

The accompanying notes are an integral part of these financial statements - unaudited.

Special Reserve Postemployment Benefits Fund	Capital Facilities Fund	Special Reserve Capital Outlay Fund	Bond Interest and Redemption Fund	Total Non-Major Governmental Funds
$ -	$ -	$ -	$ -	$ 1,661,319
-	-	271	127,010	12,597,689
34,234	1,601,062	3,362,974	8,984,978	16,672,299
34,234	1,601,062	3,363,245	9,111,988	30,931,307
-	-	-	-	8,071,988
-	-	-	-	965,987
-	-	-	-	3,632,766
-	52,624	-	-	551,697
-	120,233	247,739	-	1,155,732
-	1,471,831	5,690,589	-	12,560,917
-	-	-	-	2,919
-	-	-	5,135,000	5,135,000
-	-	-	5,320,488	5,320,488
-	1,644,688	5,938,328	10,455,488	37,397,494
34,234	(43,626)	(2,575,083)	(1,343,500)	(6,466,187)
-	-	1,000,000	-	3,087,511
(1,342,069)	-	(10,000)	-	(1,852,069)
(1,342,069)	-	990,000	-	1,235,442
(1,307,835)	(43,626)	(1,585,083)	(1,343,500)	(5,230,745)
1,307,835	7,204,232	8,317,982	9,093,158	47,433,870
$ -	$ 7,160,606	$ 6,732,899	$ 7,749,658	$ 42,203,125

GROSSMONT UNION HIGH SCHOOL DISTRICT

NOTE TO SUPPLEMENTARY INFORMATION - UNAUDITED
JUNE 30, 2008

NOTE 1 - PURPOSE OF SCHEDULES

Non-Major Governmental Funds - Balance Sheet and Statement of Revenues, Expenditures and Changes in Fund Balance - Unaudited

The Non-Major Governmental Funds Combining Balance Sheet and Combining Statement of Revenues, Expenditures and Changes in Fund Balance is included to provide information regarding the individual funds that have been included in the Non-Major Governmental Funds column on the Governmental Funds Balance Sheet and Statement of Revenues, Expenditures, and Changes in Fund Balance.

INDEPENDENT AUDITORS' REPORTS

INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

Governing Board
Grossmont Union High School District
El Cajon, California

We have audited the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of Grossmont Union High School District as of and for the year ended June 30, 2008, which collectively comprise Grossmont Union High School District's basic financial statements and have issued our report thereon dated December 2, 2008. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards,* issued by the Comptroller General of the United States.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered Grossmont Union High School District's internal control over financial reporting as a basis for designing our auditing procedures for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Grossmont Union High School District's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the Grossmont Union High School District's internal control over financial reporting.

A control deficiency exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the District's ability to initiate, authorize, record, process, or report financial data reliably in accordance with generally accepted accounting principles such that there is more than a remote likelihood that a misstatement of the District's financial statements that is more than inconsequential will not be prevented or detected by the District's internal control.

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be prevented or detected by the District's internal control.

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Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over financial reporting that we consider to be material weaknesses, as defined above.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether Grossmont Union High School District's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

We noted certain matters that we reported to management of Grossmont Union High School District in a separate letter dated December 2, 2008.

This report is intended solely for the information and use of the governing board, audit committee, management, the California Department of Education, the State Controller's Office, Federal awarding agencies, and pass-through entities, and is not intended to be and should not be used by anyone other than these specified parties.

Vavrinek, Trine, Day & Co., LLP

Rancho Cucamonga, California
December 2, 2008

INDEPENDENT AUDITORS' REPORT ON COMPLIANCE WITH REQUIREMENTS APPLICABLE TO EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133

Governing Board
Grossmont Union High School District
El Cajon, California

Compliance

We have audited the compliance of Grossmont Union High School District with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) *Circular A-133 Compliance Supplement* that are applicable to each of its major Federal programs for the year ended June 30, 2008. Grossmont Union High School District's major Federal programs are identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts, and grants applicable to each of its major Federal programs is the responsibility of Grossmont Union High School District's management. Our responsibility is to express an opinion on Grossmont Union High School District's compliance based on our audit.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards,* issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major Federal program occurred. An audit includes examining, on a test basis, evidence about Grossmont Union High School District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination of Grossmont Union High School District's compliance with those requirements.

In our opinion, Grossmont Union High School District complied, in all material respects, with the requirements referred to above that are applicable to each of its major Federal programs for the year ended June 30, 2008.

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Internal Control Over Compliance

The management of Grossmont Union High School District is responsible for establishing and maintaining effective internal control over compliance with the requirements of laws, regulations, contracts, and grants applicable to Federal programs. In planning and performing our audit, we considered Grossmont Union High School District's internal control over compliance with the requirements that could have a direct and material effect on a major Federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the Grossmont Union High School District's internal control over compliance.

A *control deficiency* in a district's internal control over compliance exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect noncompliance with a type of compliance requirement of a Federal program on a timely basis. A *significant deficiency* is a control deficiency, or combination of control deficiencies, that adversely affects the District's ability to administer a Federal program such that there is more than a remote likelihood that noncompliance with a type of compliance requirement of a Federal program that is more than inconsequential will not be prevented or detected by the District's internal control.

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that a material noncompliance with a type of compliance requirement of a Federal program will not be prevented or detected by the District's internal control.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above.

This report is intended solely for the information and use of the governing board, audit committee, management, the California Department of Education, the State Controller's Office, Federal awarding agencies, and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

Vavrinek, Trine, Day & Co., LLP

Rancho Cucamonga, California
December 2, 2008

INDEPENDENT AUDITORS' REPORT ON STATE COMPLIANCE

Governing Board
Grossmont Union High School District
El Cajon, California

We have audited the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of Grossmont Union High School District as of and for the year ended June 30, 2008, and have issued our report thereon dated December 2, 2008. We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the *Standards and Procedures for Audits of California K-12 Local Educational Agencies 2007-08*, issued by the California Education Audit Appeals Panel as regulations. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

Compliance with the requirements of laws, regulations, contracts, and grants listed below is the responsibility of Grossmont Union High School District's management. In connection with the audit referred to above, we selected and tested transactions and records to determine the Grossmont Union High School District's compliance with the State laws and regulations applicable to the following items:

	Procedures in Audit Guide	Procedures Performed
Attendance Accounting:		
Attendance reporting	8	Yes
Kindergarten continuance	3	Not Applicable
Independent study	23	Yes
Continuation education	10	Yes
Adult education	9	Yes
Regional occupational centers and programs	6	Not Applicable
Instructional Time:		
School districts	6	Yes
County offices of education	3	Not Applicable
Community day schools	9	No, See Below
Morgan-Hart Class Size Reduction	7	Yes

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	Procedures in Audit Guide	Procedures Performed
Instructional Materials:		
General requirements	12	Yes
K-8 only	1	Not Applicable
9-12 only	1	Yes
Ratios of Administrative Employees to Teachers	1	Yes
Classroom Teacher Salaries	1	Yes
Early retirement incentive	4	Not Applicable
Gann limit calculation	1	Yes
School Construction Funds:		
School District bonds	3	Yes
State school facilities funds	1	Yes
Excess sick leave	2	Yes
Notice of right to elect California State Teachers Retirement System (CalSTRS) membership	1	Yes
Proposition 20 Lottery Funds (Cardenas Textbook Act of 2000)	2	Yes
State Lottery Funds (California State Lottery Act of 1984)	2	Yes
California School Age Families Education (Cal-SAFE) Program	3	Yes
School Accountability Report Card	3	Yes
Mathematics and Reading Professional Development	4	Not Applicable
Class Size Reduction Program (including in Charter Schools):		
General requirements	7	Not Applicable
Option one classes	3	Not Applicable
Option two classes	4	Not Applicable
District or charter schools with only one school serving K-3	4	Not Applicable
After School Education and Safety Program		
General requirements	4	Not Applicable
After school	4	Not Applicable
Before school	5	Not Applicable
Charter Schools:		
Contemporaneous records of attendance	1	Not Applicable
Mode of instruction	1	Not Applicable
Non classroom-based instruction/independent study	15	Not Applicable
Determination of funding for non classroom-based instruction	3	Not Applicable
Annual instruction minutes classroom based	3	Not Applicable

We did not perform testing for Community Day School because the attendance was below materiality threshold required for testing.

Based on our audit, we found that for the items tested, the Grossmont Union High School District complied with the State laws and regulations referred to above, except as described in the Schedule of State Award Findings and Questioned Costs section of the accompanying Schedule of Findings and Questioned Costs. Further, based on our audit, for items not tested, nothing came to our attention to indicate that the Grossmont Union High School District had not complied with the laws and regulations, except as described in the Schedule of State Award Findings and Questioned Costs included in this report. Our audit does not provide a legal determination on Grossmont Union High School District's compliance with the State laws and regulations referred to above.

This report is intended solely for the information and use of the governing board, audit committee, management, the California Department of Education, the State Controller's Office, the California Department of Finance, Federal awarding agencies, and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

Vavinek, Trine, Day & Co., LLP

Rancho Cucamonga, California
December 2, 2008

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

GROSSMONT UNION HIGH SCHOOL DISTRICT

SUMMARY OF AUDITORS' RESULTS FOR THE YEAR ENDED JUNE 30, 2008

FINANCIAL STATEMENTS

Type of auditors' report issued:	Unqualified
Internal control over financial reporting:	
Material weaknesses identified?	No
Significant deficiencies identified not considered to be material weaknesses?	None Reported
Noncompliance material to financial statements noted?	No

FEDERAL AWARDS

Internal control over major programs:	
Material weaknesses identified?	No
Significant deficiencies identified not considered to be material weaknesses?	None Reported
Type of auditors' report issued on compliance for major programs:	Unqualified
Any audit findings disclosed that are required to be reported in accordance with Circular A-133, Section .510(a)	No

Identification of major programs:

CFDA Numbers	Name of Federal Program or Cluster
10.550, 10.553, 10.555	Child Nutrition Cluster
84.010, 84.010A	Title I Cluster
84.184L	Safe and Drug-Free Schools and Communities

Dollar threshold used to distinguish between Type A and Type B programs:	$ 434,550
Auditee qualified as low-risk auditee?	Yes

STATE AWARDS

Internal control over State programs:	
Material weaknesses identified?	No
Significant deficiencies identified not considered to be material weaknesses?	Yes
Type of auditors' report issued on compliance for State programs:	Qualified

GROSSMONT UNION HIGH SCHOOL DISTRICT

FEDERAL AWARDS FINDINGS AND QUESTIONED COSTS FOR THE YEAR ENDED JUNE 30, 2008

None reported.

GROSSMONT UNION HIGH SCHOOL DISTRICT

STATE AWARDS FINDINGS AND QUESTIONED COSTS FOR THE YEAR ENDED JUNE 30, 2008

The following findings represent instances of noncompliance and/or questioned costs relating to State program laws and regulations. The findings have been coded as follows:

Five Digit Code	AB 3627 Finding Type
40000	State Compliance
72000	School Accountability Report Card

California School Age Families Education Program

2008-1 40000

Criteria

Districts receive funding based on the attendance of students enrolled in the program. The District is required to submit an annual report of attendance to the California Department of Education (CDE). The annual report of attendance submitted to CDE should reconcile to supporting documentation used in the local education agency's calculation of each reporting line item. The attendance reported in the report must not exceed a total of one unit of Average Daily Attendance (ADA) generated by each pupil.

Condition

The District's system calculation was claiming attendance for each student transferring between school sites since the beginning enrollment date in the program.

Effect

As a result, the attendance claimed for each student was more than one ADA for the students transferring between school sites. The total excess ADA claimed for those students was 12 ADA.

Cause

As students transfer between school sites, the systems calculation was not combining the total attendance generated by all the school sites instead of calculating separate attendance for each school attended by the student.

Recommendation

The District must submit a revised annual report and deduct the excess of 12 ADA as noted above from the amount claimed.

District Response

Procedures have been implemented to ensure the student's ADA is not overstated when they transfer between schools. The annual report has been revised and submitted to the State.

School Accountability Report Card

2008-2 72000

Criteria

The Office of Public School Construction pursuant to the provisions of subdivision (d) of Education Code Section 17002 prepared an interim evaluation instrument to be used by districts when evaluating school facilities. The information contained in the instrument regarding the safety, cleanliness and adequacy of school facilities must agree with the information contained in the School Accountability Report Card for that school.

Condition

During the review of the District's School Accountability Report Card (SARC), we were unable to obtain interim evaluation forms (Facility Evaluation Forms) used to evaluate facility conditions at the individual sites.

Effect

As a result, we were unable to determine if the information listed on the District's website was reasonably stated.

Cause

Upon further discovery, it was noted that the evaluation instruments used in the preparation of the SARC were not maintained by the District.

Recommendation

The District should securely file the appropriate interim evaluation forms used to create the SARC report on the website, specifically the Facility section.

District Response

The District has implemented a time-line and protocol for the completion of the Facility Evaluation Forms. The forms will be completed each year at the beginning of the school year by Facilities Management. The original will be submitted to the Executive Director of Facilities Management and a copy will be sent to Educational Services to be included with the SARC.

GROSSMONT UNION HIGH SCHOOL DISTRICT

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS FOR THE YEAR ENDED JUNE 30, 2008

There were no audit findings reported in the prior year's schedule of financial statement findings.

Governing Board
Grossmont Union High School District
El Cajon, California

In planning and performing our audit of the financial statements of Grossmont Union High School District for the year ended June 30, 2008, we considered its internal control structure in order to determine our auditing procedures for the purpose of expressing our opinion on the financial statements and not to provide assurance on the internal control structure.

However, during our audit we noted matters that are opportunities for strengthening internal controls and operating efficiency. The following items represent conditions noted by our audit that we consider important enough to bring to your attention. This letter does not affect our report dated December 2, 2008, on the financial statements of Grossmont Union High School District.

ASSOCIATED STUDENT BODY

Grossmont High School

Receipting, Disbursements

Observation

During our audit of the ASB's internal controls over disbursements, we noted two of the 12 transactions reviewed had an invoice date prior to the approval date, noting the purchase was made prior to approval.

Recommendation

All expenditures, prior to the items being purchased, should be approved by the student council to ensure that the proper funding is available. This will ensure that deficit spending is not performed, and that items being purchased are student approved items.

Santana High School

Disbursements

Observation

During our audit of the ASB's internal controls over disbursements, we noted that three of the 15 transactions reviewed had an invoice date prior to the approval date, noting the purchase was made prior to approval.

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commendation

All expenditures, prior to the items being purchased, should be approved by the student council to ensure that the proper funding is available. This will ensure that deficit spending is not performed, and that items being purchased are student approved items.

Revenue Potentials

Observation

Revenue potential forms are not being used to document and control fundraising activities as they occur. These forms supply an element of internal controls without which it is difficult to determine the success of a fundraiser and to track money as it is spent and received.

Recommendation

As the revenue potential form is a vital internal control tool, it should be used to document revenues, expenditures, potential revenue and actual revenue. This allows an analysis of the fundraiser to be conducted, indicating to the staff the success or failure of the completed project. The revenue potential also indicates weak control areas in the fundraising procedures at the site, including lost or stolen merchandise, problems with collecting all monies due and so forth.

ntana Adult School

Site Cash

Observations

During our audit of the site cash internal controls over receipting, we noted the following issues:

1. Receipts are not being issued for cash payment received for the sale of practice books and for checks issued.
2. Deposits are not being made timely. This results in large cash balances being maintained at the site severely decreasing the safeguarding of the asset.

Recommendations

1. Pre-numbered triplicate receipts or logs should be utilized when collecting money for all cash receipts. If utilizing a log, the payer's name and amount being turned in should be documented. If using a receipt book, the receipts should be issued in sequential order to all individuals turning in monies for all purposes. Teachers and Administrators who collect monies should be equipped with a triplicate receipt book or log sheet. The white copy of the receipt should be issued to the person turning in the monies, the yellow receipt or log sheet should be utilized for deposit back-up, and the pink copy should be retained in the receipt book for audit purposes. When teachers are turning in monies for deposit, a cash count sheet should be turned in with the yellow copy of the receipts and monies to clearly identify the total amount being turned in. A receipt should be issued back to the teacher as proof that the monies were deposited intact.

2. At a minimum, deposits should be made weekly to minimize the amount of cash held at the site. During weeks of high cash activity there may be a need to make more than one deposit.

West Hills High School

Observations

During our audit of the site student body funds, we noted the following issues:

1. Revenue potential forms are not being used to document and control fundraising activities as they occur. These forms supply an element of internal controls without which it is difficult to determine the success of a fundraiser and to track money as it is spent and received.

2. Current procedures to ensure ticket sales are documented and reconciled to cash collections are not strongly enforced. During testing, both ticket events tested had differences that were not explained in the report.

3. A physical inventory count of PE clothing is not being performed and there is no procedure in place to reconcile sales with inventory. Manual inventory reconciliations for Physical Education clothes are not being performed by the site and compared to the perpetual system maintained.

4. During our review of the tested month's financial statements, it was noted that six trust accounts had a negative balance. They included the following accounts and negative amounts: Boys Golf $1,292.83, Boys Cross Country $14.32, Girls Cross Country $52.99, WP Winter Baseball $2,619.56, Color Guard $1,212.52 and Howl Link Crew $732.53.

5. During review of the purchase/check requisition records, we noted that while most disbursements had the required three signatures of approval, the vast majority of the requisitions were not dated by the signor.

6. During the review of the disbursement records, we noted that three of the 24 transactions did not have receiving documentation.

Recommendations

1. As the revenue potential form is a vital internal control tool, it should be used to document revenues, expenditures, potential revenue and actual revenue. This allows an analysis of the fundraiser to be conducted, indicating to the staff the success or failure of the completed project. The revenue potential also indicates weak control areas in the fundraising procedures at the site, including lost or stolen merchandise, problems with collecting all monies due and so forth.

2. A ticket sales recap form serves the purpose of calculating, based on the number of tickets sold out of the roll and the price per ticket, the amount of cash that should have been collected. The recap should be reconciled to the cash deposit forwarded to the bookkeeper. This procedure documents overages and shortages of cash and informs site personnel about potential problems in cash collections. The forms should be filed along with the deposit form and other pertinent documents. The District should strongly enforce the completion of these forms for all ticketed events.

3. In order to prevent the loss or the misappropriation of assets, the site should perform a physical inventory count of the PE clothing. A physical inventory should be taken quarterly under supervision of the advisor. The inventory listing should contain a description, unit cost, quantity, and extended value. This information is necessary to analyze sales activity, profits, and to determine if merchandise has been lost or stolen.

4. Site administration will occasionally override the bookkeeper's control of trust expenditures. The site bookkeeper has a fiduciary responsibility to all student body organizations to act in each group's best interest. By allowing certain clubs to spend in excess of their available reserves, the bookkeeper cannot meet this responsibility to the other clubs and organizations. Clubs should not be allowed to spend in excess of their available cash. By allowing clubs to do so, they are in effect spending the resources of other clubs. The site bookkeeper and administration should ensure that all clubs have sufficient funds available in their account prior to expenditures or transfers being made.

5. In order to maintain adequate internal controls over disbursements, all requisitions should be signed and dated by the designated parties. We noted the site's current requisition form has a line that includes a signature and date for all approval signatures. Requiring a date input on the requisition form controls the risk that requisitions are being signed in batches to override student council control. All ASB authorized signors should sign and date all approvals prior to disbursement.

6. All expenditures should indicate whether the items purchased have been received. This can be noted with a stamp, signature, packing slip, etc. This reduces the risk of items being paid for but not received.

We will review the status of the current year comments during our next audit engagement.

Vavrinek, Trine, Day & Co., LLP

Rancho Cucamonga, California
December 2, 2008

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APPENDIX C

PROPOSED FORM OF OPINION OF BOND COUNSEL

[Delivery Date]

Governing Board
Grossmont Union High School District
El Cajon, California

Grossmont Union High School District
2009 General Obligation Bonds (Election of 2008, Series A)
(Final Opinion)

Ladies and Gentlemen:

We have acted as bond counsel to the Grossmont Union High School District (the "District"), which is located in the County of San Diego, California (the "County"), in connection with the issuance by the County on behalf of the District of $60,000,000 aggregate principal amount of bonds designated as "Grossmont Union High School District 2009 General Obligation Bonds (Election of 2008, Series A)" (the "Bonds"), representing a portion of the $417,000,000 of bonds authorized at an election held in the District on November 4, 2008. The Bonds are issued under and pursuant to a resolution of the Board of Supervisors of the County adopted on March 24, 2009 (the "County Resolution"), at the request of the District pursuant to a resolution of the Governing Board of the District adopted on March 12, 2009 (the "District Resolution").

In such connection, we have reviewed the District Resolution, the County Resolution, the tax certificate of the District dated the date hereof (the "Tax Certificate"), certificates of the District, the County, and others, and such other documents and matters to the extent we deemed necessary to render the opinions set forth herein.

The opinions expressed herein are based on an analysis of existing laws, regulations, rulings and court decisions and cover certain matters not directly addressed by such authorities. Such opinions may be affected by actions taken or omitted or events occurring after the date hereof. We have not undertaken to determine, or to inform any person, whether any such actions are taken or omitted or events do occur or any other matters come to our attention after the date hereof. Accordingly, this opinion speaks only as of its date and is not intended to, and may not, be relied upon in connection with any such actions, events or matters. Our engagement with respect to the Bonds has concluded with their issuance, and we disclaim any obligation to update this letter. We have assumed the genuineness of all documents and signatures presented to us (whether as originals or as copies) and the due and legal execution and delivery thereof by, and validity against, any parties other than the District and the County. We have assumed, without undertaking to verify, the accuracy of the factual matters represented, warranted or certified in the documents referred to in the second paragraph hereof. Furthermore, we have assumed compliance with all covenants and agreements contained in the District Resolution, the County Resolution, and the Tax Certificate, including (without limitation) covenants and agreements compliance with which is necessary to ensure that future actions, omissions or events will not cause interest on the Bonds to be included in gross income for federal income tax purposes. We call attention to the fact that the rights and obligations under the Bonds, the District Resolution, the County Resolution, and the Tax Certificate and their enforceability may be subject to bankruptcy, insolvency, reorganization, arrangement, fraudulent conveyance, moratorium and other laws relating to or affecting creditors' rights, to the application of equitable principles, to the exercise of judicial discretion in appropriate cases, and to the limitations on legal remedies against school districts and counties in the State of California. We express no opinion with respect to any indemnification, contribution, penalty, choice of law, choice of forum, choice of venue, waiver or severability provisions contained in the documents mentioned in the preceding sentence. Finally, we undertake no responsibility for the accuracy, completeness or fairness of the Official Statement or other offering materials relating to the Bonds and express no opinion with respect thereto.

Based on and subject to the foregoing and in reliance thereon, as of the date hereof, we are of the following opinions:

1. The Bonds constitute valid and binding obligations of the District.

2. The District Resolution has been duly and legally adopted and constitutes a valid and binding obligation of the District.

3. The County Resolution has been duly and legally adopted and constitutes a valid and binding obligation of the County.

4. The Board of Supervisors of the County has power and is obligated to levy *ad valorem* taxes without limitation as to rate or amount upon all property within the District's boundaries subject to taxation by the District (except certain personal property which is taxable at limited rates) for the payment of the Bonds and the interest thereon.

5. Interest on the Bonds is excluded from gross income for federal income tax purposes under Section 103 of the Internal Revenue Code of 1986 and is exempt from State of California personal income taxes. Interest on the Bonds is not a specific preference item for purposes of the federal individual or corporate alternative minimum taxes, nor is it included in adjusted current earnings when calculating corporate alternative minimum taxable income. We express no opinion regarding any other tax consequences related to the ownership or disposition of, or the accrual or receipt of interest on, the Bonds.

Faithfully yours,

ORRICK, HERRINGTON & SUTCLIFFE LLP

Per

APPENDIX D

FORM OF CONTINUING DISCLOSURE CERTIFICATE

This Continuing Disclosure Certificate (the "Disclosure Certificate") is executed and delivered by the Grossmont Union High School District (the "District") in connection with the issuance of $60,000,000 aggregate principal amount of Grossmont Union High School District 2009 General Obligation Bonds (Election of 2008, Series A) (the "Bonds"). The Bonds are being issued pursuant to a resolution (the "Resolution") adopted by the Board of Supervisors of the County of San Diego (the "County") on March 24, 2009, at the request of the Governing Board of the District by its resolution adopted on March 12, 2009. The District covenants and agrees as follows:

SECTION 1. Purpose of the Disclosure Certificate. This Disclosure Certificate is being executed and delivered by the District for the benefit of the Holders and Beneficial Owners of the Bonds and in order to assist the Participating Underwriters in complying with Securities and Exchange Commission ("S.E.C.") Rule 15c2-12(b)(5).

SECTION 2. Definitions. In addition to the definitions set forth in the Resolution, which apply to any capitalized term used in this Disclosure Certificate unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

"Annual Report" shall mean any Annual Report provided by the District pursuant to, and as described in, Sections 3 and 4 of this Disclosure Certificate.

"Beneficial Owner" shall mean any person which has or shares the power, directly or indirectly, to make investment decisions concerning ownership of any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries).

"Dissemination Agent" shall mean the District, or any successor Dissemination Agent designated in writing by the District and which has filed with the District a written acceptance of such designation.

"Holder" shall mean the person in whose name any Bond shall be registered.

"Listed Events" shall mean any of the events listed in Section 5(a) of this Disclosure Certificate.

"Participating Underwriter" shall mean E. J. De La Rosa & Co., Inc., or any of the original underwriters of the Bonds required to comply with the Rule in connection with offering of the Bonds.

"Repository" shall mean the Municipal Securities Rulemaking Board or any other entity designated or authorized by the SEC to receive reports pursuant to the Rule.

"Rule" shall mean Rule 15c2-12(b)(5) adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as the same may be amended from time to time.

SECTION 3. Provision of Annual Reports.

(a) The District shall, or shall cause the Dissemination Agent to, not later than nine months after the end of the District's fiscal year (currently ending June 30), commencing with the report for the 2008-09 fiscal year (which is due not later than April 1, 2010), provide to the Participating Underwriter and to each Repository an Annual Report which is consistent with the requirements of Section 4 of this Disclosure Certificate. The Annual Report must be submitted in electronic format, accompanied by such identifying information as is prescribed by the Repository, and may cross-reference other information as provided in Section 4 of this Disclosure Certificate; provided, that the audited financial statements of the District may be submitted separately from the balance of the Annual Report and later than the date required above for the filing of the Annual Report if they are not available by that date. If the District's fiscal year changes, it shall give notice of such change in the same manner as for a Listed Event under Section 5(c).

(b) Not later than fifteen (15) Business Days prior to said date, the District shall provide the Annual Report to the Dissemination Agent (if other than the District). If the District is unable to provide to the Repository an Annual Report by the date required in subsection (a), the District shall send a notice to the Repository, in substantially the form attached as Exhibit A.

(c) The Dissemination Agent shall:

(i) determine each year prior to the date for providing the Annual Report the name and address of each National Repository and the State Repository, if any; and

(ii) (if the Dissemination Agent is other than the District), file a report with the District certifying that the Annual Report has been provided pursuant to this Disclosure Certificate, stating the date it was provided.

SECTION 4. Content of Annual Reports. The District's Annual Report shall contain or include by reference the following:

(a) Audited financial statements of the District for the preceding fiscal year, prepared in accordance with the laws of the State of California and including all statements and information prescribed for inclusion therein by the Controller of the State of California. If the District's audited financial statements are not available by the time the Annual Report is required to be filed pursuant to Section 3(a), the Annual Report shall contain unaudited financial statements in a format similar to the financial statements contained in the final Official Statement, and the audited financial statements shall be filed in the same manner as the Annual Report when they become available.

(b) To the extent not included in the audited financial statement of the District, the Annual Report shall also include the following:

(1) The District's approved annual budget for the then-current fiscal year;

(2) Assessed value of taxable property in the District as shown on the most recent equalized assessment role;

(3) If the County no longer includes the tax levy for payment of the Bonds in its Teeter Plan, the property tax levies, collections, and delinquencies for the District for the most recently completed fiscal year; and

(4) Top ten property owners in the District for the then-current fiscal year, as measured by secured assessed valuation, the amount of their respective taxable value, and their percentage of total secured assessed value, if material.

Any or all of the items listed above may be included by specific reference to other documents, including official statements of debt issues of the District or related public entities, which have been filed with the Repository. If the document included by reference is a final official statement, it must be available from the Repository. The District shall clearly identify each such other document so included by reference.

SECTION 5. Reporting of Significant Events.

(a) Pursuant to the provisions of this Section 5, the District shall give, or cause to be given, notice of the occurrence of any of the following events with respect to the Bonds, if material:

1. Principal and interest payment delinquencies;

2. Non-payment related defaults;

3. Unscheduled draws on debt service reserves reflecting financial difficulties;

4. Unscheduled draws on credit enhancements reflecting financial difficulties;

5. Substitution of credit or liquidity providers, or their failure to perform;

6. Adverse tax opinions or events affecting the tax-exempt status of the Bonds;

7. Modifications to rights of Bond Holders;

8. Optional, unscheduled or contingent Bond calls;

9. Defeasances;

10. Release, substitution, or sale of property securing repayment of the Bonds;

11. Rating changes.

(b) Whenever the District obtains knowledge of the occurrence of a Listed Event, the District shall as soon as possible determine if such event would be material under applicable federal securities laws.

(c) If the District determines that knowledge of the occurrence of a Listed Event would be material under applicable federal securities laws, the District shall promptly file a notice of such occurrence with each National Repository or with the Repository. Notwithstanding the foregoing, notice of Listed Events described in subsections (a)(8) and (9) need not be given under this subsection any earlier than the notice (if any) of the underlying event is given to Holders of affected Bonds pursuant to the Resolution.

SECTION 6. Electronic Filing. Submission of Annual Reports and notices of Listed Events to DisclosureUSA.org or another "Central Post Office" designated and accepted by the S.E.C. shall constitute compliance with the requirement of filing such reports and notices with each National Repository and any State Repository hereunder.

SECTION 7. Termination of Reporting Obligation. The District's obligations under this Disclosure Certificate shall terminate upon the legal defeasance, prior redemption or payment in full of all of the Bonds. If such termination occurs prior to the final maturity of the Bonds, the District shall give notice of such termination in the same manner as for a Listed Event under Section 5(c).

SECTION 8. Dissemination Agent. The District may, from time to time, appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Disclosure Certificate, and may discharge any such Agent, with or without appointing a successor Dissemination Agent. The Dissemination Agent shall not be responsible in any manner for the content of any notice or report prepared by the District pursuant to this Disclosure Certificate. The initial Dissemination Agent shall be the District.

SECTION 9. Amendment; Waiver. Notwithstanding any other provision of this Disclosure Certificate, the District may amend this Disclosure Certificate, and any provision of this Disclosure Certificate may be waived, provided that the following conditions are satisfied:

(a) If the amendment or waiver relates to the provisions of Sections 3(a), 4, or 5(a), it may only be made in connection with a change in circumstances that arises from a change in legal requirements, change in law, or change in the identity, nature or status of an obligated person with respect to the Bonds, or the type of business conducted;

(b) The undertaking, as amended or taking into account such waiver, would, in the opinion of nationally recognized bond counsel, have complied with the requirements of the Rule at the time of the original issuance of the Bonds, after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances; and

(c) The amendment or waiver does not, in the opinion of nationally recognized bond counsel, materially impair the interests of the Holders or Beneficial Owners of the Bonds.

In the event of any amendment or waiver of a provision of this Disclosure Certificate, the District shall describe such amendment in the next Annual Report, and shall include, as applicable, a narrative explanation of the reason for the amendment or waiver and its impact on the type (or in the case of a change of accounting principles, on the presentation) of financial information or operating data being presented by the District. In addition, if the amendment relates to the accounting principles to be followed in preparing financial statements, (i) notice of such change shall be given in the same manner as for a Listed Event under Section 5(c), and (ii) the Annual Report for the year in which the change is made should present a comparison (in narrative form and also, if feasible, in quantitative form) between the financial statements as prepared on the basis of the new accounting principles and those prepared on the basis of the former accounting principles.

SECTION 10. Additional Information. Nothing in this Disclosure Certificate shall be deemed to prevent the District from disseminating any other information, using the means of dissemination set forth in this Disclosure Certificate or any other means of communication, or including any other information in any Annual Report or notice of occurrence of a Listed Event, in addition to that which is required by this Disclosure Certificate. If the District chooses to include any information in any Annual Report or notice of occurrence of a Listed Event in addition to that which is specifically required by this Disclosure Certificate, the District shall have no obligation under this Certificate to update such information or include it in any future Annual Report or notice of occurrence of a Listed Event.

SECTION 11. Default. In the event of a failure of the District to comply with any provision of this Disclosure Certificate any Holder or Beneficial Owner of the Bonds may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the District to comply with its obligations under this Disclosure Certificate; provided, that any such action may be instituted only in Superior Court of the State of California in and for the County of San Diego or in U.S. District Court in or nearest to the County. A default under this Disclosure Certificate shall not be deemed an event of default under the Bonds or the Resolution, and the sole remedy under this Disclosure Certificate in the event of any failure of the District to comply with this Disclosure Certificate shall be an action to compel performance.

SECTION 12. Duties Immunities and Liabilities of Dissemination Agent. The Dissemination Agent shall have only such duties as are specifically set forth in this Disclosure Certificate, and the District agrees to indemnify and save the Dissemination Agent, its officers, directors, employees and agents, harmless against any loss, expense and liabilities which it may incur arising out of or in the exercise or performance of its powers and duties hereunder, including the costs and expenses (including attorneys fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent's gross negligence or willful misconduct. The obligations of the District under this Section shall survive resignation or removal of the Dissemination Agent and payment of the Bonds.

SECTION 13. Beneficiaries. This Disclosure Certificate shall inure solely to the benefit of the District, the Dissemination Agent, the Participating Underwriters and Holders and Beneficial Owners from time to time of the Bonds, and shall create no rights in any other person or entity.

Date: _____.

GROSSMONT UNION HIGH SCHOOL DISTRICT

By _____[draft – not for signature]_____
Robert Collins
Superintendent

CONTINUING DISCLOSURE EXHIBIT A

FORM OF NOTICE TO REPOSITORY OF FAILURE TO FILE ANNUAL REPORT

Name of District: GROSSMONT UNION HIGH SCHOOL DISTRICT

Name of Bond Issue: GROSSMONT UNION HIGH SCHOOL DISTRICT
2009 GENERAL OBLIGATION BONDS
(ELECTION OF 2008, SERIES A)

Date of Issuance: _____

NOTICE IS HEREBY GIVEN that the District has not provided an Annual Report with respect to the above-named Bonds as required by Section 4 of the Continuing Disclosure Certificate of the District, dated the Date of Issuance. [The District anticipates that the Annual Report will be filed by _____.]

Dated: _____

GROSSMONT UNION HIGH SCHOOL DISTRICT

By _____ [to be signed only if filed]

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APPENDIX E

SAN DIEGO COUNTY
INVESTMENT POLICY

DESCRIPTION OF POOLED MONEY INVESTMENT FUND

The following information has been furnished by the Office of the Treasurer-Tax Collector, County of San Diego. It describes (i) the policies applicable to investment of District funds, including bond proceeds and tax levies, and funds of other agencies held by the County Treasurer and (ii) the composition, carrying amount, market value and other information relating to the investment pool. Further information may be obtained directly from the Treasurer-Tax Collector, 1600 Pacific Highway, Room 101, San Diego, California 92101, telephone (619) 531-5015; or can be found at http://sdtreastax.com/mcf_geninfo.html.

SAN DIEGO COUNTY
STATEMENT OF INVESTMENT POLICY

In accordance with Government Code Section 53600 et seq., the Treasurer manages funds deposited with it by the District. Each county is required to invest such funds in accordance with California Government Code Sections 53601 et seq. In addition, counties are required to establish their own investment policies which may impose limitations beyond those required by the Government Code.

All investments in the Treasurer's investment portfolio conform to the statutory requirements of Government Code Section 53601 et seq., authorities delegated by the County Board of Supervisors and the Treasurer's investment policy.

General. Pursuant to a resolution adopted July 8, 1958, the Board of Supervisors delegated to the Treasurer the authority to invest and reinvest funds of the County. Applicable law limits this delegation of authority to a one-year period and must be renewed annually by action of the Board of Supervisors. In addition to funds of the County (and the various departments in the County, such as Public Works and Public Administration), funds of certain local agencies within the County, including school districts in the County, are required under state law to be deposited into County treasury ("Involuntary Depositors"). In addition, certain agencies, including community college districts, invest certain of their funds in the County treasury on a voluntary basis ("Voluntary Depositors" and together with the Involuntary Depositors, the "Depositors"). Deposits made by the County and the various local agencies are commingled in a pooled investment fund (the "Treasury Pool" or the "Pool"). No particular deposits are segregated for separate investment.

Under State law, Depositors in the Pool are permitted to withdraw funds which they have deposited on 30 days notice. The County does not expect that the Pool will encounter liquidity shortfalls based on its current portfolio and investment guidelines or realize any losses that may be required to be allocated among all Depositors in the Pool.

The County has established an Oversight Committee pursuant to State law. The Oversight Committee consists of members appointed from the County Treasurer-Tax Collector, the County Auditor and Controller, a representative appointed by the Board of Supervisors, the County Superintendent of Schools or his or her designee, a representative selected by a majority of the presiding officers of the governing bodies of the school districts and community college districts in the county, a representative selected by a majority of the presiding officers of the legislative bodies of the special districts in the county that are required or authorized to deposit funds in the County Treasury and up to five other members of the public. The Oversight Committee directs the preparation of an annual audit, which audit may include issues relating to the structure of the investment portfolio and its related risk, to determine the County Treasury's compliance with law.

The Treasury Pool's Portfolio. As of January 31, 2009, the securities in the Treasury Pool had a market value of $5,387,757,444 and a book value of $5,341,226,056, for a net unrealized gain of $46,531,388 of the book value of the Treasury Pool. As of January 31, 2009, the weighted average maturity of the Pool portfolio was approximately 286 days. As of February 4, 2009, 41.65% of the Pool was invested in securities with maturities ranging from 1-30 days, 5.46% of the Pool was invested in securities with maturities ranging from 31-90 days, 13.91% of the Pool was invested in securities with maturities ranging from 91-180 days, 14.93% of the Pool was

invested in securities with maturities ranging from 181-365 days and 24.06% of the Pool was invested in securities with maturities between 366 days and 5 years.

The effective duration for the Treasury Pool was 0.480 years as of January 31, 2009. "Duration" is a measure of the price volatility of the portfolio and reflects an estimate of the projected increase or decrease in the value of the portfolio based upon a decrease or increase in interest rates. A duration of 0.480 means that for every one percent increase in interest rates the market value of the portfolio would decrease by 0.480%

As of January 31, 2009, approximately 2.23% of the total funds in the Pool were deposited by Voluntary Depositors, such as cities and fire districts. Mandatory Depositors are comprised of 31.43% by County Funds, 50.64% by K-12 school districts, 9.65% by community colleges and 6.05% by Non-County Funds.

Standard & Poor's, a Division of The McGraw-Hill Companies, Inc., maintains ratings on the Pool's ability to meet its financial commitments of "AAAf" (long-term) and "S1" (short-term volatility). The rating reflects only the view of the rating agency and any explanation of the significance of such rating may be obtained from such rating agency as follows: Standard & Poor's, 55 Water Street, New York, New York 10041.

Investments of the Treasury Pool.

Authorized Investments. Investments of the Pool are placed in those securities authorized by various sections of the California Government Code, which include obligations of the United States Treasury, Agencies of the United States Government, local and State bond issues, bankers acceptances, commercial paper of prime quality, certificates of deposit (both collateralized and negotiable), repurchase and reverse repurchase agreements, medium term corporate notes, shares of beneficial interest in diversified management companies (mutual funds), and asset backed (including mortgage related) and pass-through securities. Generally, investments in repurchase agreements cannot exceed a term of one year and the security underlying the agreement shall be valued at 102% or greater of the funds borrowed against the security and the value of the repurchase agreement shall be adjusted no less than quarterly. In addition, reverse repurchase agreement generally may not exceed 20% of the base value of the portfolio and the term of the agreement may not exceed 92 days. Securities lending transactions are considered reverse repurchase agreements for purposes of this limitation. Base Value is defined as the total cash balance excluding any amounts borrowed (i.e., amounts obtained through selling securities by way of reverse repurchase agreements or other similar borrowing methods).

Legislation which would modify the currently authorized investments and place restrictions on the ability of municipalities to invest in various securities is considered from time to time by the California State Legislature. Therefore, there can be no assurances that the current investments in the Treasury Pool will not vary significantly from the investments described herein.

The Investment Policy. The County's Investment Policy (the "Investment Policy") currently states that the objectives of the Treasurer's office when investing, reinvesting, purchasing, acquiring, exchanging, selling and managing public funds are as follows: the primary objective is to safeguard the principal of the funds under the Treasurer's control, the secondary objective is to meet the liquidity needs of the Pool Participants, and the third objective is to achieve an investment return on the funds under the control of the Treasurer within the parameters of prudent risk management. The Investment Policy contains a goal that 50% of the Pool should be invested in securities maturing one year or less with the remainder spread over 1-5 years on the yield curve depending on opportunities in the marketplace.

The Investment Policy also authorizes investments in covered call options or put options, which are options on the part of a third party to buy from the Pool a specified security within a finite time at a specified price. Under the Investment Policy, securities subject to covered calls are not to be used for reverse repurchase agreements, cash sufficient to pay for outstanding puts are to be invested in securities maturing on or before the expiration date of the option, the maximum maturity of a covered call option/put option is to be 90 days and not more than 10% of the total investments in the Pool could have options (in contrast to "derivatives") written against them at any one time.

Certain Information Relating to Pool

The table below sets forth information with respect to the Pool as of the close of business January 31, 2009. As described above, a wide range of investments is authorized by state law. Therefore, there can be no assurances that the investments in the Pool will not vary significantly from the investments described herein. In addition, the value of the various investments in the Pool will fluctuate on a daily basis as a result of a multitude of factors,

including generally prevailing interest rates and other economic conditions. Therefore, there can be no assurance that the values of the various investments in the Pool will not vary significantly from the values described herein. In addition, the values specified in the following tables were based upon estimates of market values provided to the County by a third party. Accordingly, there can be no assurance that if these securities had been sold on January 31, 2009, the Pool necessarily would have received the values specified. The County has no Pool investments in any corporation that has filed for bankruptcy.

Pool Benchmark. Beginning in early 2007, the Pool was managed as two portfolios; one positioned to meet liquidity needs and the other positioned to achieve incremental yield. All reporting with respect to the Pool will be on a combined portfolio basis to facilitate financial transparency from the perspective of Pool participants. The change was instituted after the development of a benchmark portfolio, which is comprised of 60% U.S. Treasury securities, 30% U.S. Government Agency securities and 10% corporate securities. It has a duration of approximately 1.6 years and reflects an appropriate risk/return profile for the portion of the Pool that is not anticipated to be needed for liquidity purposes. While the "benchmarked" portion of the portfolio is available for liquidity needs, it is positioned to achieve long term incremental yield. The combined portfolios will continue to comply with all California State Code and the Pool's Investment Policy, a copy of which follows.

Additional Information. Beginning early August 2007, the County Investment Pool halted all investments in asset-backed commercial paper and has no plans to resume investment in this type of security until the current credit crisis has passes. Further, the County Pool is not invested in any structured investment vehicles and has never invested in collateralized debt obligations.

In order to limit exposure to credit risk, the County Pool has limited purchases of corporate securities to maturities less than 60 days. In a few instances, the Pool has purchased maturities beyond 60 days for the sole purpose of duration management in the Pool's sub-portfolio, the Benchmark Portfolio. The Benchmark Portfolio consists of no more than 25% of the aggregated Pool assets at any given time. Within the Benchmark Portfolio, the allocation to corporate securities is approximately 10% or 2.5% of the total Pool assets.

TREASURER-TAX COLLECTOR
SAN DIEGO COUNTY PORTFOLIO STATISTICS
(As of January 31, 2009)

	Percent of Portfolio	Book Value	Market Price	Accrued Interest	Market Value	Net Unrealized Gain/(Loss)	Yield to Maturity	Weighted Average Days to Maturity
U S Treasury Notes	5.87%	$ 300,119,930	105.43%	3,375,388	$ 316,305,660	$16,185,730	4.02%	804
FNMA Discount Notes	4.54	242,168,465	99.79	0	244,476,000	2,307,535	2.80	144
Federal Farm Credit Bank Notes	3.69	194,876,313	101.92	1,647,764	198,752,000	3,875,687	3.54	732
Federal Home Loan Bank Discount Notes	6.13	329,733,856	99.94	0	330,095,285	361,429	1.86	54
Federal Home Loan Bank Notes	14.00	746,169,565	102.14	8,515,548	757,002,349	10,832,784	2.58	339
Federal Home Loan Mortg. Corp. Discount Notes	9.08	486,894,650	99.86	0	489,026,734	2,132,084	1.77	105
Federal Home Loan Mortg. Corp. Notes	10.94	582,507,723	101.65	8,549,353	589,212,818	6,705,095	3.92	837
Fannie Mae	12.28	656,355,126	101.64	8,809,832	661,945,865	5,590,739	2.74	329
Corporate Medium Term Notes	3.30	178,602,736	99.90	983,715	177,323,750	(1,278,986)	1.92	309
Asset Backed Notes	0.73	38,952,662	100.27	288,386	39,104,500	151,838	5.41	107
Bond Fund	0.66	35,000,000	99.20	81,238	34,719,720	(280,280)	2.44	1
Money Market Funds	5.23	281,660,000	100.00	110,630	281,660,000	0	0.39	1
Repurchase Agreements	4.69	252,517,763	100.00	5,049	252,517,763	0	0.36	2
Negotiable Certificates of Deposit	8.35	450,000,570	99.99	59,764	449,955,000	(45,570)	0.25	14
Commercial Paper	8.83	475,566,697	99.99	0	475,560,000	(6,697)	0.29	8
Collateralized/FDIC Certificates of Deposit	1.68	90,100,000	100.00	112,332	90,100,000	0	2.06	152
Totals for January 1m 2009	100.00%	$5,341,226,056	101.02%	$32,538,999	$5,387,757,444	$46,531,388	2.12%	286
Totals for December 2008	100.00%	$5,666,574,385	101.19%	$33,253,153	$5,726,093,070	$59,518,685	2.40%	332
Change From Prior Month		($325,348,329)	(0.17%)	($714,154)	($338,335,626)	($12,987,297)	(0.28%)	(46)
Portfolio Effective Duration		0.480 years						

	January 2009 Return	Annualized	Fiscal Year to Date Return	Annualized	Calendar Year to Date Return	Annualized
Book Value	0.194%	2.282%	1.746%	2.964%	0.194%	2.282%
Market Value	0.170%	2.000%	1.522%	2.584%	0.170%	2.000%

Source: San Diego County Treasurer-Tax Collector.

SAN DIEGO COUNTY TREASURER'S
POOLED MONEY FUND
INVESTMENT POLICY
January 1, 2008

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SAN DIEGO COUNTY TREASURER'S
POOLED MONEY FUND
INVESTMENT POLICY
January 1, 2008

The attached Investment Policy and Practices of the Treasurer are based on prudent money management principles and California State law, specifically Government Code Sections 27000.1 - 27000.5, 27130 - 27137, and 53600 - 53686. Section 53635 shall apply to a local agency that is a county, or other local agency that pools money in deposits or investments with other local agencies, including local agencies that have the same governing body. However, Section 53601 shall apply to all local agencies that pool money in deposits or investments exclusively with local agencies that have the same governing body. Section 53601.7 provides permissive authority to adopt policy to manage funds much like a money market fund. This Section will not be implemented for the Pooled Money Fund. The practices of this office will always comply with the legal authority and limitations placed on it by the governing legislative bodies. The implementation of these laws, allowing for the dynamics of the money markets, will be the focus of this policy statement. When investing, reinvesting, purchasing, acquiring, exchanging, selling and managing public funds the objectives of this office shall be:

1. **The primary objective shall be to safeguard the principal of the funds under the Treasurer's control.**

2. **The secondary objective shall be to meet the liquidity needs of the participants.**

3. **The third objective shall be to achieve an investment return on the funds under control of the Treasurer within the parameters of prudent risk management.**

The monies entrusted to the County Treasurer (the Fund) will comprise an actively managed portfolio. By this it is meant that the Treasurer and his staff will observe, review, and react to changing conditions that affect the Fund; this shall be viewed as a full time responsibility by the Treasurer and his staff. The authority to execute investment transactions that will affect the Fund will be limited to:

Treasurer
Chief Deputy Treasurer
Chief Investment Officer
Investment Officers

The Treasurer and the above staff will meet on a regular basis to discuss current market conditions and future trends and how each of these affects the Fund.

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2008 SAN DIEGO COUNTY TREASURER'S POOLED MONEY FUND INVESTMENT POLICY

The purpose of the Treasurer's Policy is to implement the legislated parameters of the investment authority of the Treasurer's Pooled Money Fund (the "Fund"). As an elected official of the County of San Diego, the Treasurer must manage public monies in a way that is consistent with investment oversight, and sound investment practices. To have a policy which only concerns itself with maximizing return is a very dangerous course. The basic concept of investment return is based on a risk/reward relationship. Therefore, the higher the return, the higher the risk. Risk management must be an integral part of any investment policy. Risk management must include adequate internal controls so that Pool depositors and the public have confidence that public monies are secure. The Policy stated below will concern itself with risk management.

1. **SECURITY OF PRINCIPAL POLICY** - The Policy issues directed to protecting the principal entrusted to this office are:

   A. Limiting the Fund's exposure to each type of security.

   B. Limiting the Fund's exposure to each issue and issuer of debt.

   C. Determining the minimum credit requirement for each type of security.

2. **LIQUIDITY POLICY** - The Policy issues directed to provide necessary liquidity to the participants are:

   A. Limiting the length of maturity for securities in the Portfolio.

   B. Limiting the Fund's exposure to Moderately Liquid and Illiquid securities.

3. **RETURN POLICY** - The Policy issues directed to achieving a return are:

   A. Attaining a market rate of return taking into account the investment risk constraints and liquidity needs.

   B. A majority of the investments shall be limited to low risk securities in anticipation of earning a fair return relative to the risk being taken.

4. **MATURITY POLICY**

   A. The maximum maturity allowed by the California Government Code is 5 years with shorter limitations specified for certain types of securities. The mandatory minimum for the maturity structure of the Portfolio shall be to have 50% of the Portfolio in instruments with maturities of one year or less. Furthermore, at least 25% of the Portfolio must mature within 90

days. The maximum effective duration for the Portfolio shall be 1.50 years. The following bullet points summarize these parameters:

- At least 50% of the Portfolio maturing within 1 year
- At least 25% of the Portfolio maturing within 90 days
- Maximum effective duration of 1.50 years

B. The Portfolio will be considered in compliance with the Maturity Policy if it meets the maturity targets above at the time of purchase. In the event a change in the size of the Portfolio causes the targets to be exceeded, the Investment Group will review the Portfolio and Cash Flows to determine if the Portfolio should be repositioned to return below the targets. Until such time as the Portfolio is within maturity targets, all securities purchased shall be of a maturity or duration that will lower the maturity and or duration of the Portfolio, until such time as the Portfolio is once again within the targets. In the event the Portfolio exceeds the maturity targets, a variance report shall be made to the Oversight Committee as part of the normal monthly reporting to the Oversight Committee.

5. PROHIBITED SECURITIES

A. The California Government Code does not authorize a local agency to invest in any of the following derivative notes:

1. Inverse Floater
2. Range Notes
3. Interest-only strips derived from a pool of mortgages
4. Any security that could result in zero interest accrual.

6. CREDIT RATING POLICY

A. The Investment Policy sets forth minimum credit ratings for each type of security. These credit limits apply to the initial purchase of a security and does not automatically force the sale of a security if the credit ratings of the security fall below the Policy limits.

B. The monitoring of credit ratings consists of the following procedures:

(1) When a credit rating downgrade occurs, the Investment Group will evaluate the downgrade on a case-by-case situation to determine whether to hold or sell the security after further analysis of the credit rating on an ongoing basis.

(2) In the event a security in the Pool receives a credit rating downgrade, the Investment Group will report the rating change to the Oversight Committee in the monthly report. In the same manner, the Oversight Committee will be informed on the Investment Group's decision to hold or sell a downgraded security.

(3) The Investment Group shall meet at least quarterly to review and update the approved list of securities and establish credit criteria for each category of security.

C. To ensure that the Pool maintains an overall credit rating of AAAf / S1, the highest rating given by Standard & Poors, the asset allocation with respect to credit quality will be maintained within the guidelines provided in the table below:

Credit Rating Table

	Min. Fund %	Max Fund %
AAA	67	100
AA	0	33
A	0	13

1) In order to evaluate the overall weighted average credit of the county pool, S&P has provided a bond fund credit quality-rating matrix. This matrix, in an excel spreadsheet, allows investment officers to evaluate the effect of lower than AAA rated securities on the overall S&P rating of the fund.

2) Investments below A1 (short term) or A (long term) rated are prohibited in this policy. For securities maturing under 365 days, the short-term rating will be used if available. All commercial paper matures less than one year, therefore will score as an AAA security. AA rated securities are given a .2 factor and A rated are given a .5 factor. A credit quality rating is determined by multiplying the percentage of a less than AAA rated security by its factor. All sectors of securities are added together and an overall factor of 7 or less is deemed by S & P to warrant an AAA fund rating.

7. INTERNAL CONTROLS

A. The Chief Deputy Treasurer is responsible for establishing and maintaining an internal control structure designed to ensure that the assets of the entity are protected from loss, theft or misuse. The internal control structure shall be designed to provide reasonable assurance that these objectives are met. The concept of reasonable assurance recognizes that:

(1) The cost of a control should not exceed the benefits likely to be derived; and

(2) The valuation of costs and benefits requires estimates and judgments by management.

B. Accordingly, the Chief Deputy Treasurer shall establish and maintain internal controls that shall address the following points:

(1) Control of Collusion - Collusion is a situation where two or more employees are working in conjunction to defraud their employer.

(2) Separation of Transaction Authority from Accounting and Record Keeping - By separating the person who authorizes ~~or performs~~ the transaction from the people who record or otherwise account for the transaction, a separation of duties is achieved.

(3) Custodial Safekeeping - Securities purchased from any bank or dealer including appropriate collateral (as defined by State Law) shall be placed with an independent third party for custodial safekeeping.

(4) Avoidance of Physical Delivered Bearer Securities - Book entry securities are much easier to transfer and account for since actual delivery of a document never takes place. Bearer securities must be properly safeguarded against loss or destruction. The potential for fraud and loss increases with such securities.

(5) Clear Delegation of Authority to Subordinate Staff Members - Subordinate staff members must have a clear understanding of their authority and responsibilities to avoid improper actions. Clear delegation of authority also preserves the internal control structure that is contingent on the various staff positions and their respective responsibilities.

(6) Written Confirmation of Telephone Wire Transfers - Due to the potential for error and improprieties arising from telephone transactions, all telephone transactions should be supported by written communications and approved by the appropriate person.

(7) Development of a Wire Transfer Agreement with the Lead Bank or Third Party Custodian - This agreement should outline the various controls, security provisions, and delineate responsibilities of each party making and receiving wire transfers.

(8) Development of the Annual Treasurer's Investment Manual. Annually, Investment staff and Accounting staff will review and update internal control policies as stated in the manual.

C. Provide for an annual independent review by an external auditor to assure compliance with policies and procedures.

8. **PERMISSIBLE INVESTMENTS** - Government Codes 53601, 53601.1, 53601.2, 53601.8, 53635, 53637, 53638, 53651, 53652, and 53653 address permissible investments. These investment categories are addressed individually in sections 9-21 below.

9. **GOVERNMENT OBLIGATIONS** - The Fund invests in two categories of Government Obligations: U.S. Treasury and Agency obligations. Both are issued at the Federal level. U.S. Treasury obligations are bills, notes and bonds issued by the Treasury and are direct obligations of the Federal Government. Agency obligations are notes and bonds of federal agencies, and government sponsored enterprises. Agencies are not the direct obligation of the Treasury but involve federal sponsorship or guarantees.

   A. Maximum Maturity - The maximum maturity of an issue shall be the current 5-year issue or an issue, which, at the time of the investment, has a term remaining to maturity not in excess of 5 years.

   B. Maximum Exposure of Portfolio - The maximum exposure to the Portfolio for this category is unlimited.

   C. Maximum Exposure Per Issue - The maximum exposure to the Portfolio of a single issue shall be 5% of the Portfolio value.

   D. Maximum Exposure Per Issuer - The maximum exposure to the Portfolio for an individual issuer shall be:

      (1) Treasury - Unlimited, Treasury securities are the safest haven for investments in the world.

      (2) Agency - No more than 25% of the Portfolio value shall be invested in any single issuer.

   E. Minimum Credit Requirement - None; U.S. Treasury and Agency securities are the highest credit in the world.

   F. Liquidity Category - Liquid

10. **LOCAL AGENCY OBLIGATIONS** - Bonds, notes, warrants or other evidences of indebtedness of any local agency or by a department, board or authority of any local agency within this State.

   A. Maximum Maturity - The maximum maturity of an issue shall be 5 years.

   B. Maximum Exposure of Portfolio - The maximum exposure to the Portfolio for this category shall be 15%.

   C. Maximum Exposure Per Issue - The maximum exposure to the Portfolio of a single issue shall be 5% of the Portfolio value.

D. Maximum Exposure Per Issuer - The maximum exposure to a single issuer shall be 10% of the Portfolio value.

E. Minimum Credit Requirement - Issuers outside of the County must be at or above the following investment grade from one of these ratings firms:

(1) Standard & Poor's – SP-1 A (long-term when applicable)
(2) Fitch - F1 A (long-term when applicable)
(3) Moody's - MIG 1 A (long-term when applicable)

(For 1 year or less, use short-term rating)
(For over 1 year, use long-term ratings)

F. Liquidity Category - Moderately Liquid

11. **BANKER'S ACCEPTANCE** - This is a draft or bill of exchange, accepted by a bank or trust company and brokered to investors in a secondary market. The purpose of the banker's acceptance (BA) is to facilitate trade and provide liquidity to the import-export markets. Acceptances are collateralized by the pledge of documents such as invoices, trust receipts, and other documents evidencing ownership and insurance of the goods financed. Since it's inception in 1914, there has been no known loss of principal to investors through the use of Banker's Acceptances.

A. Maximum Maturity - the maximum maturity of an issue shall be 180 days.

B. Maximum Exposure of Portfolio - The maximum exposure to the Portfolio for this category shall be 40%.

C. Maximum Exposure Per Issue - The maximum exposure to a single issue shall be 2.5% of the Portfolio value.

D. Maximum Exposure Per Issuer - The maximum exposure to a single issuer shall be 5% of the Portfolio value.

E. Minimum Credit Requirement – The security must be at or above the following investment grade from one of these rating firms. If unrated by Standard & Poor's, security would need to be authorized by Standard & Poor's with a shadow rating prior to purchase.

(1) Standard & Poor's - A1
(2) Moody's - P1
(3) Fitch - F1

F. Liquidity Category – Liquid

12. **COMMERCIAL PAPER** - These are short-term, unsecured, promissory notes issued by firms in the open market. Commercial paper (CP) is generally backed by a bank credit facility, guarantee/bond of indemnity, or some other support agreement.

A. Maximum Maturity - The maximum maturity of an issue shall be 270 days.

B. Maximum Exposure of Portfolio - The maximum exposure to the Portfolio for this category shall be 40%.

C. Maximum Exposure Per Issue - The maximum exposure to a single issue shall be 2.5% of the Portfolio for maturities greater than 5 days, 10% of the Portfolio value for paper maturing in 5 days or less.

D. Maximum Exposure Per Issuer - The maximum exposure to a single issuer shall be 5% of the Portfolio when the dollar weighted average maturity is greater than 5 days, 10% of the Portfolio when the dollar weighted average maturity is 5 days or less.

E. Minimum Credit Requirements – The security must have the following investment grade from one of these rating firms. If unrated by Standard & Poor's, security would need to be authorized by Standard & Poor's with a shadow rating prior to purchase.

(1) Standard & Poor's – SP-1 A (long-term when applicable)
(2) Fitch – F1 A (long-term when applicable)
(3) Moody's – MIG 1 A (long-term when applicable)

F. Liquidity Category - Liquid

13. **MEDIUM-TERM NOTES** - These are Corporate Notes, Deposit Notes, and Bank Notes sold by an agent in the open market on a continually offered basis. Issuers include well recognized banks and bank holding companies, thrifts, finance companies, insurance companies, and industrial corporations. These medium term notes are debt obligations generally unsecured, although some issues come to market on a collateralized or secured basis.

A. Maximum Maturity - The maximum maturity of an issue shall be 5 years.

B. Maximum Exposure of Portfolio - The maximum exposure to the Portfolio for this category shall be 30%.

C. Maximum Exposure Per Issue – the maximum exposure to a single issue shall be 2.5% of the Portfolio issue.

D. Maximum Exposure Per Issuer - The maximum exposure to a single issuer shall be 5% of the Portfolio value.

E. Minimum Credit Requirements – The security must have the following investment grade from one of these rating firms. If unrated by Standard & Poor's, security would need to be authorized by Standard & Poor's with a shadow rating prior to purchase.

(1) Standard & Poor's –A-1 or A (long-term when applicable)
(2) Moody's –P-1 or A (long-term when applicable)
(3) Fitch –F-1 or A (long-term when applicable)

(MTN's 1 year or less, use short-term rating.)
(For MTN's over 1 year, use long-term rating.)

F. Liquidity Category - Liquid

14. **NEGOTIABLE CERTIFICATES OF DEPOSIT** - These are issued by commercial banks and thrift institutions against funds deposited for specified periods of time and earn specified or variable rates of interest. Negotiable certificates of deposit (NCD) differ from other certificates of deposit by their liquidity. NCD's are traded actively in secondary markets. In compliance with California Code 53601.8, all FDIC insured CD's, whether directly placed or placed through a private sector entity, will be classified as a Negotiable Certificate of Deposit.

A. Maximum Maturity
1. The maximum maturity of a NCD issue shall be 5 years.
2. The maximum maturity of any FDIC insured CD's, whether directly placed or placed through a private sector entity, shall be 13 months.

B. Maximum Exposure of Portfolio - The maximum exposure to the Portfolio for this category shall be 30%.

C. Maximum Exposure Per Issue - The maximum exposure to a single issue shall be 2.5% of the Portfolio value.

D. Maximum Exposure Per Issuer - The maximum exposure to a single issuer shall be 5% of the Portfolio value.

E. Minimum Credit Requirement
1. All NCD must have the following investment grade from one of these rating firms. If unrated by Standard & Poor's, security would need to be authorized by Standard & Poor's with a shadow rating prior to purchase.

a) Standard & Poor's - A-1 or A (long-term when applicable)

b) Moody's - P-1 or A (long-term when applicable)
c) Fitch - F-1 or A (long-term when applicable)

(For NCD's 1 year or less, use short-term rating)
(For NCD's over 1 year, use long-term rating)

2. There is no minimum credit requirement for FDIC insured CD's, whether directly placed or placed through a private sector entity.

F. Liquidity Category – Liquid

15. **REPURCHASE AGREEMENT** - A repurchase agreement (RP) consists of two simultaneous transactions. One is the purchase of securities by an investor (i.e. The County Fund); the other is the commitment by the seller (i.e. a broker/dealer) to repurchase the securities at the same price, plus interest, at some mutually agreed-upon future date.

A. Maximum Maturity - The maximum maturity of repurchase agreements shall be one year.

B. Maximum Exposure of Portfolio - The maximum exposure to the Portfolio for this category shall be 40%.

C. Maximum Exposure Per Issue - The maximum exposure to a single RP issue shall be 10% of the Portfolio value for RP's with maturities greater than 5 days, 15% of the Portfolio for RP's maturing in 5 days or less.

D. Maximum Exposure Per Broker/Dealer - The maximum exposure to a single broker/dealer of RP shall be 10% of the Portfolio when the dollar weighted average maturity is greater than 6 days, 15% of the Portfolio when the dollar weighted average maturity is 6 days or less.

E. Eligible Broker/Dealers – Broker/Dealers shall be primary dealers of the Federal Reserve Bank of New York. Issuers must sign a PSA Master Repurchase Agreement or a Tri-Party Repurchase Agreement. The Agreement must specify a minimum margin percentage of 102% and also provide for daily mark-to-market of the collateral by the custodian bank.

F. Eligible Collateral - The securities eligible for repurchase agreement transactions shall be a security authorized in Section 53601 of the California Government Code. Collateral eligible for repurchase agreements maturing 6 days to 1 year shall be Treasuries and Government Agencies.

G. Delivery of Collateral – Broker/Dealers shall deliver the underlying securities to either the County's safekeeping bank or a mutually agreed upon third party custodian bank. When a third party custodian is used, it will be the custodian's responsibility to transfer funds and securities

between the broker/dealer and the County Fund in accordance with the terms of the repurchase agreement.

H. Liquidity Category - Liquid

16. **REVERSE REPURCHASE AGREEMENT** - Reverse repurchase agreements (RRPs) are essentially the mirror image of RPs. In this instance, the County Fund is the seller of securities and the broker or bank is the investor.

Due to the nature of RRPs, the policy regarding this instrument is different from the above RP policy.

A. Maximum Maturity – The maximum maturity of a securities lending loan shall be 92 days unless the agreement includes a written guarantee of a minimum earning or spread fro the entire period of the RRP.

B. Maximum Exposure of Portfolio – No more than 20% of the Portfolio shall be invested in RRP's and/or securities lending at any one time.

C. Maximum Exposure Per Issue – The maximum exposure to a single RRP issue shall be 5% of the Portfolio value.

D. Maximum exposure Per Broker/Dealer – No more than 10% of the Portfolio shall be invested in RRP's with any one broker/dealer at any one time.

E. Purpose of RRPs - The uses of RRPs shall be to invest the proceeds from the agreement into permissible securities that have the highest short-term credit ratings; to supplement the yield on securities owned; or to provide funds for the immediate payment of an obligation. The maturity of the RRP and the maturity of the security purchased shall be the same.

F. Eligible Securities - A RRP may only be entered into with a security, authorized in California Government Code 53601, that has been owned and paid for 30 days prior to the settlement of the RRP.

G. Eligible Broker/Dealer – Broker/Dealers shall be primary broker/dealers of the Federal Reserve Bank of New York.

H. Liquidity Category - Liquid

17. **COLLATERALIZED CERTIFICATES OF DEPOSIT** - This is the deposit of funds made by the County Treasurer in state or national banks or state or federal savings and loan associations or federal credit unions or FDIC insured industrial loan companies in California per California Government Code Section 53652. The deposit of the funds will be made under the following conditions:

A. The deposit may not exceed the total of the paid up capital and surplus of a depository.

B. The depository must maintain securities with a market value of at least 10% in excess of the total amount of the Treasurer's deposits. These securities will be placed in the institution's pooled collateral account and monitored by the State Treasurer of California or a mutually agreed upon third party custodian bank.

C. The Treasurer may waive the first $100,000 of collateral for each depository, so long as that amount is insured by an agency of the Federal Government. The documents listed below in D-4 will not be required for deposits of $100,000 or less.

D. The Treasurer will select depositories from those agreeing to pay the highest available rate of interest. In the event that the highest available interest rate is offered to the County by more than one depository, the following criteria will be applied to determine which Financial Institution will receive County deposits:

(1) If the deposit is a renewal of an already existing deposit it will be extended with the same institution.

(2) If the funds available are insufficient to match the request of banks and savings and loan associations, the Treasurer will distribute a fair share of the available funds to the institutions on the basis of the ratio of their total deposits to deposits within San Diego County.

(3) When two institutions offer the same rate of interest, the Treasurer will give consideration to the institution that has the best performance in making home mortgage loans within the low and moderate income areas of the County.

(4) Each institution which receives County deposits must provide the Treasurer with an up-to-date Contract, Annual Report, Affirmative Action Policy, Community Reinvestment Act Statement and EEO-1 Form.

(5) Maximum maturity shall be 13 months.

(6) Maximum exposure to the Portfolio for collateralized Certificates of Deposit shall be 10%.

(7) Institutions at or above the following investment grade, as determined by the respective rating firms, may pledge mortgage

based collateral for County deposits:

(a) Fitch - F1
(b) Moody's - P1
(c) Standard & Poor's - A1

E. Liquidity Category – Illiquid

18. **COVERED CALL OPTION/PUT OPTION** - An option is the right to buy or sell a specific security within a specific time period at a specific price.

A. A covered call is when the Treasurer sells the option to another party, giving them the right to buy an existing security in the Portfolio at a specific price within a specific time period.

B. A put option is when the Treasurer sells the option to another party, giving them the right to sell to the Treasurer a security at a specific price within a specific time period.

C. The seller of a covered call option/put option is paid at the time of the sale of the option. At the end of the option period, if the option is not exercised, the right to buy or sell the security is canceled.

D. The Treasurer will act only as a seller of covered call and put options with the following exception: Treasurer may buy an option to offset an existing open option position.

E. Securities subject to covered calls shall not be used for Reverse Repurchase Agreements.

F. Cash sufficient to pay for outstanding puts shall be invested in securities maturing on or before the expiration date of the options.

G. Maximum maturity - The maximum maturity of a covered call option/put option shall be 90 days.

H. Maximum exposure - No more than 10% of the Portfolio may have options written against it at any given time.

I. Credit risk - Options shall only be written with primary dealers.

J. Liquidity Category - Liquid

19. **MONEY MARKET MUTUAL FUND** - Shares of beneficial interest issued by management companies. Such shares represent ownership of a diversified Portfolio of securities, which are redeemable at their net asset value. The Government Code allows for purchases of mutual funds, but the County Fund will limit use to money market mutual funds managed to maintain a $1.00 share price.

A. Maximum exposure - The maximum exposure to the Portfolio for this category shall be 15%.

B. Purchase price - The purchase price of the mutual fund shall not include any commission.

C. Maximum exposure per fund - The maximum exposure to a single mutual fund shall be 10% of the Portfolio value.

D. Minimum credit requirement - Mutual funds must have the following investment grade from at least one of these rating firms or retain an investment advisor registered or exempt from registration with the Securities and Exchange Commission with not less than five years experience managing money market mutual funds with assets under management in excess of Five Hundred Million Dollars:

(1) Standard & Poor's - AAAf
(2) Moody's - AaaF
(3) Fitch - AaaF

E. Liquidity Category – Liquid

20. **LOCAL AGENCY INVESTMENT FUND STATE OF CALIFORNIA (LAIF)** - The Local Agency Investment Fund (LAIF), a voluntary program created by statute, began in 1977 as an investment alternative for California's local governments and special districts. The LAIF is part of the Pooled Money Investment Account (PMIA). The PMIA began in 1953 and has oversight provided by the Pooled Money Investment Board (PMIB) and an in-house Investment Committee. The PMIB members are the State Treasurer, Director of Finance, and State Controller.

A. Maximum Exposure – The maximum exposure to the Portfolio for this category shall be 10%, subject to limitations placed upon deposits by LAIF.

B. Liquidity Category – Liquid

21. **INVESTMENT TRUST OF CALIFORNIA (Cal TRUST)** is a pooled investment program through the CalTRUST Joint Powers Authority, authorized by Government Code Section 53601(o). CalTRUST provides three pooled account options (Short-Term Account provides daily liquidity: the Medium-Term and Long-Term Accounts permit monthly deposits and withdrawals. All of the accounts comply with the limitations and withdrawals. All of the accounts comply with the limitations and restrictions placed on local investments by the Government Code; and no leverage is permitted in any of the accounts.

A. Maximum Exposure – The maximum exposure to the Portfolio for this category shall be (2.5%), subject to limitations placed upon deposits by CalTRUST.

B. Liquidity Category – Liquid

22. **PASS-THROUGH SECURITIES** - These will be limited to equipment lease-backed certificates, consumer receivable pass-through certificates or consumer receivable-backed bonds.

A. Maximum maturity - The maximum maturity of an issue shall be 5 years.

B. Maximum exposure - The maximum exposure to the Portfolio for this category shall be 20%.

C. Maximum exposure per issue - The maximum exposure to a single issue shall be 2.5% of the Portfolio value.

D. Maximum exposure per issuer - The maximum exposure to a single issuer shall be 5% of the Portfolio value.

E. Minimum credit requirement issuer – Issuers, if rated, must have the following investment grade from one of these rating firms:

(1) Fitch –A
(2) Moody's –A
(3) Standard & Poor's –A

F. Minimum credit requirement security - The security must have the following investment grade from one of these rating firms. If unrated by Standard & Poor's, security would need to be authorized by Standard & Poor's with a shadow rating prior to purchase.

(1) Standard & Poor's –A-1 or AA (long-term when applicable)
(2) Moody's –P-1 or AA (long-term when applicable)
(3) Fitch –F-1 or AA (long-term when applicable)

(For 1 year or less, use short-term rating)
(For over 1 year, use long-term rating)

G. Liquidity Category - Liquid

23. **WHEN-ISSUED SECURITIES** - The Fund may invest in new issues of Government Obligations offered on a when-issued basis; that is, delivery and payment take place after the date of the commitment to purchase, normally within 15 days. Both price and interest rate are fixed at the time of commitment. This allows the Fund to lock in an interest rate that may not be available on the issue

date. The Fund does not earn interest on the securities until settlement, and the market value of the securities may fluctuate between purchase and settlement. Such securities can be sold before settlement.

24. **LIQUIDITY LIMITATIONS** - The Fund may not invest more than 20% of the total Portfolio in combination of Local Agency Obligations, which are classified as Moderately Liquid, and Collateralized Certificates of Deposit, which are classified as Illiquid. All other Investment Policy sanctioned asset categories are classified as Liquid.

25. **MAXIMUM EXPOSURE FOR ANY ONE ISSUER** - If a single issuer is involved in more than one of the above listed investment categories, the exposure to the issuer is limited to 5% of the Portfolio value per category and the maximum aggregate total exposure to a single issuer shall not exceed 10% of the Portfolio value. The aforementioned does not apply to repurchase agreements. The limits for repurchase agreements are set forth in the Treasurer's Policy in section 15.

26. **CRITERIA FOR SELECTING BROKERS AND DEALERS** - In order to eliminate risk in making investments under this Policy, all investments will be made only through qualified dealers.

A. A qualified dealer must be a bank, savings and loan association, or an investment securities dealer. Commercial Paper and Certificate of Deposit issuers may be considered qualified dealers for direct issuance of their paper.

B. Any dealer entering into a new business relationship to conduct security transactions with the County Treasurer is required to make application and qualify for recommendations by the Investment Group to the County Treasurer.

C. The dealer must ensure that its staff is aware of the County Treasurer's Investment Policy and the California Government Code Sections 53601 and 53635.

D. Investment securities dealers for Repurchase and Reverse Repurchase Agreements must be primary dealers regularly reporting to the Federal Reserve Bank.

E. The dealer is required to have a net capital in excess of $1 million with liquidity lines of $50 million or more.

F. The dealer is required to maintain an active secondary market for securities sold to the County and must be competitive in price for bids and offers.

G. The dealer will be monitored by the Investment Group to ensure the services the County requires are delivered in a timely and efficient manner.

H. The primary account representative must be in the institutional or middle market fixed income division with 5 years or more experience covering large municipalities.

I. A qualified dealer must not have made any political contributions to the Treasurer, any member of the Board of Supervisors, or any candidate for these offices within any consecutive 48-month period following January 1996. The exception is if the broker/dealer is entitled to vote for any of these offices, the contributions shall not be in excess of $250 to each official per election.

J. Each dealer every two years will be required to respond to the County's Request for Information (RFI) providing the County with up to date financial and investment experience information.

27. **SECURITIES LENDING** - This is a program conducted by an agent authorized to execute securities lending under the guidelines listed under RRP's and as detailed in the "Services for Securities Lending Agreement." A securities lending transaction is when the Fund transfers its securities to broker/dealers and other entities for collateral which may be cash or securities and simultaneously agrees to return the collateral for the same securities in the future. The loans must be secured continuously by cash collateral or securities and maintained at a value of at least equal to 102 % of the market value of the securities loaned. During the term of the loan, the Fund will continue to receive the equivalent of the interest paid by the issuer of the securities loaned. The Fund will have the right to call the loan and receive the securities loaned at any time with one day's notice.

A. Maximum Maturity - The maximum maturity of a securities lending loan shall be 92 days.

B. Maximum Exposure of Portfolio - No more than 20% of the Portfolio shall be exposed to securities lending and/or RRP's at any one time.

C. Maximum Exposure Per Loan - The maximum exposure per loan shall be 5% of the total Portfolio.

D. Maximum Exposure Per Counterpart - No more than 10% of the Portfolio shall be on loan with any single counterpart at any one time.

E. Reinvestment shall be limited to Government Code and the County's authorized investment list.

28. **DELEGATION OF INVESTMENT AUTHORITY TO THE COUNTY TREASURER** - The State of California gives the Board of Supervisors the ability to delegate the investment authority to the County Treasurer for a one-year period in accordance with Section 53607 of the California Government Code. The delegation will require renewal each year.

29. **SAFEKEEPING AUTHORITY**

A. The State of California gives the Board of Supervisors the ability to delegate the deposit for safekeeping authority to the County Treasurer in accordance with Section 53608 of the California Government Code. Board Resolution 109 adopted September 29, 1959 delegated this authority to the County Treasurer.

B. In exercising this safekeeping function, the Treasurer will require depositories to provide evidence that they are taking reasonable measures to prevent unauthorized access to the depository's electronic data files.

C. The Treasurer's Manual addresses contingency plans in the event that a disaster, natural or otherwise, disrupts normal operations. Contingency plans vary depending upon the severity and expected longevity of the disruption.

30. **COUNTY TREASURY OVERSIGHT COMMITTEE** - The Board of Supervisors has established a County Treasury Oversight Committee pursuant to Sections 27130-27137 of the California Government Code. The County Treasurer shall annually prepare an investment policy that will be reviewed and monitored by the County Treasury Oversight Committee and shall be reviewed and approved at a public hearing by the Board of Supervisors.

31. **RULES GOVERNING THE ACCEPTANCE OF HONORARIA, GIFTS, AND GRATUITIES:**

A. The County Treasury Oversight Committee:

(1) Gifts and Gratuity limits: Members may not accept a gift or gifts aggregating more than the Fair Political Practices Commission (FPPC) guidelines in a calendar year from an advisor, broker, dealer, banker, or other persons with whom the Treasurer conducts business.

(2) Honorarium limit - Members may not accept any honorarium from advisors, brokers, dealers, bankers, or other persons with whom the Treasurer conducts business.

(3) Employment - A member may not be employed by an entity that has contributed to the campaign of a candidate for the office of the local treasurer or a candidate for a legislative body of the local

agency that has deposited funds in the County Treasury in the previous three years or during the period the employee is a member of the Oversight Committee. A member may not secure employment with bond underwriters, bond counsel, security brokerages or dealers, or with financial services firms during the period that the person is a member of the Committee or for one year after leaving the Committee.

(4) Contributions - A member may not directly or indirectly raise money for a candidate for local treasurer or a member of the governing board of any local agency that has deposited funds in the County Treasury while a member of the Committee.

B. The County Treasurer and Designated Employees:

(1) Gifts and Gratuity limits - The Treasurer and designated employees may not accept a gift or gifts aggregating more than the Fair Political Practices Commission (FPPC) guidelines in a calendar year from a single source that does business with the County Treasurer's Pool.

(2) Honorarium limits - The Treasurer and designated employees may not accept any honorarium.

(3) Form 700 "Statement of Economic Interests" - The Treasurer and designated employees are required to file a 700 form annually.

32. **REPORTING** - The Treasurer shall prepare an investment report monthly to be posted on the Treasurer Tax-Collector's website.

A. The report will be available to the following officials:

(1) Board of Supervisors
(2) Oversight Committee
(3) Chief Administration Officer
(4) Auditor & Controller
(5) Pool Participants

B. The report will include the following:

(1) A summary of Pool Portfolio Statistics

(2) The type of investment, issuer, date of maturity, par, and dollar amount invested on all securities, investments and moneys held by the Pooled Money Fund; and shall additionally include a description of any of the Fund's investments or programs that are under management of contracted parties, including the securities lending

program. The report shall also include a current market value and the source of the valuation as of the date of the report for all securities held by the Pooled Money Fund.

(3) Securities Lending Portfolio

(4) Pool Purchases, Sales and Maturities

(5) Pooled Money Fund Cash Flow Forecast

(6) Included in the monthly report shall be a statement of compliance with the Investment Policy and a statement of the Pool's ability to meet cash flow requirements for the next six months.

33. **ANNUAL AUDIT** - The Treasury Oversight Committee shall cause an audit to be conducted annually on a fiscal year basis to determine if the County Treasury is in compliance with Section 27130-27137 of the California Government Code.

34. **COSTS AND EARNINGS APPORTIONMENT**

A. Prior to quarterly interest distribution, investment costs incurred by the Treasurer will be deducted from the interest earnings of the pool and Dedicated Portfolios based on an equitable distribution formula. The costs, which are authorized by Government Code Section 27013, are made up of direct costs (salaries, banking services, computer services, and supplies), and indirect costs (department overhead and external overhead).

B. The Pool earnings distributed to each participant are proportionate to the average daily balance of the amounts on deposit by the participant. The County Auditor and Controller conducts the apportionment process based on the net earnings of the Pool each quarter.

C. In the event there is a negative balance in a participant's fund at any time, it shall reduce the average daily balance for the fund. If at quarter-end there is a negative average daily balance in a participant's fund, that fund will be charged the higher of the apportionment rate for the quarter or the overnight Repo rate the Pool invests in.

D. The apportionment rate is set approximately seven business days after each calendar quarter end. Apportionments are not paid out by warrants; all earnings are credited to the participants' fund balance.

35. **TERMS AND CONDITIONS FOR DEPOSITING FUNDS BY VOLUNTARY PARTICIPANTS** – The State of California Government Code Section 53684 allows local agencies, upon adoption of a resolution by the governing body of the agency, the option of depositing excess funds in the County Treasury for the purpose of investment by the County Treasurer.

A. The County, in its regional role to assist and aid other local agencies, adopted Board Resolution 11 on March 24, 1987, to allow agencies to deposit excess funds with the County Treasurer for investment. The limitation on acceptance of voluntary deposits and this Investment Policy is structured to help to ensure that, pursuant to Section 27133 of the California Government Code, the Treasurer shall be able to find that all proposed deposits/withdrawals will not adversely affect the interests of the other depositors in the County Treasury Pool.

B. The policy for the acceptance of local agency deposits is:

(1) The local agency must sign the Investment Management Agreement. The fund will allow a maximum of 25% of the total Pooled Money Fund in voluntary deposits.

(2) The maximum amount of transactions per month shall be 10 per local agency.

(3) The local agency must provide cash flows on a quarterly bases indicating projected withdrawals from the Pooled Money Fund.

C. Before any deposits for new accounts from non-participating Voluntaries can be accepted by the County Treasurer, the local agency must perform the following:

(1) Provide a resolution adopted by the Board or governing body that authorizes the local agency to deposit excess funds in the County Treasury for the purpose of investment by the County Treasurer. The resolution must:

(a) be signed by an authorized official

(b) indicate the resolution number and date passed by the Board or governing body,

(c) indicate the persons authorized to initiate deposits to and instruct withdrawals from the Pool,

(d) bear the seal of the local agency, if the local agency has a seal.

(2) Provide wire/ACH transfer instructions for cash withdrawals from the Pool. All withdrawals and external deposits will be by the Fed Wire or Automated Clearing House (ACH).

(3) Establish a trust account through the County Auditor and Controller's General Accounting Division.

36. CRITERIA FOR WITHDRAWAL OF FUNDS FROM THE COUNTY POOL BY VOLUNTARY PARTICIPANTS

A. Before a local agency withdraws funds from the Pool it must submit a withdrawal request form a minimum of 2 working days prior to the desired withdrawal date. Although not encouraged, shorter notice may be honored at the discretion of the County Treasurer if the withdrawal does not cause the maturity status of the Pool to exceed its limits, or jeopardize its ability to meet cash flow requirements.

B. When funds are requested for withdrawal, the County Treasurer must find that the withdrawal will not adversely affect the interests of all other depositors in the Pool.

37. GRANDFATHERED AGENCIES

A. The grandfathered agencies, including the Community Colleges, who use the services of the County to keep their records and/or issue warrants/wires for the agency can continue to function 100% in this manner and will be treated as a mandatory participant (this assumes that the agency shall continue to make their deposits into the Pool).

B. They can also opt to be treated as a voluntary participant and elect to withdraw funds in the same fashion as the other voluntary participants. However, any agency so opting shall be subject to all of the restrictions placed upon the other voluntary participants.

GLOSSARY OF TERMS

BANKERS ACCEPTANCE - Money market instrument created from transactions involving foreign trade. In its simplest and most traditional form, a banker's acceptance is merely a check, drawn on bank by an importer or exporter of goods.

COLLATERALIZED CERTIFICATE OF DEPOSIT - An instrument representing a receipt from a bank for a deposit at a specified rate of interest for a specified period of time that is collateralized by the bank with securities at a minimum of 110% of the deposit amount.

COMMERCIAL PAPER - Money Market instrument representing a short-term promissory note of a large corporation at a specified rate of return for a specified period of time.

COVERED CALL OPTION - The sale of an option to another party giving them the right to buy an existing security in the Treasurer's Pool at a specified price within a specified time period.

CREDIT RATING – The alphanumeric scale which provides an assessment of the credit opinion of one of the Nationally Recognized Statistical Rating Organizations for a particular investment or issuing entity. By way of example, the investment grade portion of S&P's credit rating is provided below from highest to lowest:

AAA	Highest
AA	
A	
BBB	Lowest

DOLLAR WEIGHTED AVERAGE MATURITY - The sum of the amount of each security investment multiplied by the number of days to maturity, divided by the total amount of security investments.

DURATION - Is a measure of the price volatility of the Portfolio and reflects an estimate of the projected increase or decrease in the value of the Portfolio based upon a decrease or increase in the interest rates. A duration of 1.0 means that for every one percent increase in interest rates, the market value of the Portfolio would decrease by 1.0 percent.

EARNINGS APPORTIONMENT - Is the quarterly interest distribution to the Pool Participants where the actual investment costs incurred by the Treasurer are deducted from the interest earnings of the Pool.

EFFECTIVE DURATION OR OPTION-ADJUSTED DURATION - Is the approximate percentage price change of a bond for a 100 basis point parallel shift in the yield curve allowing for the cash flow to change as a result of the change in yield.

GOVERNMENT OBLIGATIONS - Securities issued by the U.S. Treasury and Federal Agencies. U.S. Treasuries are direct obligations of the Federal Government. Agencies are not direct obligations of the Federal Government, but involve Federal sponsorship or guarantees. Agency issuers include:

Federal National Mortgage Association (FNMA)
Federal Home Loan Bank (FHLB)
Federal Farm Credit Bank (FFCB)
Federal Agriculture Mortgage Corporation (FAMCA)
Federal Home Loan Mortgage Corporation (FHLMC)
Government National Mortgage Corporation (GNMA)
Student Loan Marketing Association (SLMA)
World Bank

GRANDFATHERED AGENCIES - Such as community colleges and some fire districts that use the County's banking and accounting services.

ILLIQUID – Non-existent, or thinly traded secondary market resulting in the inability to access funds prior to maturity, or possibly liquidate at the cost of principal.

INVERSE FLOATERS – An inverse floater is a note structured so that its coupon varies inversely with a designated index.

INVESTMENT GROUP - Shall be made up of the Treasurer, Chief Deputy Treasurer, Chief Investment Officer, and Investment Officers.

INVESTMENT MANAGEMENT AGREEMENT – An agreement between a voluntary participant and the San Diego County Treasurer-Tax Collector. The agreement addresses the terms and conditions of local agencies deposit of funds for investment into the Pooled Investment Fund.

LIQUID - Low expected yield give up due to liquidation, based on historical bid/offer spreads.

LOCAL AGENCY OBLIGATION - An indebtedness issued by a local agency, department, board, or authority within the State of California.

LONG-TERM - The term used to describe a security when the maturity is greater than one year.

MEDIUM TERM NOTES - They are Corporate Notes and Deposit Notes that are debt obligations of banks, corporations, and insurance companies. They are issued at a specific rate of return for a specific period of time.

MONEY MARKET MUTUAL FUND - A mutual fund with investments directed in short-term money market instruments only, which can be withdrawn daily without penalty.

MODERATELY LIQUID – Modest expected yield give up due to liquidation, based on historical bid/offer spreads.

NEGOTIABLE CERTIFICATE OF DEPOSIT - A Money Market instrument representing a receipt from a bank for a deposit at a specified rate of interest for a specified period of time that is traded in secondary markets.

PASS-THROUGH SECURITIES - A debt instrument that reflects an interest in a mortgage pool, consumer receivables pool and equipment lease-backed pool that serves as collateral for a bond.

PORTFOLIO VALUE - The total book value amount of all the securities held in the Treasurer's Pooled Money Fund.

PRUDENT RISK - An investment system in which the investor will invest conservatively to receive a stable income with little risk.

PUT OPTION - The sale of an option to another party giving them the right to sell to the Treasurer's Pool a security at a specified price within a specified time period.

RANGE NOTES – Range notes (also called accrual notes) are bonds which accrue interest daily at a set coupon which is tied to an index. Range notes typically have two coupon levels; the higher of which is for the period that the index remains within a designated range.

REPURCHASE AGREEMENT - A repurchase agreement consists of two simultaneous transactions. One is the purchase of securities by an investor (i.e. The County Fund), the other is the commitment by the seller (i.e. a broker/dealer) to repurchase the securities at the same price, plus interest, at some mutually agreed future date.

REVERSE REPURCHASE AGREEMENT - The mirror image of Repurchase Agreements. In this instance the County Pool is the seller of securities to an investor (i.e. brokers).

SAFEKEEPING - A custodian bank's action to store and protect an investor's securities by segregating and identifying the securities.

SECURITIES LENDING - A transaction wherein the Treasurer's Pool transfers its securities to broker/dealers and other entitles for collateral, which may be cash or securities and simultaneously agrees to return the collateral for the same securities in the future.

SHADOW RATING – A credit opinion provided by a Nationally Recognized Statistical Rating Organization for a security or entity that it had previously not rated.

SHORT-TERM - The term used to describe a security when the maturity is one year or less.

VOLUNTARY PARTICIPANTS - Local agencies that are not required to deposit their funds with the County Treasurer.

WHEN-ISSUED SECURITIES - A security traded before it receives final trading authorization with the investor receiving the certificate/security only after the final approval is granted.

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APPENDIX F

BOOK-ENTRY ONLY SYSTEM

The information in this APPENDIX F has been provided by DTC for use in securities offering documents, and the District takes no responsibility for the accuracy or completeness thereof. The District cannot and does not give any assurances that DTC, DTC Participants or Indirect Participants will distribute to the beneficial owners either (a) payments of interest, principal or premium, if any, with respect to the Bonds or (b) certificates representing ownership interest in or other confirmation of ownership interest in the Bonds, or that they will so do on a timely basis or that DTC, DTC Participants or DTC Indirect Participants will act in the manner described in this Official Statement. The current "Rules" applicable to DTC are on file with the Securities and Exchange Commission and the current "Procedures" of DTC to be followed in dealing with DTC Participants are on file with DTC. As used in this appendix, "Securities" means the Bonds, "Issuer" means the District, and "Agent" means the Paying Agent.

1. The Depository Trust Company ("DTC"), New York, NY, will act as securities depository for the securities (the "Securities"). The Securities will be issued as fully-registered securities registered in the name of Cede & Co. (DTC's partnership nominee) or such other name as may be requested by an authorized representative of DTC. One fully-registered Security certificate will be issued for the Securities, in the aggregate principal amount of such issue, and will be deposited with DTC.

2. DTC, the world's largest securities depository, is a limited-purpose trust company organized under the New York Banking Law, a "banking organization" within the meaning of the New York Banking Law, a member of the Federal Reserve System, a "clearing corporation" within the meaning of the New York Uniform Commercial Code, and a "clearing agency" registered pursuant to the provisions of Section 17A of the Securities Exchange Act of 1934. DTC holds and provides asset servicing for over 3.5 million issues of U.S. and non-U.S. equity issues, corporate and municipal debt issues, and money market instruments (from over 100 countries) that DTC's participants ("Direct Participants") deposit with DTC. DTC also facilitates the post-trade settlement among Direct Participants of sales and other securities transactions in deposited securities, through electronic computerized book-entry transfers and pledges between Direct Participants' accounts. This eliminates the need for physical movement of securities certificates. Direct Participants include both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, clearing corporations, and certain other organizations. DTC is a wholly-owned subsidiary of The Depository Trust & Clearing Corporation ("DTCC"). DTCC is the holding company for DTC, National Securities Clearing Corporation and Fixed Income Clearing Corporation, all of which are registered clearing agencies. DTCC is owned by the users of its regulated subsidiaries. Access to the DTC system is also available to others such as both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, and clearing corporations that clear through or maintain a custodial relationship with a Direct Participant, either directly or indirectly ("Indirect Participants"). DTC has Standard & Poor's highest rating: AAA. The DTC Rules applicable to its Participants are on file with the Securities and Exchange Commission. More information about DTC can be found at www.dtcc.com and www.dtc.org. The information set forth on such website is not incorporated herein by reference.

3. Purchases of Securities under the DTC system must be made by or through Direct Participants, which will receive a credit for the Securities on DTC's records. The ownership interest of each actual purchaser of each Security ("Beneficial Owner") is in turn to be recorded on the Direct and Indirect Participants' records. Beneficial Owners will not receive written confirmation from DTC of their purchase. Beneficial Owners are, however, expected to receive written confirmations providing details of the transaction, as well as periodic statements of their holdings, from the Direct or Indirect Participant through which the Beneficial Owner entered into the transaction. Transfers of ownership interests in the Securities are to be accomplished by entries made on the books of Direct and Indirect Participants acting on behalf of Beneficial Owners. Beneficial Owners will not receive certificates representing their ownership interests in Securities, except in the event that use of the book-entry system for the Securities is discontinued.

4. To facilitate subsequent transfers, all Securities deposited by Direct Participants with DTC are registered in the name of DTC's partnership nominee, Cede & Co., or such other name as may be requested by an authorized representative of DTC. The deposit of Securities with DTC and their registration in the name of Cede & Co. or such other DTC nominee do not effect any change in beneficial ownership. DTC has no knowledge of the actual Beneficial Owners of the Securities; DTC's records reflect only the identity of the Direct Participants to whose accounts such Securities are credited, which may or may not be the Beneficial Owners. The Direct and Indirect Participants will remain responsible for keeping account of their holdings on behalf of their customers.

5. Conveyance of notices and other communications by DTC to Direct Participants, by Direct Participants to Indirect Participants, and by Direct Participants and Indirect Participants to Beneficial Owners will be governed by arrangements among them, subject to any statutory or regulatory requirements as may be in effect from time to time.

6. Redemption notices shall be sent to DTC. If less than all of the Securities within an issue are being redeemed, DTC's practice is to determine by lot the amount of the interest of each Direct Participant in such issue to be redeemed.

7. Neither DTC nor Cede & Co. (nor any other DTC nominee) will consent or vote with respect to Securities unless authorized by a Direct Participant in accordance with DTC's MMI Procedures. Under its usual procedures, DTC mails an Omnibus Proxy to Issuer as soon as possible after the record date. The Omnibus Proxy assigns Cede & Co.'s consenting or voting rights to those Direct Participants to whose accounts Securities are credited on the record date (identified in a listing attached to the Omnibus Proxy).

8. Redemption proceeds, distributions, and dividend payments on the Securities will be made to Cede & Co., or such other nominee as may be requested by an authorized representative of DTC. DTC's practice is to credit Direct Participants' accounts upon DTC's receipt of funds and corresponding detail information from Issuer or Agent, on payable date in accordance with their respective holdings shown on DTC's records. Payments by Participants to Beneficial Owners will be governed by standing instructions and customary practices, as is the case with securities held for the accounts of customers in bearer form or registered in "street name," and will be the responsibility of such Participant and not of DTC, Agent, or Issuer, subject to any statutory or regulatory requirements as may be in effect from time to time. Payment of redemption proceeds, distributions, and dividend payments to Cede & Co. (or such other nominee as may be requested by an authorized representative of DTC) is the responsibility of Issuer or Agent, disbursement of such payments to Direct Participants will be the responsibility of DTC, and disbursement of such payments to the Beneficial Owners will be the responsibility of Direct and Indirect Participants.

9. DTC may discontinue providing its services as depository with respect to the Securities at any time by giving reasonable notice to Issuer or Agent. Under such circumstances, in the event that a successor depository is not obtained, Security certificates are required to be printed and delivered.

10. Issuer may decide to discontinue use of the system of book-entry-only transfers through DTC (or a successor securities depository). In that event, Security certificates will be printed and delivered to DTC.

APPENDIX G

SPECIMEN MUNICIPAL BOND INSURANCE POLICY

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FINANCIAL SECURITY ASSURANCE®

MUNICIPAL BOND INSURANCE POLICY

ISSUER:

BONDS:

Policy No.: -N

Effective Date:

Premium: $

FINANCIAL SECURITY ASSURANCE INC. ("Financial Security"), for consideration received, hereby UNCONDITIONALLY AND IRREVOCABLY agrees to pay to the trustee (the "Trustee") or paying agent (the "Paying Agent") (as set forth in the documentation providing for the issuance of and securing the Bonds) for the Bonds, for the benefit of the Owners or, at the election of Financial Security, directly to each Owner, subject only to the terms of this Policy (which includes each endorsement hereto), that portion of the principal of and interest on the Bonds that shall become Due for Payment but shall be unpaid by reason of Nonpayment by the Issuer.

On the later of the day on which such principal and interest becomes Due for Payment or the Business Day next following the Business Day on which Financial Security shall have received Notice of Nonpayment, Financial Security will disburse to or for the benefit of each Owner of a Bond the face amount of principal of and interest on the Bond that is then Due for Payment but is then unpaid by reason of Nonpayment by the Issuer, but only upon receipt by Financial Security, in a form reasonably satisfactory to it, of (a) evidence of the Owner's right to receive payment of the principal or interest then Due for Payment and (b) evidence, including any appropriate instruments of assignment, that all of the Owner's rights with respect to payment of such principal or interest that is Due for Payment shall thereupon vest in Financial Security. A Notice of Nonpayment will be deemed received on a given Business Day if it is received prior to 1:00 p.m. (New York time) on such Business Day; otherwise, it will be deemed received on the next Business Day. If any Notice of Nonpayment received by Financial Security is incomplete, it shall be deemed not to have been received by Financial Security for purposes of the preceding sentence and Financial Security shall promptly so advise the Trustee, Paying Agent or Owner, as appropriate, who may submit an amended Notice of Nonpayment. Upon disbursement in respect of a Bond, Financial Security shall become the owner of the Bond, any appurtenant coupon to the Bond or right to receipt of payment of principal of or interest on the Bond and shall be fully subrogated to the rights of the Owner, including the Owner's right to receive payments under the Bond, to the extent of any payment by Financial Security hereunder. Payment by Financial Security to the Trustee or Paying Agent for the benefit of the Owners shall, to the extent thereof, discharge the obligation of Financial Security under this Policy.

Except to the extent expressly modified by an endorsement hereto, the following terms shall have the meanings specified for all purposes of this Policy. "Business Day" means any day other than (a) a Saturday or Sunday or (b) a day on which banking institutions in the State of New York or the Insurer's Fiscal Agent are authorized or required by law or executive order to remain closed. "Due for Payment" means (a) when referring to the principal of a Bond, payable on the stated maturity date thereof or the date on which the same shall have been duly called for mandatory sinking fund redemption and does not refer to any earlier date on which payment is due by reason of call for redemption (other than by mandatory sinking fund redemption), acceleration or other advancement of maturity unless Financial Security shall elect, in its sole discretion, to pay such principal due upon such acceleration together with any accrued interest to the date of acceleration and (b) when referring to interest on a Bond, payable on the stated date for payment of interest. "Nonpayment" means, in respect of a Bond, the failure of the Issuer to have provided sufficient funds to the Trustee or, if there is no Trustee, to the Paying Agent for payment in full of all principal and interest that is Due for Payment on such Bond. "Nonpayment" shall also include, in respect of a Bond, any payment of principal or interest that is Due for Payment

SPECIMEN

made to an Owner by or on behalf of the Issuer which has been recovered from such Owner pursuant to the United States Bankruptcy Code by a trustee in bankruptcy in accordance with a final, nonappealable order of a court having competent jurisdiction. "Notice" means telephonic or telecopied notice, subsequently confirmed in a signed writing, or written notice by registered or certified mail, from an Owner, the Trustee or the Paying Agent to Financial Security which notice shall specify (a) the person or entity making the claim, (b) the Policy Number, (c) the claimed amount and (d) the date such claimed amount became Due for Payment. "Owner" means, in respect of a Bond, the person or entity who, at the time of Nonpayment, is entitled under the terms of such Bond to payment thereof, except that "Owner" shall not include the Issuer or any person or entity whose direct or indirect obligation constitutes the underlying security for the Bonds.

Financial Security may appoint a fiscal agent (the "Insurer's Fiscal Agent") for purposes of this Policy by giving written notice to the Trustee and the Paying Agent specifying the name and notice address of the Insurer's Fiscal Agent. From and after the date of receipt of such notice by the Trustee and the Paying Agent, (a) copies of all notices required to be delivered to Financial Security pursuant to this Policy shall be simultaneously delivered to the Insurer's Fiscal Agent and to Financial Security and shall not be deemed received until received by both and (b) all payments required to be made by Financial Security under this Policy may be made directly by Financial Security or by the Insurer's Fiscal Agent on behalf of Financial Security. The Insurer's Fiscal Agent is the agent of Financial Security only, and the Insurer's Fiscal Agent shall in no event be liable to any Owner for any act of the Insurer's Fiscal Agent or any failure of Financial Security to deposit or cause to be deposited sufficient funds to make payments due under this Policy.

To the fullest extent permitted by applicable law, Financial Security agrees not to assert, and hereby waives, only for the benefit of each Owner, all rights (whether by counterclaim, setoff or otherwise) and defenses (including, without limitation, the defense of fraud), whether acquired by subrogation, assignment or otherwise, to the extent that such rights and defenses may be available to Financial Security to avoid payment of its obligations under this Policy in accordance with the express provisions of this Policy.

This Policy sets forth in full the undertaking of Financial Security, and shall not be modified, altered or affected by any other agreement or instrument, including any modification or amendment thereto. Except to the extent expressly modified by an endorsement hereto, (a) any premium paid in respect of this Policy is nonrefundable for any reason whatsoever, including payment, or provision being made for payment, of the Bonds prior to maturity and (b) this Policy may not be canceled or revoked. THIS POLICY IS NOT COVERED BY THE PROPERTY/CASUALTY INSURANCE SECURITY FUND SPECIFIED IN ARTICLE 76 OF THE NEW YORK INSURANCE LAW.

In witness whereof, FINANCIAL SECURITY ASSURANCE INC. has caused this Policy to be executed on its behalf by its Authorized Officer.

[Countersignature]

FINANCIAL SECURITY ASSURANCE INC.

By _____

By _____
Authorized Officer

A subsidiary of Financial Security Assurance Holdings Ltd.
31 West 52nd Street, New York, N.Y. 10019
(212) 826-0100

Form 500NY (5/90)

SPECIMEN

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Fiscal Year

2008-2009

Sixten and Associates
Mandate Reimbursement Services

KEITH B. PETERSEN, President

San Diego
5252 Balboa Avenue, Suite 900
San Diego, CA 92117
Telephone: (858) 514-8605
Fax: (858) 514-8645
www.sixtenandassociates.com

Sacramento
3270 Arena Blvd., Suite 400-363
Sacramento, CA 95834
Telephone: (916) 419-7093
Fax: (916) 263-9701
E-Mail: kbpsixten@aol.com

February 10, 2010

CERTIFIED MAIL #7001 0360 0000 5999 8799

CLAIM FILE COPY

Ms. Virginia Brummels, Section Manager
Local Reimbursement Section
Division of Accounting and Reporting
Office of the State Controller
P.O. Box 942850
Sacramento, CA 94250

RE: Annual Reimbursement Claim
Grossmont Union High School District S37085

Dear Ms. Brummels:

Enclosed please find the original claim and an extra copy of the FAM-27 for Grossmont Union High School District's reimbursement claim listed below:

498/83	Graduation Requirements	2008-09

If you have any questions regarding this claim, please contact me at (858) 514-8605.

Sincerely,

for Larry Hendee, Vice-President

CLAIM FOR PAYMENT
Pursuant to Government Code Section 17561
GRADUATION REQUIREMENTS
JANUARY 1, 2005, THROUGH JUNE 30, 2005, AND
* SUBSEQUENT FISCAL YEARS

For State Controller Use only
(19) Program Number 00297
(20) Date Filed ___/___/___
(21) LRS Input ___/___/___

Program **297**

(01) Claimant Identification Number: S37085

(02) Claimant Name: Grossmont Union High School District

Address: San Diego County

P.O. Box 1043

La Mesa CA 91944-1043

Type of Claim	Estimated Claim	Reimbursement Claim
	(03) Estimated ☐	(09) Reimbursement X
	(04) Combined ☐	(10) Combined ☐
	(05) Amended ☐	(11) Amended ☐
Fiscal Year of cost	(06)	(12) 2008-2009
Total Claimed Amount	(07)	(13) $ 2,916,287
Less : 10% Late Penalty (refer to claiming instructions)		(14) $ -
Less : Prior Claim Payment Received		(15) $ -
Net Claimed Amount		(16) $ 2,916,287
Due from State	(08)	(17) $ 2,916,287
Due to State		(18)

Reimbursement Claim Data

(22) FORM-1, (03)(a)	4,892
(23) FORM-1, (03)(b)	167.0
(24) FORM-1, (03)(c)	33.4
(25) FORM-1, (03)(d)	2,801,291
(26) FORM-1, (04)(A)(f)	
(27) FORM-1, (04)(B)(f)	
(28) FORM-1, (04)(C)(f)	
(29) FORM-1, (04)(D)(f)	2,801,291
(30) FORM-1, (04)(E)(f)	19,648
(31) FORM-1, (06)	3
(32) FORM-1, (07)	95,348
(33) FORM-1, (09)	
(34) FORM-1, (10)	
(35)	
(36)	

(37) CERTIFICATION OF CLAIM

In accordance with the provisions of Government Code § 17561, I certify that I am the officer authorized by the school district to file mandated cost claims with the State of California for this program, and certify under penalty of perjury that I have not violated any of the provisions of Government Code Sections 1090 to 1098, inclusive.

I further certify that there was no application other than from the claimant, nor any grant or payment received, for reimbursement of costs claimed herein, and such costs are for a new program or increased level of services of an existing program. All offsetting savings and reimbursements set forth in the Parameters and Guidelines are identified, and all costs claimed are supported by source documentation currently maintained by the claimant.

The amounts for this Reimbursement Claim are hereby claimed from the State for payment of actual costs set forth on the attached statements. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Signature of Authorized Officer (USE BLUE INK) Date 2-2-10

Jen Leighton
Type or Print Name

Executive Director
Title

(38) Name of Contact Person for Claim

SixTen and Associates

Telephone Number: (858) 514-8605
E-mail Address: kbpsixten@aol.com

Program 297	MANDATED COSTS GRADUATION REQUIREMENTS JANUARY 1, 2005, THROUGH JUNE 30, 2005, AND SUBSEQUENT FISCAL YEARS CLAIM SUMMARY	FORM 1

(01) Claimant:	(02)	Fiscal Year
Grossmont Union High School District		2008-2009

Reasonable Rate Methodology - Reimbursable Activity D

(03)	(a)	Total regular secondary enrollment for grades 9 - 12 on the CBEDS Information Day ÷ 4	4,892
	(b)	Number of additional classes = [Line (03)(a) ÷ Average science class size]	167.0
	(c)	Additional teachers = [Line (03)(b) ÷ 5 (Number of classes taught by fulltime equivalent teacher)]	33.4
	(d)	Increased cost = [Line (03)(c) x Average annual teacher salary and benefit cost for the district]	$ 2,801,291

Direct Costs — Object Accounts

(04) Reimbursable Activities	(a) Salaries and Benefits	(b) Materials and Supplies	(c) Contract Services	(d) Fixed Assets	(e) Travel	(f) Total
A. Acquisition of Additional Space	$ -	$ -	$ -	$ -	$ -	$ -
B. Acquisition of Additional Equipment & Furniture	$ -	$ -	$ -	$ -	$ -	$ -
C. Remodeling Existing Space	$ -	$ -	$ -	$ -	$ -	$ -
D. Increased Cost for Staffing	$ 2,801,291.00	Enter the total from line (03)(d) in columns (a) and (f)				$ 2,801,291.00
E. Increased Costs for Textbooks & Supplies	$ -	$ 19,647.78	$ -	$ -	$ -	$ 19,647.78
(05) Total Direct Costs	$ 2,801,291.00	$ 19,647.78	$ -	$ -	$ -	$ 2,820,938.78

Indirect Costs

(06)	Indirect Cost Rate	[Refer to claiming instructions]	3.38%
(07)	Total Indirect Costs	[Line (05)(f)- line (05)(d) - $ 0.00] x line (06)	$ 95,347.73
(08)	Total Direct and Indirect Costs	[Line (05)(f) + line (07)]	$ 2,916,286.51

Cost Reduction

(09)	Less: Offsetting Savings		$ -
	Less: Other Reimbursements		$ -
(11)	Total Claimed Amount:	[Line (08) - {Line (09) + Line (10)}]	$ 2,916,286.51

Revised 06/09

ogram 297

MANDATED COSTS
GRADUATION REQUIREMENTS
JANUARY 1, 2005, THROUGH JULY 31, 2005, AND SUBSEQUENT YEARS
ACTIVITY COST DETAIL

FORM 2

(01) Claimant: Grossmont Union High School District

(02) Fiscal Year: 2008-2009

(03) Reimbursable Activities: Check only one box per form to identify the activity being claimed.

- ☐ Acquisition of Additional Space
- ☐ Acquisition of Additional Equipment & Furniture
- ☐ Remodeling Existing Space
- ☒ Increased Costs for Textbooks and Supplies

(04) Description of Expenses		Object Accounts						
(a) Employee Names, Job Classifications, Functions Performed and Description of Expenses		(b) Hourly Rate or Unit Cost	(c) Hours Worked or Quantity	(d) Salaries and Benefits	(e) Materials and Supplies	(f) Contract Services	(g) Fixed Assets	(h) Travel
Increased costs to supply new science classes and labs								
Excess Science Textbooks, Supplies and Equipment	See Attachment 2	$39,295.55	0.5		$ 19,647.78			
(05) Total ☒ Subtotal ☐			Page 1 of 1	$ -	$ 19,647.78	$ -	$ -	$ -

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Quarter Load Method

2008-09

Calculation	Science Teacher Costs	Reference Schedule-Line	2008-09
A	Secondary Enrollment	QLM 1	19,568
B	One Quarter Class Load (Line A*1/4)		4,892
C	Average Science Class Size	QLM 2	29.3
D	Increased Classes (Line B/Line C)		167
E	Number of Classes Per Teacher	Industry Standard	5.0
F	Increased Science Teachers (Line D/Line E)		33.4
G	Average Science Teacher Salary & Benefits	SARC/J-90 x 121%	83,871
H	Total Costs (Line F*Line G)		2,801,291
I	Science Teachers Not Funded by Categorical Programs (%)		100%
J	**Net Science Teacher Costs (Line H*Line I) to GR-1**		**2,801,291**

Grossmont Union High School District

Grossmont Union High School District

Schedule of CBEDS High School Enrollments

2008-09

California Department of Education
Educational Demographics Unit
Data as of: 5/26/2009

School	School Code	Grade 9	Grade 10	Grade 11	Grade 12	Total Enrollment
Chaparral High	3732559	8	57	89	154	308
El Cajon Valley High	3731692	563	560	528	604	2,255
El Capitan High	3731809	443	486	481	467	1,877
Gateway Community Day	3731270	1	5	20	6	32
Gateway West Community Day High	100313	2	9	11	7	29
Granite Hills High	3732336	696	699	657	686	2,738
Grossmont High	3732625	664	575	612	613	2,464
Monte Vista High	3734548	508	460	495	525	1,988
Mount Miguel High	3734761	467	466	510	493	1,936
Phoenix High	3739000	2	11	42	107	162
S[illegible]a High	3737905	330	383	346	363	1,422
V[illegible]a High	3730066	565	561	500	498	2,124
[illegible] Hills High	3730702	527	590	560	556	2,233
						19,568

INCREASED GRADUATUION REQUIREMENTS

Grossmont Union High School Duistrict

Quarter Load Method

Schedule of CBEDS Average Science Class Size

2008-09

California Department of Education
Educational Demographics Unit
Prepared: 7/26/2007 6:36:01.AM

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number FTE Teachers	Avg. Class Size
	Exhibit 1 - Chaparral High School						
2603	Biology	85	33	118	10	2.51	11.8
2618	Earth science	39	35	74	5	0.86	14.8
Total:	Science	124	68	**192**	**15**	3.37	
	Exhibit 2 - El Cajon Valley High School						
2603	Biology	395	358	753	15	5.14	50.2
2607	Chemistry	72	72	144	3	0.99	48.0
2610	Physical science	1	1	2	1	0.08	2.0
13	Physics	39	45	84	3	0.99	28.0
18	Earth science	107	88	195	7	2.70	27.9
6	Coordinated/integrated science I	22	41	63	2	0.66	31.5
Total:	Science	636	605	**1,241**	**31**	10.56	
	Exhibit 3 - El Capitan High School						
2603	Biology	244	215	459	14	2.89	32.8
2607	Chemistry	109	139	248	7	1.23	35.4
2610	Physical science	12	5	17	2	0.60	8.5
2613	Physics	117	96	213	6	1.32	35.5
2618	Earth science	70	40	110	3	0.68	36.7
2624	Science projects	4	4	8	3	0.36	2.7
Total:	Science	556	499	**1,055**	**35**	7.08	
	Exhibit 4 - Gateway Community Day High School						
2603	Biology	22	10	32	2	0.32	16.0
Total:	Science	22	10	**32**	**2**	0.32	
	Exhibit 5 - Gateway West Community Day High School						
2603	Biology	33	13	46	5	0.78	9.2
Total:	Science	33	13	**46**	**5**	0.78	

INCREASED GRADUATUION REQUIREMENTS

Grossmont Union High School Duistrict

Quarter Load Method

Schedule of CBEDS Average Science Class Size

2008-09

California Department of Education
Educational Demographics Unit
Prepared: 7/26/2007 6:36:01 AM

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number FTE Teachers	Avg. Class Size
	Exhibit 6 - Granite Hills High School						
2603	Biology	327	369	696	28	5.08	24.9
2607	Chemistry	214	227	441	13	2.64	33.9
2609	Oceanography	20	35	55	2	0.4	27.5
2613	Physics	39	34	73	2	0.36	36.5
2618	Earth science	207	138	345	12	2.36	28.8
2624	Science projects	19	5	24	1	0.12	24.0
2655	Anatomy and physiology	19	17	36	1	0.14	36.0
Total:	Science	845	825	**1,670**	**59**	11.10	
	Exhibit 7 - Grossmont High School						
[illegible]3	Biology	358	314	672	22	4.08	30.5
[illegible]07	Chemistry	165	147	312	9	1.80	34.7
2610	Physical science	12	13	25	3	0.66	8.3
2613	Physics	50	52	102	3	0.60	34.0
2636	Conceptual physics	143	139	282	10	2.11	28.2
2655	Anatomy and physiology	75	75	150	4	0.80	37.5
Total:	Science	803	740	**1,543**	**51**	10.05	
	Exhibit 8 - Monte Vista High School						
2603	Biology	312	250	562	17	3.34	33.1
2607	Chemistry	138	164	302	9	1.84	33.6
2609	Oceanography	48	58	106	3	0.75	35.3
2610	Physical science	79	42	121	5	0.96	24.2
2613	Physics	20	25	45	2	0.48	22.5
2618	Earth science	18	2	20	1	0.33	20.0
2655	Anatomy and physiology	13	22	35	1	0.25	35.0
Total:	Science	628	563	**1,191**	**38**	7.95	
	Exhibit 9 - Mount Miguel High School						
2603	Biology	280	262	542	17	3.34	31.9
2607	Chemistry	108	138	246	7	1.42	35.1
2608	Advanced chemistry	7	15	22	1	0.20	22.0
[illegible]10	Physical science	5	6	11	1	0.16	11.0
[illegible]3	Physics	23	23	46	2	0.40	23.0
[illegible]8	Earth science	14	7	21	2	0.40	10.5
[illegible]36	Conceptual physics	157	116	273	8	1.60	34.1
2655	Anatomy and physiology	8	18	26	1	0.20	26.0
2698	Other science course	18	44	62	2	0.40	31.0
Total:	Science	620	629	**1,249**	**41**	8.12	

INCREASED GRADUATUION REQUIREMENTS

Grossmont Union High School Duistrict

Quarter Load Method

Schedule of CBEDS Average Science Class Size

2008-09

California Department of Education
Educational Demographics Unit
Prepared: 7/26/2007 6:36:01 AM

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number FTE Teachers	Avg. Class Size
	Exhibit 10 - Phoenix High School						
2603	Biology	4	11	15	9	2.78	1.7
2607	Chemistry	1	1	2	2	0.38	1.0
Total:	Science	5	12	**17**	**11**	3.16	
	Exhibit 11 - Santana High School						
2603	Biology	223	187	410	12	2.57	34.2
2607	Chemistry	104	108	212	6	1.22	35.3
2618	Earth science	117	50	167	5	1.84	33.4
2655	Anatomy and physiology	25	43	68	2	0.48	34.0
Total:	Science	469	388	**857**	**25**	6.11	
	Exhibit 12 - Valhalla High School						
2603	Biology	211	176	387	12	2.61	32.2
2607	Chemistry	162	196	358	11	2.26	32.5
2610	Physical science	263	226	489	17	3.53	28.8
2613	Physics	29	11	40	1	0.20	40.0
2618	Earth science	86	57	143	5	1.54	28.6
2624	Science projects	0	2	2	2	0.26	1.0
2655	Anatomy and physiology	58	87	145	4	0.60	36.2
Total:	Science	809	755	**1,564**	**52**	11.00	
	Exhibit 13 - West Hills High School						
2603	Biology	328	342	670	23	4.41	29.1
2607	Chemistry	177	225	402	11	2.39	36.5
2610	Physical science	109	93	202	7	1.36	28.9
2613	Physics	100	98	198	6	1.14	33.0
2618	Earth science	11	4	15	1	0.16	15.0
2624	Science projects	0	1	1	1	0.16	1.0
2655	Anatomy and physiology	14	31	45	2	0.50	22.5
Total:	Science	739	794	**1,533**	**51**	10.12	

Total Science Class Enrollments	12,190	
Total Science Class Offerings		416
Average Science Class Size		**29.3**

Exhibit 1

INCREASED GRADUATUION REQUIREMENTS

Grossmont Union High School Duistrict

Schedule of CBEDS Science Fulltime Teacher Equivalents

Chaparral Continuation High School

2008-09

California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:28:34 AM

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number FTE Teachers	Avg. Class Size
Science							
2603	Biology	85	33	118	10	2.51	11.8
2618	Earth science	39	35	74	5	0.86	14.8
Total:	Science	124	68	192	15	**3.37**	

Exhibit 2

INCREASED GRADUATUION REQUIREMENTS

Grossmont Union High School Duistrict

Schedule of CBEDS Science Fulltime Teacher Equivalents

El Cajon Valley High School

2008-09

California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:34:29 AM

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number FTE Teachers	Avg. Class Size
Science:							
2603	Biology	395	358	753	15	5.14	50.2
2607	Chemistry	72	72	144	3	0.99	48.0
2610	Physical science	1	1	2	1	0.08	2.0
2613	Physics	39	45	84	3	0.99	28.0
2618	Earth science	107	88	195	7	2.70	27.9
2626	Coordinated/integrated s	22	41	63	2	0.66	31.5
Total:	Science	636	605	1241	31	**10.56**	

Exhibit 3

INCREASED GRADUATUION REQUIREMENTS

Grossmont Union High School Duistrict

Schedule of CBEDS Science Fulltime Teacher Equivalents

El Capitan High School

2008-09

California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:35:38 AM

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number FTE Teachers	Avg. Class Size
Science							
2603	Biology	244	215	459	14	2.89	32.8
2607	Chemistry	109	139	248	7	1.23	35.4
2610	Physical science	12	5	17	2	0.60	8.5
2613	Physics	117	96	213	6	1.32	35.5
2618	Earth science	70	40	110	3	0.68	36.7
2624	Science projects	4	4	8	3	0.36	2.7
Total:	Science	556	499	1055	35	7.08	

INCREASED GRADUATUION REQUIREMENTS

Grossmont Union High School Duistrict

Schedule of CBEDS Science Fulltime Teacher Equivalents

Gateway Community Day High School

2008-09

California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:37:00 AM

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number FTE Teachers	Avg. Class Size
Science							
2603	Biology	22	10	32	2	0.32	16.0
Total:	Science	22	10	32	2	**0.32**	

INCREASED GRADUATUION REQUIREMENTS

Grossmont Union High School Duistrict

Schedule of CBEDS Science Fulltime Teacher Equivalents

Gateway West Community Day High School

2008-09

California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:37:00 AM

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number FTE Teachers	Avg. Class Size
Science							
2603	Biology	33	13	46	5	0.78	9.2
Total:	Science	33	13	46	5	0.78	

INCREASED GRADUATUION REQUIREMENTS

Grossmont Union High School Duistrict

Schedule of CBEDS Science Fulltime Teacher Equivalents

Granite Hills High School

2008-09

California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:39:13 AM

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number FTE Teachers	Avg. Class Size
Science							
2603	Biology	327	369	696	28	5.08	24.9
2607	Chemistry	214	227	441	13	2.64	33.9
2609	Oceanography	20	35	55	2	0.4	27.5
2613	Physics	39	34	73	2	0.36	36.5
2618	Earth science	207	138	345	12	2.36	28.8
2624	Science projects	19	5	24	1	0.12	24.0
[illegible]55	Anatomy and physiology	19	17	36	1	0.14	36.0
Total:	Science	845	825	1,670	59	**11.10**	

INCREASED GRADUATUION REQUIREMENTS

Grossmont Union High School Duistrict

Schedule of CBEDS Science Fulltime Teacher Equivalents

Grossmont High School

2008-09

California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:40:44 AM

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number FTE Teachers	Avg. Class Size
Science							
2603	Biology	358	314	672	22	4.08	30.5
2607	Chemistry	165	147	312	9	1.80	34.7
2610	Physical science	12	13	25	3	0.66	8.3
2613	Physics	50	52	102	3	0.60	34.0
2636	Conceptual physics	143	139	282	10	2.11	28.2
2655	Anatomy and physiology	75	75	150	4	0.80	37.5
Total:	Science	803	740	1,543	51	10.05	

INCREASED GRADUATUION REQUIREMENTS

Grossmont Union High School Duistrict

Schedule of CBEDS Science Fulltime Teacher Equivalents

Monte Vista High School

2008-09

California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:41:50 AM

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number FTE Teachers	Avg. Class Size
Science							
2603	Biology	312	250	562	17	3.34	33.1
2607	Chemistry	138	164	302	9	1.84	33.6
2609	Oceanography	48	58	106	3	0.75	35.3
2610	Physical science	79	42	121	5	0.96	24.2
2613	Physics	20	25	45	2	0.48	22.5
2618	Earth science	18	2	20	1	0.33	20.0
2655	Anatomy and physiology	13	22	35	1	0.25	35.0
Total:	Science	628	563	1,191	38	**7.95**	

INCREASED GRADUATUION REQUIREMENTS

Grossmont Union High School Duistrict

Schedule of CBEDS Science Fulltime Teacher Equivalents

Mount Miguel High School

2008-09

California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:44:06 AM

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number FTE Teachers	Avg. Class Size
Science							
2603	Biology	280	262	542	17	3.34	31.9
2607	Chemistry	108	138	246	7	1.42	35.1
2608	Advanced chemistry	7	15	22	1	0.20	22.0
2610	Physical science	5	6	11	1	0.16	11.0
2613	Physics	23	23	46	2	0.40	23.0
2618	Earth science	14	7	21	2	0.40	10.5
2636	Conceptual physics	157	116	273	8	1.60	34.1
5	Anatomy and physiology	8	18	26	1	0.20	26.0
8	Other science course	18	44	62	2	0.40	31.0
Total:	Science	620	629	1,249	41	8.12	

INCREASED GRADUATUION REQUIREMENTS

Grossmont Union High School Duistrict

Schedule of CBEDS Science Fulltime Teacher Equivalents

Phoenix High School

2008-09

California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:44:37 AM

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number FTE Teachers	Avg. Class Size
Science							
2603	Biology	4	11	15	9	2.78	1.7
2607	Chemistry	1	1	2	2	0.38	1.0
Total:	Science	5	12	17	11	3.16	

INCREASED GRADUATUION REQUIREMENTS

Grossmont Union High School Duistrict

Schedule of CBEDS Science Fulltime Teacher Equivalents

Santana High School

2008-09

California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:45:18 AM

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number FTE Teachers	Avg. Class Size
Science							
2603	Biology	223	187	410	12	2.57	34.2
2607	Chemistry	104	108	212	6	1.22	35.3
2618	Earth science	117	50	167	5	1.84	33.4
2655	Anatomy and physiology	25	43	68	2	0.48	34.0
Total:	Science	469	388	857	25	6.11	

INCREASED GRADUATUION REQUIREMENTS

Grossmont Union High School Duistrict

Schedule of CBEDS Science Fulltime Teacher Equivalents

Valhalla High School

2008-09

California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:45:55 AM

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number FTE Teachers	Avg. Class Size
Science							
2603	Biology	211	176	387	12	2.61	32.2
2607	Chemistry	162	196	358	11	2.26	32.5
2610	Physical science	263	226	489	17	3.53	28.8
2613	Physics	29	11	40	1	0.20	40.0
2618	Earth science	86	57	143	5	1.54	28.6
2624	Science projects	0	2	2	2	0.26	1.0
2655	Anatomy and physiology	58	87	145	4	0.60	36.2
otal:	Science	809	755	1,564	52	**11.00**	

INCREASED GRADUATUION REQUIREMENTS

Grossmont Union High School Duistrict

Schedule of CBEDS Science Fulltime Teacher Equivalents

West Hills High School

2008-09

:alifornia Department of Education
:ducational Demographics Unit
'repared: 11/4/2009 9:47:52 AM

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number FTE Teachers	Avg. Class Size
;cience							
2603	Biology	328	342	670	23	4.41	29.1
2607	Chemistry	177	225	402	11	2.39	36.5
2610	Physical science	109	93	202	7	1.36	28.9
2613	Physics	100	98	198	6	1.14	33.0
2618	Earth science	11	4	15	1	0.16	15.0
2624	Science projects	0	1	1	1	0.16	1.0
2655	Anatomy and physiology	14	31	45	2	0.50	22.5
ɔtal:	Science	739	794	1,533	51	10.12	

ATTACHMENT 2

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Increased Science Textbooks, Materials, Supplies and Equipment Cost

2008-09

REFERENCE SCHEDULE	DESCRIPTION	TOTAL COST
2A	EL CAJON VALLEY HIGH SCHOOL	5,048.25
2A	EL CAPITAN HIGH SCHOOL	4,251.31
2A	GRANITE HILLS HIGH SCHOOL	(1,273.00)
2A	GROSSMONT HIGH SCHOOL	7,875.58
2A	MOUNT MIGUEL HIGH SCHOOL	3,519.62
2A	MONTE VISTA HIGH SCHOOL	(450.17)
2A	SANTANA HIGH SCHOOL	5,668.54
2A	VALHALLA HIGH SCHOOL	7,929.67
2A	WEST HILLS HIGH SCHOOL	6,725.75
		39,295.55
	50% OF TOTAL TO GR-2	19,648

INCREASED GRADUATUION REQUIREMENTS

Grossmont Union High School Dulstrict

Schedule of Increased Costs for Sclence Classroom/LabTextbooks And Reference Books

2008-09

REFERENCE PAGE	ITEM		AMOUNT	El Cajon	El Capitan	Granite Hills	Grossmont	Mount Miguel	Monte Vista	Santana	Vahalla	West Hills
		Textbooks										
2-1	A		(462.00)	(462.00)								
2-5	A		(493.00)					(493.00)				
2-8	A		(177.00)		(177.00)							
2-12	A		(1,273.00)			(1,273.00)						
2-13	A		75.00				75.00					
2-16	A		(1,044.96)						(1,044.96)			
2-19	A		(220.00)							(220.00)		
2-25	A		(18.05)									(18.05)
		Other Books										
2-13	B		849.78				849.78					
		Instructional Supplies										
2-1 to 2-2	A		2,136.28	2,136.28								
2-3 to 2-4	A		3,373.97	3,373.97								
2-5 to 2-6	A		32.36					32.36				
2-6 to 2-7	A		3,980.26					3,980.26				
2-8	B		239.00		239.00							
2-9 to 2-11	A		4,189.31		4,189.31							
2-14 to 2-15	A		6,950.80				6,950.80					
2-16 to 2-17	A		219.79						219.79			
2-19 to 2-20	A		212.63							212.63		
2-20 to 2-21	A		5,675.91							5,675.91		
2-22 to 2-24	A		7,929.67								7,929.67	
2-25 to 2-27	A		6,743.80									6,743.80
		Field Trips										
2-18	A		375.00						375.00			
		TOTALS TO ATTACHMENT 2	39,295.55	5,048.25	4,251.31	(1,273.00)	7,875.58	3,519.62	(450.17)	5,668.54	7,929.67	6,725.75

GROSSMONT UNION HIGH SCHOOL DISTRICT

Increased Graduation Requirements

Textbooks, Materials, and Equipment Detail

El Cajon Valley High

2008-09

GROSSMONT UNION HIGH SCHOOL DISTRICT

#08 - 4 Column Detail by Location (4CD_LOC) -- Sorted By Location — Date: 9/17/09 — Time: 1:52PM

From: 01- -0000- - -1000-001-060- - : 7/01/08 - Starting
To: 40- -1999- - -7999-999-060- - : 6/30/09 - Ending

Req. #	PO #	Vendor Name	Journal #	Description	Trans Dt	Revised Budget	Encumbered Amount	Expensed Amount	Account Balance
Location: 003 - EL CAJON VALLEY									
01-01-0000-1110-1000-4160-003-060-003- PRJFEE/ SCIENCE/ EL CAJON									
				Beginning Balance	7/01/08				
			RA09-01509	TEXTBOOKS	2/25/09			-$89.00	
			RA09-02196	SCIENCE	6/01/09			-$144.00	
D09-02640		PEARL CRAFT	EX09-028853	REVOLVING CASH Book Refund	6/22/09			$10.00	
			RA09-02437	SCIENCE	6/26/09			-$239.00	
								-$462.00	(A)
Ending Balance As of: 6/30/09									
01-01-0000-1110-1000-4300-003-060-003- MAT & SUPP/ SCIENCE/ EL CAJON									
				Beginning Balance	7/01/08				
BT09-0072			AT09-0067	Budget Transfer: DISTRIBUTE FU	7/14/08	$2,173.00			
S09-000415			SIF09-000368	Expensing: TONER	8/25/08			$47.62	
P09-02006		OFFICE DEPOT BUSINESS SER	EN09-012385	SUPPLIES	10/03/08		$76.53		
P09-02008		OFFICE DEPOT BUSINESS SER	EN09-012388	TONER	10/03/08		$76.53		
S09-000918			SIF09-000862	Expensing: SUPPLIES	10/08/08			$510.73	
P09-02006	09-03645	OFFICE DEPOT BUSINESS SER	EN09-014967	Encumbrance Reversed.	10/21/08		-$76.53		

GROSSMONT UNION HIGH SCHOOL DISTRICT

Increased Graduation Requirements

Textbooks, Materials, and Equipment Detail

El Cajon Valley High

2008-09

GROSSMONT UNION HIGH SCHOOL DISTRICT

Date: 9/17/09

#08 - 4 Column Detail by Location (4CD_LOC) -- Sorted By Location

Time: 1:52PM

From: 01- -0000- - -1000-001-060- - : 7/01/08 - Starting

To: 40- -1999- - -7999-999-060- - : 6/30/09 - Ending

Req. #	PO #	Vendor Name	Journal #	Description	Trans Dt	Revised Budget	Encumbered Amount	Expensed Amount	Account Balance
P09-02008	09-03647	OFFICE DEPOT BUSINESS SER	EN09-014969	Encumbrance Reversed.	10/21/08		-$76.53		
P09-02006	09-03645	OFFICE DEPOT BUSINESS SER	EX09-008121	SUPPLIES	10/21/08			$71.07	
P09-02008	09-03647	OFFICE DEPOT BUSINESS SER	EX09-008123	TONER	10/21/08			$76.53	
SR09-00032			SIF09-001029	Expensing: return for credit	10/21/08			-$21.70	
SR09-00032			SIF09-001030	Expensing: return for credit	10/21/08			-$12.82	
SR09-00032			SIF09-001031	Expensing: return for credit	10/21/08			-$143.80	
D09-00729		FRANZ M. RUIZ	EX09-008349	REVOLVING CASH	10/24/08			$100.00	
P09-03095		WARD'S NATURAL SCIENCE ES	EN09-020047	LAB SUPPLIES	11/21/08		$294.85		
P09-03095		WARD'S NATURAL SCIENCE ES	EN09-020048	Encumbrance Reversed.	11/21/08		-$294.85		
P09-03095		WARD'S NATURAL SCIENCE ES	EN09-020095	LAB SUPPLIES	11/24/08		$294.85		
S09-001387			SIF09-001348	Expensing: SCI SUPPLIES	11/24/08			$1,098.85	
P09-03095	09-05430	WARD'S NATURAL SCIENCE ES	EN09-027760	Encumbrance Reversed.	1/30/09		-$294.85		
P09-03095	09-05430	WARD'S NATURAL SCIENCE ES	EX09-016062	LAB SUPPLIES	1/30/09			$299.17	
D09-01686		EL CAJON VALLEY HIGH SCHO	EX09-018610	R74851	2/26/09			$1.52	
D09-01687		EL CAJON VALLEY HIGH SCHO	EX09-018611	R74852	2/26/09			$7.49	
D09-01688		EL CAJON VALLEY HIGH SCHO	EX09-018612	R74853	2/26/09			$6.14	
D09-01690		EL CAJON VALLEY HIGH SCHO	EX09-018613	R74854	2/26/09			$7.18	
D09-01689		EL CAJON VALLEY HIGH SCHO	EX09-018614	R74855	2/26/09			$16.58	
D09-01691		EL CAJON VALLEY HIGH SCHO	EX09-018615	R74856	2/26/09			$20.52	
S09-002236			SIF09-002188	Expensing: QUARTER 4 SCI SUPPL	3/17/09			$87.92	
SR09-00049			SIF09-002622	Expensing: RETURN FOR CREDIT	5/19/09			-$18.36	
SR09-00061			SIF09-002698	Expensing: RETURN FOR CREDIT	5/29/09			-$18.36	
						$2,173.00		$2,136.28	A

Ending Balance As of: 6/30/09

Prepared by SixTen and Associates: L. Hendee 09-21-09

GROSSMONT UNION HIGH SCHOOL DISTRICT

Increased Graduation Requirements

Textbooks, Materials, and Equipment Detail

El Cajon Valley High

2008-09

GROSSMONT UNION HIGH SCHOOL DISTRICT

Date: 9/17/09

#08 - 4 Column Detail by Location (4CD_LOC) -- Sorted By Location

Time: 1:52PM

From: 01- -0000- - -1000-001-060- - : 7/01/08 - Starting

To: 40- -1999- - -7999-999-060- - : 6/30/09 - Ending

Req. #	PO #	Vendor Name	Journal #	Description	Trans Dt	Revised Budget	Encumbered Amount	Expensed Amount	Account Balance
01-01-0000-1130-1000-4300-003-060-003- MAT & SUPP/ SCIENCE/ EL CAJON									
				Beginning Balance	7/01/08				
BT09-0072			AT09-0067	Budget Transfer: DISTRIBUTE FU	7/14/08	$5,000.00			
BT09-0688			AT09-0690	Budget Transfer: PAPER	10/06/08	-$298.00			
P09-03096		OFFICE DEPOT BUSINESS SER	EN09-020096	SUPPLIES FOR SCIENCE	11/24/08		$582.43		
P09-03096	09-05317	OFFICE DEPOT BUSINESS SER	EN09-022421	Encumbrance Reversed.	12/10/08		-$407.89		
P09-03096	09-05317	OFFICE DEPOT BUSINESS SER	EN09-022422	Encumbrance Reversed.	12/10/08		-$174.54		
S09-001487			SIF09-001470	Expensing: TONER	12/10/08			$25.66	
P09-03096	09-05317	OFFICE DEPOT BUSINESS SER	EX09-012799	SUPPLIES FOR SCIENCE	12/10/08			$273.09	
P09-03096	09-05317	OFFICE DEPOT BUSINESS SER	EX09-012800	SUPPLIES FOR SCIENCE	12/10/08			$174.54	
BT09-1123			AT09-1124	Budget Transfer: PAPER NEEDS	12/15/08	-$131.00			
P09-03960		ACADEMIC SUPPLIER	EN09-026859	TONER	1/26/09		$58.95		
BT09-1436			AT09-1454	Budget Transfer: DUPLICATING N	2/26/09	-$206.00			
P09-03960	09-06748	ACADEMIC SUPPLIER	EN09-032868	Encumbrance Reversed.	3/02/09		-$58.95		
P09-03960	09-06748	ACADEMIC SUPPLIER	EX09-019119	TONER	3/02/09			$58.95	
P09-04743		BIO-RAD	EN09-035471	SCIENCE MATERIALS	3/16/09		$285.54		
P09-04745		OFFICE DEPOT BUSINESS SER	EN09-035472	SCIENCE DEPT QUARTER 4 SUPPLIE	3/16/09		$716.63		
P09-04746		FLINN SCIENTIFIC	EN09-035473	CHEMISTRY MATERIALS QUARTER 4	3/16/09		$186.59		
P09-04745		OFFICE DEPOT BUSINESS SER	EN09-035476	SCIENCE DEPT QUARTER 4 SUPPLIE	3/16/09		-$60.86		
S09-002235			SIF09-002187	Expensing: QUARTER 4 SCI SUPPL	3/17/09			$627.35	
S09-002236			SIF09-002188	Expensing: QUARTER 4 SCI SUPPL	3/17/09			$41.23	
BR09-1991			BR09-2056	Budget Transfer: PENDING PAYME	3/19/09	-$114.00			
P09-04745	09-07892	OFFICE DEPOT BUSINESS SER	EN09-036617	Encumbrance Reversed.	3/25/09		-$552.35		
P09-04745	09-07892	OFFICE DEPOT BUSINESS SER	EN09-036618	Encumbrance Reversed.	3/25/09		-$103.42		
P09-04745	09-07892	OFFICE DEPOT BUSINESS SER	EX09-021437	SCIENCE DEPT QUARTER 4 SUPPLIE	3/25/09			$473.48	
P09-04745	09-07892	OFFICE DEPOT BUSINESS SER	EX09-021438	SCIENCE DEPT QUARTER 4 SUPPLIE	3/25/09			$103.42	

GROSSMONT UNION HIGH SCHOOL DISTRICT

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El Cajon Valley High

2008-09

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To: 40- -1999- - -7999-999-060- - : 6/30/09 - Ending — Time: 1:52PM

Req. #	PO #	Vendor Name	Journal #	Description	Trans Dt	Revised Budget	Encumbered Amount	Expensed Amount	Account Balanc
P09-04743	09-08044	BIO-RAD	EN09-037760	Encumbrance Reversed.	4/02/09		-$285.54		
P09-04743	09-08044	BIO-RAD	EX09-022202	SCIENCE MATERIALS	4/02/09			$249.22	
S09-002303			SIF09-002318	Expensing: TONER AND LABELS	4/06/09			$30.21	
P09-04746	09-08046	FLINN SCIENTIFIC	EN09-039419	Encumbrance Reversed.	4/21/09		-$186.59		
P09-04746	09-08046	FLINN SCIENTIFIC	EX09-023472	CHEMISTRY MATERIALS QUARTER 4	4/21/09			$164.34	
P09-05211		ARBOR SCIENTIFIC	EN09-040972	SCIENCE MATERIALS QUARTER 4	5/01/09		$148.60		
BT09-1758			AT09-1777	Budget Transfer: PAPER COSTS F	5/01/09	-$370.00			
S09-002517			SIF09-002457	Expensing: SCIENCE SUPPLIES	5/04/09			$803.12	
P09-05211	09-08799	ARBOR SCIENTIFIC	EN09-041249	SCIENCE MATERIALS QUARTER 4	5/05/09		-$1.79		
P09-05211	09-08799	ARBOR SCIENTIFIC	EN09-045635	Encumbrance Reversed.	6/08/09		-$146.81		
P09-05211	09-08799	ARBOR SCIENTIFIC	EX09-027553	SCIENCE MATERIALS QUARTER 4	6/08/09			$145.65	
S09-002235			SIF09-003330	Expensing: QUARTER 4 SCI SUPPL	6/30/09			$15.13	
S09-002517			SIF09-003389	Expensing: SCIENCE SUPPLIES	6/30/09			$188.58	
						-$3,881.00		$3,373.97	(A)

Ending Balance As of: 6/30/09

GROSSMONT UNION HIGH SCHOOL DISTRICT

Increased Graduation Requirements

Textbooks, Materials, and Equipment Detail

Mount Miguel High

2008-09

GROSSMONT UNION HIGH SCHOOL DISTRICT — Date: 9/17/09

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To: 40- -1999- - -7999-999-060- - : 6/30/09 - Ending

Req. #	PO #	Vendor Name	Journal #	Description	Trans Dt	Revised Budget	Encumbered Amount	Expensed Amount	Account Balance
Location: 004 - MOUNT MIGUEL									
01-01-0000-1110-1000-4160-004-060-004- PRJFEE/ SCIENCE/ MNT MIGUEL									
				Beginning Balance	7/01/08				
			RA09-01061	SCIENCE TEXTBOOKS	12/09/08			-$65.00	
AM09-00221		GROSSMONT UHS DISTRICT	AAR09-00144	DEP# 9163AR	6/30/09			-$428.00	
AM09-00221		GROSSMONT UHS DISTRICT	AAR09-00145	DEP# 9163AR	6/30/09			$428.00	
AM09-00221		GROSSMONT UHS DISTRICT	AAR09-00146	DEP# 9163AR	6/30/09			-$428.00	
AM09-00221		GROSSMONT UHS DISTRICT	AAR09-00150	DEP# 9163AR	6/30/09			$428.00	
AM09-00221		GROSSMONT UHS DISTRICT	AAR09-00151	DEP# 9163AR	6/30/09			-$428.00	
AM09-00221		GROSSMONT UHS DISTRICT	AAR09-00152	DEP# 9163AR	6/30/09			-$389.95	
AM09-00221		GROSSMONT UHS DISTRICT	AAR09-00159	DEP# 9163AR	6/30/09			$389.95	
								-$493.00	(A)
Ending Balance As of: 6/30/09									
01-01-0000-1110-1000-4300-004-060-004- MAT & SUPP/ SCIENCE/ MNT MIGUEL									
				Beginning Balance	7/01/08				
D09-00628		MOUNT MIGUEL HIGH SCHOOL	EX09-007584	R70635	10/15/08			$5.41	
D09-00629		MOUNT MIGUEL HIGH SCHOOL	EX09-007585	R70636	10/15/08			$23.94	

Prepared by SixTen and Associates: L. Hendee 09-21-09

GROSSMONT UNION HIGH SCHOOL DISTRICT

Increased Graduation Requirements

Textbooks, Materials, and Equipment Detail

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2008-09

GROSSMONT UNION HIGH SCHOOL DISTRICT

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Req. #	PO #	Vendor Name	Journal #	Description	Trans Dt	Revised Budget	Encumbered Amount	Expensed Amount	Account Balance
D09-00630		MOUNT MIGUEL HIGH SCHOOL	EX09-007586	R70637	10/15/08			$3.01	
								$32.36	

Ending Balance As of: 6/30/09

(A)

01-01-1100-0000-8100-4300-004-060-004- MAT & SUPP/ SCIENCE/ MNT MIGUEL

				Beginning Balance	7/01/08				
BT09-0249			AT09-0248	Budget Transfer: BUDGET TRANSF	8/15/08	$3,996.00			
S09-000424			SIF09-000373	Expensing: SCIENCE MATERIALS	8/25/08			$32.35	
S09-000425			SIF09-000374	Expensing: SCIENCE SUPPLIES	8/25/08			$499.70	
S09-000426			SIF09-000375	Expensing: SCIENCE SUPPLIES	8/25/08			$171.96	
S09-000489			SIF09-000445	Expensing: SCIENCE SUPPLIES	9/02/08			$130.29	
P09-01305		MISC VENDOR	EN09-007936	SCIENCE SUPPLIES	9/05/08		$106.86		
P09-01372		FREY SCIENTIFIC	EN09-008411	04/SCIENCE SUPPLIES	9/08/08		$798.06		
S09-000572			SIF09-000506	Expensing: STEVE FLICK -SOCIAL	9/11/08			$134.75	
S09-000610			SIF09-000560	Expensing: SCIENCE SUPPLIES	9/12/08			$110.64	
P09-01554		FLINN SCIENTIFIC	EN09-009559	SCIENCE	9/15/08		$171.86		
P09-01554	09-02980	FLINN SCIENTIFIC	EN09-009714	SCIENCE	9/16/08		-$14.60		
S09-000702			SIF09-000640	Expensing: SOCIAL SCIENCE SUPP	9/17/08			$95.90	
S09-000813			SIF09-000750	Expensing: SCIENCE SUPPLIES	9/25/08			$87.27	
P09-01554	09-02980	FLINN SCIENTIFIC	EN09-012015	Encumbrance Reversed.	10/02/08		-$157.26		
P09-01305	09-02594	FLINN SCIENTIFIC	EN09-012017	Encumbrance Reversed.	10/02/08		-$106.86		
P09-01372	09-02685	FREY SCIENTIFIC	EN09-012027	Encumbrance Reversed.	10/02/08		-$798.06		
S09-000894			SIF09-000832	Expensing: SCIENCE TEACHER SUP	10/02/08			$684.72	
S09-000895			SIF09-000833	Expensing: SCIENCE SUPPLIES	10/02/08			$17.52	
P09-01554	09-02980	FLINN SCIENTIFIC	EX09-006224	SCIENCE	10/02/08			$138.39	

GROSSMONT UNION HIGH SCHOOL DISTRICT

Increased Graduation Requirements

Textbooks, Materials, and Equipment Detail

Mount Miguel High

2008-09

GROSSMONT UNION HIGH SCHOOL DISTRICT

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To: 40- -1999- - -7999-999-060- - : 6/30/09 - Ending

Req. #	PO #	Vendor Name	Journal #	Description	Trans Dt	Revised Budget	Encumbered Amount	Expensed Amount	Account Balanc
P09-01305	09-02594	FLINN SCIENTIFIC	EX09-006226	SCIENCE SUPPLIES	10/02/08			$86.05	
P09-01372	09-02685	FREY SCIENTIFIC	EX09-006237	04/SCIENCE SUPPLIES	10/02/08			$547.70	
S09-001118			SIF09-001100	Expensing: SCIENCE SUPPLIES	10/27/08			$68.92	
P09-02664		FISHER SCIENTIFIC COMPANY	EN09-016817	SCIENCE SUPPLIES	10/31/08		$30.33		
P09-02664	09-04674	FISHER SCIENTIFIC COMPANY	EN09-019329	Encumbrance Reversed.	11/19/08		-$30.33		
P09-02664	09-04674	FISHER SCIENTIFIC COMPANY	EX09-010636	SCIENCE SUPPLIES	11/19/08			$20.45	
P09-03115		MISC VENDOR	EN09-020087	SCIENCE LAB MATERIALS	11/23/08		$107.45		
P09-03115		MISC VENDOR	EN09-020089	Encumbrance Reversed.	11/24/08		-$107.45		
P09-03115		MISC VENDOR	EN09-020108	SCIENCE LAB MATERIALS	11/24/08		$107.45		
P09-03123		OFFICE DEPOT BUSINESS SER	EN09-020114	SCIENCE SUPPLIES	11/24/08		$163.67		
P09-03115		FISHER SCIENTIFIC COMPANY	EN09-020852	Encumbrance Reversed.	11/26/08		-$107.45		
P09-03115		FISHER SCIENTIFIC COMPANY	EN09-021055	SCIENCE LAB MATERIALS	12/01/08		$107.45		
S09-001502			SIF09-001452	Expensing: SCIENC MATERIALS	12/09/08			$27.00	
P09-03123	09-05358	ACADEMIC SUPPLIER	EN09-026684	Encumbrance Reversed.	1/23/09		-$163.67		
P09-03123	09-05358	ACADEMIC SUPPLIER	EX09-015528	SCIENCE SUPPLIES	1/23/09			$125.40	
S09-001796			SIF09-001754	Expensing: SCIENCE SUPPLIES	1/26/09			$106.22	
S09-001796			SIF09-001764	Expensing: SCIENCE SUPPLIES	1/26/09			-$.16	
P09-03115	09-05735	FISHER SCIENTIFIC COMPANY	EN09-031135	Encumbrance Reversed.	2/20/09		-$107.45		
P09-03115	09-05735	FISHER SCIENTIFIC COMPANY	EX09-018068	SCIENCE LAB MATERIALS	2/20/09			$71.76	
P09-04528		MAGNATAG VISIBLE SYSTEMS	EN09-033887	MASTER CALENDAR	3/05/09		$798.88		
P09-04528		MAGNATAG VISIBLE SYSTEMS	EN09-041822	Encumbrance Reversed.	5/11/09		-$798.88		
S09-000424			SIF09-003042	Expensing: SCIENCE MATERIALS	6/30/09			$42.00	
S09-000425			SIF09-003043	Expensing: SCIENCE SUPPLIES	6/30/09			$584.27	
S09-000426			SIF09-003044	Expensing: SCIENCE SUPPLIES	6/30/09			$112.30	
S09-000489			SIF09-003069	Expensing: SCIENCE SUPPLIES	6/30/09			$6.95	
S09-000702			SIF09-003133	Expensing: SOCIAL SCIENCE SUPP	6/30/09			$12.00	
S09-000894			SIF09-003179	Expensing: SCIENCE TEACHER SUP	6/30/09			$65.76	
S09-001796			SIF09-003263	Expensing: SCIENCE SUPPLIES	6/30/09			$.15	
						$3,996.00		$3,980.26	(A)

Ending Balance As of: 6/30/09

Prepared by SixTen and Associates: L. Hendee 09-21-09

GROSSMONT UNION HIGH SCHOOL DISTRICT

Increased Graduation Requirements

Textbooks, Materials, and Equipment Detail

El Capitan High

2008-09

GROSSMONT UNION HIGH SCHOOL DISTRICT

Date: 9/17/09

#08 - 4 Column Detail by Location (4CD_LOC) -- Sorted By Location

Time: 1:52PM

From: 01- -0000- - -1000-001-060- - : 7/01/08 - Starting

To: 40- -1999- - -7999-999-060- - : 6/30/09 - Ending

Req. #	PO #	Vendor Name	Journal #	Description	Trans Dt	Revised Budget	Encumbered Amount	Expensed Amount	Account Balanc
Location: 005 - EL CAPITAN									
01-01-0000-1110-1000-4160-005-060-005- PRJFEE/ SCIENCE/ EL CAP									
				Beginning Balance	7/01/08				
			RA09-01778	TEXTBOOKS	4/06/09			-$177.00	
								-$177.00	(A)
Ending Balance As of: 6/30/09									
01-01-0000-1110-1000-4300-005-060-005- MAT & SUPP/ SCIENCE/ EL CAP									
				Beginning Balance	7/01/08				
BT09-0044			AT09-0039	Budget Transfer: BEGINNING BAL	7/02/08	$314.00			
BT09-0459			AT09-0457	Budget Transfer: 4300 TO 4307/	9/11/08	-$75.00			
S09-001459			SIF09-001414	Expensing: GRAHAM/SCIENCE	12/03/08			$239.00	
						$239.00		$239.00	(B)
Ending Balance As of: 6/30/09									

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Req. #	PO #	Vendor Name	Journal #	Description	Trans Dt	Revised Budget	Encumbered Amount	Expensed Amount	Account Balance
01-01-1100-1110-1000-4300-005-060-005- MAT & SUPP/ SCIENCE/ EL CAP									
				Beginning Balance	7/01/08				
BT09-0043			AT09-0038	Budget Transfer: BEGINNING BAL	7/02/08	$4,498.00			
P09-00545		CYNMAR CORPORATION	EN09-003057	GRAHAM/SCIENCE	7/29/08		$29.44		
P09-00546		FISHER SCIENTIFIC COMPANY	EN09-003058	GRAHAM/SCIENCE	7/29/08		$211.90		
S09-000138			SIF09-000136	Expensing: GRAHAM/SCIENCE	7/29/08			$224.78	
P09-00545	09-01200	CYNMAR CORPORATION	EN09-005892	GRAHAM/SCIENCE	8/21/08		$7.45		
S09-000461			SIF09-000413	Expensing: GRAHAM/SCIENCE	8/27/08			$109.31	
S09-000462			SIF09-000414	Expensing: GRAHAM/SCIENCE	8/27/08			$229.23	
P09-00545	09-01200	CYNMAR CORPORATION	EN09-006928	Encumbrance Reversed.	8/28/08		-$36.89		
P09-00546	09-01201	FISHER SCIENTIFIC COMPANY	EN09-006934	Encumbrance Reversed.	8/28/08		-$211.90		
P09-00545	09-01200	CYNMAR CORPORATION	EX09-003449	GRAHAM/SCIENCE	8/28/08			$36.89	
P09-00546	09-01201	FISHER SCIENTIFIC COMPANY	EX09-003455	GRAHAM/SCIENCE	8/28/08			$162.04	
P09-01343		PITSCO EDUCATION	EN09-008277	GRAHAM/SCIENCE	9/08/08		$471.00		
S09-000794			SIF09-000727	Expensing: GRAHAM/SCIENCE	9/23/08			$143.48	
P09-01343	09-02599	PITSCO EDUCATION	EN09-011812	Encumbrance Reversed.	10/01/08		-$471.00		
P09-01343	09-02599	PITSCO EDUCATION	EX09-006128	GRAHAM/SCIENCE	10/01/08			$461.00	
P09-02109		OFFICE DEPOT BUSINESS SER	EN09-012905	GRAHAM/SCIENCE	10/08/08		$176.45		
P09-02109		OFFICE DEPOT BUSINESS SER	EN09-012923	GRAHAM/SCIENCE	10/08/08		-$14.99		
P09-02109	09-03815	OFFICE DEPOT BUSINESS SER	EN09-015466	Encumbrance Reversed.	10/24/08		-$161.46		
P09-02109	09-03815	OFFICE DEPOT BUSINESS SER	EX09-008375	GRAHAM/SCIENCE	10/24/08			$110.42	
P09-03257		CYNMAR CORPORATION	EN09-021520	GRAHAM/SCIENCE	12/03/08		$47.10		
P09-03258		FISHER SCIENTIFIC COMPANY	EN09-021522	SCIENCE/GRAHAM	12/03/08		$84.07		
S09-001459			SIF09-001414	Expensing: GRAHAM/SCIENCE	12/03/08			$133.72	
P09-03258	09-05726	FISHER SCIENTIFIC COMPANY	EN09-024794	SCIENCE/GRAHAM	1/08/09		$156.85		
P09-03803		CYNMAR CORPORATION	EN09-025787	GRAHAM/SCIENCE	1/15/09		$262.58		

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To: 40- -1999- - -7999-999-060- - : 6/30/09

Req. #	PO #	Vendor Name	Journal #	Description	Trans Dt	Revised Budget	Encumbered Amount	Expensed Amount	Account Balance
						- Starting			
S09-001750			SIF09-001706	Expensing: GRAHAM/SOC SCI	1/16/09			$68.04	
P09-04182		ARROWHEAD MOUNTAIN SPR.WA	EN09-028849	GRAHAM/SCIENCE	2/05/09		$48.75		
P09-04182		ARROWHEAD MOUNTAIN SPR.WA	EN09-028862	GRAHAM/SCIENCE	2/05/09		-$6.88		
P09-04182		ARROWHEAD MOUNTAIN SPR.WA	EN09-028863	GRAHAM/SCIENCE	2/05/09		-$3.56		
S09-001920			SIF09-001876	Expensing: GRAHAM/SCIENCE	2/06/09			$472.56	
P09-03257	09-05727	CYNMAR CORPORATION	EN09-029706	Encumbrance Reversed.	2/11/09		-$47.10		
P09-03803	09-06501	CYNMAR CORPORATION	EN09-029707	Encumbrance Reversed.	2/11/09		-$262.58		
P09-03257	09-05727	CYNMAR CORPORATION	EX09-017222	GRAHAM/SCIENCE	2/11/09			$53.05	
P09-03803	09-06501	CYNMAR CORPORATION	EX09-017223	GRAHAM/SCIENCE	2/11/09			$258.12	
P09-03258	09-05726	FISHER SCIENTIFIC COMPANY	EN09-031134	Encumbrance Reversed.	2/20/09		-$240.92		
P09-03258	09-05726	FISHER SCIENTIFIC COMPANY	EX09-018067	SCIENCE/GRAHAM	2/20/09			$220.15	
P09-04182	09-07050	ARROWHEAD MOUNTAIN SPR.WA	EN09-034519	Encumbrance Reversed.	3/10/09		-$38.31		
P09-04182	09-07050	ARROWHEAD MOUNTAIN SPR.WA	EX09-020075	GRAHAM/SCIENCE	3/10/09			$37.63	
P09-04817		FREY SCIENTIFIC	EN09-036250	GRAHAM/SCIENCE	3/23/09		$176.27		
P09-04818		CAROLINA BIOLOGICAL SUPPL	EN09-036251	GRAHAM/SCIENCE	3/23/09		$40.04		
P09-04819		VERNIER SOFTWARE	EN09-036252	GRAHAM/SCIENCE	3/23/09		$682.95		
S09-002277			SIF09-002229	Expensing: GRAHAM/SCIENCE	3/23/09			$190.38	
P09-04818	09-08233	CAROLINA BIOLOGICAL SUPPL	EN09-039813	Encumbrance Reversed.	4/24/09		-$40.04		
P09-04818	09-08233	CAROLINA BIOLOGICAL SUPPL	EX09-023711	GRAHAM/SCIENCE	4/24/09			$41.64	
P09-04819	09-08234	VERNIER SOFTWARE	EN09-040698	Encumbrance Reversed.	4/30/09		-$682.95		
P09-04819	09-08234	VERNIER SOFTWARE	EX09-024297	GRAHAM/SCIENCE	4/30/09			$652.50	
P09-04817	09-08232	FREY SCIENTIFIC	EN09-043631	Encumbrance Reversed.	5/22/09		-$176.27		
P09-04817	09-08232	FREY SCIENTIFIC	EX09-026145	GRAHAM/SCIENCE	5/22/09			$119.64	
B09-00782	09-01773	ARROWHEAD MOUNTAIN SPR.WA	EN09-046798	BOTTLE WATER	6/16/09		$150.00		
B09-00782	09-01773	ARROWHEAD MOUNTAIN SPR.WA	EN09-048770	Encumbrance Reversed.	6/29/09		-$72.13		
B09-00782	09-01773	ARROWHEAD MOUNTAIN SPR.WA	EX09-030130	WARRANT	6/29/09			$72.13	
B09-00782	09-01773	ARROWHEAD MOUNTAIN SPR.WA	EN09-049747	Encumbrance Reversed.	6/30/09		-$77.87		
B09-00782	09-01773	ARROWHEAD MOUNTAIN SPR.WA	LI09-00262	Expensed as a Payable	6/30/09			$34.32	
						- Ending			

GROSSMONT UNION HIGH SCHOOL DISTRICT

Increased Graduation Requirements

Textbooks, Materials, and Equipment Detail

El Capitan High

2008-09

GROSSMONT UNION HIGH SCHOOL DISTRICT

#08 - 4 Column Detail by Location (4CD_LOC) -- Sorted By Location — Date: 9/17/09

From: 01- -0000- - -1000-001-060- - : 7/01/08 - Starting
To: 40- -1999- - -7999-999-060- - : 6/30/09 - Ending — Time: 1:52PM

Req. #	PO #	Vendor Name	Journal #	Description	Trans Dt	Revised Budget	Encumbered Amount	Expensed Amount	Account Balance
S09-000461			SIF09-003059	Expensing: GRAHAM/SCIENCE	6/30/09			$133.20	
S09-000462			SIF09-003060	Expensing: GRAHAM/SCIENCE	6/30/09			$141.40	
S09-000794			SIF09-003156	Expensing: GRAHAM/SCIENCE	6/30/09			$83.68	
		Ending Balance As of: 6/30/09				$4,498.00		$4,189.31	(A)

GROSSMONT UNION HIGH SCHOOL DISTRICT

Increased Graduation Requirements

Textbooks, Materials, and Equipment Detail

Granite Hills High

2008-09

GROSSMONT UNION HIGH SCHOOL DISTRICT

#08 - 4 Column Detail by Location (4CD_LOC) -- Sorted By Location — Date: 9/17/09

From: 01- -0000- - -1000-001-060- - : 7/01/08 — Time: 1:52PM
To: 40- -1999- - -7999-999-060- - : 6/30/09

- Starting
- Ending

Req. #	PO #	Vendor Name	Journal #	Description	Trans Dt	Revised Budget	Encumbered Amount	Expensed Amount	Account Balance
Location: 006 - GRANITE HILLS									
01-01-0000-1110-1000-4160-006-060-006- PRJFEE/ SCIENCE/ GRNT HILLS									
				Beginning Balance	7/01/08				
D09-00359		SHAYNA HAUNTZ	EX09-005117	REVOLVING CASH Book Refund	9/19/08			$60.00	
D09-00684		THONG MOUA	EX09-008075	REVOLVING CASH Book Refund	10/21/08			$85.00	
			RA09-01357	FINES AND FEES	2/10/09			-$523.00	
D09-01941		ANDY OR JOYCE HILDEBRAND	EX09-021904	REVOLVING CASH Book Refund	3/30/09			$80.00	
D09-00359		SHAYNA HAUNTZ	EX09-023018	REVOLVING CASH Book Refund (CA	4/09/09			-$60.00	
			RA09-02366	SCIENCE TEXT	6/19/09			-$985.00	
D09-02880		FRED CHESLEY	LI09-00350	Expensed as a Payable	6/30/09			$70.00	
Ending Balance As of: 6/30/09								-$1,273.00	A
01-01-0000-1110-1000-4360-006-060-006- PROJ FEES/ SCIENCE/ GRNT HILLS									
				Beginning Balance	7/01/08				
BT09-0476			AT09-0475	Budget Transfer: PROJECT FEE D	9/15/08	$1,488.00			
Ending Balance As of: 6/30/09						$1,488.00			
Total Object 4360									

Prepared by SixTen and Associates: L. Hendee 09-21-09

GROSSMONT UNION HIGH SCHOOL DISTRICT

Increased Graduation Requirements

Textbooks, Materials, and Equipment Detail

Grossmont High

2008-09

GROSSMONT UNION HIGH SCHOOL DISTRICT

Date: 9/17/09

#08 - 4 Column Detail by Location (4CD_LOC) -- Sorted By Location

Time: 1:52PM

From: 01- -0000- - -1000-001-060- - : 7/01/08 - Starting

To: 40- -1999- - -7999-999-060- - : 6/30/09 - Ending

Req. #	PO #	Vendor Name	Journal #	Description	Trans Dt	Revised Budget	Encumbered Amount	Expensed Amount	Account Balanc
Location: 001 - GROSSMONT									
01-01-0000-1110-1000-4160-001-060-001- PRJFEE/ SCIENCE/ GROSSMONT									
				Beginning Balance	7/01/08				
			RA09-02439	SCIENCE	6/26/09			$75.00	
								$75.00	(A)
Ending Balance As of: 6/30/09									
01-01-0000-1110-1000-4200-001-060-001- OTHR BOOKS/ SCIENCE/ GROSSMONT									
				Beginning Balance	7/01/08				
D09-00459		GROSSMONT HIGH SCHOOL REV	EX09-006679	R08767	10/07/08			$49.78	
BT09-0768			AT09-0765	Budget Transfer: CLEAR NEGATIV	10/16/08	$50.00			
						$50.00		$49.78	(B)
Ending Balance As of: 6/30/09									

GROSSMONT UNION HIGH SCHOOL DISTRICT

Increased Graduation Requirements

Textbooks, Materials, and Equipment Detail

Grossmont High

2008-09

GROSSMONT UNION HIGH SCHOOL DISTRICT

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To: 40- -1999- - -7999-999-060- - : 6/30/09 - Ending

Req. #	PO #	Vendor Name	Journal #	Description	Trans Dt	Revised Budget	Encumbered Amount	Expensed Amount	Account Balance
01-01-0000-1110-1000-4300-001-060-001- MAT & SUPP/ SCIENCE/ GROSSMONT									
				Beginning Balance	7/01/08				
BT09-0005			AT09-0005	Budget Transfer: DEPTARTMENT B	7/01/08	$7,132.00			
P09-00896		PASCO SCIENTIFIC	EN09-005501	SUPPLIES/PHYSICS	8/19/08		$1,229.31		
S09-000433			SIF09-000383	Expensing: SUPPLIES/SCIENCE	8/25/08			$1,251.87	
S09-000561			SIF09-000520	Expensing: SHARPENER	9/12/08			$15.04	
P09-01644		SCIENCE KIT/BOREAL LABORA	EN09-010104	SUPPLIES/ SCIENCE	9/18/08		$316.63		
BT09-0521			AT09-0517	Budget Transfer: DEPTARTMENT B	9/18/08	-$74.00			
P09-00896	09-01775	PASCO SCIENTIFIC	EN09-010223	Encumbrance Reversed.	9/19/08		-$1,229.31		
P09-01695		FLINN SCIENTIFIC	EN09-010357	SUPPLIES/SCIENCE	9/19/08		$137.25		
P09-00896	09-01775	PASCO SCIENTIFIC	EX09-005145	SUPPLIES/PHYSICS	9/19/08			$1,134.91	
P09-01702		FLINN SCIENTIFIC	EN09-010382	SUPPLIES/ SCIENCE	9/22/08		$1,044.61		
S09-000837			SIF09-000773	Expensing: SUPPLIES/SCIENCE	9/25/08			$114.52	
D09-00457		GROSSMONT HIGH SCHOOL REV	EX09-006678	R08766	10/07/08			$25.50	
D09-00460		GROSSMONT HIGH SCHOOL REV	EX09-006680	R08768	10/07/08			$10.74	
D09-00467		GROSSMONT HIGH SCHOOL REV	EX09-006683	R08791	10/07/08			$31.60	
D09-00472		GROSSMONT HIGH SCHOOL REV	EX09-006686	R08794	10/07/08			$45.10	
D09-00473		GROSSMONT HIGH SCHOOL REV	EX09-006687	R08795	10/07/08			$23.58	
P09-01644	09-03162	SCIENCE KIT/BOREAL LABORA	EN09-014142	Encumbrance Reversed.	10/15/08		-$161.25		
P09-01644	09-03162	SCIENCE KIT/BOREAL LABORA	EN09-014143	Encumbrance Reversed.	10/15/08		-$155.38		
P09-01644	09-03162	SCIENCE KIT/BOREAL LABORA	EX09-007600	SUPPLIES/ SCIENCE	10/15/08			$174.46	
P09-01644	09-03162	SCIENCE KIT/BOREAL LABORA	EX09-007601	SUPPLIES/ SCIENCE	10/15/08			$155.38	
P09-01695	09-03226	FLINN SCIENTIFIC	EN09-014292	Encumbrance Reversed.	10/16/08		-$137.25		
P09-01702	09-03227	FLINN SCIENTIFIC	EN09-014293	Encumbrance Reversed.	10/16/08		-$1,044.61		
BT09-0768			AT09-0765	Budget Transfer: CLEAR NEGATIV	10/16/08	-$50.00			
P09-01695	09-03226	FLINN SCIENTIFIC	EX09-007663	SUPPLIES/SCIENCE	10/16/08			$120.42	

GROSSMONT UNION HIGH SCHOOL DISTRICT

Increased Graduation Requirements

Textbooks, Materials, and Equipment Detail

Grossmont High

2008-09

GROSSMONT UNION HIGH SCHOOL DISTRICT

Date: 9/17/09

#08 - 4 Column Detail by Location (4CD_LOC) -- Sorted By Location

Time: 1:52PM

From: 01- -0000- - -1000-001-060- - : 7/01/08 - Starting

To: 40- -1999- - -7999-999-060- - : 6/30/09 - Ending

Req. #	PO #	Vendor Name	Journal #	Description	Trans Dt	Revised Budget	Encumbered Amount	Expensed Amount	Account Balance
P09-01702	09-03227	FLINN SCIENTIFIC	EX09-007664	SUPPLIES/ SCIENCE	10/16/08			$938.23	
S09-001123			SIF09-001091	Expensing: SUPPLIES/SCIENCE	10/27/08			$499.31	
P09-02611		PASCO SCIENTIFIC	EN09-016230	DOUBLE LENGTH SLINKY	10/29/08		$211.95		
P09-03023		NASCO	EN09-019234	SUPPLIES/SCIENCE	11/18/08		$166.03		
P09-03024		HACH COMPANY	EN09-019235	SUPPLIES/SCIENCE	11/18/08		$148.48		
P09-02611	09-04590	PASCO SCIENTIFIC	EN09-020452	Encumbrance Reversed.	11/25/08		-$211.95		
P09-02611	09-04590	PASCO SCIENTIFIC	EX09-011490	DOUBLE LENGTH SLINKY	11/25/08			$205.95	
P09-03023	09-05207	NASCO	EN09-022766	Encumbrance Reversed.	12/12/08		-$120.45		
D09-01223		GROSSMONT HIGH SCHOOL REV	EX09-013009	R10635	12/12/08			$36.85	
P09-03023	09-05207	NASCO	EX09-013040	SUPPLIES/SCIENCE	12/12/08			$138.88	
P09-03024	09-05220	HACH COMPANY	EN09-024797	SUPPLIES/SCIENCE	1/08/09		$27.95		
S09-001698			SIF09-001656	Expensing: SUPPLIES/SCIENCE	1/12/09			$574.60	
P09-03024	09-05220	HACH COMPANY	EN09-025353	Encumbrance Reversed.	1/13/09		-$176.43		
P09-03024	09-05220	HACH COMPANY	EX09-014787	SUPPLIES/SCIENCE	1/13/09			$176.43	
S09-002324			SIF09-002271	Expensing: SUPPLIES/SCIENCE	3/30/09			$239.87	
S09-002476			SIF09-002417	Expensing: SUPPLIES	4/29/09			$135.21	
BR09-2347			BR09-2427	Budget Transfer: B09-00025	5/11/09	-$200.00			
S09-002842			SIF09-002791	Expensing: SUPPLIES	6/10/09			$713.97	
P09-03023	09-05207	NASCO	EN09-051048	Encumbrance Reversed.	6/30/09		-$45.58		
S09-000433			SIF09-003048	Expensing: SUPPLIES/SCIENCE	6/30/09			$61.12	
S09-000837			SIF09-003164	Expensing: SUPPLIES/SCIENCE	6/30/09			$112.17	
S09-002324			SIF09-003350	Expensing: SUPPLIES/SCIENCE	6/30/09			$15.09	
						$6,808.00		$6,950.80	(A)

Ending Balance As of: 6/30/09

GROSSMONT UNION HIGH SCHOOL DISTRICT

Increased Graduation Requirements

Textbooks, Materials, and Equipment Detail

Monte Vista High

2008-09

GROSSMONT UNION HIGH SCHOOL DISTRICT

Date: 9/17/09

#08 - 4 Column Detail by Location (4CD_LOC) -- Sorted By Location

Time: 1:52PM

From: 01- -0000- - -1000-001-060- - : 7/01/08 - Starting

To: 40- -1999- - -7999-999-060- - : 6/30/09 - Ending

Req. #	PO #	Vendor Name	Journal #	Description	Trans Dt	Revised Budget	Encumbered Amount	Expensed Amount	Account Balance
Location: 007 - MONTE VISTA									
01-01-0000-1110-1000-4160-007-060-007- PRJFEE/ SCIENCE/ MNTE VISTA									
				Beginning Balance	7/01/08				
			RA09-00593	SCIENCE	10/07/08			-$520.00	
BT09-0765			AT09-0763	Budget Transfer: FUNDS NEEDED	10/15/08	-$520.00			
			RA09-00712	SCIENCE	10/23/08			-$100.00	
BT09-1157			AT09-1161	Budget Transfer: FUNDS NEEDED	1/05/09	-$100.00			
D09-01485		MONTE VISTA HIGH SCHOOL R	EX09-015791	R68738	1/28/09			$2.04	
			RA09-01448	TEXTBOOKS	2/12/09			-$33.00	
BT09-1896			AT09-1914	Budget Transfer: FUNDS NEEDED	5/22/09	-$30.00			
			RA09-02395	SCIENCE	6/24/09			-$394.00	
						-$650.00		-$1,044.96	
Ending Balance As of: 6/30/09									(A)
01-01-0000-1110-1000-4300-007-060-007- MAT & SUPP/ SCIENCE/ MNTE VISTA									
				Beginning Balance	7/01/08				$..
BT09-0765			AT09-0763	Budget Transfer: FUNDS NEEDED	10/15/08	$520.00			
S09-001140			SIF09-001110	Expensing: SUPPLIES/SCI	10/27/08			$137.27	

GROSSMONT UNION HIGH SCHOOL DISTRICT

Increased Graduation Requirements

Textbooks, Materials, and Equipment Detail

Monte Vista High

2008-09

GROSSMONT UNION HIGH SCHOOL DISTRICT

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To: 40- -1999- - -7999-999-060- - : 6/30/09

Req. #	PO #	Vendor Name	Journal #	Description	Trans Dt	Revised Budget	Encumbered Amount	Expensed Amount	Account Balance
						- Starting			
P09-02814		BIO CORPORATION	EN09-018044	SUPPLIES/SCI	11/07/08		$32.75		
P09-02825		EDUCATIONAL INNOVATIONS,	EN09-018172	SUPPLIES/SCI	11/10/08		$78.60		
S09-001475			SIF09-001431	Expensing: SUPPLIES/SCI	12/05/08			$7.95	
P09-02825	09-04946	EDUCATIONAL INNOVATIONS,	EN09-022327	Encumbrance Reversed.	12/10/08		-$78.60		
P09-02825	09-04946	EDUCATIONAL INNOVATIONS,	EX09-012701	SUPPLIES/SCI	12/10/08			$79.87	
S09-001609			SIF09-001574	Expensing: SUPPLIES/SCI	12/30/08			$262.16	
BT09-1157			AT09-1161	Budget Transfer: FUNDS NEEDED	1/05/09	$100.00			
P09-02814	09-04926	BIO CORPORATION	EN09-024484	SUPPLIES/SCI	1/07/09		$7.01		
D09-01477		MONTE VISTA HIGH SCHOOL R	EX09-015783	R09357	1/28/09			$18.30	
D09-01478		MONTE VISTA HIGH SCHOOL R	EX09-015784	R09358	1/28/09			$13.98	
D09-01480		MONTE VISTA HIGH SCHOOL R	EX09-015786	R09364	1/28/09			$2.99	
D09-01482		MONTE VISTA HIGH SCHOOL R	EX09-015788	R09369	1/28/09			$17.82	
P09-02814	09-04926	BIO CORPORATION	EN09-028933	Encumbrance Reversed.	2/05/09		-$39.76		
P09-02814	09-04926	BIO CORPORATION	EX09-016626	SUPPLIES/SCI	2/05/09			$39.76	
BT09-1777			RA09-01987	BUSES AND TRANSPORTATION	4/27/09			-$375.00	
D09-02411		MONTE VISTA HIGH SCHOOL R	AT09-1793	Budget Transfer: FUNDS NEEDED	5/05/09	-$414.00			
			EX09-027444	R09986	6/05/09			$14.69	
Ending Balance As of: 6/30/09						$206.00		$219.79	(A)

Prepared by SixTen and Associates: L. Hendee 09-21-09

GROSSMONT UNION HIGH SCHOOL DISTRICT

Increased Graduation Requirements

Textbooks, Materials, and Equipment Detail

Monte Vista High

2008-09

GROSSMONT UNION HIGH SCHOOL DISTRICT

#08 - 4 Column Detail by Location (4CD_LOC) -- Sorted By Location — Date: 9/17/09

From: 01- -0000- - -1000-001-060- - : 7/01/08 - Starting
To: 40- -1999- - -7999-999-060- - : 6/30/09 - Ending — Time: 1:52PM

Req. #	PO #	Vendor Name	Journal #	Description	Trans Dt	Revised Budget	Encumbered Amount	Expensed Amount	Account Balance
01-01-0000-1110-1000-5715-007-060-007- FIELD TRP/ SCIENCE/ MNTE VISTA									
				Beginning Balance	7/01/08				
			ET09-00381	9364 DEL MAR FAIRGROUNDS	3/31/09			$375.00	
Ending Balance As of: 6/30/09								$375.00	(A)

Prepared by SixTen and Associates: L. Hendee 09-21-09

GROSSMONT UNION HIGH SCHOOL DISTRICT

Increased Graduation Requirements

Textbooks, Materials, and Equipment Detail

Santana High

2008-09

GROSSMONT UNION HIGH SCHOOL DISTRICT

#08 - 4 Column Detail by Location (4CD_LOC) -- Sorted By Location — Date: 9/17/09

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To: 40- -1999- - -7999-999-060- - : 6/30/09

Req. #	PO #	Vendor Name	Journal #	Description	Trans Dt	Revised Budget	Encumbered Amount	Expensed Amount	Account Balance
Location: 008 - SANTANA							- Starting		
							- Ending		
01-01-0000-1110-1000-4160-008-060-008- PROFEE/ SCIENCE/ SANTANA									
				Beginning Balance	7/01/08				
BT09-0376			AT09-0371	Budget Transfer: TRAN TO EST.	9/03/08	$1,518.00			
D09-00395		CHRISTOPHER BUXTON	EX09-005734	REVOLVING CASH Book Refund	9/26/08			$70.00	
D09-00706		IMELDA ROSARIO	EX09-008213	REVOLVING CASH Book Refund	10/22/08			$70.00	
			RA09-01291	ABATEMENT	1/23/09			-$195.00	
			RA09-01662	TEXTBOOKS	3/16/09			-$75.00	
BT09-1913			AT09-1933	Budget Transfer: TRAN FOR REV	5/28/09	-$225.00			
			RA09-02332	TB- SCIENCE #2454	6/17/09			-$90.00	
Ending Balance As of: 6/30/09						$1,293.00		-$220.00	A
01-01-0000-1110-1000-4300-008-060-008- MAT & SUPP/ SCIENCE/ SANTANA									
				Beginning Balance	7/01/08				
BT09-1913			AT09-1933	Budget Transfer: TRAN FOR REV	5/28/09	$225.00			
D09-02367		BRANDON ACCARDI	EX09-026969	REVOLVING CASH	6/02/09			$120.00	
D09-02365		CYNTHIA MARTIN	EX09-027009	REVOLVING CASH	6/02/09			$43.48	

GROSSMONT UNION HIGH SCHOOL DISTRICT

Increased Graduation Requirements

Textbooks, Materials, and Equipment Detail

Santana High

GROSSMONT UNION HIGH SCHOOL DISTRICT

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To: 40- -1999- - -7999-999-060- - 6/30/09 - Ending

Req. #	PO #	Vendor Name	Journal #	Description	Trans Dt	Revised Budget	Encumbered Amount	Expensed Amount	Account Balance
D09-02365		CYNTHIA MARTIN	EX09-027010	REVOLVING CASH	6/02/09			$49.15	
		Ending Balance As of: 6/30/09				$225.00		$212.63	

01-01-1100-1110-1000-4300-008-060-008- MAT & SUPP/ SCIENCE/ SANTANA

				Beginning Balance	7/01/08				
BT09-0012			AT09-0012	Budget Transfer: BUDGET ALLOCA	7/01/08	$3,794.00			
D09-00143		ANDREA PEIRCE	EX09-003292	REVOLVING CASH	8/26/08			$28.82	
D09-00149		MEGAN LILIEN	EX09-003466	REVOLVING CASH	8/28/08			$71.42	
D09-00149		MEGAN LILIEN	EX09-003467	REVOLVING CASH	8/28/08			$48.94	
S09-000502			SIF09-000456	Expensing: SCIENCE SUPPLIES	9/02/08			$214.03	
BT09-0380			AT09-0375	Budget Transfer: TRAN 4 CARRY	9/03/08	$2,067.00			
P09-01332		NEBRASKA SCIENTIFIC	EN09-008254	DISECTION ANIMALS	9/05/08		$2,309.81		
D09-00213		MEGAN LILIEN	EX09-004083	REVOLVING CASH	9/08/08			$36.78	
S09-000605			SIF09-000557	Expensing: SUPPLIES	9/12/08			$81.49	
P09-01332	09-02567	NEBRASKA SCIENTIFIC	EN09-011801	Encumbrance Reversed.	10/01/08		-$2,124.72		
P09-01332	09-02567	NEBRASKA SCIENTIFIC	EX09-006116	DISECTION ANIMALS	10/01/08			$2,124.72	
P09-01972		KEY CURRICULUM PRESS	EN09-012081	CHEMISTRY TEACHING KITS	10/02/08		$169.09		
P09-01973		BIO CORPORATION	EN09-012082	SCIENCE DISECTION SUPPLIES	10/02/08		$680.01		
P09-01974		FLINN SCIENTIFIC	EN09-012086	SCIENCE SUPPLIES	10/02/08		$986.95		
P09-01974		FLINN SCIENTIFIC	EN09-012087	Encumbrance Reversed.	10/02/08		-$986.95		
P09-01974		FLINN SCIENTIFIC	EN09-012088	SCIENCE SUPPLIES	10/02/08		$986.95		
P09-02201		FLINN SCIENTIFIC	EN09-013649	SCIENCE LAB SUPPLIES	10/10/08		$438.06		
S09-000986			SIF09-000950	Expensing: SUPPLIES	10/13/08			$124.18	
P09-01972	09-03682	KEY CURRICULUM PRESS	EN09-016086	Encumbrance Reversed.	10/29/08		-$169.09		

Prepared by SixTen and Associates: L. Hendee 09-21-09

GROSSMONT UNION HIGH SCHOOL DISTRICT

Increased Graduation Requirements

Textbooks, Materials, and Equipment Detail

Santana High

2008-09

GROSSMONT UNION HIGH SCHOOL DISTRICT

#08 - 4 Column Detail by Location (4CD_LOC) -- Sorted By Location — Date: 9/17/09

From: 01- -0000- - -1000-001-060- : 7/01/08 — Time: 1:52PM
To: 40- -1999- - -7999-999-060- : 6/30/09

Req. #	PO #	Vendor Name	Journal #	Description	Trans Dt	Revised Budget - Starting / - Ending	Encumbered Amount	Expensed Amount	Account Balance
P09-01972	09-03682	KEY CURRICULUM PRESS	EX09-008749	CHEMISTRY TEACHING KITS	10/29/08				
P09-01973	09-03683	BIO CORPORATION	EN09-017766	SCIENCE DISECTION SUPPLIES	11/07/08			$169.08	
P09-01973	09-03683	BIO CORPORATION	EN09-017822	Encumbrance Reversed.	11/07/08		$112.59		
D09-00827		BRANDON ACCARDI	EX09-009691	REVOLVING CASH	11/07/08		-$792.60		
P09-01973	09-03683	BIO CORPORATION	EX09-009700	SCIENCE DISECTION SUPPLIES	11/07/08			$60.03	
D09-00826		PILAR TELLEZ	EX09-009837	REVOLVING CASH	11/07/08			$792.60	
D09-00925		BRANDON ACCARDI	EX09-010076	REVOLVING CASH	11/13/08			$23.29	
P09-02201	09-03952	FLINN SCIENTIFIC	EN09-019339	Encumbrance Reversed.	11/19/08			$35.72	
P09-01974	09-03684	FLINN SCIENTIFIC	EN09-019342	Encumbrance Reversed.	11/19/08		-$386.38		
P09-02201	09-03952	FLINN SCIENTIFIC	EN09-019344	Encumbrance Reversed.	11/19/08		-$986.95		
P09-02201	09-03952	FLINN SCIENTIFIC	EX09-010646	SCIENCE LAB SUPPLIES	11/19/08		-$51.68		
P09-01974	09-03684	FLINN SCIENTIFIC	EX09-010649	SCIENCE SUPPLIES	11/19/08			$333.83	
P09-02201	09-03952	FLINN SCIENTIFIC	EX09-010651	SCIENCE LAB SUPPLIES	11/19/08			$804.75	
S09-001402			SIF09-001361	Expensing: SUPPLIES	11/25/08			$51.68	
S09-001582			SIF09-001542	Expensing: SUPPLIES	12/18/08			$215.15	
D09-01640		BRANDON ACCARDI	EX09-017656	REVOLVING CASH	2/17/09			$174.15	
S09-002189			SIF09-002141	Expensing: SCIENCE SUPPLIES	3/11/09			$10.40	
S09-002263			SIF09-002216	Expensing: PAPER/DEPT	3/23/09			$97.57	
P09-01332	09-02567	NEBRASKA SCIENTIFIC	EN09-051094	Encumbrance Reversed.	6/30/09			$177.28	
							-$185.09		
		Ending Balance As of: 6/30/09				$5,861.00		$5,675.91	(A)

Prepared by SixTen and Associates: L. Hendee 09-21-09

GROSSMONT UNION HIGH SCHOOL DISTRICT

Increased Graduation Requirements

Textbooks, Materials, and Equipment Detail

Valhalla High

2008-09

GROSSMONT UNION HIGH SCHOOL DISTRICT

#08 - 4 Column Detail by Location (4CD_LOC) -- Sorted By Location — Date: 9/17/09

From: 01- -0000- - -1000-001-060- - : 7/01/08 - Starting — Time: 1:52PM
To: 40- -1999- - -7999-999-060- - : 6/30/09 - Ending

Req. #	PO #	Vendor Name	Journal #	Description	Trans Dt	Revised Budget	Encumbered Amount	Expensed Amount	Account Balance
Location: 009 - VALHALLA									
01-01-1100-1110-1000-4300-009-060-009- MAT & SUPP/ SCIENCE/ VALHALLA									
				Beginning Balance	7/01/08				
BT09-0071			AT09-0066	Budget Transfer: ADD TO ACCOUN	7/11/08	$10,151.00			
P09-00116		FREY SCIENTIFIC	EN09-001648	SCIENCE SUPPLIES	7/14/08		$6,052.18		
P09-00287		EDUCATIONAL INNOVATIONS,	EN09-001667	SUPPLIES	7/14/08		$476.24		
P09-00285		FLINN SCIENTIFIC	EN09-001670	SUPPLIES	7/14/08		$229.02		
S09-000034			SIF09-000042	Expensing: SUPPLIES	7/14/08			$157.66	
P09-00547		FLINN SCIENTIFIC	EN09-003063	NOTEBOOKS	7/29/08		$494.55		
P09-00287	09-00854	EDUCATIONAL INNOVATIONS,	EN09-005835	Encumbrance Reversed.	8/21/08		-$476.24		
P09-00285	09-00853	FLINN SCIENTIFIC	EN09-005842	Encumbrance Reversed.	8/21/08		-$229.02		
P09-00287	09-00854	EDUCATIONAL INNOVATIONS,	EX09-002929	SUPPLIES	8/21/08			$344.95	
P09-00285	09-00853	FLINN SCIENTIFIC	EX09-002937	SUPPLIES	8/21/08			$184.42	
S09-000367			SIF09-000377	Expensing: SUPPLIES	8/25/08			$859.80	
BT09-0450			AT09-0450	Budget Transfer: SOFTWARE	9/10/08	-$54.00			
S09-000568			SIF09-000526	Expensing: SUPPLIES	9/12/08			$186.34	
S09-000577			SIF09-000532	Expensing: INK	9/12/08			$10.77	
S09-000766			SIF09-000701	Expensing: SUPPLIES	9/19/08			$392.01	
P09-01869		MATRIX INGENUITY, INC.	EN09-011395	VCR/DVD PLAYER	9/29/08		$98.91		
P09-01869		MATRIX INGENUITY, INC.	EN09-011396	Encumbrance Reversed.	9/29/08		-$98.91		
P09-01869		MATRIX INGENUITY, INC.	EN09-011397	VCR/DVD PLAYER	9/29/08		$90.51		
P09-00547	09-02504	FLINN SCIENTIFIC	EN09-012013	Encumbrance Reversed.	10/02/08		-$494.55		
P09-00547	09-02504	FLINN SCIENTIFIC	EX09-006222	NOTEBOOKS	10/02/08			$398.24	
P09-00116	09-00850	FREY SCIENTIFIC	EN09-013442	Encumbrance Reversed.	10/10/08		-$2,950.87		
P09-00116	09-00850	FREY SCIENTIFIC	EX09-007110	SCIENCE SUPPLIES	10/10/08			$2,950.87	

GROSSMONT UNION HIGH SCHOOL DISTRICT

Increased Graduation Requirements

Textbooks, Materials, and Equipment Detail

Valhalla High

2008-09

GROSSMONT UNION HIGH SCHOOL DISTRICT

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To: 40- -1999- - -7999-999-060- - : 6/30/09 - Ending

Req. #	PO #	Vendor Name	Journal #	Description	Trans Dt	Revised Budget	Encumbered Amount	Expensed Amount	Account Balanc
P09-01869	09-03432	MATRIX INGENUITY, INC.	EN09-013956	Encumbrance Reversed.	10/14/08		-$90.51		
P09-01869	09-03432	MATRIX INGENUITY, INC.	EX09-007481	VCR/DVD PLAYER	10/14/08			$90.51	
D09-00601		VALHALLA HIGH SCHOOL REVO	EX09-007510	R72638	10/14/08			$67.79	
D09-00605		VALHALLA HIGH SCHOOL REVO	EX09-007511	R72641	10/14/08			$28.46	
D09-00606		VALHALLA HIGH SCHOOL REVO	EX09-007512	R72644	10/14/08			$12.00	
D09-00607		VALHALLA HIGH SCHOOL REVO	EX09-007513	R72645	10/14/08			$19.35	
D09-00608		VALHALLA HIGH SCHOOL REVO	EX09-007514	R72646	10/14/08			$58.47	
D09-00612		VALHALLA HIGH SCHOOL REVO	EX09-007517	R72686	10/14/08			$47.55	
D09-00611		VALHALLA HIGH SCHOOL REVO	EX09-007521	R72691	10/14/08			$12.90	
P09-00116	09-00850	FREY SCIENTIFIC	EN09-019476	SCIENCE SUPPLIES	11/20/08		-$1,752.12		
BR09-1204			BR09-1243	Budget Transfer: WATER FOR SCI	11/26/08	-$12.00			
P09-03522		FLINN SCIENTIFIC	EN09-023878	SUPPLIES	12/18/08		$385.04		
D09-01263		VALHALLA HIGH SCHOOL REVO	EX09-013876	R10717	12/19/08			$39.34	
D09-01264		VALHALLA HIGH SCHOOL REVO	EX09-013877	R10718	12/19/08			$20.71	
P09-00116	09-00850	FREY SCIENTIFIC	EN09-024633	Encumbrance Reversed.	1/08/09		-$1,349.19		
P09-03959		STAPLES ADVANTAGE	EN09-027086	INK CARTRIDGE	1/27/09		$27.53		
BT09-1317			AT09-1332	Budget Transfer: BOOK ORDER	2/03/09	-$105.00			
P09-03959	09-06709	STAPLES ADVANTAGE	EN09-032367	Encumbrance Reversed.	2/27/09		-$27.53		
P09-03959	09-06709	STAPLES ADVANTAGE	EX09-018783	INK CARTRIDGE	2/27/09			$27.53	
S09-002177			SIF09-002132	Expensing: SUPPLIES	3/10/09			$44.64	
P09-03522	09-06120	FLINN SCIENTIFIC	EN09-035163	Encumbrance Reversed.	3/13/09		-$385.04		
P09-03522	09-06120	FLINN SCIENTIFIC	EX09-020499	SUPPLIES	3/13/09			$330.06	
P09-05072		FREY SCIENTIFIC	EN09-039496	CATS	4/21/09		$1,738.32		
D09-02285		VALHALLA HIGH SCHOOL REVO	EX09-025865	R10706	5/20/09			$18.30	
D09-02299		VALHALLA HIGH SCHOOL REVO	EX09-025884	R11237	5/20/09			$84.04	
S09-002691			SIF09-002636	Expensing: SUPPLIES	5/20/09			$334.78	
P09-05072	09-08644	FREY SCIENTIFIC	EN09-043632	Encumbrance Reversed.	5/22/09		-$1,738.32		
P09-00116	09-00850	FREY SCIENTIFIC	EX09-026144	SCIENCE SUPPLIES	5/22/09			-$601.25	

GROSSMONT UNION HIGH SCHOOL DISTRICT

Increased Graduation Requirements

Textbooks, Materials, and Equipment Detail

Valhalla High

2008-09

GROSSMONT UNION HIGH SCHOOL DISTRICT

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From: 01- -0000- - -1000-001-060- - : 7/01/08 - Starting — Time: 1:52PM
To: 40- -1999- - -7999-999-060- - : 6/30/09 - Ending

Req. #	PO #	Vendor Name	Journal #	Description	Trans Dt	Revised Budget	Encumbered Amount	Expensed Amount	Account Balanc
P09-05072	09-08644	FREY SCIENTIFIC	EX09-026146	CATS	5/22/09			$1,231.00	
D09-02646		GROSSMONT UHS DISTRICT	EX09-029231	R10719	6/23/09			$13.90	
D09-02653		GROSSMONT UHS DISTRICT	EX09-029235	R11246	6/23/09			$115.92	
S09-000034			SIF09-002900	Expensing: SUPPLIES	6/30/09			$1.20	
S09-000367			SIF09-003021	Expensing: SUPPLIES	6/30/09			$362.88	
S09-000568			SIF09-003098	Expensing: SUPPLIES	6/30/09			$63.00	
S09-000577			SIF09-003101	Expensing: INK	6/30/09			$21.53	
		Ending Balance As of: 6/30/09				$9,980.00		$7,929.67	(A)

GROSSMONT UNION HIGH SCHOOL DISTRICT

Increased Graduation Requirements

Textbooks, Materials, and Equipment Detail

West Hills High

2008-09

GROSSMONT UNION HIGH SCHOOL DISTRICT

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To: 40- -1999- - -7999-999-060- - : 6/30/09

- Starting
- Ending

Req. #	PO #	Vendor Name	Journal #	Description	Trans Dt	Revised Budget	Encumbered Amount	Expensed Amount	Account Balance
Location: 010 - WEST HILLS									
01-01-0000-1110-1000-4160-010-060-010- PRJFEE/ SCIENCE/ WEST HILLS									
				Beginning Balance	7/01/08				
AM09-00220		GROSSMONT UHS DISTRICT	AAR09-00142	DEP# 9160AR	6/30/09			-$18.05	
Ending Balance As of: 6/30/09								-$18.05	
01-01-1100-1110-1000-4300-010-060-010- MAT & SUPP/ SCIENCE/ WEST HILLS									
				Beginning Balance	7/01/08				
BT09-0069			AT09-0064	Budget Transfer: BEGINNING BAL	7/11/08	$6,539.00			
P09-00291		FLINN SCIENTIFIC	EN09-001692	GABLER/010	7/14/08		$915.97		
P09-00323		CAROLINA BIOLOGICAL SUPPL	EN09-001754	GABLER/010	7/15/08		$368.27		
P09-00323	09-00886	CAROLINA BIOLOGICAL SUPPL	EN09-003914	Encumbrance Reversed.	8/06/08		-$368.27		
P09-00323	09-00886	CAROLINA BIOLOGICAL SUPPL	EX09-002027	GABLER/010	8/06/08			$328.17	
P09-00291	09-00871	FLINN SCIENTIFIC	EN09-004095	Encumbrance Reversed.	8/07/08		-$915.97		
P09-00291	09-00871	FLINN SCIENTIFIC	EX09-002185	GABLER/010	8/07/08			$777.61	
S09-000395			SIF09-000350	Expensing: GABLER/010	8/25/08			$777.72	
D09-00379		CORRIE E. BIGGERSTAFF	EX09-005562	REVOLVING CASH	9/24/08			$8.97	

Prepared by SixTen and Associates: L. Hendee 09-21-09

GROSSMONT UNION HIGH SCHOOL DISTRICT

Increased Graduation Requirements

Textbooks, Materials, and Equipment Detail

West Hills High

2008-09

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Req. #	PO #	Vendor Name	Journal #	Description	Trans Dt	Revised Budget - Starting	Encumbered Amount - Ending	Expensed Amount	Account Balanc
D09-00380		JACKIE DEWALD-MASON	EX09-005564	REVOLVING CASH	9/24/08			$57.27	
D09-00380		JACKIE DEWALD-MASON	EX09-005565	REVOLVING CASH	9/24/08			$194.00	
S09-000869			SIF09-000809	Expensing: GABLER/010	10/02/08			$179.24	
P09-02024		FLINN SCIENTIFIC	EN09-012438	GABLER/010	10/05/08		$2,384.97		
P09-02304		OFFICE DEPOT BUSINESS SER	EN09-014258	DEWALD-MASON	10/16/08		$92.32		
P09-02304		OFFICE DEPOT BUSINESS SER	EN09-014356	DEWALD-MASON	10/16/08		-$12.41		
P09-02304	09-04124	OFFICE DEPOT BUSINESS SER	EN09-016385	Encumbrance Reversed.	10/30/08		-$79.91		
P09-02304	09-04124	OFFICE DEPOT BUSINESS SER	EX09-008951	DEWALD-MASON	10/30/08			$79.91	
S09-001302			SIF09-001270	Expensing: GABLER/010	11/17/08			$509.90	
D09-00954		CORRIE E. BIGGERSTAFF	EX09-010445	REVOLVING CASH	11/18/08			$35.79	
P09-02024	09-03694	FLINN SCIENTIFIC	EN09-019341	Encumbrance Reversed.	11/19/08		-$2,384.97		
P09-02024	09-03694	FLINN SCIENTIFIC	EX09-010648	GABLER/010	11/19/08			$1,909.43	
P09-03197		OFFICE DEPOT BUSINESS SER	EN09-020905	GABLER/010	12/01/08		$215.48		
B09-01929		KLM BIOSCIENTIFIC	EN09-021553	JOHNSON/010	12/03/08		$100.00		
S09-001558			SIF09-001518	Expensing: DEWALD-MASON/010	12/17/08			$74.36	
S09-001559			SIF09-001519	Expensing: DEWALD-MASON/010	12/17/08			$19.12	
B09-01929	09-05724	KLM BIOSCIENTIFIC	EN09-024377	Encumbrance Reversed.	1/06/09		-$100.00		
B09-01929	09-05724	KLM BIOSCIENTIFIC	EX09-014048	WARRANT	1/06/09			$96.98	
S09-001702			SIF09-001660	Expensing: GABLER/010	1/13/09			$322.09	
P09-03197	09-05545	ACADEMIC SUPPLIER	EN09-026691	Encumbrance Reversed.	1/23/09		-$215.48		
P09-03197	09-05545	ACADEMIC SUPPLIER	EX09-015535	GABLER/010	1/23/09			$192.15	
S09-001984			SIF09-001944	Expensing: CLASSROOM SUPPLIES	2/18/09			$289.62	
S09-002213			SIF09-002167	Expensing: CLASSROOM SUPLIES F	3/13/09			$314.13	
P09-05347		ACADEMIC SUPPLIER	EN09-041641	TONER FOR SCIENCE	5/08/09		$178.68		
S09-002650			SIF09-002586	Expensing: SUPPLIES FOR SCI	5/14/09			$96.48	
P09-05347	09-09049	ACADEMIC SUPPLIER	EN09-042801	TONER FOR SCIENCE	5/15/09		$6.42		
P09-05347	09-09049	ACADEMIC SUPPLIER	EN09-048101	Encumbrance Reversed.	6/25/09		-$185.10		
P09-05347	09-09049	ACADEMIC SUPPLIER	EX09-029510	TONER FOR SCIENCE	6/25/09			$185.11	

GROSSMONT UNION HIGH SCHOOL DISTRICT

Increased Graduation Requirements

Textbooks, Materials, and Equipment Detail

West Hills High

2008-09

GROSSMONT UNION HIGH SCHOOL DISTRICT

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Time: 1:52PM

From: 01- -0000- - -1000-001-060- - : 7/01/08 - Starting

To: 40- -1999- - -7999-999-060- - : 6/30/09 - Ending

Req. #	PO #	Vendor Name	Journal #	Description	Trans Dt	Revised Budget	Encumbered Amount	Expensed Amount	Account Balanc
BT09-2089			AT09-2119	Budget Transfer: BALANCE ACCOU	6/30/09	$203.00			
S09-000395			SIF09-003032	Expensing: GABLER/010	6/30/09			$252.70	
S09-000869			SIF09-003174	Expensing: GABLER/010	6/30/09			$1.28	
S09-001558			SIF09-003243	Expensing: DEWALD-MASON/010	6/30/09			$30.93	
S09-002213			SIF09-003324	Expensing: CLASSROOM SUPLIES F	6/30/09			$6.84	
S09-002650			SIF09-003455	Expensing: SUPPLIES FOR SCI	6/30/09			$4.00	
						$6,742.00		$6,743.80	

Ending Balance As of: 6/30/09

(A)

Prepared by SixTen and Associates: L. Hendee 09-21-09

Work Papers

California Department of Education (CDE) - School Fiscal Services Division

Restricted Indirect Cost Rates for K-12 Local Educational Agencies (LEAs) - Five Year Listing

Rates approved based on standardized account code structure expenditure data

Address questions to sacsinfo@cde.ca.gov, or call 916-322-1770.

* Revised April 8, 2008

** C = County
D = District

CA= Common Administration
J = Joint Powers Agency

County Code	LEA Code	Type**	LEA Name	APPROVED RATES For use with state and federal programs, as allowable, in: 2004-05 (based on 2002-03 expenditure data)	2005-06 (based on 2003-04 expenditure data)	2006-07 (based on 2004-05 expenditure data)	2007-08 (based on 2005-06 expenditure data)	2008-09 (based on 2006-07 expenditure data)
37	10371	C	San Diego County Superintendent	9.84%	8.54%	8.22%	10.27%	9.76%
37	67967	D	Alpine Union Elementary	3.50%	3.16%	2.99%	3.30%	3.27%
37	67975	D	Bonsall Union Elementary	4.54%	4.41%	4.71%	4.05%	3.67%
37	67983	D	Borrego Springs Unified	6.07%	8.52%	7.95%	5.36%	7.72%
37	67991	D	Cajon Valley Union Elementary	5.55%	7.46%	7.28%	5.98%	5.13%
37	68007	D	Cardiff Elementary	3.96%	4.44%	3.82%	3.67%	3.83%
37	68023	D	Chula Vista Elementary	5.36%	4.76%	3.83%	3.54%	3.33%
37	68031	D	Coronado Unified	8.08%	6.29%	6.41%	3.97%	4.85%
37	68049	D	Dehesa Elementary	7.45%	5.62%	5.92%	1.72%	3.86%
37	68056	D	Del Mar Union Elementary	5.42%	6.00%	2.98%	2.07%	4.80%
37	68080	D	Encinitas Union Elementary	6.33%	5.04%	5.22%	5.19%	4.11%
37	68098	D	Escondido Union Elementary	5.75%	4.97%	4.21%	4.80%	5.30%
37	68106	D	Escondido Union High	10.22%	8.07%	7.20%	8.03%	10.22%
37	68114	D	Fallbrook Union Elementary	6.11%	6.69%	5.76%	5.01%	8.03%
37	68122	D	Fallbrook Union High	11.10%	10.32%	7.90%	8.00%	8.99%
37	68130	D	Grossmont Union High	4.68%	5.70%	5.03%	3.19%	3.38%
37	68155	D	Jamul-Dulzura Union Elementary	1.28%	4.56%	5.43%	2.00%	3.08%
37	68163	D	Julian Union Elementary	9.26%	6.16%	1.61%	2.70%	4.58%
37	68171	D	Julian Union High	4.37%	5.35%	11.14%	7.97%	4.09%
37	68189	D	Lakeside Union Elementary	8.91%	7.63%	6.49%	6.84%	8.45%
37	68197	D	La Mesa-Spring Valley Elementary	3.14%	3.64%	4.17%	2.92%	3.62%
37	68205	D	Lemon Grove Elementary	11.53%	10.06%	9.47%	8.06%	6.96%
37	68213	D	Mountain Empire Unified	6.20%	5.68%	6.57%	4.39%	3.84%
37	68221	D	National Elementary	6.18%	5.85%	5.94%	6.41%	6.07%
37	68296	D	Poway Unified	5.17%	5.19%	5.55%	4.95%	4.23%
37	68304	D	Ramona City Unified	6.62%	7.67%	6.74%	6.46%	6.52%
37	68312	D	Rancho Santa Fe Elementary	8.29%	11.03%	9.99%	9.41%	8.82%
37	68338	D	San Diego Unified	3.58%	5.83%	3.67%	4.64%	5.75%
37	68346	D	San Dieguito Union High	6.54%	7.45%	8.12%	6.12%	4.22%
37	68353	D	San Pasqual Union Elementary	5.01%	5.82%	0.32%	0.29%	3.51%
37	68361	D	Santee Elementary	5.14%	7.06%	6.98%	6.46%	7.44%
37	68379	D	San Ysidro Elementary	4.89%	5.58%	5.94%	4.31%	7.09%
37	68387	D	Solana Beach Elementary	8.15%	11.18%	9.01%	7.22%	7.30%
37	68395	D	South Bay Union Elementary	6.11%	6.15%	6.90%	6.13%	4.65%
37	68403	D	Spencer Valley Elementary	15.10%	15.98%	12.57%	2.01%	1.63%
37	68411	D	Sweetwater Union High	4.99%	4.63%	4.75%	5.37%	4.96%
37	68437	D	Vallecitos Elementary	8.49%	3.65%	5.56%	6.04%	8.07%
37	68452	D	Vista Unified	4.57%	4.61%	3.61%	3.99%	4.65%
37	73551	D	Carlsbad Unified	5.73%	5.83%	6.48%	4.84%	6.18%
37	73569	D	Oceanside Unified	4.53%	4.44%	4.32%	3.21%	2.84%
37	73791	D	San Marcos Unified	4.07%	3.16%	3.74%	3.78%	3.61%
37	75416	D	Warner Unified	6.17%	7.42%	10.93%	7.73%	8.34%
37	75614	D	Valley Center-Pauma Unified	5.89%	7.98%	6.32%	5.82%	5.96%

2008-09 CERTIFICATED TEACHER SALARY PROFILE BY COUNTY BY DISTRICT

CO	DISTRICT NAME	TOTAL SALARY SCHEDULE F-T-E	LOWEST SCHEDULE SALARY OFFERED	LOWEST SCHEDULE SALARY HEADING	AVERAGE SCHEDULE SALARY PAID	HIGHEST ENTRY LEVEL STEP	HIGHEST SCHEDULE SALARY OFFERED	SALARY AT BCHLR+ 60 STEP 10 OFFERED	NO. OF SRVC DAYS REQD	2008-09 P-2 ADA	% CHG SALARY OVER 07-08
36	RIALTO UNIFIED	1,322.20	45,996	BA	70,005	15	91,139	70,584	184	26,721	2.00
36	RIM OF THE WORLD UNIFIED	238.00	38,216	BA+15	62,795	7	79,869	61,418	183	4,802	0.00
36	SAN BERNARDINO CITY UNIFIED	3,021.00	45,282	BA EC	68,103	16	86,760	70,171	187	50,661	0.00
36	TRONA JOINT UNIFIED	20.00	39,162	BA	65,998	23	75,973	60,916	183	344	4.00
36	VICTOR ELEMENTARY	493.05	42,288	BA EC	68,579	6	87,491	63,367	183	11,345	0.00
36	VICTOR VALLEY UNION HIGH	465.52	39,416	BA	61,737	10	81,592	65,747	183	9,870	0.00
36	YUCAIPA-CALIMESA JOINT UNIFIED	449.98	41,528	BA	71,742	32	89,098	69,791	185	9,364	0.00
36	BAKER VALLEY UNIFIED	15.00	36,671	BA	44,508	7	64,323	56,367	182	198	0.00
36	SILVER VALLEY UNIFIED	147.00	40,577	BA	56,796	7	83,891	61,821	184	2,426	0.00
36	SNOWLINE JOINT UNIFIED	413.83	41,284	BA	68,598	4	88,313	73,553	186	8,676	0.00
36	HESPERIA UNIFIED	942.50	42,706	EC	62,318	7	85,413	67,677	184	20,487	1.00
36	LUCERNE VALLEY UNIFIED	48.00	38,900	BA	68,213	20	80,900	62,900	184	1,006	0.00
36	UPLAND UNIFIED	575.70	38,813	BA	72,408	10	90,082	69,514	184	11,736	0.00
36	APPLE VALLEY UNIFIED	636.00	40,000	BA	65,793	7	87,880	62,184	184	14,101	0.00
37	SAN DIEGO COUNTY OFFICE OF ED.	257.00	40,840	BA+CR	76,563	8	96,700	70,661	190	N/A	0.00
37	ALPINE UNION ELEMENTARY	112.63	38,835	BA<30	67,013	10	86,060	59,718	185	2,072	0.00
37	BONSALL UNION ELEMENTARY	92.40	37,630	BA	63,169	8	84,471	61,005	182	1,711	0.00
37	BORREGO SPRINGS UNIFIED	Did not submit current year J90									
37	CAJON VALLEY UNION ELEMENTARY	819.52	38,372	BA+CR	68,094	11	94,456	65,675	183	453	
37	CARDIFF ELEMENTARY	44.07	43,182	BA<45	71,949	6	85,321	65,256	185	15,461	0.00
37	CHULA VISTA ELEMENTARY	1,256.00	43,557	BA	65,589	6	87,533	65,715	185	707	2.30
37	CORONADO UNIFIED	161.74	40,000	BA	64,849	8	89,600	67,100	185	21,851	0.00
37	DEHESA ELEMENTARY	Did not submit current year J90								2,938	0.00
37	DEL MAR UNION ELEMENTARY	274.87	41,848	BA	69,980	5	92,739	75,581	184	161	
37	ENCINITAS UNION ELEMENTARY	259.00	39,294	BA<45	68,259	3	96,049	64,761	185	4,154	3.00
37	ESCONDIDO UNION ELEMENTARY	973.18	36,147	BA	64,628	11	86,303	64,886	185	5,299	1.16
37	ESCONDIDO UNION HIGH	365.80	42,096	BA	63,506	11	89,320	62,119	187	17,578	0.00
37	FALLBROOK UNION ELEMENTARY	281.90	34,810	I	70,718	10	86,166	64,639	183	7,816	0.00
37	FALLBROOK UNION HIGH	143.00	36,928	BA	69,005	29	86,594	70,039	183	5,395	0.00
37	GROSSMONT UNION HIGH	927.11	41,911	BA	69,315	25	87,718	65,864	185	3,012	0.69
37	JAMUL-DULZURA UNION ELEMENTARY	45.30	37,239	BA	65,254	14	80,038	56,212	186	18,602	0.00
37	JULIAN UNION ELEMENTARY	25.17	36,843	BA	71,177	6	85,954	70,183	185	974	0.00
37	JULIAN UNION HIGH	14.30	41,536	BA+30	69,208	25	75,632	66,431	185	370	0.00
37	LAKESIDE UNION ELEMENTARY	215.67	43,593	BA	69,536	5	97,193	64,864	184	190	0.00
37	LA MESA-SPRING VALLEY ELEMENTA	725.94	44,025	BA	72,019	5	89,870	65,574	186	3,902	0.00
37	LEMON GROVE ELEMENTARY	194.80	40,155	BA+CR	67,708	12	87,626	63,941	185	12,472	0.00
37	MOUNTAIN EMPIRE UNIFIED	94.00	39,108	BA+30	55,748	6	76,043	49,564	184	3,817	0.75
37	NATIONAL ELEMENTARY	312.00	43,310	BA	66,005	26	82,491	59,462	185	1,541	0.00
37	POWAY UNIFIED	1,553.25	39,013	BA EC	70,408	10	87,318	67,709	188	5,549	2.00
37	RAMONA CITY UNIFIED	324.17	39,954	BA	68,314	6	86,716	68,496	184	32,367	0.00
										6,453	2.00

P-2 ADA includes the charter school ADA if the salary schedule includes the charter school FTE.

Data as of: 5/26/2009

California Public Schools - District Report

Select Year: 2008-09

Select Report: District and School Enrollment by Grade

Select District: 3768130 -- GROSSMONT UNION HIGH

2008-09 District and School Enrollment by Grade
Grossmont Union High

Select school name, "County Total" or "State Total" to generate a report for that level.

School	Sch. Code	K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Ungr. Elem.	Grade 9	Grade 10	Grade 11	Grade 12	Ungr. Sec.	Total Enroll.	Adults in K-12 Programs
District Non-Public Non-Sectarian Schools	0000001	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	2	0
Chaparral High	3732559	0	0	0	0	0	0	0	0	0	0	8	57	89	154	0	308	0
El Cajon Valley High	3731692	0	0	0	0	0	0	0	0	0	0	563	560	528	604	0	2,255	0
El Capitan High	3731809	0	0	0	0	0	0	0	0	0	0	443	486	481	467	0	1,877	0
Gateway Community Day	3731270	0	0	0	0	0	0	0	0	0	0	1	5	20	6	0	32	0
Gateway West Community Day	0100313	0	0	0	0	0	0	0	0	0	0	2	9	11	7	0	29	0
Granite Hills High	3732336	0	0	0	0	0	0	0	0	0	0	696	699	657	686	0	2,738	0
Grossmont High	3732625	0	0	0	0	0	0	0	0	0	0	664	575	612	613	0	2,464	0
Grossmont Middle College High	3731536	0	0	0	0	0	0	0	0	0	0	0	0	36	30	0	66	0
Grossmont Union High Special E	3738077	0	0	0	0	0	0	0	0	0	0	35	56	68	127	0	286	0
Helix High	3732732	0	0	0	0	0	0	0	0	29	0	628	601	559	570	0	2,387	0
Liberty Charter	0117820	34	40	37	33	34	21	0	0	0	0	43	0	0	0	0	242	0
Monte Vista High	3734548	0	0	0	0	0	0	0	0	0	0	508	460	495	525	0	1,988	0
Mount Miguel High	3734761	0	0	0	0	0	0	0	0	0	0	467	466	510	493	0	1,936	0
Phoenix High	3739000	0	0	0	0	0	0	0	0	0	0	2	11	42	107	0	162	0
Santana High	3737905	0	0	0	0	0	0	0	0	0	0	330	383	346	363	0	1,422	0
Steele Canyon High	3731262	0	0	0	0	0	0	0	0	0	0	557	542	532	483	0	2,114	0
Valhalla High	3730066	0	0	0	0	0	0	0	0	0	0	565	561	500	498	0	2,124	0
Viking Center	3731486	0	0	0	0	0	0	0	0	0	0	4	11	8	36	0	59	0
West Hills High	3730702	0	0	0	0	0	0	0	0	0	0	527	590	560	556	0	2,233	0
Work Training Center	3731494	0	0	0	0	0	0	0	0	0	0	0	0	0	47	0	47	0
GROSSMONT UNION HIGH	3768130	34	40	37	33	34	21	0	0	29	0	6,044	6,073	6,054	6,372	0	24,771	0

County Total:	37,097	36,766	36,257	36,931	36,317	36,641	36,900	38,022	38,337	0	41,783	40,824	39,107	41,539	178	496,699	6
State Total:	461,053	468,859	465,510	469,832	463,932	467,299	469,206	479,303	486,320	3,055	539,154	509,028	489,032	476,232	3,803	6,251,618	3,292

Web Policy

California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:35:23 AM

Course Enrollments by School

Select school: CHAPARRAL HIGH --GROSSMONT UNION HIGH --3768130-3732559

Select year: 2008-09

Select another report

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number UC/CSU Classes	Number FTE Teachers	Avg. Class Size (filtered)	Avg. Class Size
Art									
2823	Fundamentals of Art (sec)	45	20	65	4	4	0.64	16.2	16.2
2898	Other art course	7	5	12	1	0	0.32	12.0	12.0
Total:	Art	52	25	77	5	4	0.96	15.4	15.4
Drama									
2901	Theater/creative dramatics (elem schl standards	7	10	17	1	1	0.99	17.0	17.0
Total:	Drama	7	10	17	1	1	0.99	17.0	17.0
English									
2100	Reading improvement/developmental reading	25	10	35	3	0	0.41	11.7	11.7
2101	Comprehensive english	200	109	309	25	2	4.57	12.4	12.4
2109	Other literature	13	13	26	2	2	0.4	13.0	13.0
2113	Composition	6	9	15	1	1	0.2	15.0	15.0
Total:	English	244	141	385	31	5	5.58	12.4	12.4
Mathematics									
2400	General math/basic math/vocational math	13	7	20	1	0	0.12	20.0	20.0
2401	Consumer math/senior math	40	19	59	4	0	0.86	14.8	14.8
2402	Remedial math/profiency development	23	8	31	3	0	0.51	10.3	10.3
2404	Intermediate algebra/algebra II	47	33	80	7	1	1.72	11.4	11.4
2413	Geometry	24	25	49	3	0	0.36	16.3	16.3
2428	Beginning Algebra Part 1 (1st of 2 year course)	21	6	27	3	0	0.84	9.0	9.0
Total:	Mathematics	168	98	266	21	1	4.41	12.7	12.7
Music									
2398	Other music course	7	1	8	1	0	1	8.0	8.0
Total:	Music	7	1	8	1	0	1	8.0	8.0
Physical Education									
2500	Physical education	116	45	161	9	0	1.31	17.9	17.9
Total:	Physical Education	116	45	161	9	0	1.31	17.9	17.9
Science									
2603	Biology	85	33	118	10	1	2.51	11.8	11.8
2618	Earth science	39	35	74	5	4	0.86	14.8	14.8
Total:	Science	124	68	192	15	5	3.37	12.8	12.8
Social Science									
2701	Economics	23	18	41	2	0	0.4	20.5	20.5
2702	Physical geography	49	23	72	7	2	1.38	10.3	10.3
2703	Principles of American democracy/gov and civics	24	19	43	2	0	0.28	21.5	21.5
2709	United States history	36	31	67	4	0	0.54	16.8	16.8
2711	World history: survey	76	29	105	7	2	1.23	15.0	15.0
Total:	Social Science	208	120	328	22	4	3.83	14.9	14.9
School Total:		926	508	1,434	105	20	21.45	13.7	13.7

District Total:	55,452	51,568	107,020	3,683	2,524	875.12	26.4	29.1
County Total:	627,635	595,074	1,222,709	41,905	17,646	8,292.65	27.9	29.2
State Total:	8,086,433	7,786,684	15,873,117	545,508	234,571	106,425.07	28.1	29.1

* Totals are based on selected course criteria

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California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:34:29 AM

Course Enrollments by School

Select school: EL CAJON VALLEY HIGH --GROSSMONT UNION HIGH --3768130-3731692

Select year: 2008-09

Select another report

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number UC/CSU Classes	Number FTE Teachers	Avg. Class Size (filtered)	Avg. Class Size
Art									
2801	Design	69	78	147	3	3	0.99	27.0	49.0
2803	Art history	0	2	2	2	2	1.02	1.0	1.0
2805	Photography	29	30	59	1	1	0.99	0	59.0
2809	Cinematography	6	2	8	1	0	1	8.0	8.0
2811	Jewelry	26	34	60	1	0	0.25	0	60.0
2823	Fundamentals of Art (sec)	91	58	149	6	6	1.67	17.8	24.8
Total:	Art	221	204	425	14	12	5.92	14.0	30.4
Drama									
2901	Theater/creative dramatics (elem schl standards	82	66	148	2	2	0.5	0	74.0
Total:	Drama	82	66	148	2	2	0.5	0	74.0
English									
2100	Reading improvement/developmental reading	208	159	367	22	0	8.79	16.7	16.7
2101	Comprehensive english	456	440	896	24	17	9.52	26.1	37.3
2106	English literature	15	13	28	1	1	0.5	28.0	28.0
2109	Other literature	47	47	94	2	2	0.66	30.0	47.0
2110	English language development	147	115	262	11	2	3.23	23.8	23.8
2111	Journalism	25	32	57	1	0	0.5	0	57.0
2198	Other english course	436	369	805	28	0	10.06	22.7	28.8
Total:	English	1,334	1,175	2,509	89	22	33.26	22.0	28.2
Foreign Language									
2200	German (first and second year)	32	32	64	1	1	0.33	0	64.0
2201	German (advanced)	6	7	13	1	1	0.66	13.0	13.0
2206	Spanish (first and second year)	121	146	267	6	6	2.15	27.0	44.5
2207	Spanish (advanced)	12	16	28	1	1	0.33	28.0	28.0
2225	Spanish for native speakers	129	98	227	6	6	1.98	31.8	37.8
Total:	Foreign Language	300	299	599	15	15	5.45	28.1	39.9
Mathematics									
2400	General math/basic math/vocational math	274	220	494	9	0	3.37	38.7	54.9
2401	Consumer math/senior math	91	51	142	3	0	0.86	22.0	47.3
2402	Remedial math/profiency development	272	227	499	24	0	9.28	20.8	20.8
2404	Intermediate algebra/algebra II	74	117	191	6	3	2.74	24.6	31.8
2408	Intermediate algebra and trigonometry	60	101	161	4	4	1.16	33.0	40.2
2413	Geometry	152	152	304	7	4	2.31	28.5	43.4
2414	Analytic geometry/pre-calculus	14	34	48	1	1	0.33	48.0	48.0
2428	Beginning Algebra Part 1 (1st of 2 year course)	1	0	1	1	0	0.22	1.0	1.0
Total:	Mathematics	938	902	1,840	55	12	20.27	24.3	33.5
Music									
2300	Band	55	60	115	1	0	0.33	0	115.0
2305	Chorus/choir	10	23	33	1	1	0.33	33.0	33.0

2398	Other music course	60	12	72	1	1	0.33	0	72.0
Total:	Music	125	95	220	3	2	0.99	33.0	73.3
Physical Education									
2500	Physical education	508	252	760	23	0	4.94	19.7	33.0
2501	Dance, all phases	0	90	90	1	0	0.06	0	90.0
2502	Athletic practice, not extracurricular	88	87	175	3	0	0.99	45.5	58.3
Total:	Physical Education	596	429	1,025	27	0	5.99	22.2	38.0
Science									
2603	Biology	395	358	753	15	12	5.14	22.2	50.2
2607	Chemistry	72	72	144	3	3	0.99	26.0	48.0
2610	Physical science	1	1	2	1	0	0.08	2.0	2.0
2613	Physics	39	45	84	3	3	0.99	28.0	28.0
2618	Earth science	107	88	195	7	6	2.7	5.2	27.9
2626	Coordinated/integrated science I	22	41	63	2	2	0.66	31.5	31.5
Total:	Science	636	605	1,241	31	26	10.56	19.0	40.0
Social Science									
2701	Economics	96	88	184	5	3	1.7	24.0	36.8
2702	Physical geography	80	67	147	6	2	1.93	19.0	24.5
2703	Principles of American democracy/gov and civics	90	53	143	5	5	1.43	21.8	28.6
2705	International studies	21	44	65	1	0	0.66	0	65.0
2709	United States history	245	214	459	10	8	2.88	30.6	45.9
2711	World history: survey	177	225	402	9	7	2.79	21.2	44.7
2714	Psychology	9	21	30	1	1	0.33	30.0	30.0
2798	Other social science course	184	156	340	13	0	4.69	26.2	26.2
Total:	Social Science	902	868	1,770	50	26	16.41	24.6	35.4
School Total:		5,134	4,643	9,777	286	117	99.35	22.7	34.2
District Total:		55,452	51,568	107,020	3,683	2,524	875.12	26.4	29.1
County Total:		627,635	595,074	1,222,709	41,905	17,646	8,292.65	27.9	29.2
State Total:		8,086,433	7,786,684	15,873,117	545,508	234,571	106,425.07	28.1	29.1

* Totals are based on selected course criteria

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California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:35:38 AM

Course Enrollments by School

Select school: EL CAPITAN HIGH --GROSSMONT UNION HIGH --3768130-3731809

Select year: 2008-09

Select another report

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number UC/CSU Classes	Number FTE Teachers	Avg. Class Size (filtered)	Avg. Class Size
Art									
2801	Design	89	47	136	4	4	0.8	34.0	34.0
2802	Crafts	22	11	33	1	0	0.2	33.0	33.0
2805	Photography	10	19	29	2	2	1.29	14.5	14.5
2823	Fundamentals of Art (sec)	93	76	169	5	5	1	33.8	33.8
Total:	Art	214	153	367	12	11	3.29	30.6	30.6
Dance									
2356	Advanced dance study (independent or studio)	2	36	38	2	2	0.33	19.0	19.0
2357	Ballet, modern, jazz dance	0	30	30	1	1	0.22	30.0	30.0
2358	Other dance course	1	16	17	1	1	0.22	17.0	17.0
Total:	Dance	3	82	85	4	4	0.77	21.2	21.2
Drama									
2901	Theater/creative dramatics (elem schl standards	10	24	34	1	1	0.33	34.0	34.0
Total:	Drama	10	24	34	1	1	0.33	34.0	34.0
English									
2100	Reading improvement/developmental reading	48	29	77	6	0	1.03	12.8	12.8
2101	Comprehensive english	976	769	1,745	87	62	21.78	20.1	20.1
2109	Other literature	14	23	37	1	1	0.25	37.0	37.0
2110	English language development	16	14	30	2	0	0.4	15.0	15.0
2111	Journalism	8	17	25	1	0	0.2	25.0	25.0
Total:	English	1,062	852	1,914	97	63	23.66	19.7	19.7
Foreign Language									
2206	Spanish (first and second year)	288	274	562	19	19	3.9	29.6	29.6
2207	Spanish (advanced)	41	59	100	4	4	0.87	25.0	25.0
Total:	Foreign Language	329	333	662	23	23	4.77	28.8	28.8
Mathematics									
2400	General math/basic math/vocational math	6	3	9	1	0	0.16	9.0	9.0
2401	Consumer math/senior math	92	65	157	6	0	1.12	26.2	26.2
2402	Remedial math/profiency development	50	35	85	6	0	1.32	14.2	14.2
2404	Intermediate algebra/algebra II	324	249	573	30	25	7	19.1	19.1
2408	Intermediate algebra and trigonometry	148	146	294	12	12	2.62	24.5	24.5
2410	Probability and statistics	16	16	32	1	1	0.06	32.0	32.0
2413	Geometry	226	184	410	16	14	3.2	25.6	25.6
2414	Analytic geometry/pre-calculus	46	69	115	3	3	0.23	38.3	38.3
Total:	Mathematics	908	767	1,675	75	55	15.71	22.3	22.3
Music									
2300	Band	18	5	23	1	1	0.16	23.0	23.0
2303	Orchestra/symphony	26	20	46	1	1	0.32	46.0	46.0
2305	Chorus/choir	6	28	34	2	2	0.32	17.0	17.0
2398	Other music course	14	8	22	1	1	0.16	22.0	22.0

Total:	Music	64	61	125	5	5	0.96	25.0	25.0
Physical Education									
2500	Physical education	612	363	975	20	0	3.81	41.1	48.8
2501	Dance, all phases	4	60	64	2	1	0.42	32.0	32.0
2598	Other physical education course	7	9	16	2	0	1.5	8.0	8.0
Total:	Physical Education	623	432	1,055	24	1	5.73	35.1	44.0
Science									
2603	Biology	244	215	459	14	12	2.89	32.8	32.8
2607	Chemistry	109	139	248	7	6	1.23	35.4	35.4
2610	Physical science	12	5	17	2	0	0.6	8.5	8.5
2613	Physics	117	96	213	6	6	1.32	35.5	35.5
2618	Earth science	70	40	110	3	0	0.68	36.7	36.7
2624	Science projects	4	4	8	3	0	0.36	2.7	2.7
Total:	Science	556	499	1,055	35	24	7.08	30.1	30.1
Social Science									
2701	Economics	72	43	115	3	3	0.6	38.3	38.3
2702	Physical geography	231	165	396	13	11	2.6	30.5	30.5
2703	Principles of American democracy/gov and civics	133	114	247	9	6	1.85	27.4	27.4
2709	United States history	231	196	427	15	10	3.2	28.5	28.5
2711	World history: survey	280	231	511	17	13	4	30.1	30.1
Total:	Social Science	947	749	1,696	57	43	12.25	29.8	29.8
School Total:		4,716	3,952	8,668	333	230	74.55	25.1	26.0
District Total:		55,452	51,568	107,020	3,683	2,524	875.12	26.4	29.1
County Total:		627,635	595,074	1,222,709	41,905	17,646	8,292.65	27.9	29.2
State Total:		8,086,433	7,786,684	15,873,117	545,508	234,571	106,425.07	28.1	29.1

* Totals are based on selected course criteria

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California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:37:00 AM

Course Enrollments by School

Select school: GATEWAY COMMUNITY DAY --GROSSMONT UNION HIGH --3768130-3731270

Select year: 2008-09

Select another report

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number UC/CSU Classes	Number FTE Teachers	Avg. Class Size (filtered)	Avg. Class Size
English									
2101	Comprehensive english	46	22	68	4	4	0.48	17.0	17.0
Total:	English	46	22	68	4	4	0.48	17.0	17.0
Mathematics									
2428	Beginning Algebra Part 1 (1st of 2 year course)	16	12	28	2	0	0.32	14.0	14.0
Total:	Mathematics	16	12	28	2	0	0.32	14.0	14.0
Physical Education									
2500	Physical education	11	2	13	1	0	0.06	13.0	13.0
Total:	Physical Education	11	2	13	1	0	0.06	13.0	13.0
Science									
2603	Biology	22	10	32	2	0	0.32	16.0	16.0
Total:	Science	22	10	32	2	0	0.32	16.0	16.0
Social Science									
2702	Physical geography	10	9	19	1	0	0.2	19.0	19.0
2711	World history: survey	14	4	18	1	1	0.28	18.0	18.0
2798	Other social science course	7	7	14	1	0	0.04	14.0	14.0
Total:	Social Science	31	20	51	3	1	0.52	17.0	17.0
School Total:		126	66	192	12	5	1.7	16.0	16.0
District Total:		55,452	51,568	107,020	3,683	2,524	875.12	26.4	29.1
County Total:		627,635	595,074	1,222,709	41,905	17,646	8,292.65	27.9	29.2
State Total:		8,086,433	7,786,684	15,873,117	545,508	234,571	106,425.07	28.1	29.1

* Totals are based on selected course criteria

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California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:37:36 AM

Course Enrollments by School

Select school: GATEWAY WEST COMMUNITY DAY --GROSSMONT UNION HIGH --3768130-0100313

Select year: 2008-09

Select another report

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number UC/CSU Classes	Number FTE Teachers	Avg. Class Size (filtered)	Avg. Class Size
English									
2101	Comprehensive english	28	10	38	4	3	0.72	9.5	9.5
Total:	English	28	10	38	4	3	0.72	9.5	9.5
Mathematics									
2401	Consumer math/senior math	14	8	22	2	0	0.4	11.0	11.0
2404	Intermediate algebra/algebra II	18	6	24	3	0	0.4	8.0	8.0
Total:	Mathematics	32	14	46	5	0	0.8	9.2	9.2
Music									
2398	Other music course	14	2	16	1	1	0.18	16.0	16.0
Total:	Music	14	2	16	1	1	0.18	16.0	16.0
Physical Education									
2500	Physical education	8	0	8	1	0	0.04	8.0	8.0
Total:	Physical Education	8	0	8	1	0	0.04	8.0	8.0
Science									
2603	Biology	33	13	46	5	0	0.78	9.2	9.2
Total:	Science	33	13	46	5	0	0.78	9.2	9.2
Social Science									
2798	Other social science course	6	3	9	1	0	0.12	9.0	9.0
Total:	Social Science	6	3	9	1	0	0.12	9.0	9.0
School Total:		121	42	163	17	4	2.64	9.6	9.6
District Total:		55,452	51,568	107,020	3,683	2,524	875.12	26.4	29.1
County Total:		627,635	595,074	1,222,709	41,905	17,646	8,292.65	27.9	29.2
State Total:		8,086,433	7,786,684	15,873,117	545,508	234,571	106,425.07	28.1	29.1

* Totals are based on selected course criteria

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California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:39:13 AM

Course Enrollments by School

Select school: GRANITE HILLS HIGH --GROSSMONT UNION HIGH --3768130-3732336

Select year: 2008-09

Select another report

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number UC/CSU Classes	Number FTE Teachers	Avg. Class Size (filtered)	Avg. Class Size
Art									
2801	Design	84	85	169	5	5	1	33.8	33.8
2805	Photography	34	87	121	4	4	1	30.2	30.2
2809	Cinematography	27	6	33	1	0	1	33.0	33.0
2823	Fundamentals of Art (sec)	130	181	311	10	10	1.98	31.1	31.1
2898	Other art course	2	0	2	2	0	0.19	1.0	1.0
Total:	Art	277	359	636	22	19	5.17	28.9	28.9
Drama									
2901	Theater/creative dramatics (elem schl standards	20	45	65	2	2	0.4	32.5	32.5
2905	Technical theater/stagecraft	21	13	34	1	1	0.2	34.0	34.0
2910	History/appreciation of drama/theater arts	11	24	35	1	0	0.2	35.0	35.0
Total:	Drama	52	82	134	4	3	0.8	33.5	33.5
English									
2100	Reading improvement/developmental reading	45	27	72	6	0	1	12.0	12.0
2101	Comprehensive english	814	816	1,630	83	68	16.25	19.6	19.6
2105	American literature	269	224	493	16	16	3.41	30.8	30.8
2106	English literature	34	38	72	2	2	0.66	36.0	36.0
2107	Ethnic literature	27	53	80	2	2	0.4	40.0	40.0
2109	Other literature	42	29	71	2	2	0.31	35.5	35.5
2110	English language development	23	32	55	3	3	0.96	18.3	18.3
2111	Journalism	12	38	50	2	0	0.32	25.0	25.0
2117	Science fiction	21	17	38	1	1	0.2	38.0	38.0
2198	Other english course	21	22	43	2	0	0.45	21.5	21.5
Total:	English	1,308	1,296	2,604	119	94	23.96	21.9	21.9
Foreign Language									
2204	French (first and second year)	41	75	116	4	4	0.56	29.0	29.0
2206	Spanish (first and second year)	328	422	750	21	21	4.59	35.7	35.7
2207	Spanish (advanced)	44	63	107	3	3	0.48	35.7	35.7
2225	Spanish for native speakers	30	42	72	2	2	0.4	36.0	36.0
Total:	Foreign Language	443	602	1,045	30	30	6.03	34.8	34.8
Mathematics									
2400	General math/basic math/vocational math	15	14	29	2	0	0.32	14.5	14.5
2401	Consumer math/senior math	99	65	164	9	0	1.98	18.2	18.2
2402	Remedial math/profiency development	33	27	60	6	0	1.09	10.0	10.0
2404	Intermediate algebra/algebra II	475	478	953	36	18	6.45	26.5	26.5
2408	Intermediate algebra and trigonometry	191	219	410	11	11	2.07	37.3	37.3
2413	Geometry	302	299	601	20	12	3.56	30.0	30.0
2414	Analytic geometry/pre-calculus	71	85	156	5	5	1	31.2	31.2
2417	Adv algebra/adv geometry/symbolic logic	26	24	50	2	2	0.4	25.0	25.0
2420	Math A	2	2	4	3	0	0.42	1.3	1.3

2428	Beginning Algebra Part 1 (1st of 2 year course)	9	12	21	1	0	0.32	21.0	21.0
Total:	Mathematics	1,223	1,225	2,448	95	48	17.61	25.8	25.8
Music									
2300	Band	23	10	33	2	2	0.56	16.5	16.5
2305	Chorus/choir	10	42	52	1	1	0.2	0	52.0
2308	Music theory	33	38	71	2	2	0.8	35.5	35.5
2398	Other music course	63	28	91	3	1	0.42	30.3	30.3
Total:	Music	129	118	247	8	6	1.98	27.9	30.9
Physical Education									
2500	Physical education	768	613	1,381	27	0	4.96	40.3	51.1
2501	Dance, all phases	4	73	77	2	0	0.4	38.5	38.5
2598	Other physical education course	43	34	77	4	0	1.36	2.0	19.2
Total:	Physical Education	815	720	1,535	33	0	6.72	30.4	46.5
Science									
2603	Biology	327	369	696	28	25	5.08	24.9	24.9
2607	Chemistry	214	227	441	13	11	2.64	33.9	33.9
2609	Oceanography	20	35	55	2	2	0.4	27.5	27.5
2613	Physics	39	34	73	2	2	0.36	36.5	36.5
2618	Earth science	207	138	345	12	11	2.36	28.8	28.8
2624	Science projects	19	5	24	1	0	0.12	24.0	24.0
2655	Anatomy and physiology	19	17	36	1	1	0.14	36.0	36.0
Total:	Science	845	825	1,670	59	52	11.1	28.3	28.3
Social Science									
2701	Economics	151	165	316	12	9	2.06	26.3	26.3
2702	Physical geography	320	370	690	36	35	7.19	19.2	19.2
2703	Principles of American democracy/gov and civics	168	138	306	10	9	1.88	30.6	30.6
2709	United States history	254	226	480	16	16	3.46	30.0	30.0
2711	World history: survey	325	305	630	22	19	3.99	28.6	28.6
2714	Psychology	26	38	64	2	2	0.4	32.0	32.0
2732	Law-related education	60	42	102	3	0	0.6	34.0	34.0
2798	Other social science course	6	3	9	4	0	0.59	2.2	2.2
Total:	Social Science	1,310	1,287	2,597	105	90	20.17	24.7	24.7
School Total:		6,402	6,514	12,916	475	342	93.54	25.8	27.2
District Total:		55,452	51,568	107,020	3,683	2,524	875.12	26.4	29.1
County Total:		627,635	595,074	1,222,709	41,905	17,646	8,292.65	27.9	29.2
State Total:		8,086,433	7,786,684	15,873,117	545,508	234,571	106,425.07	28.1	29.1

* Totals are based on selected course criteria

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California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:40:44 AM

Course Enrollments by School

Select school: GROSSMONT HIGH --GROSSMONT UNION HIGH --3768130-3732625

Select year: 2008-09

Select another report

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number UC/CSU Classes	Number FTE Teachers	Avg. Class Size (filtered)	Avg. Class Size
Art									
2801	Design	137	78	215	6	6	0.96	35.8	35.8
2805	Photography	14	23	37	1	1	0.99	37.0	37.0
2816	Art appreciation (secondary school standards)	1	1	2	2	0	0.22	1.0	1.0
2823	Fundamentals of Art (sec)	113	100	213	6	6	0.98	35.5	35.5
Total:	Art	265	202	467	15	13	3.15	31.1	31.1
Dance									
2356	Advanced dance study (independent or studio)	3	89	92	2	2	0.36	46.0	46.0
2357	Ballet, modern, jazz dance	7	45	52	1	1	0.18	0	52.0
Total:	Dance	10	134	144	3	3	0.54	46.0	48.0
Drama									
2900	Theater/play production (sec schl standards)	14	23	37	1	1	0.2	37.0	37.0
2901	Theater/creative dramatics (elem schl standards	61	90	151	4	4	0.8	37.8	37.8
Total:	Drama	75	113	188	5	5	1	37.6	37.6
English									
2100	Reading improvement/developmental reading	111	80	191	10	0	2.16	19.1	19.1
2101	Comprehensive english	952	774	1,726	73	50	14.84	23.6	23.6
2102	Basic English/Language Art (Proficiency Devel.)	1	0	1	1	0	0.08	1.0	1.0
2105	American literature	34	40	74	2	2	0.4	37.0	37.0
2107	Ethnic literature	15	21	36	1	1	0.2	36.0	36.0
2109	Other literature	69	84	153	4	4	1.19	38.2	38.2
2110	English language development	51	48	99	4	1	0.9	24.8	24.8
2111	Journalism	6	13	19	1	0	0.25	19.0	19.0
2198	Other english course	4	3	7	1	0	0.06	7.0	7.0
Total:	English	1,243	1,063	2,306	97	58	20.08	23.8	23.8
Foreign Language									
2204	French (first and second year)	51	83	134	4	4	0.8	33.5	33.5
2205	French (advanced)	12	20	32	1	1	0.2	32.0	32.0
2206	Spanish (first and second year)	343	310	653	18	18	3.24	36.3	36.3
2207	Spanish (advanced)	72	85	157	6	6	0.96	26.2	26.2
2225	Spanish for native speakers	33	36	69	2	2	0.36	34.5	34.5
Total:	Foreign Language	511	534	1,045	31	31	5.56	33.7	33.7
Mathematics									
2400	General math/basic math/vocational math	17	13	30	2	0	0.32	15.0	15.0
2401	Consumer math/senior math	40	22	62	4	0	0.84	15.5	15.5
2402	Remedial math/profiency development	68	46	114	6	0	1.04	19.0	19.0
2404	Intermediate algebra/algebra II	320	296	616	26	20	5.06	23.7	23.7
2408	Intermediate algebra and trigonometry	227	231	458	14	14	2.55	32.7	32.7
2410	Probability and statistics	43	43	86	3	3	0.56	28.7	28.7
2413	Geometry	303	286	589	21	16	4.25	28.0	28.0

2414	Analytic geometry/pre-calculus	106	66	172	5	5	0.94	34.4	34.4
2415	Calculus	27	29	56	2	2	0.4	28.0	28.0
2417	Adv algebra/adv geometry/symbolic logic	27	44	71	2	2	0.32	35.5	35.5
2428	Beginning Algebra Part 1 (1st of 2 year course)	28	9	37	3	0	0.6	12.3	12.3
2429	Beginning Algebra Part 2 (2nd of 2 year course)	18	5	23	2	2	0.4	11.5	11.5
Total:	Mathematics	1,224	1,090	2,314	90	64	17.28	25.7	25.7
Music									
2300	Band	12	7	19	1	1	0.1	19.0	19.0
2303	Orchestra/symphony	37	15	52	1	1	0.1	0	52.0
2305	Chorus/choir	10	42	52	1	1	0.16	0	52.0
2308	Music theory	14	52	66	2	2	0.48	33.0	33.0
2398	Other music course	151	66	217	6	4	1.02	36.2	36.2
Total:	Music	224	182	406	11	9	1.86	33.6	36.9
Physical Education									
2500	Physical education	502	323	825	17	0	3.64	46.0	48.5
2501	Dance, all phases	6	183	189	4	2	0.85	46.0	47.2
2502	Athletic practice, not extracurricular	114	29	143	3	0	0.56	47.7	47.7
Total:	Physical Education	622	535	1,157	24	2	5.05	46.3	48.2
Science									
2603	Biology	358	314	672	22	16	4.08	30.5	30.5
2607	Chemistry	165	147	312	9	9	1.8	34.7	34.7
2610	Physical science	12	13	25	3	0	0.66	8.3	8.3
2613	Physics	50	52	102	3	3	0.6	34.0	34.0
2636	Conceptual physics	143	139	282	10	10	2.11	28.2	28.2
2655	Anatomy and physiology	75	75	150	4	4	0.8	37.5	37.5
Total:	Science	803	740	1,543	51	42	10.05	30.3	30.3
Social Science									
2701	Economics	96	130	226	6	4	1.2	37.7	37.7
2702	Physical geography	228	193	421	14	10	3.31	30.1	30.1
2703	Principles of American democracy/gov and civics	140	112	252	10	4	1.88	25.2	25.2
2709	United States history	294	272	566	20	10	3.85	28.3	28.3
2711	World history: survey	274	257	531	18	11	3.71	29.5	29.5
2714	Psychology	26	43	69	2	2	0.4	34.5	34.5
Total:	Social Science	1,058	1,007	2,065	70	41	14.35	29.5	29.5
School Total:		6,035	5,600	11,635	397	268	78.92	28.7	29.3
District Total:		55,452	51,568	107,020	3,683	2,524	875.12	26.4	29.1
County Total:		627,635	595,074	1,222,709	41,905	17,646	8,292.65	27.9	29.2
State Total:		8,086,433	7,786,684	15,873,117	545,508	234,571	106,425.07	28.1	29.1

* Totals are based on selected course criteria

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California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:41:50 AM

Course Enrollments by School

Select school: MONTE VISTA HIGH --GROSSMONT UNION HIGH --3768130-3734548

Select year: 2008-09

Select another report

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number UC/CSU Classes	Number FTE Teachers	Avg. Class Size (filtered)	Avg. Class Size
Art									
2801	Design	111	58	169	6	6	0.96	28.2	28.2
2805	Photography	34	37	71	2	2	1	35.5	35.5
2823	Fundamentals of Art (sec)	141	109	250	10	10	2.2	25.0	25.0
Total:	Art	286	204	490	18	18	4.16	27.2	27.2
Dance									
2356	Advanced dance study (independent or studio)	0	21	21	1	1	0.2	21.0	21.0
2357	Ballet, modern, jazz dance	1	88	89	2	2	0.4	44.5	44.5
2358	Other dance course	0	26	26	1	1	0.2	26.0	26.0
Total:	Dance	1	135	136	4	4	0.8	34.0	34.0
Drama									
2901	Theater/creative dramatics (elem schl standards	39	57	96	3	3	0.84	32.0	32.0
2905	Technical theater/stagecraft	33	9	42	1	1	0.14	42.0	42.0
Total:	Drama	72	66	138	4	4	0.98	34.5	34.5
English									
2100	Reading improvement/developmental reading	34	22	56	4	0	1.02	14.0	14.0
2101	Comprehensive english	794	669	1,463	61	44	13.87	24.0	24.0
2107	Ethnic literature	52	59	111	3	3	0.6	37.0	37.0
2109	Other literature	40	37	77	2	2	0.5	38.5	38.5
2110	English language development	58	43	101	5	1	1.1	20.2	20.2
2111	Journalism	4	19	23	1	0	0.2	23.0	23.0
Total:	English	982	849	1,831	76	50	17.29	24.1	24.1
Foreign Language									
2204	French (first and second year)	47	88	135	4	4	0.8	33.8	33.8
2205	French (advanced)	6	13	19	1	1	0.2	19.0	19.0
2206	Spanish (first and second year)	212	248	460	13	13	2.6	35.4	35.4
2207	Spanish (advanced)	47	63	110	3	3	0.6	36.7	36.7
2225	Spanish for native speakers	30	31	61	2	2	0.4	30.5	30.5
Total:	Foreign Language	342	443	785	23	23	4.6	34.1	34.1
Mathematics									
2400	General math/basic math/vocational math	12	17	29	2	0	0.58	14.5	14.5
2401	Consumer math/senior math	12	10	22	1	0	0.16	22.0	22.0
2404	Intermediate algebra/algebra II	282	217	499	25	24	4.65	20.0	20.0
2408	Intermediate algebra and trigonometry	146	182	328	10	10	1.89	32.8	32.8
2413	Geometry	249	224	473	17	13	3.52	27.8	27.8
2414	Analytic geometry/pre-calculus	26	41	67	2	2	0.45	33.5	33.5
2417	Adv algebra/adv geometry/symbolic logic	54	65	119	4	4	0.72	29.8	29.8
2420	Math A	18	3	21	2	0	0.44	10.5	10.5
2428	Beginning Algebra Part 1 (1st of 2 year course)	25	11	36	2	0	0.22	18.0	18.0
2429	Beginning Algebra Part 2 (2nd of 2 year course)	20	10	30	2	2	0.5	15.0	15.0

Total:	Mathematics	844	780	1,624	67	55	13.13	24.2	24.2
Music									
2303	Orchestra/symphony	16	9	25	1	1	0.4	25.0	25.0
2305	Chorus/choir	11	62	73	2	2	0.66	36.5	36.5
2398	Other music course	66	31	97	3	1	0.73	32.3	32.3
Total:	Music	93	102	195	6	4	1.79	32.5	32.5
Physical Education									
2500	Physical education	490	302	792	16	0	3.05	47.8	49.5
2501	Dance, all phases	0	42	42	1	1	0.2	42.0	42.0
2502	Athletic practice, not extracurricular	134	115	249	5	0	1.11	48.3	49.8
Total:	Physical Education	624	459	1,083	22	1	4.36	47.5	49.2
Science									
2603	Biology	312	250	562	17	16	3.34	33.1	33.1
2607	Chemistry	138	164	302	9	9	1.84	33.6	33.6
2609	Oceanography	48	58	106	3	3	0.75	35.3	35.3
2610	Physical science	79	42	121	5	5	0.96	24.2	24.2
2613	Physics	20	25	45	2	2	0.48	22.5	22.5
2618	Earth science	18	2	20	1	0	0.33	20.0	20.0
2655	Anatomy and physiology	13	22	35	1	1	0.25	35.0	35.0
Total:	Science	628	563	1,191	38	36	7.95	31.3	31.3
Social Science									
2702	Physical geography	148	141	289	10	10	2.13	28.9	28.9
2703	Principles of American democracy/gov and civics	171	155	326	9	8	2.06	36.2	36.2
2709	United States history	197	186	383	12	10	3.2	31.9	31.9
2711	World history: survey	278	213	491	16	11	3.16	30.7	30.7
Total:	Social Science	794	695	1,489	47	39	10.55	31.7	31.7
School Total:		4,666	4,296	8,962	305	234	65.61	28.8	29.4
District Total:		55,452	51,568	107,020	3,683	2,524	875.12	26.4	29.1
County Total:		627,635	595,074	1,222,709	41,905	17,646	8,292.65	27.9	29.2
State Total:		8,086,433	7,786,684	15,873,117	545,508	234,571	106,425.07	28.1	29.1

* Totals are based on selected course criteria

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California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:44:06 AM

Course Enrollments by School

Select school: MOUNT MIGUEL HIGH --GROSSMONT UNION HIGH --3768130-3734761

Select year: 2008-09

Select another report

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number UC/CSU Classes	Number FTE Teachers	Avg. Class Size (filtered)	Avg. Class Size
Art									
2801	Design	135	70	205	5	4	1	41.0	41.0
2805	Photography	22	16	38	1	1	1	38.0	38.0
2823	Fundamentals of Art (sec)	98	80	178	5	5	0.96	35.6	35.6
Total:	Art	255	166	421	11	10	2.96	38.3	38.3
Drama									
2901	Theater/creative dramatics (elem schl standards	29	52	81	2	2	0.48	40.5	40.5
Total:	Drama	29	52	81	2	2	0.48	40.5	40.5
English									
2100	Reading improvement/developmental reading	33	25	58	3	0	0.86	19.3	19.3
2101	Comprehensive english	920	780	1,700	66	65	14.03	25.4	25.8
2109	Other literature	81	66	147	4	4	0.78	36.8	36.8
2110	English language development	67	41	108	6	2	1.3	18.0	18.0
2111	Journalism	4	14	18	1	0	0.2	18.0	18.0
2112	Speech	8	11	19	1	0	0.24	19.0	19.0
Total:	English	1,113	937	2,050	81	71	17.41	25.0	25.3
Foreign Language									
2204	French (first and second year)	48	69	117	4	4	0.8	29.2	29.2
2205	French (advanced)	7	13	20	1	1	0.2	20.0	20.0
2206	Spanish (first and second year)	222	210	432	12	12	2.08	36.0	36.0
2207	Spanish (advanced)	10	23	33	1	1	0.2	33.0	33.0
2225	Spanish for native speakers	46	64	110	3	3	0.48	36.7	36.7
Total:	Foreign Language	333	379	712	21	21	3.76	33.9	33.9
Mathematics									
2401	Consumer math/senior math	83	48	131	6	0	1.21	21.8	21.8
2404	Intermediate algebra/algebra II	458	373	831	33	24	6.92	25.2	25.2
2408	Intermediate algebra and trigonometry	128	137	265	8	8	1.6	33.1	33.1
2413	Geometry	227	219	446	15	15	3	29.7	29.7
2414	Analytic geometry/pre-calculus	46	62	108	3	3	0.7	36.0	36.0
2420	Math A	4	9	13	1	0	0.32	13.0	13.0
Total:	Mathematics	946	848	1,794	66	50	13.75	27.2	27.2
Music									
2300	Band	7	5	12	1	1	0.2	12.0	12.0
2303	Orchestra/symphony	18	13	31	1	1	0.2	31.0	31.0
2305	Chorus/choir	7	50	57	2	2	0.5	28.5	28.5
2398	Other music course	95	39	134	5	4	1.1	26.8	26.8
Total:	Music	127	107	234	9	8	2	26.0	26.0
Physical Education									
2500	Physical education	429	227	656	14	0	2.68	41.9	46.9
2501	Dance, all phases	2	123	125	3	0	0.48	41.7	41.7

2502	Athletic practice, not extracurricular	115	101	216	4	0	0.8	0	54.0
2598	Other physical education course	1	0	1	1	0	1	1.0	1.0
Total:	Physical Education	547	451	998	22	0	4.96	38.1	45.4
Science									
2603	Biology	280	262	542	17	14	3.34	31.9	31.9
2607	Chemistry	108	138	246	7	7	1.42	35.1	35.1
2608	Advanced chemistry	7	15	22	1	1	0.2	22.0	22.0
2610	Physical science	5	6	11	1	0	0.16	11.0	11.0
2613	Physics	23	23	46	2	2	0.4	23.0	23.0
2618	Earth science	14	7	21	2	0	0.4	10.5	10.5
2636	Conceptual physics	157	116	273	8	8	1.6	34.1	34.1
2655	Anatomy and physiology	8	18	26	1	1	0.2	26.0	26.0
2698	Other science course	18	44	62	2	0	0.4	31.0	31.0
Total:	Science	620	629	1,249	41	33	8.12	30.5	30.5
Social Science									
2701	Economics	114	94	208	6	6	1.8	34.7	34.7
2702	Physical geography	245	219	464	17	16	4.34	27.3	27.3
2703	Principles of American democracy/gov and civics	129	105	234	8	8	1.82	29.2	29.2
2709	United States history	234	204	438	15	14	3.09	29.2	29.2
2711	World history: survey	248	232	480	16	15	3.08	30.0	30.0
Total:	Social Science	970	854	1,824	62	59	14.13	29.4	29.4
School Total:		4,940	4,423	9,363	315	254	67.57	28.8	29.7
District Total:		55,452	51,568	107,020	3,683	2,524	875.12	26.4	29.1
County Total:		627,635	595,074	1,222,709	41,905	17,646	8,292.65	27.9	29.2
State Total:		8,086,433	7,786,684	15,873,117	545,508	234,571	106,425.07	28.1	29.1

* Totals are based on selected course criteria

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California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:44:37 AM

Course Enrollments by School

Select school: PHOENIX HIGH --GROSSMONT UNION HIGH --3768130-3739000

Select year: 2008-09

Select another report

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number UC/CSU Classes	Number FTE Teachers	Avg. Class Size (filtered)	Avg. Class Size
English									
2101	Comprehensive english	23	32	55	3	0	2.36	18.3	18.3
Total:	English	23	32	55	3	0	2.36	18.3	18.3
Mathematics									
2401	Consumer math/senior math	20	19	39	2	0	1.96	19.5	19.5
2402	Remedial math/proficency development	9	17	26	1	0	0.9	26.0	26.0
Total:	Mathematics	29	36	65	3	0	2.86	21.7	21.7
Science									
2603	Biology	4	11	15	9	9	2.78	1.7	1.7
2607	Chemistry	1	1	2	2	2	0.38	1.0	1.0
Total:	Science	5	12	17	11	11	3.16	1.5	1.5
School Total:		57	80	137	17	11	8.38	8.1	8.1
District Total:		55,452	51,568	107,020	3,683	2,524	875.12	26.4	29.1
County Total:		627,635	595,074	1,222,709	41,905	17,646	8,292.65	27.9	29.2
State Total:		8,086,433	7,786,684	15,873,117	545,508	234,571	106,425.07	28.1	29.1

* Totals are based on selected course criteria

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California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:45:18 AM

Course Enrollments by School

Select school: SANTANA HIGH --GROSSMONT UNION HIGH --3768130-3737905

Select year: 2008-09

Select another report

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number UC/CSU Classes	Number FTE Teachers	Avg. Class Size (filtered)	Avg. Class Size
Art									
2801	Design	79	97	176	5	5	1	35.2	35.2
2816	Art appreciation (secondary school standards)	0	1	1	1	0	0.12	1.0	1.0
Total:	Art	79	98	177	6	5	1.12	29.5	29.5
Drama									
2901	Theater/creative dramatics (elem schl standards	26	41	67	2	2	0.48	33.5	33.5
Total:	Drama	26	41	67	2	2	0.48	33.5	33.5
English									
2100	Reading improvement/developmental reading	38	16	54	4	0	1.4	13.5	13.5
2101	Comprehensive english	703	519	1,222	45	34	11.68	27.2	27.2
2109	Other literature	58	50	108	3	3	0.42	36.0	36.0
2110	English language development	2	0	2	1	0	0.2	2.0	2.0
2111	Journalism	7	13	20	1	0	0.33	20.0	20.0
2198	Other english course	0	1	1	1	0	0.12	1.0	1.0
Total:	English	808	599	1,407	55	37	14.15	25.6	25.6
Foreign Language									
2206	Spanish (first and second year)	176	173	349	11	11	2.2	31.7	31.7
2207	Spanish (advanced)	40	50	90	3	3	0.6	30.0	30.0
Total:	Foreign Language	216	223	439	14	14	2.8	31.4	31.4
Mathematics									
2401	Consumer math/senior math	58	28	86	5	0	1.05	17.2	17.2
2402	Remedial math/profiency development	9	7	16	1	0	0.33	16.0	16.0
2404	Intermediate algebra/algebra II	244	168	412	18	11	4.52	22.9	22.9
2408	Intermediate algebra and trigonometry	105	111	216	7	7	1.4	30.9	30.9
2413	Geometry	184	154	338	10	8	2	33.8	33.8
2414	Analytic geometry/pre-calculus	49	50	99	3	3	0.6	33.0	33.0
Total:	Mathematics	649	518	1,167	44	29	9.9	26.5	26.5
Music									
2305	Chorus/choir	13	33	46	1	1	0.6	46.0	46.0
2398	Other music course	65	10	75	2	2	0.4	37.5	37.5
Total:	Music	78	43	121	3	3	1	40.3	40.3
Physical Education									
2500	Physical education	431	276	707	14	0	3.55	46.3	50.5
2502	Athletic practice, not extracurricular	25	23	48	1	0	0.25	48.0	48.0
Total:	Physical Education	456	299	755	15	0	3.8	46.5	50.3
Science									
2603	Biology	223	187	410	12	11	2.57	34.2	34.2
2607	Chemistry	104	108	212	6	6	1.22	35.3	35.3
2618	Earth science	117	50	167	5	3	1.84	33.4	33.4
2655	Anatomy and physiology	25	43	68	2	2	0.48	34.0	34.0

Total:	Science	469	388	857	25	22	6.11	34.3	34.3
Social Science									
2701	Economics	86	74	160	8	8	1.52	20.0	20.0
2702	Physical geography	61	46	107	10	9	3.36	10.7	10.7
2703	Principles of American democracy/gov and civics	63	73	136	11	10	2.52	12.4	12.4
2709	United States history	184	103	287	9	7	1.44	31.9	31.9
2711	World history: survey	169	155	324	12	10	2.85	27.0	27.0
2714	Psychology	13	31	44	6	6	1.73	7.3	7.3
2798	Other social science course	0	1	1	1	0	0.12	1.0	1.0
Total:	Social Science	576	483	1,059	57	50	13.54	18.6	18.6
School Total:		3,357	2,692	6,049	221	162	52.9	26.5	27.4
District Total:		55,452	51,568	107,020	3,683	2,524	875.12	26.4	29.1
County Total:		627,635	595,074	1,222,709	41,905	17,646	8,292.65	27.9	29.2
State Total:		8,086,433	7,786,684	15,873,117	545,508	234,571	106,425.07	28.1	29.1

* Totals are based on selected course criteria

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California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:45:55 AM

Course Enrollments by School

Select school: VALHALLA HIGH --GROSSMONT UNION HIGH --3768130-3730066

Select year: 2008-09

Select another report

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number UC/CSU Classes	Number FTE Teachers	Avg. Class Size (filtered)	Avg. Class Size
Art									
2805	Photography	42	97	139	4	4	0.8	34.8	34.8
2820	Digital Art/computer art/graphics	33	6	39	1	1	1	39.0	39.0
2823	Fundamentals of Art (sec)	100	90	190	5	5	0.96	38.0	38.0
Total:	Art	175	193	368	10	10	2.76	36.8	36.8
Dance									
2356	Advanced dance study (independent or studio)	0	19	19	1	1	0.22	19.0	19.0
Total:	Dance	0	19	19	1	1	0.22	19.0	19.0
Drama									
2901	Theater/creative dramatics (elem schl standards	3	24	27	1	1	0.33	27.0	27.0
Total:	Drama	3	24	27	1	1	0.33	27.0	27.0
English									
2101	Comprehensive english	561	495	1,056	55	37	12.14	19.2	19.2
2105	American literature	165	165	330	9	9	1.8	36.7	36.7
2108	World literature	243	264	507	15	15	3.93	33.8	33.8
2110	English language development	47	43	90	3	0	0.86	30.0	30.0
2111	Journalism	10	10	20	1	0	0.25	20.0	20.0
Total:	English	1,026	977	2,003	83	61	18.98	24.1	24.1
Foreign Language									
2204	French (first and second year)	10	15	25	1	1	1	25.0	25.0
2206	Spanish (first and second year)	250	300	550	15	15	2.84	36.7	36.7
2207	Spanish (advanced)	92	111	203	6	6	1.08	33.8	33.8
Total:	Foreign Language	352	426	778	22	22	4.92	35.4	35.4
Humanities									
2748	Any humanities course	182	192	374	11	11	2.12	34.0	34.0
Total:	Humanities	182	192	374	11	11	2.12	34.0	34.0
Mathematics									
2400	General math/basic math/vocational math	8	8	16	2	0	0.34	8.0	8.0
2401	Consumer math/senior math	72	58	130	6	0	1.12	21.7	21.7
2402	Remedial math/profiency development	45	43	88	6	0	1.18	14.7	14.7
2404	Intermediate algebra/algebra II	260	225	485	25	19	5.62	19.4	19.4
2408	Intermediate algebra and trigonometry	189	223	412	12	12	2.55	34.3	34.3
2413	Geometry	210	227	437	15	14	2.94	29.1	29.1
2414	Analytic geometry/pre-calculus	110	126	236	7	7	1.01	33.7	33.7
2429	Beginning Algebra Part 2 (2nd of 2 year course)	32	11	43	3	3	0.65	14.3	14.3
Total:	Mathematics	926	921	1,847	76	55	15.41	24.3	24.3
Music									
2300	Band	28	12	40	2	2	0.28	20.0	20.0
2303	Orchestra/symphony	24	26	50	1	0	0.28	50.0	50.0
2305	Chorus/choir	41	90	131	4	4	0.64	32.8	32.8

2398	Other music course	68	37	105	3	2	0.74	35.0	35.0
Total:	Music	161	165	326	10	8	1.94	32.6	32.6
Physical Education									
2500	Physical education	596	344	940	22	0	4.18	36.3	42.7
2501	Dance, all phases	3	260	263	5	1	0.97	27.0	52.6
Total:	Physical Education	599	604	1,203	27	1	5.15	35.7	44.6
Science									
2603	Biology	211	176	387	12	9	2.61	32.2	32.2
2607	Chemistry	162	196	358	11	11	2.26	32.5	32.5
2610	Physical science	263	226	489	17	15	3.53	28.8	28.8
2613	Physics	29	11	40	1	1	0.2	40.0	40.0
2618	Earth science	86	57	143	5	4	1.54	28.6	28.6
2624	Science projects	0	2	2	2	0	0.26	1.0	1.0
2655	Anatomy and physiology	58	87	145	4	4	0.6	36.2	36.2
Total:	Science	809	755	1,564	52	44	11	30.1	30.1
Social Science									
2701	Economics	95	85	180	6	4	1.12	30.0	30.0
2702	Physical geography	274	273	547	17	15	3.5	32.2	32.2
2703	Principles of American democracy/gov and civics	76	76	152	5	5	0.98	30.4	30.4
2709	United States history	231	228	459	22	15	4.22	20.9	20.9
2711	World history: survey	29	10	39	2	0	0.5	19.5	19.5
2714	Psychology	17	16	33	1	1	0.2	33.0	33.0
Total:	Social Science	722	688	1,410	53	40	10.52	26.6	26.6
School Total:		4,955	4,964	9,919	346	254	73.35	27.7	28.7
District Total:		55,452	51,568	107,020	3,683	2,524	875.12	26.4	29.1
County Total:		627,635	595,074	1,222,709	41,905	17,646	8,292.65	27.9	29.2
State Total:		8,086,433	7,786,684	15,873,117	545,508	234,571	106,425.07	28.1	29.1

* Totals are based on selected course criteria

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California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:47:52 AM

Course Enrollments by School

Select school: WEST HILLS HIGH --GROSSMONT UNION HIGH --3768130-3730702

Select year: 2008-09

Select another report

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number UC/CSU Classes	Number FTE Teachers	Avg. Class Size (filtered)	Avg. Class Size
Art									
2801	Design	62	48	110	3	3	0.6	36.7	36.7
2809	Cinematography	29	11	40	1	0	0.25	40.0	40.0
2823	Fundamentals of Art (sec)	75	138	213	6	6	1.16	35.5	35.5
Total:	Art	166	197	363	10	9	2.01	36.3	36.3
Drama									
2901	Theater/creative dramatics (elem schl standards	27	66	93	3	3	0.36	31.0	31.0
Total:	Drama	27	66	93	3	3	0.36	31.0	31.0
English									
2100	Reading improvement/developmental reading	27	12	39	4	0	0.71	9.8	9.8
2101	Comprehensive english	1,080	1,115	2,195	88	59	17.35	24.9	24.9
2102	Basic English/Language Art (Proficiency Devel.)	8	9	17	1	0	0.18	17.0	17.0
2110	English language development	7	8	15	1	0	0.25	15.0	15.0
2111	Journalism	6	22	28	1	0	0.2	28.0	28.0
Total:	English	1,128	1,166	2,294	95	59	18.69	24.1	24.1
Foreign Language									
2200	German (first and second year)	76	50	126	4	4	0.64	31.5	31.5
2201	German (advanced)	33	9	42	1	1	0.32	42.0	42.0
2204	French (first and second year)	41	105	146	4	4	0.64	36.5	36.5
2205	French (advanced)	9	33	42	1	1	0.32	42.0	42.0
2206	Spanish (first and second year)	288	335	623	18	18	3.41	34.6	34.6
2207	Spanish (advanced)	85	143	228	7	7	1.75	32.6	32.6
Total:	Foreign Language	532	675	1,207	35	35	7.08	34.5	34.5
Mathematics									
2401	Consumer math/senior math	28	15	43	6	0	1.12	7.2	7.2
2402	Remedial math/profiency development	2	0	2	1	0	0.28	2.0	2.0
2404	Intermediate algebra/algebra II	225	198	423	22	17	5.06	19.2	19.2
2408	Intermediate algebra and trigonometry	239	308	547	17	17	3.28	32.2	32.2
2413	Geometry	299	307	606	22	19	4.12	27.5	27.5
2414	Analytic geometry/pre-calculus	105	141	246	7	7	1.4	35.1	35.1
2417	Adv algebra/adv geometry/symbolic logic	30	40	70	2	2	0.4	35.0	35.0
2428	Beginning Algebra Part 1 (1st of 2 year course)	1	0	1	1	0	0.2	1.0	1.0
Total:	Mathematics	929	1,009	1,938	78	62	15.86	24.8	24.8
Music									
2303	Orchestra/symphony	44	59	103	2	2	0.68	21.0	51.5
2305	Chorus/choir	9	60	69	2	1	1	34.5	34.5
2398	Other music course	119	44	163	4	3	0.8	40.8	40.8
Total:	Music	172	163	335	8	6	2.48	36.1	41.9
Physical Education									
2500	Physical education	458	316	774	18	0	4.8	40.4	43.0

2501	Dance, all phases	8	178	186	4	1	0.8	44.3	46.5
2502	Athletic practice, not extracurricular	105	70	175	5	0	1.6	29.8	35.0
2598	Other physical education course	4	16	20	1	0	1	20.0	20.0
Total:	Physical Education	575	580	1,155	28	1	8.2	38.0	41.2
Science									
2603	Biology	328	342	670	23	18	4.41	29.1	29.1
2607	Chemistry	177	225	402	11	11	2.39	36.5	36.5
2610	Physical science	109	93	202	7	5	1.36	28.9	28.9
2613	Physics	100	98	198	6	6	1.14	33.0	33.0
2618	Earth science	11	4	15	1	0	0.16	15.0	15.0
2624	Science projects	0	1	1	1	0	0.16	1.0	1.0
2655	Anatomy and physiology	14	31	45	2	2	0.5	22.5	22.5
Total:	Science	739	794	1,533	51	42	10.12	30.1	30.1
Social Science									
2701	Economics	96	115	211	7	6	1.22	30.1	30.1
2702	Physical geography	184	202	386	13	10	2.98	29.7	29.7
2703	Principles of American democracy/gov and civics	106	96	202	8	4	1.6	25.2	25.2
2709	United States history	234	261	495	17	12	3.45	29.1	29.1
2711	World history: survey	237	250	487	16	11	3.18	30.4	30.4
2715	Sociology	45	66	111	3	3	0.6	37.0	37.0
Total:	Social Science	902	990	1,892	64	46	13.03	29.6	29.6
School Total:		5,170	5,640	10,810	372	263	77.83	28.5	29.1
District Total:		55,452	51,568	107,020	3,683	2,524	875.12	26.4	29.1
County Total:		627,635	595,074	1,222,709	41,905	17,646	8,292.65	27.9	29.2
State Total:		8,086,433	7,786,684	15,873,117	545,508	234,571	106,425.07	28.1	29.1

* Totals are based on selected course criteria

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Fiscal Year
2008 – 2009
Amended

JOHN CHIANG
California State Controller
Division of Accounting and Reporting

S37085
00297
2011/02/02

FEBRUARY 2, 2011

Grants
GR
08-9
Amended

BOARD OF TRUSTEES
GROSSMONT UN HIGH SCH DIST
SAN DIEGO COUNTY
P O BOX 1043
LA MESA CA 91944

DEAR CLAIMANT:

RE: GRAD REQMT 6/05-CURR: 498/83-5

WE HAVE REVIEWED YOUR 2008/2009 FISCAL YEAR REIMBURSEMENT CLAIM FOR THE MANDATED COST PROGRAM REFERENCED ABOVE. THE RESULTS OF OUR REVIEW ARE AS FOLLOWS:

AMOUNT CLAIMED		7,224,046.00
ADJUSTMENT TO CLAIM:		
LATE CLAIM PENALTY	- 10,000.00	
TOTAL ADJUSTMENTS		- 10,000.00
AMOUNT DUE CLAIMANT		$ 7,214,046.00

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT ELLEN SOLIS AT (916) 323-0698 OR IN WRITING AT THE STATE CONTROLLER'S OFFICE, DIVISION OF ACCOUNTING AND REPORTING, P.O. BOX 942850, SACRAMENTO, CA 94250-5875. DUE TO INSUFFICIENT APPROPRIATION, THE BALANCE DUE WILL BE FORTHCOMING WHEN ADDITIONAL FUNDS ARE MADE AVAILABLE.

SINCERELY,

Ginny Brummels

GINNY BRUMMELS, MANAGER

LOCAL REIMBURSEMENT SECTION
P.O. BOX 942850 SACRAMENTO, CA 94250-5875

Sixten and Associates
Mandate Reimbursement Services

KEITH B. PETERSEN, President

San Diego
5252 Balboa Avenue, Suite 900
San Diego, CA 92117
Telephone: (858) 514-8605
Fax: (858) 514-8645
www.sixtenandassociates.com

Sacramento
3270 Arena Blvd., Suite 400-363
Sacramento, CA 95834
Telephone: (916) 419-7093
Fax: (916) 263-9701
E-Mail: kbpsixten@aol.com

CLAIM FILE COPY

January 19, 2011

CERTIFIED MAIL #7001 0360 0000 5999 8300

Jay Lal, Section Manager
Local Reimbursement Section
Division of Accounting and Reporting
Office of the State Controller
P.O. Box 942850
Sacramento, CA 94250

Re: Annual Reimbursement Claims
Grossmont Union High School District S37085

Enclosed please find the original claims and extra copies of the FAM-27 for Grossmont Union High School District's reimbursement claims listed below:

Program 042	Mandated Reimbursement Process	2009-10
Program 057	Removal of Chemicals	2009-10
Program 176	Pupil Suspensions, Expulsions, and Expulsion Appeals	2009-10
Program 182	Pupil Residency Verification and Appeals	2009-10
Program 258	School District Fiscal Accountability Reporting and Employee Benefits Disclosure	2009-10
Program 268	High School Exit Exam	2009-10
Program 278	Charter Schools I, II, & III	2009-10
Program 297	Graduation Requirements (***Amended***)	2008-09

If you have any questions regarding these claims, please contact me at (858) 514-8605.

Sincerely,

Larry Hendee, Vice President

GRADUATION REQUIREMENTS CLAIM FOR PAYMENT

For State Controller Use only
(19) Program Number 00297
(20) Date Filed ___/___/___
(21) LRS Input ___/___/___

Program 297

(01) Claimant Identification Number:	S37085			Reimbursement Claim Data	
(02) Claimant Name	Grossmont Union High School District			(22) FORM-1, (03)(a)	4,892
County of Location	San Diego County			(23) FORM-1, (03)(b)	167.0
Street Address or P.O. Box	P. O. Box 1043			(24) FORM-1, (03)(c)	33.4
City	La Mesa	CA	91944-1043	(25) FORM-1, (03)(d)	2,801,291
	(03)	Type of Claim		(26) FORM-1, (04)(A)(f)	4,307,034
	(03)	(09) Reimbursement	☐	(27) FORM-1, (04)(B)(f)	
	(04)	(10) Combined	☐	(28) FORM-1, (04)(C)(f)	
	(05)	(11) Amended	X	(29) FORM-1, (04)(D)(f)	2,801,291
Fiscal Year of cost	(06)	(12) 2008-2009		(30) FORM-1, (04)(E)(f)	20,349
Total Claimed Amount	(07)	(13) $ 7,224,046		(31) FORM-1, (06)	3
Less: 10% Late Penalty (refer to claiming instructions)		(14) $ 10,000		(32) FORM-1, (07)	95,371
Less: Prior Claim Payment Received		(15) $ -		(33) FORM-1, (09)	
Claimed Amount		(16) $ 7,214,046		(34) FORM-1, (10)	
Due from State	(08)	(17) $ 7,214,046		(35)	
Due to State		(18)		(36)	

(37) CERTIFICATION OF CLAIM

In accordance with the provisions of Government Code Sections 17560 and 17561, I certify that I am the officer authorized by the school district or county office of education to file mandated cost claims with the State of California for this program, and certify under penalty of perjury that I have not violated any of the provisions of Article 4, Chapter 1 of Division 4 of Title 1 Government Code.

I further certify that there was no application other than from the claimant, nor any grant(s) or payment(s) received, for reimbursement of costs claimed herein, claimed costs are for a new program or increased level of services of an existing program; and claimed amounts do not include charter school costs, either directly or through a third party. All offsetting savings and reimbursements set forth in the parameters and guidelines are identified, and all costs claimed are supported by source documentation currently maintained by the claimant.

The amount for this reimbursement is hereby claimed from the State for payment of actual costs set forth on the attached statements.

Signature of Authorized Officer (USE BLUE INK)

Date Signed 1-11-11

Ken Leighton,
Executive Director
Type or Print Name and Title of Authorized Signatory

Telephone Number Ken Leighton
E-mail Address kleighton@guhsd.net

(38) Name of Agency Contact Person for Claim
Leighton,
Executive Director
Name of Consulting Firm/Claim Preparer

Telephone Number Ken Leighton
E-mail Address kleighton@guhsd.net

SixTen and Associates

Telephone Number (858) 514-8605
E-mail Address kbpsixten@aol.com

Program 297	GRADUATION REQUIREMENTS CLAIM SUMMARY	FORM 1

(01) Claimant:	(02)	Fiscal Year
Grossmont Union High School District		2008-2009

Reasonable Rate Methodology - Reimbursable Activity D

(03)	(a)	Total regular secondary enrollment for grades 9 - 12 on the CBEDS Information Day ÷ 4	4,892
	(b)	Number of additional classes = [Line (03)(a) ÷ Average science class size]	167.0
	(c)	Additional teachers = [Line (03)(b) ÷ 5 (Number of classes taught by fulltime equivalent teacher)]	33.4
	(d)	Increased cost = [Line (03)(c) x Average annual teacher salary and benefit cost for the district]	$ 2,801,291

Direct Costs	Object Accounts					
(04) Reimbursable Activities	(a) Salaries and Benefits	(b) Materials and Supplies	(c) Contract Services	(d) Fixed Assets	(e) Travel	(f) Total
A. Acquisition of Additional Space	$ -	$ -	$ -	$ 4,307,034.00	$ -	$ 4,307,034.00
B. Acquisition of Additional Equipment & Furniture	$ -	$ -	$ -	$ -	$ -	$ -
C. Remodeling Existing Space	$ -	$ -	$ -	$ -	$ -	$ -
D. Increased Cost for Staffing	$ 2,801,291.00	Enter the total from line (03)(d) in columns (a) and (f)				$ 2,801,291.00
E. Increased Costs for Textbooks & Supplies	$ -	$ 20,349.38	$ -	$ -	$ -	$ 20,349.38
(05) Total Direct Costs	$ 2,801,291.00	$ 20,349.38	$ -	$ 4,307,034.00	$ -	$ 7,128,674.38

Indirect Costs

(06)	Indirect Cost Rate	[Refer to claiming instructions]	3.38%
(07)	Total Indirect Costs	[Line (05)(f)- line (05)(d) - $ 0.00] x line (06)	$ 95,371.44
(08)	Total Direct and Indirect Costs	[Line (05)(f) + line (07)]	$ 7,224,045.82

Cost Reduction

(09)	Less: Offsetting Savings		$ -
(10)	Less: Other Reimbursements		$ -
	Total Claimed Amount:	[Line (08) - {Line (09) + Line (10)}]	$ 7,224,045.82

Program 297

GRADUATION REQUIREMENTS
ACTIVITY COST DETAIL

FORM 2

(01) Claimant

Grossmont Union High School District

(02) Fiscal Year

2008-2009

(03) Reimbursable Activities: Check only one box per form to identify the activity being claimed.

- [x] Acquisition of Additional Space
- [ ] Remodeling Existing Space
- [ ] Acquisition of Additional Equipment & Furniture
- [ ] Increased Costs for Textbooks and Supplies

(04) Description of Expenses

(a) Employee Names, Job Classifications, Functions Performed and Description of Expenses	(b) Hourly Rate or Unit Cost	(c) Hours Worked or Quantity	Object Accounts (d) Salaries and Benefits	(e) Materials and Supplies	(f) Contract Services	(g) Fixed Assets	(h) Travel
Costs of acquiring additional space necessary							
Science Classroom/Lab Construction See Attachment 3	$8,614,068.00	0.5				$ 4,307,034.00	
(05) Total [x] Subtotal [ ]		Page 1 of 1	$ -	$ -	$ -	$ 4,307,034.00	$ -

State Controller's Office

School Mandated Cost Manual

Program 297

GRADUATION REQUIREMENTS
ACTIVITY COST DETAIL

FORM 2

(01) Claimant

Grossmont Union High School District

(02) Fiscal Year

2008-2009

(03) Reimbursable Activities: Check only one box per form to identify the activity being claimed.

- ☐ Acquisition of Additional Space
- ☐ Remodeling Existing Space
- ☐ Acquisition of Additional Equipment & Furniture
- ☒ Increased Costs for Textbooks and Supplies

(04) Description of Expenses

(a) Employee Names, Job Classifications, Functions Performed and Description of Expenses	(b) Hourly Rate or Unit Cost	(c) Hours Worked or Quantity	Object Accounts (d) Salaries and Benefits	(e) Materials and Supplies	(f) Contract Services	(g) Fixed Assets	(h) Travel
Increased costs to supply new science classes and labs Excess Science Textbooks, Supplies and Equipment See Attachment 2	$40,698.76	0.5		$ 20,349.38			
Total ☒ Subtotal ☐	Page 1 of 1		$ -	$ 20,349.38	$ -	$ -	$ -

10/10

Grossmont Union High School District
498/83 GRADUATION REQUIREMENTS
2008-2009
Sort by Name

Date	Hours	Employee Name	Title	PHR	Salary	Activity	Component
08-09	0.50	Excess Science Textbooks, Supplies and Equipment	See Attachment 2	$40,698.76	$20,349.38	Increased costs to supply new science classes and labs	Increased Costs for Textbooks & Supplies
	0.50	**Excess Science Textbooks, Supplies and Equipment Total**			$20,349.38		
08-09	0.50	Science Classroom/Lab Construction	See Attachment 3	$8,614,068.00	$4,307,034.00	Costs of acquiring additional space necessary	Acquisition of Additional Space
	0.50	**Science Classroom/Lab Construction Total**			$4,307,034.00		
	1.00	**Grand Total**			$4,327,383.38		

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Quarter Load Method

2008-09 Amended

Calculation	Science Teacher Costs	Reference Schedule-Line	2008-09 Amende
A	Secondary Enrollment	QLM 1	19,568
B	One Quarter Class Load (Line A*1/4)		4,892
C	Average Science Class Size	QLM 2	29.3
D	Increased Classes (Line B/Line C)		167
E	Number of Classes Per Teacher	Industry Standard	5.0
F	Increased Science Teachers (Line D/Line E)		33.4
G	Average Science Teacher Salary & Benefits	SARC/J-90 x 121%	83,871
H	Total Costs (Line F*Line G)		2,801,291
I	Science Teachers Not Funded by Categorical Programs (%)		100%
J	**Net Science Teacher Costs (Line H*Line I) to GR-1**		**2,801,291**

Grossmont Union High School District

Grossmont Union High School District

Schedule of CBEDS High School Enrollments

2008-09 Amended

California Department of Education
Educational Demographics Unit
Data as of: 5/26/2009

School	School Code	Grade 9	Grade 10	Grade 11	Grade 12	Total Enrollment
Chaparral High	3732559	8	57	89	154	308
El Cajon Valley High	3731692	563	560	528	604	2,255
El Capitan High	3731809	443	486	481	467	1,877
Gateway Community Day	3731270	1	5	20	6	32
Gateway West Community Day High	100313	2	9	11	7	29
Granite Hills High	3732336	696	699	657	686	2,738
Grossmont High	3732625	664	575	612	613	2,464
Monte Vista High	3734548	508	460	495	525	1,988
Mount Miguel High	3734761	467	466	510	493	1,936
Phoenix High	3739000	2	11	42	107	162
Santana High	3737905	330	383	346	363	1,422
[illegible]alla High	3730066	565	561	500	498	2,124
[illegible]st Hills High	3730702	527	590	560	556	2,233
						19,568

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Quarter Load Method

Schedule of CBEDS Average Science Class Size

2008-09 Amended

California Department of Education
Educational Demographics Unit
Prepared: 7/26/2007 6:36:01 AM

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number FTE Teachers	Avg. Class Size
	Exhibit 1 - Chaparral High School						
2603	Biology	85	33	118	10	2.51	11.8
2618	Earth science	39	35	74	5	0.86	14.8
Total:	Science	124	68	**192**	**15**	3.37	
	Exhibit 2 - El Cajon Valley High School						
2603	Biology	395	358	753	15	5.14	50.2
2607	Chemistry	72	72	144	3	0.99	48.0
2610	Physical science	1	1	2	1	0.08	2.0
2613	Physics	39	45	84	3	0.99	28.0
2618	Earth science	107	88	195	7	2.70	27.9
6826	Coordinated/integrated science I	22	41	63	2	0.66	31.5
Total:	Science	636	605	**1,241**	**31**	10.56	
	Exhibit 3 - El Capitan High School						
2603	Biology	244	215	459	14	2.89	32.8
2607	Chemistry	109	139	248	7	1.23	35.4
2610	Physical science	12	5	17	2	0.60	8.5
2613	Physics	117	96	213	6	1.32	35.5
2618	Earth science	70	40	110	3	0.68	36.7
2624	Science projects	4	4	8	3	0.36	2.7
Total:	Science	556	499	**1,055**	**35**	7.08	
	Exhibit 4 - Gateway Community Day High School						
2603	Biology	22	10	32	2	0.32	16.0
Total:	Science	22	10	**32**	**2**	0.32	
	Exhibit 5 - Gateway West Community Day High School						
2603	Biology	33	13	46	5	0.78	9.2
Total:	Science	33	13	**46**	**5**	0.78	

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Quarter Load Method

Schedule of CBEDS Average Science Class Size

2008-09 Amended

California Department of Education
Educational Demographics Unit
Prepared: 7/26/2007 6:36:01 AM

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number FTE Teachers	Avg. Class Size
	Exhibit 6 - Granite Hills High School						
2603	Biology	327	369	696	28	5.08	24.9
2607	Chemistry	214	227	441	13	2.64	33.9
2609	Oceanography	20	35	55	2	0.4	27.5
2613	Physics	39	34	73	2	0.36	36.5
2618	Earth science	207	138	345	12	2.36	28.8
2624	Science projects	19	5	24	1	0.12	24.0
2655	Anatomy and physiology	19	17	36	1	0.14	36.0
Total:	Science	845	825	**1,670**	**59**	11.10	
	Exhibit 7 - Grossmont High School						
603	Biology	358	314	672	22	4.08	30.5
607	Chemistry	165	147	312	9	1.80	34.7
2610	Physical science	12	13	25	3	0.66	8.3
2613	Physics	50	52	102	3	0.60	34.0
2636	Conceptual physics	143	139	282	10	2.11	28.2
2655	Anatomy and physiology	75	75	150	4	0.80	37.5
Total:	Science	803	740	**1,543**	**51**	10.05	
	Exhibit 8 - Monte Vista High School						
2603	Biology	312	250	562	17	3.34	33.1
2607	Chemistry	138	164	302	9	1.84	33.6
2609	Oceanography	48	58	106	3	0.75	35.3
2610	Physical science	79	42	121	5	0.96	24.2
2613	Physics	20	25	45	2	0.48	22.5
2618	Earth science	18	2	20	1	0.33	20.0
2655	Anatomy and physiology	13	22	35	1	0.25	35.0
Total:	Science	628	563	**1,191**	**38**	7.95	
	Exhibit 9 - Mount Miguel High School						
2603	Biology	280	262	542	17	3.34	31.9
2607	Chemistry	108	138	246	7	1.42	35.1
2608	Advanced chemistry	7	15	22	1	0.20	22.0
2610	Physical science	5	6	11	1	0.16	11.0
2613	Physics	23	23	46	2	0.40	23.0
18	Earth science	14	7	21	2	0.40	10.5
36	Conceptual physics	157	116	273	8	1.60	34.1
2655	Anatomy and physiology	8	18	26	1	0.20	26.0
2698	Other science course	18	44	62	2	0.40	31.0
Total:	Science	620	629	**1,249**	**41**	8.12	

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Quarter Load Method

Schedule of CBEDS Average Science Class Size

2008-09 Amended

California Department of Education
Educational Demographics Unit
Prepared: 7/26/2007 6:36:01 AM

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number FTE Teachers	Avg. Class Size
	Exhibit 10 - Phoenix High School						
2603	Biology	4	11	15	9	2.78	1.7
2607	Chemistry	1	1	2	2	0.38	1.0
Total:	Science	5	12	**17**	**11**	3.16	
	Exhibit 11 - Santana High School						
2603	Biology	223	187	410	12	2.57	34.2
2607	Chemistry	104	108	212	6	1.22	35.3
2618	Earth science	117	50	167	5	1.84	33.4
2655	Anatomy and physiology	25	43	68	2	0.48	34.0
Total:	Science	469	388	**857**	**25**	6.11	
	Exhibit 12 - Valhalla High School						
2603	Biology	211	176	387	12	2.61	32.2
2607	Chemistry	162	196	358	11	2.26	32.5
2610	Physical science	263	226	489	17	3.53	28.8
2613	Physics	29	11	40	1	0.20	40.0
2618	Earth science	86	57	143	5	1.54	28.6
2624	Science projects	0	2	2	2	0.26	1.0
2655	Anatomy and physiology	58	87	145	4	0.60	36.2
Total:	Science	809	755	**1,564**	**52**	11.00	
	Exhibit 13 - West Hills High School						
2603	Biology	328	342	670	23	4.41	29.1
2607	Chemistry	177	225	402	11	2.39	36.5
2610	Physical science	109	93	202	7	1.36	28.9
2613	Physics	100	98	198	6	1.14	33.0
2618	Earth science	11	4	15	1	0.16	15.0
2624	Science projects	0	1	1	1	0.16	1.0
2655	Anatomy and physiology	14	31	45	2	0.50	22.5
Total:	Science	739	794	**1,533**	**51**	10.12	

Total Science Class Enrollments	12,190	
Total Science Class Offerings		416
Average Science Class Size		**29.3**

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Schedule of CBEDS Science Fulltime Teacher Equivalents

Chaparral Continuation High School

2008-09 Amended

California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:28:34 AM

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number FTE Teachers	Avg. Class Size
Science							
2603	Biology	85	33	118	10	2.51	11.8
2618	Earth science	39	35	74	5	0.86	14.8
Total:	Science	124	68	192	15	**3.37**	

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Schedule of CBEDS Science Fulltime Teacher Equivalents

El Cajon Valley High School

2008-09 Amended

California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:34:29 AM

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number FTE Teachers	Avg. Class Size
Science:							
2603	Biology	395	358	753	15	5.14	50.2
2607	Chemistry	72	72	144	3	0.99	48.0
2610	Physical science	1	1	2	1	0.08	2.0
2613	Physics	39	45	84	3	0.99	28.0
2618	Earth science	107	88	195	7	2.70	27.9
2626	Coordinated/integrated s	22	41	63	2	0.66	31.5
Total:	Science	636	605	1241	31	**10.56**	

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Schedule of CBEDS Science Fulltime Teacher Equivalents

El Capitan High School

2008-09 Amended

California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:35:38 AM

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number FTE Teachers	Avg. Class Size
Science							
2603	Biology	244	215	459	14	2.89	32.8
2607	Chemistry	109	139	248	7	1.23	35.4
2610	Physical science	12	5	17	2	0.60	8.5
2613	Physics	117	96	213	6	1.32	35.5
2618	Earth science	70	40	110	3	0.68	36.7
2624	Science projects	4	4	8	3	0.36	2.7
Total:	Science	556	499	1055	35	7.08	

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Schedule of CBEDS Science Fulltime Teacher Equivalents

Gateway Community Day High School

2008-09 Amended

California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:37:00 AM

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number FTE Teachers	Avg. Class Size
Science							
2603	Biology	22	10	32	2	0.32	16.0
Total:	Science	22	10	32	2	**0.32**	

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Schedule of CBEDS Science Fulltime Teacher Equivalents

Gateway West Community Day High School

2008-09 Amended

California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:37:00 AM

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number FTE Teachers	Avg. Class Size
Science							
2603	Biology	33	13	46	5	0.78	9.2
Total:	Science	33	13	46	5	0.78	

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Schedule of CBEDS Science Fulltime Teacher Equivalents

Granite Hills High School

2008-09 Amended

California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:39:13 AM

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number FTE Teachers	Avg. Class Size
Science							
2603	Biology	327	369	696	28	5.08	24.9
2607	Chemistry	214	227	441	13	2.64	33.9
2609	Oceanography	20	35	55	2	0.4	27.5
2613	Physics	39	34	73	2	0.36	36.5
2618	Earth science	207	138	345	12	2.36	28.8
2624	Science projects	19	5	24	1	0.12	24.0
2655	Anatomy and physiology	19	17	36	1	0.14	36.0
Total:	Science	845	825	1,670	59	**11.10**	

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Schedule of CBEDS Science Fulltime Teacher Equivalents

Grossmont High School

2008-09 Amended

California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:40:44 AM

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number FTE Teachers	Avg. Class Size
Science							
2603	Biology	358	314	672	22	4.08	30.5
2607	Chemistry	165	147	312	9	1.80	34.7
2610	Physical science	12	13	25	3	0.66	8.3
2613	Physics	50	52	102	3	0.60	34.0
2636	Conceptual physics	143	139	282	10	2.11	28.2
2655	Anatomy and physiology	75	75	150	4	0.80	37.5
Total:	Science	803	740	1,543	51	10.05	

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Schedule of CBEDS Science Fulltime Teacher Equivalents

Monte Vista High School

2008-09 Amended

California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:41:50 AM

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number FTE Teachers	Avg. Class Size
Science							
2603	Biology	312	250	562	17	3.34	33.1
2607	Chemistry	138	164	302	9	1.84	33.6
2609	Oceanography	48	58	106	3	0.75	35.3
2610	Physical science	79	42	121	5	0.96	24.2
2613	Physics	20	25	45	2	0.48	22.5
2618	Earth science	18	2	20	1	0.33	20.0
2655	Anatomy and physiology	13	22	35	1	0.25	35.0
Total:	Science	628	563	1,191	38	**7.95**	

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Schedule of CBEDS Science Fulltime Teacher Equivalents

Mount Miguel High School

2008-09 Amended

California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:44:06 AM

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number FTE Teachers	Avg. Class Size
Science							
2603	Biology	280	262	542	17	3.34	31.9
2607	Chemistry	108	138	246	7	1.42	35.1
2608	Advanced chemistry	7	15	22	1	0.20	22.0
2610	Physical science	5	6	11	1	0.16	11.0
2613	Physics	23	23	46	2	0.40	23.0
2618	Earth science	14	7	21	2	0.40	10.5
2636	Conceptual physics	157	116	273	8	1.60	34.1
2655	Anatomy and physiology	8	18	26	1	0.20	26.0
698	Other science course	18	44	62	2	0.40	31.0
Total:	Science	620	629	1,249	41	8.12	

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Schedule of CBEDS Science Fulltime Teacher Equivalents

Phoenix High School

2008-09 Amended

California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:44:37 AM

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number FTE Teachers	Avg. Class Size
Science							
2603	Biology	4	11	15	9	2.78	1.7
2607	Chemistry	1	1	2	2	0.38	1.0
Total:	Science	5	12	17	11	3.16	

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Schedule of CBEDS Science Fulltime Teacher Equivalents

Santana High School

2008-09 Amended

California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:45:18 AM

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number FTE Teachers	Avg. Class Size
Science							
2603	Biology	223	187	410	12	2.57	34.2
2607	Chemistry	104	108	212	6	1.22	35.3
2618	Earth science	117	50	167	5	1.84	33.4
2655	Anatomy and physiology	25	43	68	2	0.48	34.0
Total:	Science	469	388	857	25	6.11	

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Schedule of CBEDS Science Fulltime Teacher Equivalents

Valhalla High School

2008-09 Amended

California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:45:55 AM

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number FTE Teachers	Avg. Class Size
Science							
2603	Biology	211	176	387	12	2.61	32.2
2607	Chemistry	162	196	358	11	2.26	32.5
2610	Physical science	263	226	489	17	3.53	28.8
2613	Physics	29	11	40	1	0.20	40.0
2618	Earth science	86	57	143	5	1.54	28.6
2624	Science projects	0	2	2	2	0.26	1.0
2655	Anatomy and physiology	58	87	145	4	0.60	36.2
Total:	Science	809	755	1,564	52	**11.00**	

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Schedule of CBEDS Science Fulltime Teacher Equivalents

West Hills High School

2008-09 Amended

California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:47:52 AM

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number FTE Teachers	Avg. Class Size
Science							
2603	Biology	328	342	670	23	4.41	29.1
2607	Chemistry	177	225	402	11	2.39	36.5
2610	Physical science	109	93	202	7	1.36	28.9
2613	Physics	100	98	198	6	1.14	33.0
2618	Earth science	11	4	15	1	0.16	15.0
2624	Science projects	0	1	1	1	0.16	1.0
2655	Anatomy and physiology	14	31	45	2	0.50	22.5
Total:	Science	739	794	1,533	51	10.12	

ATTACHMENT 2

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Increased Science Textbooks, Materials, Supplies and Equipment Cost

2008-09 Amended

REFERENCE SCHEDULE	DESCRIPTION	TOTAL COST
2A	EL CAJON VALLEY HIGH SCHOOL	6,550.91
2B	EL CAPITAN HIGH SCHOOL	4,502.43
2C	GRANITE HILLS HIGH SCHOOL	(1,273.00)
2D	GROSSMONT HIGH SCHOOL	7,539.82
2E	MONTE VISTA HIGH SCHOOL	(506.42)
2F	MOUNT MIGUEL HIGH SCHOOL	3,519.62
2G	SANTANA HIGH SCHOOL	5,634.90
2H	VALHALLA HIGH SCHOOL	8,023.87
2I	WEST HILLS HIGH SCHOOL	6,706.63
	Total Science Textbooks, Materials, Supplies and Equipment	40,698.76
	50% OF TOTAL SCIENCE TEXTBOOKS, MATERIALS, SUPPLIES AND EQUIPMENT TO GR-2	**20,349**

INCREASED GRADUATION REQUIREMENTS

GROSSMONT UNION HIGH SCHOOL DISTRICT

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

EL CAJON HIGH

2008-09 AMENDED

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Increased Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Cajon Valley High School

2008-09 Amended

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	AMOUNT
2A - 1	Office Depot	09-03645	447030958-001	147.57
2A - 2	Office Depot	09-03647	447031400-001	700.31
2A - 3 to 2A - 4	Stores Warehouse	S09-002236		129.15
2A - 5	Office Depot	09-05317	454491776-001	174.54
2A - 6	Office Depot	09-05317	454491656-001	273.09
2A - 7	Rasix Computer Center	09-06748	0031234-IN	206.58
2A - 8	Bio-Rad	09-08044	SLI11139234	249.22
2A - 9	Office Depot	09-07892	468040775-001	103.42
2A - 10	Office Depot	09-07892	468040739-001	473.48
2A - 11	Flinn Scientific	09-08046	1277810	164.34
2A - 12	Arbor Scientific	09-08799	61733	133.98
2A - 13	MA	D09-02640	Revolving Cash	10.00
2A - 14	MA	D09-00729	Revolving Cash	100.00
2A - 15	MA	D09-01686	Revolving Cash	1.52
2A - 16	MA	D09-01687	Revolving Cash	7.49
2A - 17	MA	D09-01688	Revolving Cash	6.14
2A - 18	MA	D09-01690	Revolving Cash	7.18
2A - 19	MA	D09-01689	Revolving Cash	16.58
2A - 20	MA	D09-01691	Revolving Cash	20.52
2A - 21	Stores Warehouse	S09-000415		243.67
2A - 22 to 2A - 23	Stores Warehouse	S09-000918		510.73
2A - 24 to 2A - 26	Stores Warehouse	S09-001387		1,098.85
2A - 27	Stores Warehouse	S09-001487		194.62
2A - 28 to 2A - 29	Stores Warehouse	S09-002235		642.48
2A - 30 to 2A - 31	Stores Warehouse	S09-002236		129.15
2A - 32	Stores Warehouse	S09-002303		286.60
2A - 33 to 2A - 34	Stores Warehouse	S09-002517		991.70
	Various Credits			(472.00)
			TOTAL TO ATTACHMENT 2	**6,550.91**

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Cajon Valley High School

2008-09 Amended

Office DEPOT ACCT-31A PO BOX 6027 BOCA RATON FL 33431-0827

ORIGINAL INVOICE

FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
447030958-001	147.57	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
10/08/2008	Net 30 Days	11/07/2008

BILL TO:

ATTN: ACCTS PAYABLE
GROSSMONT UNIN HIGH SCH D
PO BOX 1043
LA MESA CA 91944-1043

000067

SHIP TO:
GROSSMONT UNIN HIGH SCH D
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

000067

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER		SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
89262576		WAREHOUSE	447030958-001	10/07/2008	10/08/2008
PURCHASE ORDER	RELEASE	ORDERED BY	DELIVERED TO		DEPARTMENT
09-03645		LINDA SAUTER			

LINE	CATALOG/ITEM # / HANDLE CODE	DESCRIPTION / CUSTOMER ITEM #	U/M	TAX	QTY ORDERED	QTY SHIP	B/O	UNIT PRICE	EXTENDED PRICE
01	000727381 C7115A	CARTRIDGE,PRINT,C7115A,HP	EA	Y	1	1	0	68.990	68.99
02	000802224 C9362WN#140	CRTG,HP92,INKJET,BLACK	EA	Y	1	1	0	14.990	14.99
03	000840908 CB335WN#140	INK,HP 74,BLACK	EA	Y	1	1	0	14.990	14.99
04	000172681 C6578DN#140	CARTRIDGE,INKJET,HP #78,T	EA	Y	1	1	0	37.990	37.99

POSTED

017142-000067

SUB-TOTAL	136.96
SALES TAX	10.61
TOTAL	147.57

ALL AMOUNTS ARE BASED ON U.S. CURRENCY

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Cajon Valley High School

2008-09 Amended

Office DEPOT

ACCT-31A
PO BOX 5027
BOCA RATON FL
33431-0827

ORIGINAL INVOICE

FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
447031400-001	700.31	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
10/08/2008	Net 30 Days	11/07/2008

BILL TO:

ATTN: ACCTS PAYABLE
GROSSMONT UNIN HIGH SCH D
PO BOX 1043
LA MESA CA 91944-1043

000067

SHIP TO:
GROSSMONT UNIN HIGH SCH D
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

000067

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER		SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
89262576		WAREHOUSE	447031400-001	10/07/2008	10/08/2008
PURCHASE ORDER	RELEASE	ORDERED BY	DELIVERED TO		DEPARTMENT
09-03647		LINDA SAUTER			

LINE	CATALOG/ITEM # / HANDS CODE	DESCRIPTION / CUSTOMER ITEM #	U/M / TAX	MIN / ORD	QTY / SHP	B/O	UNIT PRICE	EXTENDED PRICE
01	000727381 C7115A	CARTRIDGE,PRINT,C7115A,HP	EA Y	2	2	0	68.990	137.98
02	000542423 92298A	TONER,CRG,LJ,98A	EA Y	1	1	0	97.990	97.99
03	000977952 Q6470A	CARTRIDGE,LASERJET,Q6470A	EA Y	1	1	0	139.990	139.99
04	000940688 Q6473A	CARTRIDGE,Q6473A,LASERJET	EA Y	1	1	0	136.990	136.99
05	000940648 Q6472A	CARTRIDGE,HP Q6472A,LSRJE	EA Y	1	1	0	136.990	136.99

POSTED

017142-000067

SUB-TOTAL	649.94
SALES TAX	50.37
TOTAL	700.31

All amounts are based on U.S. currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Cajon Valley High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
9	0609087	24	BX	PENCIL,DRAWING, ASST. COLORS, NO ERASER 12/BOX (504928) Issued on 3/17/09 by LORTIZ	33.60	24

Surcharge:	
Total:	$129.15

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Cajon Valley High School

2008-09 Amended

Stores Requisition			
Requisition #: S09-002236		Status:	Complete
		Req. Date:	3/16/09(2009)
Requisitioner: 03/SCIENCE/PENDLETON/JK		Room:	307
Order Site: 003 , EL CAJON		Req. Cost:	$129.15
Ship to Site: 003 , EL CAJON		Encumbered:	
Vendor Code: ,		Expensed:	$129.15
Req. Info: QUARTER 4 SCI SUPPLIES			

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-003-060-003-	87.92	87.92	09
01-01-0000-1130-1000-4300-003-060-003-	41.23	41.23	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0203375	24	EA	BATTERIES,AA CELL,ALKALINE (11024)		
				Issued on 3/17/09 by LORTIZ	6.96	24
2	0507866	4	BX	BAG, PLASTIC,10 X 12 ZIPLOCK, 100/BOX 1 GALLON SIZE		
				Issued on 3/17/09 by LORTIZ	18.36	4
3	0608277	4	PG	CARDS,INDEX,PLAIN,3" X 5" WHITE,100/PKG (ESSELTE 30)		
				Issued on 3/17/09 by LORTIZ	1.60	4
4	0609571	12	EA	TABLET,CANARY,RULED, LETTER SIZE (027430)		
				Issued on 3/17/09 by LORTIZ	7.08	12
5	0912663	1	BX	TRANSPARENCY FILM,CLEAR,8-1/2"X 10-1/2" THERMAFAX, 100 SH/BX ***TO BE DELETED***		
				Issued on 3/17/09 by LORTIZ	25.56	1
6	1013776	1	PG	NCS FORM # 19641, 100 QUESTION, 5-CHOICE ALPHA,4-1/4 X 11, 500/PG 50 QUESTION ON 1 SIDE 5 PGS/CS TEST SCORING SHEET		
				Issued on 3/17/09 by LORTIZ	28.90	1
7	1114199	1	GL	CLEANER, WINDOW, 4 GAL/CS (2060)		
				Issued on 3/17/09 by LORTIZ	2.98	1
8	0609813	1	PG	PAD,POST-IT,3M,3"X 3",MEDIUM 100 SHEETS PER PAD, 12 PADS/PG (368738)		
				Issued on 3/17/09 by LORTIZ	4.11	1

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Cajon Valley High School

2008-09 Amended

Office DEPOT
ACCT-31A
PO BOX 5027
BOCA RATON FL
33431-0827

ORIGINAL INVOICE

FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
454491776-001	174.54	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
11/26/2008	Net 30 Days	12/26/2008

BILL TO:

ATTN: ACCTS PAYABLE
GROSSMONT UNIN HIGH SCH D
PO BOX 1043
LA MESA CA 91944-1043

000015

SHIP TO:
GROSSMONT UNIN HIGH SCH D
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

000015

THANKS FOR YOUR ORDER .
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER		SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
89262576		WAREHOUSE	454491776-001	11/24/2008	12/01/2008
PURCHASE ORDER	RELEASE	ORDERED BY	DELIVERED TO		DEPARTMENT
09-05317		LINDA SAUTER			

LINE	CATALOG/ITEM # HANDLE CODE	DESCRIPTION CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	B/O	UNIT PRICE	EXTENDED PRICE
01	000439579 1711	PROJECTOR,OVERHEAD,1711,3	EA Y	1 1	1	0	161.990	161.99

POSTED

015953-000015

SUB TOTAL	161.99
SALES TAX	12.55
TOTAL	174.54

All amounts are based on U.S. currency

return supplies, please repack in original box and insert our packing list, or copy of thi invoice. please note problem so we may issue credit or placement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or age must be reported within 5 days after delivery.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Cajon Valley High School

2008-09 Amended

ORIGINAL INVOICE

Office DEPOT

ACCT-31A
PO BOX 5027
BOCA RATON FL
33431-0827

FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
454491656-001	273.09	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
11/26/2008	Net 30 Days	12/26/2008

BILL TO:

ATTN: ACCTS PAYABLE
GROSSMONT UNIN HIGH SCH D
PO BOX 1043
LA MESA CA 91944-1043

000015

SHIP TO:
GROSSMONT UNIN HIGH SCH D
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

000015

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER		SHIP TO/ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
89262576		WAREHOUSE	454491656-001	11/24/2008	11/25/2008
PURCHASE ORDER	RELEASE	ORDERED BY	DELIVERED TO	DEPARTMENT	
09-05317		LINDA SAUTER			

LINE	CATALOG/ITEM # / VENDOR CODE	DESCRIPTION / CUSTOMER ITEM #	U/M / TAX	QTY ORD	QTY SHP	B/O	UNIT PRICE	EXTENDED PRICE
01	000108729 C9350FN#140	INK.HP 94,TWIN PACK,2PK,B	PK Y	2	2	0	38.990	77.98
02	000499602 0628B009	CARTRIDGE,CANON,PGI-5BK,2	PK Y	2	2	0	29.990	59.98
03	000499630 0620B010	CARTRIDGE,CANON,CLI-8,4PK	PK Y	1	1	0	47.990	47.99
04	000502336 58-7808	MARKER,WASHABLE,BROAD,8CT	ST Y	30	30	0	2.250	67.50

015993-000015

DOS SET

SUB-TOTAL	253.45
SALES TAX	19.64
TOTAL	273.09

All amounts are based on U.S. currency

return supplies, please repack in original box and insert our packing list, or copy of this invoice. please note problem so we may issue credit or placement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or age must be reported within 5 days after delivery.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Cajon Valley High School

2008-09 Amended

Invoice

ACADEMIC SUPPLIER

Rasbx Computer Center, Inc.
dba Academic Supplier
1121 Bay Blvd.
Suite A
Chula Vista, CA 91911-2667
(619) 671-2000

Invoice Number: 0031234-IN
Invoice Date: 2/6/2009

Order Number: 0036283
Order Date 2/5/2009
Salesperson: 0000
Customer Number: 01-21E110

Sold To:
Grossmont Union H.S. District
P.O. Box 1043
La Mesa, CA 91944-1043

Ship To:
G.U.H.S.D.Warehouse
9600 Milden Street
La Mesa, CA 91942-4134

Tracking Number(s): N/A

Confirm To: Fax:
Scott Patterson

Customer P.O.	Ship VIA	F.O.B.	Terms
09-06748	MAIL DISPATCH	dest	Net 30 Days

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
HEWC7115A	EA	1	1	0	52.71	52.71
TONER,F/LJ 1200/1220		Whse: 001				
HEWC9363WN	EA	1	1	0	29.05	29.05
INKCART,#97 TRICOLOR 14ML		Whse: 001				
HEWC9351AN	EA	2	2	0	11.87	23.74
CARTRIDGE,INK,HP21,BK		Whse: 001				
HEWC8767WN	EA	1	1	0	25.97	25.97
INKCART,#96 21ML,BK		Whse: 001				
HEWCB436A	EA	1	1	0	60.25	60.25
TONER,F/ LJ P1505,BK		Whse: 001				

POSTED

PAID

NOTE TO RESELLERS:
Special order items are non-returnable. All returns must be made within 30 days of sale and are subject to a 15% restocking charge. Defective returns will be accepted within 60 days of sale and must have prior approval. Invoice # must be provided when requesting an RMA. Any dispute regarding quantity or price must be reported to us within 72 hours of receipt of goods. No claims will be honored after that time. Statements or descriptions of products, if any, by Academic Supplier or agents of Academic Supplier are informational only, and not made or given as a warranty of any kind. Academic Supplier sells the products without any express or implied warranties of any type and particularly without any implied warranty of merchantability or non-infringement. In the event of any product defect or nonconformity, purchaser's sole remedy shall be the repair or replacement of nonconforming goods or, at Academic Supplier's option, a refund of the purchase price and purchaser shall not be entitled to any incidental, consequential, or special damages of any kind. Customer also agrees to pay such attorney's fees and costs as are actually incurred for the collection of this amount whether or not suit is instituted. A service charge of 1-1/2% per month, 18% per annum will be assessed on past due amounts.

Net Invoice:	191.72
Less Discount:	0.00
Freight:	0.00
Sales Tax:	14.86
Invoice Total:	206.58

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Cajon Valley High School

2008-09 Amended

INVOICE

BIO-RAD

Bio-Rad Laboratories

096501002
WAREHOUSE
SHIP ATT RUIZ SCIENCE
TO PO#09-08044
9600 MILDEN ST
LA MESA CA 91942

096501000
GROSSMONT UNION HIGH SCHOOL DI
BILL P O BOX 1043
TO LA MESA CA 91944-1043

REMIT TO:
Bio-Rad Laboratories
Life Science Group
Dept. 9750
Los Angeles, CA, 90084-9750

ORDER #	SOLD VIA	INVOICE #	INVOICE DATE	SHIP DATE	FREIGHT CARRIER	TERMS
US0772122	SO101	SLI11139234	03-25-09	03-25-09	FedEx Ground	FOB Dest, PPD+ADD

CUSTOMER PO NUMBER	PAGE NUMBER	PAYMENT TERMS	PAGE NUMBER
09-08044		A/R - Net 30	1

Special Instructions Placed by: BECKY WILKINS Telephone: 6196448046
Customer Reference: Reference B:
Channel: Default Fax

CATALOG NUMBER	ORDERED SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED
1660003EDU	2.000 Frt Bill	TRANSFORMATION KIT 624962540051079	73.00	146.00
1660500EDU	2.000 Frt Bill	LONG WAVE UV LAMP 624962540051123	32.00	64.00
1660540EDU	1.000 Frt Bill	pGLO LAB PREP DVD 624962540051123	10.00	10.00
			Subtotal	220.00
		Packing Charge		0.00
		Freight		12.16
		Tax		17.06
			Grand Total	249.22

POSTED

These commodities, technology or software were shipped in accordance with the Export Administration Regulations.
Diversion contrary to U.S. law prohibited.
Please direct merchandise returns to 3300 Regatta Blvd. Richmond, CA 94804.
For sales of computer monitors in the state of California, Bio-Rad will pay the CA Electronic Waste Recycling Fee.
Bio-Rad Laboratories 2000 Alfred Nobel Drive Hercules, CA 94547 Telephone: (510) 741-1000

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Cajon Valley High School

2008-09 Amended

ORIGINAL INVOICE

Office DEPOT

ACCT - 31A
PO.BOX 5027
BOCA RATON FL
33431-0827

FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
468040775-001	103.42	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
03/18/2009	Net 30 Days	04/17/2009

BILL TO:

ATTN: ACCTS PAYABLE
GROSSMONT UNIN HIGH SCH D
PO BOX 1043
LA MESA CA 91944-1043

000897

SHIP TO:
GROSSMONT UNIN HIGH SCH D
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

000657

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER		SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
89262576		WAREHOUSE	468040775-001	03/16/2009	03/19/2009
PURCHASE ORDER	RELEASE	ORDERED BY	DELIVERED TO		DEPARTMENT
09-07892		LINDA SAUTER			

LINE	CATALOG/ITEM # / BRAND CODE	DESCRIPTION / CUSTOMER ITEM #	U/M / TAX	QTY ORD	QTY SHP	B/O	UNIT PRICE	EXTENDED PRICE
01	000499630 0620B010	CARTRIDGE,CANON,CLI-8,4PK	PK Y	2 2		0	47.990	95.98

015383-000897

SUB TOTAL	95.98
SALES TAX	7.44
TOTAL	103.42

(All amounts are based on U.S. currency)

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Cajon Valley High School

2008-09 Amended

Office DEPOT ACCT-31A
PO BOX 5027
BOCA RATON FL
33431-0827

ORIGINAL INVOICE

FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
468040739-001	473.48	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
03/18/2009	Net 30 Days	04/17/2009

BILL TO:

ATTN: ACCTS PAYABLE
GROSSMONT UNIN HIGH SCH D
PO BOX 1043
LA MESA CA 91944-1043

000587

SHIP TO:
GROSSMONT UNIN HIGH SCH D
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

000587

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER		SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
89262576		WAREHOUSE	468040739-001	03/16/2009	03/17/2009
PURCHASE ORDER	RELEASE	ORDERED BY	DELIVERED TO		DEPARTMENT
09-07892		LINDA SAUTER			

LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	ORD QTY	SHP QTY	B/O	UNIT PRICE	EXTENDED PRICE
01	000499602 06288009	CARTRIDGE,CANON,PGI-5BK,2	PK Y	2 2	2 0		29.990	59.98
02	000502336. 58-7808	MARKER,WASHABLE,BROAD,8CT	ST Y	30 30	30 0		2.250	67.50
03	000108729 C9350FN#140	INK,HP 94,TWIN PACK,2PK,B	PK Y	2 2	2 0		41.990	83.98
04	000555839 CG3460	FILM,TRANS,INK JET,50SH/B	BX Y	4 4	4 0		56.990	227.96

015383-000587

SUB-TOTAL	439.42
SALES TAX	34.06
TOTAL	473.48

All amounts are stated in U.S. currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
El Cajon Valley High School
2008-09 Amended

FLINN SCIENTIFIC INC.
"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com. www.flinnsci.com

Flinn Invoice No.:	1277810
Flinn Order No.:	09-28001

Sold To:
GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 1
GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
RUIZ/SCIENCE DEPARTMENT
LA MESA, CA 91942

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
0908046	03/26/2009	FedEx GND	03/26/2009

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
1	S0235	SODIUM CARBONATE SOLN. 0.1M 500 ML	$4.58	$4.58
1	P0278	POTASSIUM IODIDE, 100 G, LAB GRADE	$13.29	$13.29
2	AP1516	BERAL PIPET, GRADUATED,500/PKG	$20.06	$40.13
1	AP1353	STIRRING BAR, ASSORTMENT 6 PIECES	$19.27	$19.27
1	AP1091	STIRRING BAR RETRIEVER	$11.40	$11.40
1	S0232	SODIUM LUMP REAGENT, 25 G	$16.02	$16.02
2	B0065	BROMPHENOL BLUE SOLN 0.04% 100ML	$5.24	$10.47
20	AB1175	LENS PAPER, 4" X 6", 50 SHEETS/BOOK	$1.06	$21.12
1	AP7298	OTTER GOGGLE SAFETY POSTER	FREE	FREE
1	AP6903	MSDS CD-ROM, W/SLEEVE	FREE	FREE
1	AP6872	THE OFFICIAL FLINN GOODY BAG	FREE	FREE

*** COMMENTS ***
THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN APPLIED. ANY TRANS APPEARING IS DUE TO THE CURRENT FEDEX GROUND HAZARD SURCHARGE. CURRENT PRICES APPLIED.

SALES TAX - CALIFORNIA REGISTRATION# SCOHA97-695535 $10.56

POSTED

PAID
POSTED

Transportation and Insurance	$17.50
Total	$164.34

Thank You for Your Valued Order!
Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-841-3164. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Please Pay This Amount

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Cajon Valley High School

2008-09 Amended

ARBOR SCIENTIFIC

Invoice

Date	Page
May 6, 2009	1
Invoice Number	
61733	

PO Box 2750
Ann Arbor, MI, 48106-2750
USA
Phone: (800) 367-6695
Fax: (866) 477-9373

Sold To:

GROSSMONT UNION HIGH SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944-1043
USA

Ship To:

GROSSMONT UNION HS DISTRICT
ATTN: WAREHOUSE
9600 MILDEN STREET
LA MESA, CA 91942
USA

Arbor Scientific Order No.	Order Date	Customer No.	PO Number	Shipped Via	Terms
50205	5/5/2009	203443	09-08799	UPS GROUND Tracking # 1Z4185500342985221	NET30

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	P6-6070	Colliding Steel Spheres, Set of 2	29.95	set D	29.95
1	1	0	P3-3520	Vertical Acceleration Demonstrator	24.00	ea D	24.00
1	1	0	P1-6001	Newtonian Demonstrator	24.00	ea D	24.00
1	1	0	P4-1365	Magnetic Accelerator	19.95	ea D	19.95
1	1	0	P7-7120	Doppler Ball	15.00	ea	15.00
1	1	0	P6-2300	Energy Ball	3.50	ea D	3.50
1	1	0	P6-6075	Dropper Popper	2.50	ea D	2.50
1	1	0	P6-1000	Happy/Unhappy Balls	3.95	pr D	3.95
1	1	0	P1-0000	Catalog, 2009	0.00	ea	0.00
1	1	0	P1-0003	UV Beads, Pk 20, FREE GIFT FOR 03/RUIZ/SCIENCE/JK	0.00	ea	0.00
			MC0001	Freight			11.13

POSTED

PAID

TAX 11.67

Comments:

INVOICES PAYABLE IN US$ ONLY

Tax summary: 1 0.00

Subtotal	133.98
Total sales tax	0.00
Total amount	133.98
Less payment	0.00
Less pmt. disc	0.00
Amount due	133.98

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Cajon Valley High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-02640
Requisitioner: MA
Order Site: 003 , EL CAJON
Vendor Code: 022733, PEARL CRAFT
Req. Info: REVOLVING CASH Book Refund

Status: Closed Out
Req. Date: 6/20/09(2010)
Room:
Req. Cost: $10.00
Encumbered:
Expensed:
Invoiced:

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4160-003-060-003-	0.00	-10.00	10
01-01-0000-1110-1000-4160-003-060-003-	10.00	10.00	09

Line Items

REVOLVING CASH Book Refund
Student: Jasmine Morris

Requisition Total: $10.00

Prepared by SixTen and Associates: L. Hendee 10-06-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Cajon Valley High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-00729
Requisitioner: MA
Order Site: 003 , EL CAJON
Vendor Code: E01757, FRANZ M. RUIZ
Req. Info: REVOLVING CASH

Status: Complete
Req. Date: 10/23/08 (2009)
Room:
Req. Cost: $100.00
Encumbered:
Expensed: $100.00
Invoiced: $100.00

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-003-060-003-	100.00	100.00	09

Line Items

REVOLVING CASH
BIOBRIDGE - UCSD

Requisition Total: $100.00

Approved by: Date:

Prepared by SkyTop and Associates; L. Hendee 10.06.10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Cajon Valley High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-01686
Requisitioner: MA
Order Site: 003 , EL CAJON
Vendor Code: 013914, EL CAJON VALLEY HIGH SCHOO
Req. Info: R74851

Status: Complete
Req. Date: 2/25/09(2009)
Room:
Req. Cost: $1.52
Encumbered:
Expensed: $1.52
Invoiced: $1.52

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-003-060-003-	1.52	1.52	09

Line Items

REV CASH

Requisition Total:	$1.52

Approved by: Date:

Prepared by SixTen and Associates: L. Hendee 10-06-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Cajon Valley High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-01687
Requisitioner: MA
Order Site: 003 , EL CAJON
Vendor Code: 013914, EL CAJON VALLEY HIGH SCHOO
Req. Info: R74852

Status: Complete
Req. Date: 2/25/09(2009)
Room:
Req. Cost: $7.49
Encumbered:
Expensed: $7.49
Invoiced: $7.49

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-003-060-003-	7.49	7.49	09

Line Items

REV CASH

Requisition Total: $7.49

Approved by: Date:

Prepared by SixTen and Associates: I. Hendee 10-06-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Cajon Valley High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-01688
Requisitioner: MA
Order Site: 003 , EL CAJON
Vendor Code: 013914, EL CAJON VALLEY HIGH SCHOO
Req. Info: R74853

Status: Complete
Req. Date: 2/25/09(2009)
Room:
Req. Cost: $6.14
Encumbered:
Expensed: $6.14
Invoiced: $6.14

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-003-060-003-	6.14	6.14	09

Line Items

REV CASH

Requisition Total: $6.14

Approved by: Date:

Prepared by SixTen and Associates: L. Hendee 10-06-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Cajon Valley High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-01690
Requisitioner: MA
Order Site: 003 , EL CAJON
Vendor Code: 013914, EL CAJON VALLEY HIGH SCHOO
Req. Info: R74854

Status: Complete
Req. Date: 2/25/09(2009)
Room:
Req. Cost: $7.18
Encumbered:
Expensed: $7.18
Invoiced: $7.18

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-003-060-003-	7.18	7.18	09

Line Items

REV CASH

Requisition Total:	$7.18

Approved by: Date:

Prepared by SixTen and Associates: L. Hendee 10-06-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Cajon Valley High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-01689
Requisitioner: MA
Order Site: 003 , EL CAJON
Vendor Code: 013914, EL CAJON VALLEY HIGH SCHOO
Req. Info: R74855

Status: Complete
Req. Date: 2/25/09(2009)
Room:
Req. Cost: $16.58
Encumbered:
Expensed: $16.58
Invoiced: $16.58

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-003-060-003-	16.58	16.58	09

Line Items

REV CASH

Requisition Total:	$16.58

Approved by: Date:

Prepared by SixTen and Associates: L. Hendee 10-06-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Cajon Valley High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-01691
Requisitioner: MA
Order Site: 003 , EL CAJON
Vendor Code: 013914, EL CAJON VALLEY HIGH SCHOO
Req. Info: R74856

Status: Complete
Req. Date: 2/25/09(2009)
Room:
Req. Cost: $20.52
Encumbered:
Expensed: $20.52
Invoiced: $20.52

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-003-060-003-	20.52	20.52	09

Line Items

REV CASH

Requisition Total: $20.52

Approved by: Date:

Prepared by SixTen and Associates: L. Hendee 10-06-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Cajon Valley High School

2008-09 Amended

Stores Requisition

Requisition #: S09-000415

Requisitioner: 03/SSSC/GEORGE/JK
Order Site: 003 , EL CAJON
Ship to Site: 003 , EL CAJON
Vendor Code: ,
Req. Info: TONER

Status: Complete
Req. Date: 8/22/08(2009)
Room: SSSC
Req. Cost: $243.67
Encumbered:
Expensed: $243.67

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-003-036-003-	47.62	47.62	09
01-01-0000-1110-1000-4300-003-060-003-	47.62	47.62	09
01-01-0000-1110-1000-4300-003-062-003-	47.62	47.62	09
01-01-0000-1110-1000-4300-003-015-003-	100.81	100.81	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	1214801	8	EA	TONER CARTRIDGE FOR DIGITAL PRINTERS 810,812,840,842,920C,SCANNER, BLACK, (HP C6615DN) Issued on 8/25/08 by LORTIZ	190.48	8
2	1216000	3	EA	TONER CARTRIDGE, BLACK ,INKJET FOR HP (HP C6656AN) ***TO BE DELETED*** Issued on 8/25/08 by LORTIZ	53.19	3

Surcharge:
Total: $243.67

Approved by: Date:

Prepared by SixTen and Associates: L. Hendee 10-06-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Cajon Valley High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
9	0507895	3	BX	GLOVES,DISPOSABLE VINYL,LARGE, NON-STERILE,PRE-POWDERED,100/BX (L-77110)		
				Issued on 10/08/08 by LORTIZ	8.04	3
10	1013776	4	PG	NCS FORM # 19641, 100 QUESTION, 5-CHOICE ALPHA,4-1/4 X 11, 500/PG 50 QUESTION ON 1 SIDE 5 PGS/CS TEST SCORING SHEET		
				Issued on 10/08/08 by LORTIZ	75.76	4
11	1013803	4	PG	NCS FORM #95142, 100 QUESTION, TEST,5-CHOICE (1-5),500/PG 5PGS/CS 50 QUESTIONS ON EACH SIDE (ANTI-CHEAT) TEST SCORING SHEET 5 PGS TO A CASE.		
				Issued on 10/08/08 by LORTIZ	176.72	4
12	0608933	5	BX	TRANSPARENCIES, XEROGRAPHIC FOR THE COPIER, BLACK IMAGE ON CLEAR, REMOVABLE SENSING STRIP 100/BOX		
				Issued on 10/08/08 by LORTIZ	70.80	5
13	1013814	2	PG	NCS FORM #95407,ITEM ANALYSIS TEST SCORING SHEET/100 QUES./SIDE, 2-SIDED ***TO BE DELETED***		
				Issued on 10/08/08 by LORTIZ	39.44	2
14	1013773	1	EA	STORES CATALOG, AUGUST 2007		
				Issued on 10/08/08 by LORTIZ	1.62	1

Surcharge:	
Total:	$510.73

Approved by: Date:

Prepared by SixTen and Associates: L. Hendee 10-06-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Cajon Valley High School

2008-09 Amended

Stores Requisition

Requisition #: S09-000918
Requisitioner: 03/RUIZ/SCIENCE
Order Site: 003 , EL CAJON
Ship to Site: 003 , EL CAJON
Vendor Code: ,
Req. Info: SUPPLIES

Status: Complete
Req. Date: 10/03/08 (2009)
Room:
Req. Cost: $510.73
Encumbered:
Expensed: $510.73

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-003-060-003-	510.73	510.73	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0203377	20	EA	BATTERIES, AAA CELL,ALKALINE (11124) Issued on 10/08/08 by LORTIZ	6.00	20
2	0608292	100	PG	CARDS,INDEX,RULED,3" X 5" WHITE,100/PKG (088708) Issued on 10/08/08 by LORTIZ	39.00	100
3	0608298	10	PG	CARDS,INDEX,RULED,5" X 8" BLUE,100/PKG ***WILL DELETE WHEN STOCK REACHES 0*** Issued on 10/08/08 by LORTIZ	21.70	10
4	0608364	5	BX	CLIPS,PAPER,JUMBO SIZE 100/BX, 10BX/CNT (308239) Issued on 10/08/08 by LORTIZ	1.55	5
5	0507473	4	PG	DISH,PETRI,DISPOSABLE,15X100MM,20/PKG ***TO BE DELETED*** Issued on 10/08/08 by LORTIZ	18.40	4
6	0608526	5	BX	FOLDERS,MANILA,ASSORTED,LETTER SIZE 11 PT., 1/3 CUT TABS, 100/BOX (141013) Issued on 10/08/08 by LORTIZ	27.90	5
7	0608914	2	BX	FOLDERS,HANGING FILE,LEGAL SIZE W/PLASTIC TABS, COATED HANGARS 1/5 CUT TABS, 25/PER BX ***TO BE DELETED*** Issued on 10/08/08 by LORTIZ	12.82	2
8	0507891	3	BX	GLOVES,DISPOSABLE LATEX,MEDIUM, NON-STERILE,PRE-POWDERED,100/BOX M102-5426 Issued on 10/08/08 by LORTIZ	10.98	3

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Cajon Valley High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
				Issued on 11/24/08 by LORTIZ	39.50	10
22	0608859	10	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,PINK 500 SH/RM, 10 RMS/CS LETTER SIZE Issued on 11/24/08 by LORTIZ	38.40	10
23	0608862	50	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,WHITE 500 SH/RM, 10 RMS/CS LETTER SIZE Issued on 11/24/08 by LORTIZ	157.50	50
24	0609789	1	RL	PAPER,BUTCHER,18" WIDE,WHITE 1000'/ROLL Issued on 11/24/08 by LORTIZ	40.31	1
25	0609795	1	RL	PAPER,KRAFT,36" X 1000', WHITE (BUTCHER (557536) Issued on 11/24/08 by LORTIZ	48.41	1
26	0609078	10	DZ	PENCIL,#2,YELLOW W/ERASER (DIX 13882) Issued on 11/24/08 by LORTIZ	10.30	10
27	0609087	30	BX	PENCIL,DRAWING, ASST. COLORS, NO ERASER 12/BOX (504928) Issued on 11/24/08 by LORTIZ	42.00	30
28	0609321	100	EA	RULERS,BRASS EDGE,SINGLE BEVEL,WOOD,12" 1/16" ONE SIDE, METRIC OTHER SIDE Issued on 11/24/08 by LORTIZ	20.00	100
29	0609333	50	EA	SCISSORS, 8" OVERALL Issued on 11/24/08 by LORTIZ	39.00	50
30	0609399	5	EA	STAPLER,DESK,FULL-STRIP, 6 1/2" USES STANDARD STAPLES (275714) Issued on 11/24/08 by LORTIZ	11.55	5
31	0609780	10	RL	TAPE,ADDING MACHINE,3" X 165' ***TO BE DELETED*** Issued on 11/24/08 by LORTIZ	7.90	10
32	0609168	3	PG	PINS,PUSH,PLASTIC HEAD,100/PG Issued on 11/24/08 by LORTIZ	5.88	3

Surcharge:	
Total:	$1,098.85

Approved by: Date:

Prepared by SixTen and Associates: L. Hendee 10-06-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Cajon Valley High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
10	0608526	5	BX	FOLDERS,MANILA,ASSORTED,LETTER SIZE 11 PT., 1/3 CUT TABS, 100/BOX (141013) Issued on 11/24/08 by LORTIZ	27.90	5
11	0608920	3	EA	XF ES,HANGING FOLDER,LEGAL SIZE 18/CS ***TO BE DELETED*** Issued on 11/24/08 by LORTIZ	4.17	3
12	0608923	6	EA	FRAMES,HANGING FOLDER,LETTER SIZE ***TO BE DELETED*** Issued on 11/24/08 by LORTIZ	5.82	6
13	0608924	100	EA	GLUE STICK, NON TOXIC WASHABLE,REGULAR SIZE .28 OZ. Issued on 11/24/08 by LORTIZ	21.00	100
14	0608926	100	EA	HIGHLIGHTER,YELLOW,BROAD TIP (1298YW) Issued on 11/24/08 by LORTIZ	17.00	100
15	0609501	10	RL	TAPE,MAGIC MEND,FROSTED,INVISIBLE 3/4"x 1296, 1" CORE (910430) Issued on 11/24/08 by LORTIZ	7.50	10
16	0608933	5	BX	TRANSPARENCIES, XEROGRAPHIC FOR THE COPIER, BLACK IMAGE ON CLEAR, REMOVABLE SENSING STRIP 100/BOX Issued on 11/24/08 by LORTIZ	70.80	5
17	0812066	2	EA	WHISTLES,METAL,SMALL, ACME THUNDER ONLY ***TO BE DELETED*** Issued on 11/24/08 by LORTIZ	6.20	2
18	1518102	10	PG	PAPER,CONSTRUCTION,9 X 12,ASSTD.COLORS 50 SH/PG (338855) Issued on 11/24/08 by LORTIZ	8.80	10
19	0608847	10	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,CANARY 500 SH/RM, 10 RMS/CS LETTER SIZE (X811C-YELLOW) Issued on 11/24/08 by LORTIZ	39.80	10
20	0608847	10	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,CANARY 500 SH/RM, 10 RMS/CS LETTER SIZE (X811C-YELLOW) Issued on 11/24/08 by LORTIZ	39.80	10
21	0608856	10	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,GREEN 500 SH/RM, 10 RMS/CS LETTER SIZE (345645)		

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Cajon Valley High School

2008-09 Amended

Stores Requisition

Requisition #: S09-001387
Requisitioner: 03/SCIENCE/RUIZ/JK
Order Site: 003 , EL CAJON
Ship to Site: 003 , EL CAJON
Vendor Code: ,
Req. Info: SCI SUPPLIES

Status: Complete
Req. Date: 11/21/08 (2009)
Room: 300
Req. Cost: $1,098.85
Encumbered:
Expensed: $1,098.85

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-003-060-003-	1,098.85	1,098.85	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	1518123	10	PG	PAPER,CONSTRUCTION,24 X 36,ASSTD.COLORS 50 SH/PG, 10 PKG/CS Issued on 11/24/08 by LORTIZ	109.00	10
2	1518125	10	PG	PAPER,CONSTRUCTION,24 X 36,WHITE 50 SH/PG, 10 PKG/CS (090878) Issued on 11/24/08 by LORTIZ	100.50	10
3	0201323	10	EA	BATTERIES,9-VOLT, ALKALINE (44004) Issued on 11/24/08 by LORTIZ	12.60	10
4	0203375	10	EA	BATTERIES,AA CELL,ALKALINE (11024) Issued on 11/24/08 by LORTIZ	2.70	10
5	0201320	12	EA	BATTERIES,D CELL,ALKALINE (696559) Issued on 11/24/08 by LORTIZ	6.36	12
6	0203180	8	RL	TAPE,MASKING, 1" X 60 YD (1870100) Issued on 11/24/08 by LORTIZ	8.32	8
7	0203234	1	RL	TWINE,SEINE NYLON ,250' ROLL,#18 WHITE ***TO BE DELETED*** Issued on 11/24/08 by LORTIZ	2.28	1
8	0608292	300	PG	CARDS,INDEX,RULED,3" X 5" WHITE,100/PKG (088708) Issued on 11/24/08 by LORTIZ	117.00	300
9	0608917	5	BX	FOLDERS,HANGING FILE,LETTER SIZE W/PLASTIC TABS,PLASTIC COATED HANGERS, 1/5 CUT TABS, 25/PER BX (314310) Issued on 11/24/08 by LORTIZ	30.55	5

Approved by: Date:

Prepared by SixTen and Associates: L. Hendee 10-06-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Cajon Valley High School

2008-09 Amended

Stores Requisition

Requisition #: S09-001487
Requisitioner: 03/GEORGE/SSSC
Order Site: 003 , EL CAJON
Ship to Site: 003 , EL CAJON
Vendor Code: ,
Req. Info: TONER

Status: Complete
Req. Date: 12/08/08(2009)
Room:
Req. Cost: $194.62
Encumbered:
Expensed: $194.62

Account Number	Amount	Expensed	Yr
01-01-0000-1130-1000-4300-003-015-003-	30.66	30.66	09
01-01-0000-1130-1000-4300-003-036-003-	81.98	81.98	09
01-01-0000-1130-1000-4300-003-060-003-	25.66	25.66	09
01-01-1100-1110-2700-4300-003-502-003-	56.32	56.32	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	1214801	4	EA	TONER CARTRIDGE FOR DIGITAL PRINTERS 810,812,840,842,920C,SCANNER, BLACK, (HP C6615DN) Issued on 12/10/08 by LORTIZ	102.64	4
2	1214847	3	EA	TONER CARTRIDGE,TRI-COLOR, FOR DIGITAL PRINTERS-DESKJET 810 HP C1823D ***TO BE DELETED WHEN STOCK REACHES 0*** Issued on 12/10/08 by LORTIZ	91.98	3

Surcharge:
Total: $194.62

Approved by: Date:

Prepared by SixTen and Associates: L. Hendee 10-06-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Cajon Valley High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
				Issued on 5/13/09 by LORTIZ	10.10	10
10	0609789	1	RL	PAPER,BUTCHER,18" WIDE,WHITE 1000'/ROLL		
				Issued on 3/17/09 by LORTIZ	40.31	1
11	0608304	20	PG	CARDS,INDEX,RULED,5" X 8" WHITE,100/PKG		
				Issued on 3/17/09 by LORTIZ	18.40	20
12	1114142	6	EA	BRUSHES,COUNTER, 8" 2 1/2" X 13" (00101)		
				Issued on 3/17/09 by LORTIZ	13.02	6
13	1114382	6	EA	PAN, DUST, HEAVY DUTY METAL ***TO BE DELETED 06/30/09***		
				Issued on 3/17/09 by LORTIZ	33.90	6
14	1013776	5	PG	NCS FORM # 19641, 100 QUESTION, 5-CHOICE ALPHA,4-1/4 X 11, 500/PG 50 QUESTION ON 1 SIDE 5 PGS/CS TEST SCORING SHEET		
				Issued on 3/17/09 by LORTIZ	144.50	5

Surcharge:	
Total:	$642.48

Approved by: Date:

Prepared by SixTen and Associates: L. Hendee 10-06-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Cajon Valley High School

2008-09 Amended

Stores Requisition

Requisition #: S09-002235
Requisitioner: 03/SCIENCE/RUIZ/JK
Order Site: 003 , EL CAJON
Ship to Site: 003 , EL CAJON
Vendor Code:
Req. Info: QUARTER 4 SCI SUPPLIES

Status: Complete
Req. Date: 3/16/09(2009)
Room: 300
Req. Cost: $642.48
Encumbered:
Expensed: $642.48

Account Number	Amount	Expensed	Yr
01-01-0000-1130-1000-4300-003-060-003-	642.48	642.48	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0608841	10	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,BLUE 500 SH/RM, 10 RMS/CS LETTER SIZE (X811C-BLUE)		
				Issued on 3/17/09 by LORTIZ	39.70	10
2	0608847	10	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,CANARY 500 SH/RM, 10 RMS/CS LETTER SIZE (X811C-YELLOW)		
				Issued on 3/17/09 by LORTIZ	35.82	9
				Issued on 4/03/09 by LORTIZ	5.03	1
3	0608856	10	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,GREEN 500 SH/RM, 10 RMS/CS LETTER SIZE (345645)		
				Issued on 3/17/09 by LORTIZ	39.80	10
4	0608859	10	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,PINK 500 SH/RM, 10 RMS/CS LETTER SIZE		
				Issued on 3/17/09 by LORTIZ	38.40	10
5	0608862	50	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,WHITE 500 SH/RM, 10 RMS/CS LETTER SIZE		
				Issued on 3/17/09 by LORTIZ	157.00	50
6	0608924	100	EA	GLUE STICK, NON TOXIC WASHABLE,REGULAR SIZE .28 OZ.		
				Issued on 3/17/09 by LORTIZ	21.00	100
7	0609078	25	DZ	PENCIL,#2,YELLOW W/ERASER (DIX 13882)		
				Issued on 3/17/09 by LORTIZ	25.50	25
8	0609321	100	EA	RULERS,BRASS EDGE,SINGLE BEVEL,WOOD,12" 1/16" ONE SIDE, METRIC OTHER SIDE		
				Issued on 3/17/09 by LORTIZ	20.00	100
9	1518102	10	PG	PAPER,CONSTRUCTION,9 X 12,ASSTD.COLORS 50 SH/PG (338855)		

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Cajon Valley High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
9	0609087	24	BX	PENCIL,DRAWING, ASST. COLORS, NO ERASER 12/BOX (504928)		
				Issued on 3/17/09 by LORTIZ	33.60	24

Surcharge:	
Total:	$129.15

Approved by: Date:

Prepared by SixTen and Associates: L. Hendee 10-06-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Cajon Valley High School

2008-09 Amended

Stores Requisition

Requisition #: S09-002236
Requisitioner: 03/SCIENCE/PENDLETON/JK
Order Site: 003 , EL CAJON
Ship to Site: 003 , EL CAJON
Vendor Code: ,
Req. Info: QUARTER 4 SCI SUPPLIES

Status: Complete
Req. Date: 3/16/09(2009)
Room: 307
Req. Cost: $129.15
Encumbered:
Expensed: $129.15

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-003-060-003-	87.92	87.92	09
01-01-0000-1130-1000-4300-003-060-003-	41.23	41.23	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0203375	24	EA	BATTERIES,AA CELL,ALKALINE (11024)		
				Issued on 3/17/09 by LORTIZ	6.96	24
2	0507866	4	BX	BAG, PLASTIC,10 X 12 ZIPLOCK, 100/BOX 1 GALLON SIZE		
				Issued on 3/17/09 by LORTIZ	18.36	4
3	0608277	4	PG	CARDS,INDEX,PLAIN,3" X 5" WHITE,100/PKG (ESSELTE 30)		
				Issued on 3/17/09 by LORTIZ	1.60	4
4	0609571	12	EA	TABLET,CANARY,RULED, LETTER SIZE (027430)		
				Issued on 3/17/09 by LORTIZ	7.08	12
5	0912663	1	BX	TRANSPARENCY FILM,CLEAR,8-1/2"X 10-1/2" THERMAFAX, 100 SH/BX ***TO BE DELETED***		
				Issued on 3/17/09 by LORTIZ	25.56	1
6	1013776	1	PG	NCS FORM # 19641, 100 QUESTION, 5-CHOICE ALPHA,4-1/4 X 11, 500/PG 50 QUESTION ON 1 SIDE 5 PGS/CS TEST SCORING SHEET		
				Issued on 3/17/09 by LORTIZ	28.90	1
7	1114199	1	GL	CLEANER, WINDOW, 4 GAL/CS (2060)		
				Issued on 3/17/09 by LORTIZ	2.98	1
8	0609813	1	PG	PAD,POST-IT,3M,3"X 3",MEDIUM 100 SHEETS PER PAD, 12 PADS/PG (368738)		
				Issued on 3/17/09 by LORTIZ	4.11	1

Approved by: Date:

Prepared by SixTen and Associates: L. Hendee 10-06-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Cajon Valley High School

2008-09 Amended

Stores Requisition

Requisition #: S09-002303
Requisitioner: 03/GEORGE/SSSC
Order Site: 003 , EL CAJON
Ship to Site: 003 , EL CAJON
Vendor Code: ,
Req. Info: TONER AND LABELS

Status: Complete
Req. Date: 3/24/09(2009)
Room:
Req. Cost: $286.60
Encumbered:
Expensed: $286.60

Account Number	Amount	Expensed	Yr
01-01-0000-1130-1000-4300-003-060-003-	30.21	30.21	09
01-01-0000-1130-1000-4300-003-017-003-	30.21	30.21	09
01-01-0000-1110-1000-4300-003-660-003-	226.18	226.18	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	1214801	5	EA	TONER CARTRIDGE FOR DIGITAL PRINTERS 810,812,840,842,920C,SCANNER, BLACK, (HP C6615DN)		
				Issued on 4/06/09 by LORTIZ	128.30	5
2	0609848	10	BX	LABELS, SELF ADHESIVE FOR LASER PRINTER 4 X 1, 100 SHEETS 8 1/2 X 11 AVERY 5161 (364372)		
				Issued on 4/06/09 by LORTIZ	158.30	10

Surcharge:
Total: $286.60

Approved by: Date:

Prepared by SixTen and Associates: L. Hendee 10-06-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Cajon Valley High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
9	1114382	2	EA	PAN, DUST, HEAVY DUTY METAL ***TO BE DELETED 06/30/09*** Issued on 5/04/09 by LORTIZ	11.30	2
10	1013776	5	PG	NCS FORM # 19641, 100 QUESTION, 5-CHOICE ALPHA,4-1/4 X 11, 500/PG 50 QUESTION ON 1 SIDE 5 PGS/CS TEST SCORING SHEET Issued on 5/04/09 by LORTIZ	144.50	5
11	0203183	4	RL	TAPE,MASKING, 1 1/2" x 60 YD (MMM2600-1-1/2) Issued on 5/04/09 by LORTIZ	6.96	4
12	0608847	14	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,CANARY 500 SH/RM, 10 RMS/CS LETTER SIZE (X811C-YELLOW) Issued on 5/04/09 by LORTIZ	70.42	14
13	0608856	14	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,GREEN 500 SH/RM, 10 RMS/CS LETTER SIZE (345645) Issued on 5/04/09 by LORTIZ	55.72	14
14	0608859	14	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,PINK 500 SH/RM, 10 RMS/CS LETTER SIZE Issued on 5/04/09 by LORTIZ	53.76	14

Surcharge:	
Total:	$991.70

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Cajon Valley High School

2008-09 Amended

Stores Requisition

Requisition #: S09-002517

Requisitioner: 03/RUIZ/SCIENCE/JK
Order Site: 003 , EL CAJON
Ship to Site: 003 , EL CAJON
Vendor Code:
Req. Info: SCIENCE SUPPLIES

Status: Complete
Req. Date: 5/01/09(2009)
Room: 300
Req. Cost: $991.70
Encumbered:
Expensed: $991.70

Account Number	Amount	Expensed	Yr
01-01-0000-1130-1000-4300-003-060-003-	991.70	991.70	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	1013803	6	PG	NCS FORM #95142, 100 QUESTION, TEST,5-CHOICE (1-5),500/PG 5PGS/CS 50 QUESTIONS ON EACH SIDE (ANTI-CHEAT) TEST SCORING SHEET 5 PGS TO A CASE. Issued on 5/13/09 by LORTIZ	188.58	6
2	0609087	50	BX	PENCIL,DRAWING, ASST. COLORS, NO ERASER 12/BOX (504928) Issued on 5/04/09 by LORTIZ	70.00	50
3	0608841	14	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,BLUE 500 SH/RM, 10 RMS/CS LETTER SIZE (X811C-BLUE) Issued on 5/04/09 by LORTIZ	71.54	14
4	0608862	80	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,WHITE 500 SH/RM, 10 RMS/CS LETTER SIZE Issued on 5/04/09 by LORTIZ	249.60	80
5	0608901	10	RM	PAPER,BOND,8 1/2 X 14 ,20 LB,WHITE 500 SH/RM, 10 RMS/CS LEGAL SIZE (11036A) Issued on 5/04/09 by LORTIZ	39.80	10
6	0912639	4	SE	PEN,OVERHEAD TRANSPARENCY,SET OF 8 BL,RD,GN,BK,OR,BN,PR,YW (928333) Issued on 5/04/09 by LORTIZ	21.56	4
7	1114142	2	EA	BRUSHES,COUNTER, 8" 2 1/2" X 13" (00101) Issued on 5/04/09 by LORTIZ	4.34	2
8	1114211	2	BX	CUPS,PAPER 3 1/2 OZ.,100/BOX, 50 BX/CS SCC#450 Issued on 5/04/09 by LORTIZ	3.62	2

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

GROSSMONT UNION HIGH SCHOOL DISTRICT

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

EL CAPITAN HIGH

2008-09 AMENDED

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Increased Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2008-09 Amended

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	AMOUNT
2B - 1	Cymar	09-01200	201061	34.95
2B - 2	Fisher Scientific	09-01201	9980037	162.04
2B - 3	Pitsco	09-02599		461.00
2B - 4	Office Depot	09-03815	447378984-001	110.42
2B - 5	Cynmar	09-05727	207043	49.95
2B - 6	Fisher Scientific	09-05726	2098392	220.15
2B - 7	Cynmar	09-06501	208249	240.84
2B - 8	Arrowhead Direct		09B0029938115	37.63
2B - 9	Frey Scientific	09-08232	202500448483	119.64
2B - 10	Carolina	09-08233	40935996 RI	41.64
2B - 11	Vernier	09-08234	IV296463	652.50
2B - 12	Arrowhead Direct		09D0026076364	48.08
2B - 13	Arrowhead Direct		09C0026076364	71.78
2B - 14	Arrowhead Direct		09A0026076364	98.53
2B - 15	Arrowhead Direct		08K0026076364	123.92
2B - 16	Arrowhead Direct		08G0026076364	37.58
2B - 17 to 2B - 18	Stores Warehouse	S09-000138		224.78
2B - 19 to 2B - 20	Stores Warehouse	S09-000461		242.51
B - 21 to 2B - 22	Stores Warehouse	S09-000462		370.63
B - 23 to 2B - 24	Stores Warehouse	S09-001459		372.72
2B - 25	Stores Warehouse	S09-000794		227.16
2B - 26	Stores Warehouse	S09-001920		472.56
2B - 27	Stores Warehouse	S09-002277		190.38
2B - 28	Stores Warehouse	S09-001750		68.04
	Various credits			(177.00)
			TOTAL TO ATTACHMENT 2	**4,502.43**

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2008-09 Amended

Quimar Corporation

Invoice

Date	Page
Aug 7, 2008	1

Invoice Number: 201061

21709 State Route 4 North
P.O. Box 530
Carlinville, IL 62626
USA

Phone: (800) 223-3517
(217) 854-3517
Fax: (800) 754-5154
(217) 854-5154

Sold To

GROSSMOUNT UNION HIGH SCH DIST
ATTN: ACCOUNTS PAYABLE
P.O. BOX 1043
LA MESA, CA 91944-1043

Ship To

GROSSMOUNT UNION HIGH SCH DIST
ATTN: WAREHOUSE-PO# 09-01200
9600 MILDEN STREET
LA MESA, CA 91942

Ship Via	Ship Date	Customer No.	Sales #	PO Number	Order No.	Terms
BEST WAY	8/7/2008	5845	08CAT	09-01200	140093	NET 30 DAYS

Qty. Ord.	Qty. Ship	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
100	100	0	092-03022	BLADE #22, STERILE SURGICAL STEEL	0.25	EA	25.00
			MC0000	SHIPPING AND HANDLING			9.95

UNPAID SALES TAX = 1.94

PAID

POSTAL

Comments:

TIN # 37-1217370
UPS TRACKING # 1Z6220480352362202

Subtotal	34.95
Total Sales Tax	0.00
Total Amount	34.95
Less Payment	0.00
Amount Due	34.95

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2008-09 Amended

Fisher Scientific

REMIT TO:
ACCT# 415345-001
FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE

9980037

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
09-01201	08/13/2008

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
GB2186631	415345-001	EMD	SHIPPING POINT	08/05/2008	1	

SOLD TO:
GROSSMONT UNION H S DIST
WAREHOUSE
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:
GROSSMONT UNION H S DIST
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

INVOICE TYPE:
NOR FON CON

THIS IS A PARTIAL SHIPMENT ☐

DUE: 09/12/2008
TERMS: NET 30 DAYS FROM INVOICE DATE. PAYABLE IN U.S. CURRENCY.

Visit the Fisher Web Site:www.fishersci.com

DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED		UNIT PRICE	AMOUNT
CALLER-FAX ORDER PHONE-619-644-8052						
SHIPMENT NBR: 001 FROM: EMW ON: 08/13/2008						
SODIUM HYDROXIDE PELLETS 3KG R	S93370	*#	T	3 EA	35.95	107.85
VACUUM GREASE 150G 5.3OZ	S41718		T	2 EA	11.76	23.52
MERCHANDISE SUBTOTAL						131.37
SALES TAX						11.67
HAZARDOUS MATERIAL CHARGE			T			19.00
TOTAL INVOICE AMOUNT						162.04

(*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED.

(#) THERE IS A $19.00 HAZARDOUS MATERIAL HANDLING CHARGE.

(T) SUBJECT TO TAX.

PLEASE USE REMIT TO ADDRESS ABOVE AND INCLUDE DEPT. NBR.

POSTED

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES. SEE REVERSE SIDE FOR DISCOUNT OR PRICE REDUCTION DISCLOSURE REQUIREMENTS.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2008-09 Amended

PITSCO
LEADING IN EDUCATION

CATALOG
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SYNERGISTIC LEARNING SYSTEMS
Missions • Modules • Suites • Ports

P.O. Box 413789 • Kansas City, MO 64141-3789
Invoice Inquiry 1-888-774-8726
Catalog Order Inquiry 1-800-835-0686
Synergistic Order Inquiry 1-800-828-5767

Purchase	Sales	Invoice	Page
332599	394407	09-10-08	1

Bill To: 100471
GROSSMONT UNION HIGH SCH DIST
PO BOX 1043
LA MESA, CA 91944

Ship To: 100471A001
GROSSMONT UNION H S DISTRICT
9600 MILDEN STREET
ATTN: CHAMAN
LA MESA, CA 91942

Freight Terms: Prepay & Add

Item/Part	Sell Qty	Order Qty	Price	Ship Qty	Unit Price	Extended
1 536821 01 SURVIVOR STOPWATCH. EA		20	EA	20	20.00	400.00
THANK YOU FOR YOUR ORDER						
Additional Charges FREIGHT - CD 9%						32.00
Sales Taxes California State Sales Tax						29.00
Payment Terms NET 30 DAYS						

Bill of Lading Information for shipment number 1

Packslip Number	Bill of lading Number	Carrier Name	Shipment Method
1	213251272322112	FedEx	TRUCK

PAID
Posted

Please Remit Payment to PITSCO, INC.
PO BOX 413789
KANSAS CITY, MO 64141-3789

Due 10-10-08 $461.00

CUSTOMER COPY

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2008-09 Amended

Office DEPOT

ACCT-31A
PO BOX 5027
BOCA RATON FL
33431-0827

ORIGINAL INVOICE

FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
447378984-001	110.42	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
10/15/2008	Net 30 Days	11/14/2008

BILL TO:

ATTN: ACCTS PAYABLE
GROSSMONT UNIN HIGH SCH D
PO BOX 1043
LA MESA CA 91944-1043

000088

SHIP TO:
GROSSMONT UNIN HIGH SCH D
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

000088

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
89262576	WAREHOUSE	447378984-001	10/09/2008	10/10/2008
PURCHASE ORDER	RELEASE	ORDERED BY	DELIVERED TO	DEPARTMENT
09-03875		LINDA SAUTER		

LINE	CATALOG/ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	BO		UNIT PRICE	EXTENDED PRICE
01	000733441 10089	PUNCH,PAPER,PADDED HANDLE	EA Y	3	3	0		34.160	102.48

POSTED

017112-000088

SUB TOTAL	102.48
SALES TAX	7.94
TOTAL	110.42

All amounts are stated in U.S. currency.

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 3 days after delivery.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2008-09 Amended

Carolina Biological Supply Company

21709 State Route 4 North
P.O. Box 530
Carlinville, IL 62626
USA

Phone: (800) 223-3517
(217) 854-3517
Fax: (800) 754-5154
(217) 854-5154

Invoice

Invoice Date	Page
Dec 17, 2008	1

Invoice Number: 207043

Sold To:

GROSSMOUNT UNION HIGH SCH DIST
ATTN: ACCOUNTS PAYABLE
P.O. BOX 1043
LA MESA, CA 91944-1043

Ship To:

GROSSMOUNT UNION HSD/WAREHOUSE
ATTN: GRAHAM/SCI PO# 09-05727
9600 MILDEN STREET
LA MESA, CA 91942

Ship Via	Ship Date	Customer No.	Sales	PO Number	Order No.	Terms
BEST WAY	12/17/2008	5845	08CAT	09-05727	143611	NET 30 DAYS

Qty. Ord.	Qty. Ship	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
40	40	0	120-30320	WIRE GAUZE, 5" w/90mm CERAMIC CENTER	1.00	EA	40.00
			MC0000	SHIPPING AND HANDLING			9.95

PAID

PAID 3.10

Comments:
TIN # 37-1217370
UPS TRACKING # 1Z6220480352655833

Subtotal	49.95
Total Sales Tax	0.00
Total Amount	49.95
Less Payment	0.00
Amount Due	49.95

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2008-09 Amended

Fisher Scientific

REMIT TO:
ACCT# 415345-001
FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE

2098392

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
09-05726	12/12/2008

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
083467336	415345-001	EMD	SHIPPING POINT	12/11/2008	1	

SOLD TO:

GROSSMONT UNION H S DIST
WAREHOUSE
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:

GROSSMONT UNION H S DIST
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

INVOICE TYPE: NOR FON CON

THIS IS A PARTIAL SHIPMENT ☐

DUE: 01/12/2009
TERMS: NET 30 DAYS FROM INVOICE DATE. PAYABLE IN U.S. CURRENCY.

Visit the Fisher Web Site: www.fishersci.com

DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-FAX ORDER PHONE-619-644-8052 FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL					
SHIPMENT NBR: 001 FROM: EMW ON: 12/12/2008					
CUPRIC SULFATE FINE CRYST 3KG	673271	*	T 2 EA	26.06	52.12
MERCHANDISE SUBTOTAL					52.12
SALES TAX					4.04
SHIPPING					163.99
TOTAL INVOICE AMOUNT					220.15

(*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED.

(T) SUBJECT TO TAX.

PLEASE USE REMIT TO ADDRESS ABOVE AND INCLUDE DEPT. NBR.

POSTED

PAID

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES. SEE REVERSE SIDE FOR DISCOUNT OR PRICE REDUCTION DISCLOSURE REQUIREMENTS.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2008-09 Amended

Cyma Corporation

Invoice

Date	Page
Jan 27, 2009	1

Invoice Number
208249

21709 State Route 4 North
P.O. Box 530
Carlinville, IL 62626
USA

Phone: (800) 223-3517
(217) 854-3517
Fax: (800) 754-5154
(217) 854-5154

Sold To:

GROSSMOUNT UNION HIGH SCH DIST
ATTN: ACCOUNTS PAYABLE
P.O. BOX 1043
LA MESA, CA 91944-1043

Ship To:

GROSSMOUNT UNION HIGH SCH DIST
ATTN:005/SCI/GRAHAM-PO# 09-06501
9600 MILDEN STREET
LA MESA, CA 91942

Ship Via	Ship Date	Customer No.	Sales	PO Number	Order No.	Terms
BEST WAY	1/27/2009	5845	ECAT	09-06501	144373	NET 30 DAYS

Qty. Ord.	Qty. Ship	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
4	4	0	115-20140	BEAKER, LOW FORM, 250ml, BEST VALUE, 12/P	16.00	PK	64.00
12	12	0	115-20041	VOLUMETRIC FLASK, CLASS B,W/STOPPER, 10	7.05	EA	84.60
24	24	0	115-20393	CYLINDER,GRAD,GLASS,PLASTIC BASE,25ml	3.10	EA	74.40
			MC0000	SHIPPING AND HANDLING			17.84

RECEIVED

1.7.29

Comments:

TIN # 37-1217370
UPS TRACKING # 1Z6220480353903205

Subtotal	240.84
Total Sales Tax	0.00
Total Amount	240.84
Less Payment	0.00
Amount Due	240.84

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2008-09 Amended

ARROWHEAD direct

410413

#215 6661 DIXIE HWY, SUITE 4 . LOUISVILLE KY 40258
service.arrowheadwater.com

#BWNNWYR
#020000299381150#
GROSSMONT UNION HIGH SCHOOL DI
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA CA 91944-1043

BILLING PERIOD	INVOICE NUMBER
01/21/09 - 2/20/09	09B0029938115

UPCOMING DELIVERIES	ACCOUNT NUMBER
THU- MAR 05	0029938115
FRI- APR 03	
MON- MAY 04	
WED- JUN 03	

Customer Service: 1-800-950-9393

Thank you for choosing Arrowhead products and services. We value your business.

Delivery specials without a subscription! Get an 40 lb. 5 pack of Bottles. Are you interested in your delivery, save $2/bottle! Enter promo code 5PACK. Offer limited to 1 purchase/delivery. Expires 2/28/09. Promo valid only on service.arrowheadwater.com. Email questions to

ACCOUNT ACTIVITY Pay your bill online at: service.arrowheadwater.com or by phone at: 1-800-950-9393. It's free!

Delivery address: EL CAPITAN SCIENCE DEPT, 10410 ASHWOOD ST SCIENCE DEPT, ROOM 928, LAKESIDE CA 92040

DATE	REFERENCE	QTY	DESCRIPTION	AMOUNT
			PREVIOUS BALANCE	.00
2/19	7038251184	15	5 GAL AR DISTILLED WATER	35.55
			BOTTLE ACTIVITY: 15 DELIVERED 14 RETURNED	.00
2/20	7038354077	1	OIL/FUEL SURCHARGE	2.08
			TOTAL	37.63

ENTERED MAR 0 9 2009

ACCOUNT SUMMARY Subject to terms on reverse side.

PREVIOUS BALANCE	—	PAYMENT/ADJUSTMENT	+	CURRENT ACTIVITY	=	PAY THIS AMOUNT
.00		.00		37.63		37.63

Detach this stub and return with your payment

P.O. BOX 856158
Louisville, KY 40285-6158

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
0029938115	3/14/09	37.63
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
09B0029938115	02/24/09	

2000029938115 4 0003763 00037631 5

ARROWHEAD
a Division of Nestlé Waters North America Inc.
P.O. BOX 856158
Louisville, KY 40285-6158

GROSSMONT UNION HIGH SCHOOL DI
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA CA 91944-1043

FOR CUSTOMER SERVICE CALL 1-800-950-9393

☐ SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side. ☐ Print Any Changes On Reverse Side.

410413 PAGE 1 OF 1

Prepared by SixTen and Associates: L. Hendee 10-06-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2008-09 Amended

INVOI

FREY scientific
A member of the School Specialty Family

P.O. Box 8030
Appleton, WI 54912-8030

SEND ORDERS & CORRESPONDENCE TO

FREY
80 NORTHWEST BLVD
NASHUA, NH 03061-3000

Toll Free Phone (800) 225-3739
Toll Free Fax (877) 256-3739

Corporate FID# 52-2328764

School Specialty Science

Invoice Number.....	202500448483 Page 1 c
Order/Ref Number....	13199644
Invoice Date.....	03-APR-09 Currency.....USD
Customer Number.....	233448
PO Number.....	0808232
Ship To Attention...	GRAHAM* *005/SCIENCE/
Bill To Attention...	

DAMAGED GOODS OR LOSS: Please report all damages or losses within 10 days after shipping; all shortages within 30 days.

025-254-01

Ship To: GROSSMONT UNION HS DIST WHSE
9600 MILDEN ST
LA MESA, CA 91942-4134

Bill To: 0000178
GROSSMONT UNION HIGH SCH DIST
PO BOX 1043
LA MESA, CA 91944-1043

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (If different)	Description	Unit Price	Net Price	Extended Pric
2	EA	2		15101671921	1016719	ALUMINUM SHOT LG 500G	14.950	10.910	21.8
2	EA	2		1558085021	580650	CHEM ZINC GRAN RG 500G	31.950	23.320	46.6
2	EA	2		1558067421	580674	CHEM ZINC SHOT RG 500G	27.950	20.400	40.8
								Subtotal $	109.2
								Taxes $	10.3
								Freight $	.0
							INVOICE	Total $	119.6

POSTED

<< tear along this perforation >>

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
El Capitan High School
2008-09 Amended

INVOICE

CAROLINA
World-Class Support for Science & Math

Please Remit Payment To:
Carolina Biological Supply Company
PO Box 60232
Charlotte, NC 28260-0232

Invoice Number	40935996 RI	P O Number	0908233
Invoice Date	04/02/09	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	4102392 SO	IMPORTANT: Please Refer to Invoice Number on All Payments	
Sales Order Date	03/31/09	Please Pay This Amount:	$ 41.64
Payment Terms	NET 30 **		

Bill To: 121120
GROSSMONT UNION HIGH SCH DIST
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 986142
K GRAHAM
GROSSMONT UNION HIGH SCH DIST
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

Line	Catalog #	Description	Shipped	Backordered	U/M	Unit Price	Extended Price
1	211024	EXPL ELECT 6 WELL COMB	4		EA	8.07	32.28

PAID

PAID

Sub Total	32.28
Freight & Handling	5.75
Sales Tax	3.61
Invoice Total	41.64
Less Payments	
Amount Due	$ 41.64

Please send all other correspondence to:
Carolina Biological Supply Company
2700 York Road, Burlington, NC 27215-3398
Phone: (800) 334-5551• Fax: (800) 222-7112
www.carolina.com

If you have a concern regarding your invoice, please contact a Customer Service Representative at (800) 334-5551 within 3 days of receipt.

We Truly Appreciate Your Business.
Thank you!

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2008-09 Amended

Vernier Software & Technology
13979 S.W. Millikan Way
Beaverton, OR 97005-2886
(503) 277-2299 • fax (503) 277-2440
orders@vernier.com • EIN: #93-1162373

INVOICE

Vernier Invoice: IV296463

Vernier Order: OR205723

Purchase Order: 09-08234

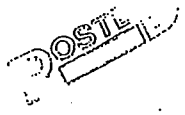
Bill To: B044689
ACCOUNTS PAYABLE
GROSSMONT UHSD
PO BOX 1043
LA MESA, CA 91944-1043

Ship To: S044689

GROSSMONT UHSD WAREHOUSE
9600 MILDEN ST
LE MESA, CA 91942

Order Date	Ship Date	Code	Terms	Purchase Order	Ship Via
04/02/2009	04/03/2009	SN	NET 30 DAYS	09-08234	UPS

Qty Ordered	Qty Shipped	Order Code	Description	Retail Price	Unit Price	Total
20	20	TMP-BTA	STAINLESS STEEL TEMP PROBE	$29.00	$29.00	$580.00



Total Qty Shipped: 20

Page: 1

Line Item Total:	$580.00
Shipping:	$17.40
Subtotal:	$597.40
Tax:	$55.10
Payment by ():	$0.00
Amount Due US$:	$652.50

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2008-09 Amended

410413

ARROWHEAD direct

#216 6661 DIXIE HWY, SUITE 4 . LOUISVILLE KY 40258
service.arrowheadwater.com

#BWNNWYR
#020000026076364 2#
GROSSMONT UNION HIGH SCHOOL DI
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA CA 91944-1043

BILLING PERIOD	INVOICE NUMBER
4/01/09 - 4/30/09	09D0026076364

UPCOMING DELIVERIES	ACCOUNT NUMBER
MON- MAY 18	0026076364
WED- JUN 03	
WED- JUN 17	
THU- JUL 02	

PO:09-01773

Customer Service: 1-800-950-9393

Thank you for choosing Arrowhead products and services. We value your business.

Switch to 5 GAL Drinkwater at Arrowhead and get a $10 gift card! Take an additional $1 off our already great 2 and 5 gal. prices! Call 1-800-950-9393 or visit arrowheadwater.com/switch and receive full coverage (UV) disinfected water delivered to your door or office. Offer ends 10/31/09.

ACCOUNT ACTIVITY Pay your bill online at service.arrowheadwater.com or by phone at: 1-800-950-9393. It's free!

Delivery address: EL CAPITAN ADMIN, 10410 ASHWOOD ST, LAKESIDE CA 92040

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
			PREVIOUS BALANCE	71.78
4/08	473365		PAYMENT-THANK YOU	-71.78
4/03	7046377417	17	5 GAL AH DRINKING WATER	40.29
		17	5 GALLON ROUND BOTTLE DEPOSIT	.00
		17	5 GALLON EMPTY BOTTLE RETURN	.00
4/20	D2936181		RENT	7.23
			SALES TAX	.56
			TOTAL	48.08

ENTERED MAY 2 2 2009

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	−	PAYMENT/ADJUSTMENT	+	CURRENT ACTIVITY	=	PAY THIS AMOUNT
71.78		71.78		48.08		48.08

Detach this stub and return with your payment

P.O. BOX 856158
Louisville, KY 40285-6158

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
0026076364	5/22/09	48.08
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
09D0026076364	05/05/09	

PAID

20410026076364 6 0004808 00048088 5

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Prepared by SixTen and Associates: L. Hendee 10-06-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2008-09 Amended

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service.arrowheadwater.com

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#02000002607636 42#
GROSSMONT UNION HIGH SCHOOL DI
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PO BOX 1043
LA MESA CA 91944-1043

BILLING PERIOD	INVOICE NUMBER
02/21/09 - 3/20/09	09C0026076364

UPCOMING DELIVERIES	ACCOUNT NUMBER
FRI- APR 03	0026076364
FRI- APR 17	
MON- MAY 04	
MON- MAY 18	

PO: 09-01773

Customer Service: 1-800-950-9393

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[redacted]

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Delivery address: EL CAPITAN ADMIN, 10410 ASHWOOD ST, LAKESIDE CA 92040

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
			PREVIOUS BALANCE	74.15
3/16	268640		PAYMENT-THANK YOU	-74.15
3/05	7039556720	15	5 GAL AH DRINKING WATER	35.55
		15	5 GALLON ROUND BOTTLE DEPOSIT	.00
		15	5 GALLON EMPTY BOTTLE RETURN	.00
3/19	7042799895	12	5 GAL AH DRINKING WATER	28.44
		12	5 GALLON ROUND BOTTLE DEPOSIT	.00
		12	5 GALLON EMPTY BOTTLE RETURN	.00
3/20	02722724		RENT	7.28
			SALES TAX	.56
			TOTAL	71.78

ENTERED APR 0 3 2009

ACCOUNT SUMMARY Subject to terms on reverse side.

PREVIOUS BALANCE	−	PAYMENT/ADJUSTMENT	+	CURRENT ACTIVITY	=	PAY THIS AMOUNT
74.15		74.15		71.78		71.78

Detach this stub and return with your payment

P.O. BOX 856158
Louisville, KY 40285-6158

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
0026076364	4/11/09	71.78
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
09C0026076364	03/24/09	

2041000260763646 0007178 00071788 5

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[redacted] 410413 PAGE 1 OF

Prepared by SixTen and Associates: L. Hendee 10-06-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2008-09 Amended

ARROWHEAD direct

410413

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service.arrowheadwater.com

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GROSSMONT UNION HIGH SCHOOL DI
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA CA 91944-1043

BILLING PERIOD	INVOICE NUMBER
12/21/08 - 1/20/09	09A0026076364

UPCOMING DELIVERIES	ACCOUNT NUMBER
WED- FEB 04	0026076364
THU- FEB 19	
THU- MAR 05	
THU- MAR 19	

PO:09-01773

Customer Service: 1-800-950-9393

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[illegible]

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Delivery address: EL CAPITAN ADMIN, 10410 ASHWOOD ST, LAKESIDE CA 92040

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
			PREVIOUS BALANCE	167.26
12/23	578608		PAYMENT-THANK YOU	-123.92
1/16	7030142207	15	5 GAL AH DRINKING WATER	35.55
		15	5 GALLON ROUND BOTTLE DEPOSIT	.00
		15	5 GALLON EMPTY BOTTLE RETURN	.00
1/20	7027981104	5	5 GAL AH DRINKING WATER	11.85
		5	5 GALLON ROUND BOTTLE DEPOSIT	.00
		5	5 GALLON EMPTY BOTTLE RETURN	.00
	A2292177		RENT	7.23
			SALES TAX	.56
			TOTAL	98.53

ENTERED FEB 0 5 2009

ACCOUNT SUMMARY
Subject to terms on reverse side.

PREVIOUS BALANCE		PAYMENT/ADJUSTMENT		CURRENT ACTIVITY		PAY THIS AMOUNT
167.26	−	123.92	+	55.19	=	98.53

Detach this stub and return with your payment
P.O. BOX 856158
Louisville, KY 40285-6158

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
0026076364	2/11/09	98.53
INVOICE NUMBER	**BILLING DATE**	**AMT. ENCLOSED**
09A0026076364	01/22/09	98.53

PAID

204100260763646 0005519 00098536 5

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Prepared by SixTen and Associates: L. Hendee 10-06-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
El Capitan High School
2008-09 Amended

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PO BOX 1043
LA MESA CA 91944-1043

BILLING PERIOD	INVOICE NUMBER
10/21/08 - 11/20/08	08K0026076364

UPCOMING DELIVERIES	ACCOUNT NUMBER
MON- DEC 01	0026076364
MON- DEC 15	
TUE- JAN 20	
WED- FEB 04	

PO: 09-01773

Customer Service: 1-800-950-9393

Thank you for choosing Arrowhead products and services. We value your business.

Spread delivery joy in time for the holidays! For a limited time you can save $5 on a case of Sparkling Beverages and get a $5 Starbucks® gift card when you order two cases of Starbucks coffee. Log onto service.arrowheadwatersdirect.com or call 800.678.8982. Expires 12/31/08.

ACCOUNT ACTIVITY Pay your bill online at: service.arrowheadwater.com or by phone at: 1-800-950-9393. It's free!

Delivery address: EL CAPITAN ADMIN, 10410 ASHWOOD ST, LAKESIDE CA 92040

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
			PREVIOUS BALANCE	83.63
11/04	184588		PAYMENT-THANK YOU	-83.63
10/22	7010384092	1	NEW ITEMS - TEA STICK PACKS	.00
		18	5 GAL AH DRINKING WATER	42.66
		18	5 GALLON ROUND BOTTLE DEPOSIT	.00
		18	5 GALLON EMPTY BOTTLE RETURN	.00
11/05	7018507483	17	5 GAL AH DRINKING WATER	40.29
		17	5 GALLON ROUND BOTTLE DEPOSIT	.00
		17	5 GALLON EMPTY BOTTLE RETURN	.00
11/20	7017174595	14	5 GAL AH DRINKING WATER	33.18
		14	5 GALLON ROUND BOTTLE DEPOSIT	.00
		14	5 GALLON EMPTY BOTTLE RETURN	.00
	K1850227		RENT	7.29
			SALES TAX	.56
			TOTAL	123.92

ENTERED DEC 16 2008

ACCOUNT SUMMARY
Subject to terms on reverse side.

PREVIOUS BALANCE	—	PAYMENT/ADJUSTMENT	+	CURRENT ACTIVITY	=	PAY THIS AMOUNT
83.63		83.63		123.92		123.92

Detach this stub and return with your payment
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Louisville, KY 40285-6158

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
0026076364	12/12/08	123.92
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
08K0026076364	11/22/08	

20410026076364 6 0012392 00123928 5

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2008-09 Amended

ARROWHEAD direct

410413

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PO BOX 1043
LA MESA CA 91944-1043

BILLING PERIOD	INVOICE NUMBER
06/21/08 - 7/20/08	08G0026076364

UPCOMING DELIVERIES	ACCOUNT NUMBER
THU- AUG 07	0026076364
FRI- AUG 22	
MON- SEP 08	09-01093
TUE- SEP 23	

PO:08-01442

Customer Service: 1-800-950-9393

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[redacted]

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Delivery address: EL CAPITAN ADMIN, 10410 ASHWOOD ST, LAKESIDE CA 92040

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
			PREVIOUS BALANCE	136.90
7/08	131559		PAYMENT-THANK YOU	-136.90
6/24	6981736934	6	5 GAL AH DRINKING WATER	13.56
		6	5 GALLON ROUND BOTTLE DEPOSIT	.00
		6	5 GALLON EMPTY BOTTLE RETURN	.00
7/09	6984816642	7	5 GAL AH DRINKING WATER	16.59
		7	5 GALLON ROUND BOTTLE DEPOSIT	.00
		7	5 GALLON EMPTY BOTTLE RETURN	.00
7/20	G0939320		RENT	6.90
			SALES TAX	.53
			TOTAL	37.58

ENTERED AUG 2 1 2008

PAID

ACCOUNT SUMMARY
Subject to terms on reverse side.

PREVIOUS BALANCE	—	PAYMENT/ADJUSTMENT	+	CURRENT ACTIVITY	=	PAY THIS AMOUNT
136.90		136.90		37.58		37.58

Detach this stub and return with your payment
P.O. BOX 856158
Louisville, KY 40285-6158

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
0026076364	8/11/08	37.58
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
08G0026076364	07/23/08	

20410026076364 0003758 00037588 5

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P.O. BOX 856158
Louisville, KY 40285-6158

GROSSMONT UNION HIGH SCHOOL DI
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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
10	0608361	1	BX	CLIPS,PAPER,#1 100/BX , 10 BX/CNT Issued on 7/29/08 by LORTIZ	0.37	1
11	0608364	1	BX	CLIPS,PAPER,JUMBO SIZE 100/BX, 10BX/CNT (308239) Issued on 7/29/08 by LORTIZ	0.31	1
12	1214788	1	PG	GAS,COMPRESSED AIR,KEYBOARD CLEANER 10 OZ 2PK DISPENSER (EXP31300) Issued on 7/29/08 by LORTIZ	6.91	1
13	0912639	4	SE	PEN,OVERHEAD TRANSPARENCY,SET OF 8 BL,RD,GN,BK,OR,BN,PR,YW (928333) Issued on 7/29/08 by LORTIZ	24.48	4

Surcharge:	
Total:	$224.78

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2008-09 Amended

Stores Requisition

Requisition #: S09-000138
Requisitioner: 005/SCIENCE/GRAHAM
Order Site: 005 , EL CAPITAN
Ship to Site: 005 , EL CAPITAN
Vendor Code:
Req. Info: GRAHAM/SCIENCE

Status: Complete
Req. Date: 7/29/08 (2009)
Room: 927
Req. Cost: $224.78
Encumbered:
Expensed: $224.78

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-005-060-005-	224.78	224.78	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0609087	40	BX	PENCIL,DRAWING, ASST. COLORS, NO ERASER 12/BOX (504928) Issued on 7/29/08 by LORTIZ	56.00	40
2	0609303	3	BAG	RUBBER BANDS,#16 1 LB.BAG, 2 1/2"X 1/16 ***TO BE DELETED WHEN STOCK REACHES 0*** Issued on 7/29/08 by LORTIZ	7.62	3
3	0912687	24	EA	PEN,OVERHEAD TRANSPARENCY,BLACK (16001) Issued on 7/29/08 by LORTIZ	13.92	24
4	0912690	24	EA	PEN,OVERHEAD TRANSPARENCY,BLUE (16003) Issued on 7/29/08 by LORTIZ	33.12	24
5	0912696	24	EA	PEN,OVERHEAD TRANSPARENCY,PURPLE (16008) Issued on 7/29/08 by LORTIZ	33.36	24
6	1114211	10	BX	CUPS,PAPER 3 1/2 OZ.,100/BOX, 50 BX/CS SCC#450 Issued on 7/29/08 by LORTIZ	17.10	10
7	0608959	2	EA	PENCIL SHARPENER, BOSTON RANGER 55 Issued on 7/29/08 by LORTIZ	30.08	2
8	0609501	1	RL	TAPE,MAGIC MEND,FROSTED,INVISIBLE 3/4"x 1296, 1" CORE (910430) Issued on 7/29/08 by LORTIZ	0.75	1
9	0203186	1	RL	TAPE,MASKING, 3/4" X 60 YD (1870075) Issued on 7/29/08 by LORTIZ	0.76	1

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
				Issued on 8/27/08 by LORTIZ	7.96	2
10	0608853	4	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,GOLDENROD 500 SH/RM, 10 RMS/CS LETTER SIZE (X811CGOLDENROD)		
				Issued on 8/27/08 by LORTIZ	15.08	4
11	0608949	36	EA	PEN,BALL POINT,BLACK INK WITH CAP NON-REFILLABLE,FINE PT.		
				Issued on 8/27/08 by LORTIZ	2.88	36
12	0609813	5	PG	PAD,POST-IT,3M,3"X 3",MEDIUM 100 SHEETS PER PAD, 12 PADS/PG (368738)		
				Issued on 8/27/08 by LORTIZ	20.55	5
13	0608924	36	EA	GLUE STICK, NON TOXIC WASHABLE,REGULAR SIZE .28 OZ.		
				Issued on 9/04/08 by LORTIZ	4.00	20
				Issued on 9/10/08 by LORTIZ	3.20	16

Surcharge:	
Total:	$242.51

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2008-09 Amended

Stores Requisition

Requisition #: S09-000461
Requisitioner: 005/SCIENCE/GRAHAM
Order Site: 005 , EL CAPITAN
Ship to Site: 005 , EL CAPITAN
Vendor Code:
Req. Info: GRAHAM/SCIENCE

Status: Complete
Req. Date: 8/27/08(2009)
Room: 927
Req. Cost: $242.51
Encumbered:
Expensed: $242.51

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-005-060-005-	242.51	242.51	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0609432	12	BX	STAPLES,FLAT CROWN,1/4", 5000/BOX (STANDARD STAPLE) (320960) Issued on 8/27/08 by LORTIZ	8.04	12
2	0609585	24	EA	PEN,FIBER TIP MARKER,FINE POINT,BLACK SANFORD SHARPIE (30001) Issued on 8/27/08 by LORTIZ	3.84	24
3	0609588	24	EA	PEN,FIBER TIP MARKER,FINE POINT,BLUE SANFORD SHARPIE (30003) Issued on 8/27/08 by LORTIZ	4.08	24
4	0609591	36	EA	PEN,FIBER TIP MARKER,FINE POINT,GREEN SANFORD SHARPIE (30004) Issued on 9/23/08 by GSTEVENSON	63.00	36
5	0609594	36	EA	PEN,FIBER TIP MARKER,FINE POINT,RED SANFORD SHARPIE (30002) Issued on 9/23/08 by GSTEVENSON	63.00	36
6	0608862	10	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,WHITE 500 SH/RM, 10 RMS/CS LETTER SIZE Issued on 8/27/08 by LORTIZ	31.30	10
7	0608859	2	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,PINK 500 SH/RM, 10 RMS/CS LETTER SIZE Issued on 8/27/08 by LORTIZ	7.68	2
8	0608856	2	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,GREEN 500 SH/RM, 10 RMS/CS LETTER SIZE (345645) Issued on 8/27/08 by LORTIZ	7.90	2
9	0608847	2	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,CANARY 500 SH/RM, 10 RMS/CS LETTER SIZE (X811C-YELLOW)		

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
10	1214821	1	EA	TONER CARTRIDGE BLACK INK FOR HP4000, 4050 PRINTERS (HP C4127X) Issued on 8/27/08 by LORTIZ	112.23	1
11	1013773	2	EA	STORES CATALOG, AUGUST 2007 Issued on 8/27/08 by LORTIZ	3.24	2
12	0608346	24	EA	CLIPBOARD,LEGAL SIZE 9 x 15, MASONITE ***TO BE DELETED*** Issued on 8/27/08 by LORTIZ	17.76	24
13	0609768	10	EA	CORE, TAPE DISPENSER,1" ,PLASTIC Issued on 8/27/08 by LORTIZ	1.20	10
14	0203186	12	RL	TAPE,MASKING, 3/4" X 60 YD (1870075) Issued on 8/27/08 by LORTIZ	9.12	12

Surcharge:	
Total:	$370.63

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2008-09 Amended

Stores Requisition

Requisition #: S09-000462

Requisitioner: 005/SCIENCE/GRAHAM
Order Site: 005 , EL CAPITAN
Ship to Site: 005 , EL CAPITAN
Vendor Code:
Req. Info: GRAHAM/SCIENCE

Status: Complete
Req. Date: 8/27/08 (2009)
Room: 927
Req. Cost: $370.63
Encumbered:
Expensed: $370.63

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-005-060-005-	370.63	370.63	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0608526	6	BX	FOLDERS,MANILA,ASSORTED,LETTER SIZE 11 PT., 1/3 CUT TABS, 100/BOX (141013) Issued on 8/27/08 by LORTIZ	33.48	6
2	0609833	1	EA	FLAG,U.S.,16X24IN,W/STAFF Issued on 9/10/08 by LORTIZ	9.28	1
3	0507785	30	BX	TISSUES,FACIAL,2 PLY,100/BX, 30BX/cs 851443, ROYAL,#5100 Issued on 8/27/08 by LORTIZ	25.20	30
4	0609501	36	RL	TAPE,MAGIC MEND,FROSTED,INVISIBLE 3/4"x 1296, 1" CORE (910430) Issued on 8/27/08 by LORTIZ	27.00	36
5	0609819	24	EA	MARKERS,DRY ERASE,BLACK (83001) Issued on 9/04/08 by LORTIZ	20.16	24
6	0609822	36	EA	MARKERS,DRY ERASE,BLUE (83003) Issued on 9/04/08 by LORTIZ	30.24	36
7	0609823	36	EA	MARKERS,DRY ERASE,PURPLE (83008) Issued on 9/04/08 by LORTIZ	32.04	36
8	0609825	36	EA	MARKERS,DRY ERASE,GREEN (83004) Issued on 9/04/08 by LORTIZ	29.52	36
9	0609828	24	EA	MARKERS,DRY ERASE,RED (83002) Issued on 9/04/08 by LORTIZ	20.16	24

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
9	0609000	2	RM	PAPER,INDEX BRISTOL,8 1/2 X 11, SALMON, 90# 500 SHT/RM 2 PKGS=1 RM, 250/PKG Issued on 12/03/08 by LORTIZ	21.88	2
10	0609003	1	RM	PAPER,INDEX BRISTOL,8 1/2 X 11, WHITE 90# 500 SHT/RM 2 PKGS=1 RM, 250/PKG Issued on 12/03/08 by LORTIZ	8.37	1
11	0609564	1	RM	PAPER,INDEX BRISTOL,8 1/2 X 11, BUFF 90# 500 SHT/RM 2 PKGS=1 RM,250/PKG Issued on 12/03/08 by LORTIZ	9.20	1
12	1013776	6	PG	NCS FORM # 19641, 100 QUESTION, 5-CHOICE ALPHA,4-1/4 X 11, 500/PG 50 QUESTION ON 1 SIDE 5 PGS/CS TEST SCORING SHEET Issued on 12/03/08 by LORTIZ	173.40	6

Surcharge:	
Total:	$372.72

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2008-09 Amended

Stores Requisition

Requisition #: S09-001459
Requisitioner: 005/SCIENCE/GRAHAM
Order Site: 005 , EL CAPITAN
Ship to Site: 005 , EL CAPITAN
Vendor Code: ,
Req. Info: GRAHAM/SCIENCE

Status: Complete
Req. Date: 12/03/08(2009)
Room: 927
Req. Cost: $372.72
Encumbered:
Expensed: $372.72

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-005-060-005-	239.00	239.00	09
01-01-1100-1110-1000-4300-005-060-005-	133.72	133.72	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0608862	10	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,WHITE 500 SH/RM, 10 RMS/CS LETTER SIZE Issued on 12/03/08 by LORTIZ	31.50	10
2	0608856	3	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,GREEN 500 SH/RM, 10 RMS/CS LETTER SIZE (345645) Issued on 12/03/08 by LORTIZ	11.94	3
3	0608847	3	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,CANARY 500 SH/RM, 10 RMS/CS LETTER SIZE (X811C-YELLOW) Issued on 12/03/08 by LORTIZ	11.94	3
4	0608883	2	RM	PAPER,BOND,8 1/2 X 14 ,20 LB,BLUE 500 SH/RM, 10 RMS/CS LEGAL SIZE ***BEING DISCONTINUED*** Issued on 12/03/08 by LORTIZ	10.56	2
5	0912507	5	EA	LAMP, PROJECTOR, 360 WATT (ENX) Issued on 12/03/08 by LORTIZ	34.55	5
6	0608988	2	RM	PAPER,INDEX BRISTOL 8 1/2 X 11, BLUE #90, 500 SHT/RM 2 PKGS=1 RM, 250/PKG Issued on 12/03/08 by LORTIZ	18.86	2
7	0608991	2	RM	PAPER,INDEX BRISTOL,8 1/2 X 11, CANARY 90# 500 SHT/RM 2 PKGS=1 RM, 250/PKG Issued on 12/03/08 by LORTIZ	21.88	2
8	0608994	2	RM	PAPER,INDEX BRISTOL,8 1/2 X 11, GREEN 90# 500 SHT/RM 2 PKGS=1 RM,250/PKG (837192) Issued on 12/03/08 by LORTIZ	18.64	2

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2008-09 Amended

Stores Requisition

Requisition #: S09-000794
Requisitioner: 005/SCIENCE/GRAHAM
Order Site: 005 , EL CAPITAN
Ship to Site: 005 , EL CAPITAN
Vendor Code:
Req. Info: GRAHAM/SCIENCE

Status: Complete
Req. Date: 9/23/08 (2009)
Room: 927
Req. Cost: $227.16
Encumbered:
Expensed: $227.16

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-005-060-005-	227.16	227.16	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0507473	25	PG	DISH,PETRI,DISPOSABLE,15X100MM,20/PKG ***TO BE DELETED*** Issued on 9/23/08 by GSTEVENSON	115.00	25
2	0608917	8	BX	FOLDERS,HANGING FILE,LETTER SIZE W/PLASTIC TABS,PLASTIC COATED HANGERS, 1/5 CUT TABS, 25/PER BX (314310) Issued on 10/08/08 by LORTIZ	48.88	8
3	1214860	2	EA	TONER, CARTRIDGE,BLK INK, FOR NCS TESTSCORE SHEETS (51604A) (444976) Issued on 9/29/08 by LORTIZ	34.80	2
4	0608961	2	RM	PAPER,QUADRILLE RULED, WHITE,8 1/2 X 11 1/4 SQUARED, 3 HOLE PUNCHED (338012) Issued on 9/23/08 by GSTEVENSON	8.76	2
5	1013814	1	PG	NCS FORM #95407,ITEM ANALYSIS TEST SCORING SHEET/100 QUES./SIDE, 2-SIDED ***TO BE DELETED*** Issued on 9/23/08 by GSTEVENSON	19.72	1

Surcharge:
Total: $227.16

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2008-09 Amended

Stores Requisition

Requisition #: S09-001920
Requisitioner: 005/SCIENCE/GRAHAM
Order Site: 005 , EL CAPITAN
Ship to Site: 005 , EL CAPITAN
Vendor Code:
Req. Info: GRAHAM/SCIENCE

Status: Complete
Req. Date: 2/05/09(2009)
Room: 927
Req. Cost: $472.56
Encumbered:
Expensed: $472.56

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-005-060-005-	472.56	472.56	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	1013776	12	PG	NCS FORM # 19641, 100 QUESTION, 5-CHOICE ALPHA,4-1/4 X 11, 500/PG 50 QUESTION ON 1 SIDE 5 PGS/CS TEST SCORING SHEET Issued on 2/06/09 by LORTIZ	346.80	12
2	1013811	8	PG	NCS FORM #19639, QUIZ STRIP, ALPHA, TEST SCORING SHEET/15 QUESTIONS ON ONE SIDE, 500/PKG, 5 PKG/CASE. Issued on 2/06/09 by LORTIZ	125.76	8

Surcharge:
Total: $472.56

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2008-09 Amended

Stores Requisition

Requisition #: S09-002277
Requisitioner: 005/SCIENCE/GRAHAM
Order Site: 005 , EL CAPITAN
Ship to Site: 005 , EL CAPITAN
Vendor Code: ,
Req. Info: GRAHAM/SCIENCE

Status: Complete
Req. Date: 3/23/09(2009)
Room: 927
Req. Cost: $190.38
Encumbered:
Expensed: $190.38

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-005-060-005-	190.38	190.38	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0609588	12	EA	PEN,FIBER TIP MARKER,FINE POINT,BLUE SANFORD SHARPIE (30003) Issued on 3/23/09 by LORTIZ	2.04	12
2	0609591	12	EA	PEN,FIBER TIP MARKER,FINE POINT,GREEN SANFORD SHARPIE (30004) Issued on 3/23/09 by LORTIZ	21.00	12
3	0609594	12	EA	PEN,FIBER TIP MARKER,FINE POINT,RED SANFORD SHARPIE (30002) Issued on 3/23/09 by LORTIZ	1.32	12
4	0912639	3	SE	PEN,OVERHEAD TRANSPARENCY,SET OF 8 BL,RD,GN,BK,OR,BN,PR,YW (928333) Issued on 3/23/09 by LORTIZ	16.17	3
5	0608862	10	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,WHITE 500 SH/RM, 10 RMS/CS LETTER SIZE Issued on 3/23/09 by LORTIZ	31.40	10
6	1214821	1	EA	TONER CARTRIDGE BLACK INK FOR HP4000, 4050 PRINTERS (HP C4127X) Issued on 3/23/09 by LORTIZ	118.45	1

Surcharge:
Total: $190.38

Approved by: Date:

Prepared by SixTen and Associates: L. Hendee 10-06-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2008-09 Amended

Stores Requisition			
Requisition #: S09-001750		Status:	Complete
		Req. Date:	1/15/09 (2009)
Requisitioner: 005/SCIENCE/GRAHAM		Room:	927
Order Site: 005 , EL CAPITAN		Req. Cost:	$68.04
Ship to Site: 005 , EL CAPITAN		Encumbered:	
Vendor Code:		Expensed:	$68.04
Req. Info: GRAHAM/SOC SCI			

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-005-060-005-	68.04	68.04	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0203377	48	EA	BATTERIES, AAA CELL,ALKALINE (11124)		
				Issued on 1/16/09 by LORTIZ	16.80	48
2	0203375	72	EA	BATTERIES,AA CELL,ALKALINE (11024)		
				Issued on 1/16/09 by LORTIZ	20.88	72
3	0201323	18	EA	BATTERIES,9-VOLT, ALKALINE (44004)		
				Issued on 1/16/09 by LORTIZ	22.68	18
4	0609501	12	RL	TAPE,MAGIC MEND,FROSTED,INVISIBLE 3/4"x 1296, 1" CORE (910430)		
				Issued on 1/16/09 by LORTIZ	7.68	12

Surcharge:	
Total:	$68.04

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

GROSSMONT UNION HIGH SCHOOL DISTRICT

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

GRANITE HILLS HIGH

2008-09 AMENDED

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Increased Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Granite Hills High School

2008-09 Amended

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	AMOUNT
2C - 1	MA	D09-00359	Revolving Cash	60.00
2C - 2	MA	D09-00684	Revolving Cash	85.00
2C - 3	MA	D09-01941	Revolving Cash	80.00
2C - 4	MA	D09-02880	Revolving Cash	70.00
	Various Credits			(1,568.00)
			TOTAL TO ATTACHMENT 2	**(1,273.00)**

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Granite Hills High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-00359
Requisitioner: MA
Order Site: 006 , GRANITE HILLS
Vendor Code: 022092, SHAYNA HAUNTZ
Req. Info: REVOLVING CASH Book Refund

Status: Closed Out
Req. Date: 9/19/08(2009)
Room:
Req. Cost: $60.00
Encumbered:
Expensed:
Invoiced:

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4160-006-060-006-	60.00	0.00	09

Line Items

REVOLVING CASH Book Refund
Student: Shayna Hauntz, graduated

Requisition Total:	$60.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Granite Hills High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-00684

Requisitioner: MA
Order Site: 006 , GRANITE HILLS

Vendor Code: 022150, THONG MOUA
Req. Info: REVOLVING CASH Book Refund

Status: Complete
Req. Date: 10/20/08 (2009)
Room:
Req. Cost: $85.00
Encumbered:
Expensed: $85.00
Invoiced: $85.00

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4160-006-060-006-	85.00	85.00	09

Line Items

REVOLVING CASH Book Refund
Student: Levi Moua

Requisition Total: $85.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Granite Hills High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-01941
Requisitioner: MA
Order Site: 006 , GRANITE HILLS
Vendor Code: 022584, ANDY OR JOYCE HILDEBRAND
Req. Info: REVOLVING CASH Book Refund

Status: Complete
Req. Date: 3/30/09(2009)
Room:
Req. Cost: $80.00
Encumbered:
Expensed: $80.00
Invoiced: $80.00

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4160-006-060-006-	80.00	80.00	09

Line Items

REVOLVING CASH Book Refund
Student: Brittany Boughton

Requisition Total: $80.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Granite Hills High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-02880

Requisitioner: MA
Order Site: 006 , GRANITE HILLS

Vendor Code: 022791, FRED CHESLEY
Req. Info: REVOLVING CASH Book Refund

Status: Complete
Req. Date: 7/13/09(2010)
Room:
Req. Cost: $70.00
Encumbered:
Expensed: $70.00
Invoiced: $70.00

Account Number	Amount	Expensed	Yr
01- -0000- - -9500- - - -	70.00	70.00	10
01-01-0000-1110-1000-4160-006-060-006-	0.00	0.00	10
01-01-0000-1110-1000-4160-006-060-006-	0.00	0.00	09

Line Items

REVOLVING CASH Book Refund
Student: Blake Chesley

Requisition Total: $70.00

Approved by: Date:

Prepared by SixTen and Associates: L. Hendee 10-06-10

INCREASED GRADUATION REQUIREMENTS

GROSSMONT UNION HIGH SCHOOL DISTRICT

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

GROSSMONT HIGH

2008-09 AMENDED

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Increased Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2008-09 Amended

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	AMOUNT
2D - 1 to 2D - 2	Pasco Scientific	09-01775	390888	1,124.91
2D - 3 to 2D - 5	Stores Warehouse	S09-000433		1,312.99
2D - 6	Stores Warehouse	S09-000561		15.04
2D - 7	Science Kit Boreal Laboratories	09-03162	3538-578-01	155.38
2D - 8	Science Kit Boreal Laboratories	09-03162	3538-578-00	174.46
2D - 9 to 2D - 10	Stores Warehouse	S09-000837		226.69
2D - 11 to 2D - 13	Stores Warehouse	S09-000433		1,312.99
2D - 14	MA	S09-00460	Revolving Cash	10.74
2D - 15	MA	D09-00467	Revolving Cash	31.60
2D - 16	MA	D09-00472	Revolving Cash	45.10
2D - 17	MA	D09-00473	Revolving Cash	23.58
2D - 18 to 2D - 19	Flinn Scientific	09-03227	1235491	938.23
2D - 20	Flinn Scientific	09-03226	1235419	120.42
2D - 21 to 2D - 22	Stores Warehouse	S09-001123		499.31
2D - 23 to 2D - 24	Pasco Scientific	09-04590	395908	205.95
2D - 25	Nasco Modesto	09-05207	115221	138.88
2D - 26	Hach	09-05220	6001423	176.43
2D - 27	MA	D09-01223	Revolving Cash	36.85
D - 28 to 2D - 29	Stores Warehouse	S09-001698		574.60
2D - 30 to 2D - 31	Stores Warehouse	S09-002324		254.96
2D - 32	Stores Warehouse	S09-002476		135.21
2D - 33	MA	D09-00457	Revolving Cash	25.50
		TOTAL TO ATTACHMENT 2		**7,539.82**

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
Grossmont High School
2008-09 Amended

09-01775

INVOICE

Invoice: 390888 Revision: 0
Invoice Date: 09/05/08 Page: 2
Print Date: 09/06/08

Bill To: 1662

GROSSMONT UNION HSD
ACCTS PAYABLE
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 1662-2

GROSSMONT UNION HSD
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942

Tax Type Description / Tax Rate Description	Tax Class / Tax Usage	Tax Amount	Tax Rate	Taxable / Non-taxable
San Diego, CA (1) / San Diego, CA (3)		62.64	6.00%	1,044.00
San Diego, CA (2) / San Diego, CA (3)		13.05	1.25%	1,044.00
San Diego, CA (3) / San Diego, CA (3)		5.22	0.50%	1,044.00

Paid 9/09

Non-Taxable: 10.00
Taxable: 1,044.00
Tax Date: 09/05/08
Container: 0.00
Total Qty: 0.00

Currency: USD

Line Total:		1,044.00
SHIPPING AND HANDLING	10	10.00
SHIPPING AND HANDLING	20	0.00
SPECIAL	30	0.00
Total Tax:		80.91
Total:		1,134.91

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2008-09 Amended

INVOICE

Invoice: 390888 Revision: 0
Invoice Date: 09/05/08 Page: 1
Print Date: 09/06/08

Bill To: 1862

GROSSMONT UNION HSD
ACCTS PAYABLE
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 1862-2

GROSSMONT UNION HSD
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942

Sales Order: 253247
Order Date: 08/26/08
Salesperson 1: 207

Credit Terms: 30
NET 30

Resale.

Remarks:

Ship Date: 09/05/08
Purchase Order: 0901775
Ship-To: 1862-2
Ship Via:
Bill of Lading:
FOB Point: SHIP PT
Channel: PHY

Item Number	Qty Shipped	Backorder	Tax	Price	Extended Price
S-1234 PASCO STUDENTED	38.0	0.0	yes	27.00	1,044.00

PAID

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
				Issued on 8/25/08 by GSTEVENSON		
23	0609813	11	PG	PAD,POST-IT,3M,3"X 3",MEDIUM 100 SHEETS PER PAD, 12 PADS/PG (368738)	7.37	11
				Issued on 8/25/08 by GSTEVENSON	45.21	11
24	0608859	5	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,PINK 500 SH/RM, 10 RMS/CS LETTER SIZE		
				Issued on 8/25/08 by GSTEVENSON	19.20	5
25	0609108	120	EA	PEN,BALL POINT,RETRACTABLE,MEDIUM,BLACK (BIC90433 - BICSM11BE)		
				Issued on 8/25/08 by GSTEVENSON	44.40	120
26	0609111	120	EA	PEN,BALL POINT,RETRACTABLE,MEDIUM,BLUE		
				Issued on 8/25/08 by GSTEVENSON	57.60	120
27	0608924	144	EA	GLUE STICK, NON TOXIC WASHABLE,REGULAR SIZE .28 OZ.		
				Issued on 9/04/08 by LORTIZ	28.80	144
28	0507891	10	BX	GLOVES,DISPOSABLE LATEX,MEDIUM, NON-STERILE,PRE-POWDERED,100/BOX M102-5426		
				Issued on 8/25/08 by GSTEVENSON	36.60	10
29	0609795	2	RL	PAPER,KRAFT,36" X 1000', WHITE (BUTCHER (557536)		
				Issued on 8/25/08 by GSTEVENSON	87.48	2
30	0609321	40	EA	RULERS,BRASS EDGE,SINGLE BEVEL,WOOD,12" 1/16" ONE SIDE, METRIC OTHER SIDE		
				Issued on 8/25/08 by GSTEVENSON	7.60	40
31	0609183	3	BX	PROTECTOR SHEETS,PLASTIC,FOR 3HOLE RING BINDERS CLEAR 50 SHEETS/BX		
				Issued on 8/25/08 by GSTEVENSON	9.54	3

Surcharge:	
Total:	$1,312.99

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
				Issued on 8/25/08 by GSTEVENSON	7.15	11
10	0608265	11	PG	CARDS,INDEX,PLAIN,3" X 5" CANARY,100/PK		
				Issued on 8/25/08 by GSTEVENSON	7.15	11
11	0608268	11	PG	CARDS,INDEX,PLAIN,3" X 5" CHERRY,100/PK		
				Issued on 8/25/08 by GSTEVENSON	6.93	11
12	0608271	11	PG	CARDS,INDEX,PLAIN,3" X 5" GREEN,100/PKG (331447)		
				Issued on 8/25/08 by GSTEVENSON	7.26	11
13	0608292	11	PG	CARDS,INDEX,RULED,3" X 5" WHITE,100/PKG (088708)		
				Issued on 8/25/08 by GSTEVENSON	4.29	11
14	0608277	11	PG	CARDS,INDEX,PLAIN,3" X 5" WHITE,100/PKG (ESSELTE 30)		
				Issued on 8/25/08 by GSTEVENSON	4.07	11
15	0608289	6	PG	CARDS,INDEX,PLAIN,5" X 8" WHITE,100/PKG (088710) ***TO BE DELETED AT YEAR END***		
				Issued on 8/25/08 by GSTEVENSON	8.46	6
16	0608917	2	BX	FOLDERS,HANGING FILE,LETTER SIZE W/PLASTIC TABS,PLASTIC COATED HANGERS, 1/5 CUT TABS, 25/PER BX. (314310)		
				Issued on 9/10/08 by LORTIZ	16.56	2
17	0608526	11	BX	FOLDERS,MANILA,ASSORTED,LETTER SIZE 11 PT., 1/3 CUT TABS, 100/BOX (141013)		
				Issued on 8/25/08 by GSTEVENSON	61.38	11
18	0609501	12	RL	TAPE,MAGIC MEND,FROSTED,INVISIBLE 3/4"x 1296, 1" CORE (910430)		
				Issued on 8/25/08 by GSTEVENSON	9.00	12
19	0203180	6	RL	TAPE,MASKING, 1" X 60 YD (1870100)		
				Issued on 8/25/08 by GSTEVENSON	6.00	6
20	0203183	4	RL	TAPE,MASKING, 1 1/2" x 60 YD (MMM2600-1-1/2)		
				Issued on 9/16/08 by LORTIZ	6.96	4
21	0912507	22	EA	LAMP, PROJECTOR, 360 WATT (ENX)		
				Issued on 8/25/08 by GSTEVENSON	152.02	22
22	0609432	11	BX	STAPLES,FLAT CROWN,1/4", 5000/BOX (STANDARD STAPLE) (320960)		

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2008-09 Amended

Stores Requisition			
Requisition #: S09-000433		Status:	Complete
		Req. Date:	8/25/08 (2009)
Requisitioner: 001/HOLCOMB/SCIENCE		Room:	325
Order Site: 001 , GROSSMONT		Req. Cost:	$1,312.99
Ship to Site: 001 , GROSSMONT		Encumbered:	
Vendor Code: ,		Expensed:	$1,312.99
Req. Info: SUPPLIES/SCIENCE			

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-001-060-001-	1,312.99	1,312.99	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	1013781	11	PG	NCS FORM #106173, 100 QUESTION 5-CHOICE,ALPHA, 8-1/2X11, 500/PG 100 QUESTIONS ON 1 SIDE 5 PGS/CS Issued on 8/25/08 by GSTEVENSON	246.40	11
2	1013803	11	PG	NCS FORM #95142, 100 QUESTION, TEST,5-CHOICE (1-5),500/PG 5PGS/CS 50 QUESTIONS ON EACH SIDE (ANTI-CHEAT) TEST SCORING SHEET 5 PGS TO A CASE. Issued on 8/25/08 by GSTEVENSON	201.19	11
3	0608862	26	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,WHITE 500 SH/RM, 10 RMS/CS LETTER SIZE Issued on 8/25/08 by GSTEVENSON	76.96	26
4	1518102	10	PG	PAPER,CONSTRUCTION,9 X 12,ASSTD.COLORS 50 SH/PG (338855) Issued on 9/10/08 by LORTIZ	8.80	10
5	1518123	4	PG	PAPER,CONSTRUCTION,24 X 36,ASSTD.COLORS 50 SH/PG, 10 PKG/CS Issued on 8/25/08 by GSTEVENSON	40.68	4
6	0609078	22	DZ	PENCIL,#2,YELLOW W/ERASER (DIX 13882) Issued on 8/25/08 by GSTEVENSON	22.88	22
7	0507785	66	BX	TISSUES,FACIAL,2 PLY,100/BX, 30BX/cs 851443, ROYAL,#5100 Issued on 8/25/08 by GSTEVENSON	55.44	66
8	1114388	1	CS	TOWELS,PAPER,MULTI-FOLD, 1-PLY, 9 1/4" X 10 1/4", 12 PG/CS (850015) Issued on 8/25/08 by GSTEVENSON	19.61	1
9	0608259	11	PG	CARDS,INDEX,PLAIN,3" X 5" BLUE,100/PKG (331413)		

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2008-09 Amended

Stores Requisition

Requisition #: S09-000561
Requisitioner: 001/RAMOS/SCIENCE
Order Site: 001 , GROSSMONT
Ship to Site: 001 , GROSSMONT
Vendor Code: ,
Req. Info: SHARPENER

Status: Complete
Req. Date: 9/04/08(2009)
Room: 325
Req. Cost: $15.04
Encumbered:
Expensed: $15.04

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-001-060-001-	15.04	15.04	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0608959	1	EA	PENCIL SHARPENER, BOSTON RANGER 55 Issued on 9/12/08 by LORTIZ	15.04	1

Surcharge:
Total: $15.04

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2008-09 Amended

Science Kit & Boreal Laboratories
P.O. Box 644307
Pittsburgh, PA 15264-4307
Phone: 800-828-7777 Fax: 800-828-3299
Email: sk@sciencekit.com
Science Kit EIN: 16-0807641

INVOICE #: 3538-678-01
YOUR P.O. #: 09-03162
DATE: 9/29/08

CATALOG NUMBER	QUANTITY Shipped	QUANTITY Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
16525-00	15		Spectroscope, Quantitative Analysis (QA)	8.40	126.00
			SALES TAX		10.45
			SHIPPING CHARGES		18.93
			** TOTAL DUE		155.38

These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

INVOICE
POSTED
PAID

PLEASE REMIT PAYMENT TO: Science Kit
P.O. Box 644307, Pittsburgh, PA 15264-4307

PAY THIS AMOUNT TO SCIENCE KIT INC.
TERMS: NET 30 DAYS

155.38

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2008-09 Amended

Science Kit & Boreal Laboratories
P.O. Box 644307
Pittsburgh, PA 15264-4307
Phone: 800-828-7777 Fax: 800-828-3299
Email: sk@sciencekit.com
Science Kit EIN: 16-0807641

YOUR P.O. #: 09-03162

DATE: 9/26/08

329

CATALOG NUMBER	QUANTITY Shipped	QUANTITY Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
45492-00	2		Spectrometer, Project Star	33.95	67.90
61565-00	20		Scissors, Dissecting, Advanced, Stainless Steel, 115 mm	3.75	75.00
			SALES TAX		11.85
			SHIPPING CHARGES		19.71
			** TOTAL DUE		174.46

These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

INVOICE

POSTED

PAID

PLEASE REMIT PAYMENT TO: Science Kit
P.O. Box 644307, Pittsburgh, PA 15264-4307

PAY THIS AMOUNT TO SCIENCE KIT INC.
TERMS: NET 30 DAYS

174.46

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
10	0609822	48	EA	MARKERS,DRY ERASE,BLUE (83003)		
				Issued on 10/08/08 by LORTIZ	43.20	48
11	0609825	24	EA	MARKERS,DRY ERASE,GREEN (83004)		
				Issued on 9/25/08 by LORTIZ	19.68	24
12	0609828	24	EA	MARKERS,DRY ERASE,RED (83002)		
				Issued on 9/25/08 by LORTIZ	20.16	24
13	0608475	36	EA	ERASER,PENCIL,PINK, 3/4" X 2", 36/BX		
				Issued on 9/25/08 by LORTIZ	2.16	36
14	0406834	3	DZ	ERASER,SMALL RUBY, BEVEL SHAPE ***TO BE DELETED***		
				Issued on 9/25/08 by LORTIZ	2.46	3
15	0609309	2	BAG	RUBBER BANDS,ASSORTED 1 LB.BAG		
				Issued on 9/25/08 by LORTIZ	5.26	2
16	1214860	4	EA	TONER, CARTRIDGE,BLK INK, FOR NCS TESTSCORE SHEETS (51604A) (444976)		
				Issued on 9/29/08 by LORTIZ	17.40	1
				Issued on 10/08/08 by LORTIZ	51.57	3

Surcharge:	
Total:	$226.69

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2008-09 Amended

Stores Requisition

Requisition #: S09-000837

Requisitioner: 001/HOLCOMB/SCIENCE
Order Site: 001 , GROSSMONT
Ship to Site: 001 , GROSSMONT
Vendor Code:
Req. Info: SUPPLIES/SCIENCE

Status: Complete
Req. Date: 9/24/08 (2009)
Room: 325
Req. Cost: $226.69
Encumbered:
Expensed: $226.69

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-001-060-001-	226.69	226.69	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0609123	12	EA	PEN,FELT MARKER,BROAD TIP,BLACK (2203BK) Issued on 9/25/08 by LORTIZ	4.44	12
2	0609126	12	EA	PEN,FELT MARKER,BROAD TIP,BLUE (2203BL) Issued on 9/25/08 by LORTIZ	4.08	12
3	0609129	12	EA	PEN,FELT MARKER,BROAD TIP,BROWN (2203BN) Issued on 9/25/08 by LORTIZ	3.84	12
4	0609132	12	EA	PEN,FELT MARKER,BROAD TIP,GREEN (2203GN) Issued on 9/25/08 by LORTIZ	4.08	12
5	0609135	12	EA	PEN,FELT MARKER,BROAD TIP,ORANGE (2203OR) Issued on 9/25/08 by LORTIZ	4.20	12
6	0609138	12	EA	PEN,FELT MARKER,BROAD TIP,PURPLE (2203PR) Issued on 9/25/08 by LORTIZ	4.08	12
7	0609141	12	EA	PEN,FELT MARKER,BROAD TIP,RED (2203RD) Issued on 9/25/08 by LORTIZ	4.08	12
8	0609144	12	EA	PEN,FELT MARKER,BROAD TIP,YELLOW (2203YW) Issued on 9/25/08 by LORTIZ	5.76	12
9	0609819	36	EA	MARKERS,DRY ERASE,BLACK (83001) Issued on 9/25/08 by LORTIZ	30.24	36

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
				Issued on 8/25/08 by GSTEVENSON		
23	0609813	11	PG	PAD,POST-IT,3M,3"X 3",MEDIUM 100 SHEETS PER PAD, 12 PADS/PG (368738)	7.37	11
				Issued on 8/25/08 by GSTEVENSON	45.21	11
24	0608859	5	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,PINK 500 SH/RM, 10 RMS/CS LETTER SIZE		
				Issued on 8/25/08 by GSTEVENSON	19.20	5
25	0609108	120	EA	PEN,BALL POINT,RETRACTABLE,MEDIUM,BLACK (BIC90433 - BICSM11BE)		
				Issued on 8/25/08 by GSTEVENSON	44.40	120
26	0609111	120	EA	PEN,BALL POINT,RETRACTABLE,MEDIUM,BLUE		
				Issued on 8/25/08 by GSTEVENSON	57.60	120
27	0608924	144	EA	GLUE STICK, NON TOXIC WASHABLE,REGULAR SIZE .28 OZ.		
				Issued on 9/04/08 by LORTIZ	28.80	144
28	0507891	10	BX	GLOVES,DISPOSABLE LATEX,MEDIUM, NON-STERILE,,PRE-POWDERED,100/BOX M102-5426		
				Issued on 8/25/08 by GSTEVENSON	36.60	10
29	0609795	2	RL	PAPER,KRAFT,36" X 1000', WHITE (BUTCHER (557536)		
				Issued on 8/25/08 by GSTEVENSON	87.48	2
30	0609321	40	EA	RULERS,BRASS EDGE,SINGLE BEVEL,WOOD,12" 1/16" ONE SIDE, METRIC OTHER SIDE		
				Issued on 8/25/08 by GSTEVENSON	7.60	40
31	0609183	3	BX	PROTECTOR SHEETS,PLASTIC,FOR 3HOLE RING BINDERS CLEAR 50 SHEETS/BX		
				Issued on 8/25/08 by GSTEVENSON	9.54	3

Surcharge:	
Total:	$1,312.99

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
				Issued on 8/25/08 by GSTEVENSON	7.15	11
10	0608265	11	PG	CARDS,INDEX,PLAIN,3" X 5" CANARY,100/PK		
				Issued on 8/25/08 by GSTEVENSON	7.15	11
11	0608268	11	PG	CARDS,INDEX,PLAIN,3" X 5" CHERRY,100/PK		
				Issued on 8/25/08 by GSTEVENSON	6.93	11
12	0608271	11	PG	CARDS,INDEX,PLAIN,3" X 5" GREEN,100/PKG (331447)		
				Issued on 8/25/08 by GSTEVENSON	7.26	11
13	0608292	11	PG	CARDS,INDEX,RULED,3" X 5" WHITE,100/PKG (088708)		
				Issued on 8/25/08 by GSTEVENSON	4.29	11
14	0608277	11	PG	CARDS,INDEX,PLAIN,3" X 5" WHITE,100/PKG (ESSELTE 30)		
				Issued on 8/25/08 by GSTEVENSON	4.07	11
15	0608289	6	PG	CARDS,INDEX,PLAIN,5" X 8" WHITE,100/PKG (088710) ***TO BE DELETED AT YEAR END***		
				Issued on 8/25/08 by GSTEVENSON	8.46	6
16	0608917	2	BX	FOLDERS,HANGING FILE,LETTER SIZE W/PLASTIC TABS,PLASTIC COATED HANGERS, 1/5 CUT TABS, 25/PER BX (314310)		
				Issued on 9/10/08 by LORTIZ	16.56	2
17	0608526	11	BX	FOLDERS,MANILA,ASSORTED,LETTER SIZE 11 PT., 1/3 CUT TABS, 100/BOX (141013)		
				Issued on 8/25/08 by GSTEVENSON	61.38	11
18	0609501	12	RL	TAPE,MAGIC MEND,FROSTED,INVISIBLE 3/4"x 1296, 1" CORE (910430)		
				Issued on 8/25/08 by GSTEVENSON	9.00	12
19	0203180	6	RL	TAPE,MASKING, 1" X 60 YD (1870100)		
				Issued on 8/25/08 by GSTEVENSON	6.00	6
20	0203183	4	RL	TAPE,MASKING, 1 1/2" x 60 YD (MMM2600-1-1/2)		
				Issued on 9/16/08 by LORTIZ	6.96	4
21	0912507	22	EA	LAMP, PROJECTOR, 360 WATT (ENX)		
				Issued on 8/25/08 by GSTEVENSON	152.02	22
22	0609432	11	BX	STAPLES,FLAT CROWN,1/4", 5000/BOX (STANDARD STAPLE) (320960)		

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2008-09 Amended

2D - 12

Stores Requisition

Requisition #: S09-000433
Requisitioner: 001/HOLCOMB/SCIENCE
Order Site: 001 , GROSSMONT
Ship to Site: 001 , GROSSMONT
Vendor Code:
Req. Info: SUPPLIES/SCIENCE

Status: Complete
Req. Date: 8/25/08(2009)
Room: 325
Req. Cost: $1,312.99
Encumbered:
Expensed: $1,312.99

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-001-060-001-	1,312.99	1,312.99	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	1013781	11	PG	NCS FORM #106173, 100 QUESTION 5-CHOICE,ALPHA, 8-1/2X11, 500/PG 100 QUESTIONS ON 1 SIDE 5 PGS/CS Issued on 8/25/08 by GSTEVENSON	246.40	11
2	1013803	11	PG	NCS FORM #95142, 100 QUESTION, TEST,5-CHOICE (1-5),500/PG 5PGS/CS 50 QUESTIONS ON EACH SIDE (ANTI-CHEAT) TEST SCORING SHEET 5 PGS TO A CASE. Issued on 8/25/08 by GSTEVENSON	201.19	11
3	0608862	26	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,WHITE 500 SH/RM, 10 RMS/CS LETTER SIZE Issued on 8/25/08 by GSTEVENSON	76.96	26
4	1518102	10	PG	PAPER,CONSTRUCTION,9 X 12,ASSTD.COLORS 50 SH/PG (338855) Issued on 9/10/08 by LORTIZ	8.80	10
5	1518123	4	PG	PAPER,CONSTRUCTION,24 X 36;ASSTD.COLORS 50 SH/PG, 10 PKG/CS Issued on 8/25/08 by GSTEVENSON	40.68	4
6	0609078	22	DZ	PENCIL,#2,YELLOW W/ERASER (DIX 13882) Issued on 8/25/08 by GSTEVENSON	22.88	22
7	0507785	66	BX	TISSUES,FACIAL,2 PLY,100/BX, 30BX/cs 851443, ROYAL,#5100 Issued on 8/25/08 by GSTEVENSON	55.44	66
8	1114388	1	CS	TOWELS,PAPER,MULTI-FOLD, 1-PLY, 9 1/4" X 10 1/4", 12 PG/CS (850015) Issued on 8/25/08 by GSTEVENSON	19.61	1
9	0608259	11	PG	CARDS,INDEX,PLAIN,3" X 5" BLUE,100/PKG (331413)		

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-00460
Requisitioner: MA
Order Site: 001 , GROSSMONT
Vendor Code: 013913, GROSSMONT HIGH SCHOOL REVO
Req. Info: R08768

Status: Complete
Req. Date: 10/07/08(2009)
Room:
Req. Cost: $10.74
Encumbered:
Expensed: $10.74
Invoiced: $10.74

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-001-060-001-	10.74	10.74	09

Line Items

REV CASH

Requisition Total:	$10.74

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-00467

Requisitioner: MA
Order Site: 001 , GROSSMONT

Vendor Code: 013913, GROSSMONT HIGH SCHOOL REVO
Req. Info: R08791

Status: Complete
Req. Date: 10/07/08 (2009)
Room:
Req. Cost: $31.60
Encumbered:
Expensed: $31.60
Invoiced: $31.60

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-001-060-001-	31.60	31.60	09

Line Items

REV CASH

Requisition Total:	$31.60

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-00472
Requisitioner: MA
Order Site: 001 , GROSSMONT
Vendor Code: 013913, GROSSMONT HIGH SCHOOL REVO
Req. Info: R08794

Status: Complete
Req. Date: 10/07/08(2009)
Room:
Req. Cost: $45.10
Encumbered:
Expensed: $45.10
Invoiced: $45.10

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-001-060-001-	45.10	45.10	09

Line Items

REV CASH

Requisition Total: $45.10

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-00473
Requisitioner: MA
Order Site: 001 , GROSSMONT
Vendor Code: 013913, GROSSMONT HIGH SCHOOL REVO
Req. Info: R08795

Status: Complete
Req. Date: 10/07/08(2009)
Room:
Req. Cost: $23.58
Encumbered:
Expensed: $23.58
Invoiced: $23.58

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-001-060-001-	23.58	23.58	09

Line Items

REV CASH

Requisition Total: $23.58

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2008-09 Amended

FLINN SCIENTIFIC INC.
"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Original Invoice

Flinn Invoice No.:	1235491
Flinn Order No.:	08-76833

Sold To:

GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 2

GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
001/HOLCOMB/SCIENCE
LA MESA, CA 91942

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
0903227	09/26/2008	FedEx GND	09/26/2008

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price

*** COMMENTS ***
THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN APPLIED. ANY TRANS APPEARING IS DUE TO THE CURRENT FEDEX GROUND HAZARD SURCHARGE.

SALES TAX - CALIFORNIA REGISTRATION# SCOHA97-695535 $66.04

POSTED

PAID

Thank You for Your Valued Order!

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-841-3164. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Transportation and Insurance	$20.00
Total	$938.23

Please Pay This Amount

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2008-09 Amended

FLINN SCIENTIFIC INC.
"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Original Invoice

Flinn Invoice No.:	1235491
Flinn Order No.:	08-76833

Sold To:

GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 1

GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
001/HOLCOMB/SCIENCE
LA MESA, CA 91942

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
0903227	09/26/2008	FedEx GND	09/26/2008

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
2	AP4573	LATEX SHEETING NATURAL,12"X12"	$2.73	$5.46
12	AP7989	PHENYLTHIOCARBAMIDE PTC TEST PAPERS,VIAL	$1.42	$17.00
10	ML1163	SLIDE, ALLIUM, L.S.	$5.90	$58.96
10	ML1000	SLIDE, LETTER "E", H.M.	$2.86	$28.60
10	AB1175	LENS PAPER, 4" X 6", 50 SHEETS/BOOK	$1.01	$10.12
10	AP8716	THERMOMETER, DIGITAL, ELECTRONIC	$20.99	$209.88
1	AP1278	DISHES WEIGHING, 1.5G, 500/PKG DISPOSABLE	$27.76	$27.76
1	AP1279	DISHES WEIGHING, 5.5G, 500/PKG DISPOSABLE	$51.70	$51.70
1	AP1277	DISHES WEIGHING, 0.5G, 500/PKG DISPOSABLE	$18.17	$18.17
3	AP1245	CERAMIC SQUARES, PKG/12 6" X 6" X 1/8"	$26.66	$79.99
1	B0174	BARIUM HYDROXIDE, REAGENT 500 G	$19.63	$19.63
2	S0242	SODIUM HYDROXIDE SOLN 6M 500ML	$7.35	$14.70
2	H0008	HYDROGEN PEROXIDE 30%, REAGENT 500 ML	$20.51	$41.03
100	AB1050	SCALPEL BLADES, SIZE 23, PK/10 STAINLESS STEEL	$2.20	$220.00
1	AP8480	WIDE-STEM PIPET BERAL TYPE, PKG/500	$20.90	$20.90
1	FB1260	NEEDLE TIP DISPOSABLE PIPETS, PKG/400	$28.29	$28.29
1	AP7241	DOG GOGGLE SAFETY POSTER	FREE	FREE
1	AP6903	MSDS CD-ROM, W/SLEEVE	FREE	FREE

CONTINUED ON PAGE 2

PAID

Transportation and Insurance

Total

Please Pay This Amount

Thank You for Your Valued Order!

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-841-3164. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2008-09 Amended

Flinn Scientific, Inc.
"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Flinn Invoice No.: 1235419
Flinn Order No.: 08-77012

Sold To:

GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE.
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 1

GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
TOM PRICE
LA MESA, CA 91942

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
0903226	09/26/2008	FedEx GND	09/26/2008

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
1	AP1516	BERAL PIPET, GRADUATED,500/PKG	$20.06	$20.06
1	AP4412	TONGUE DEPRESSORS, PKG 500	$13.29	$13.29
1	C0161	COPPER(II) CHLORIDE, 500G LAB GRADE	$13.12	$13.12
1	P0089	POTASSIUM THIOCYANATE, REAGENT 100 G	$10.43	$10.43
1	P0042	POTASSIUM CHLORIDE, REAGENT 500 G	$7.04	$7.04
1	S0103	SODIUM SILICATE SOLN. 4 L	$18.08	$18.08
1	L0110	LATEX, LITER	$20.46	$20.46
1	AP7241	DOG GOGGLE SAFETY POSTER	FREE	FREE
1	AP6872	THE OFFICIAL FLINN GOODY BAG	FREE	FREE

*** COMMENTS ***
THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN APPLIED. ANY TRANS APPEARING IS DUE TO THE CURRENT FEDEX GROUND HAZARD SURCHARGE.

POSTED

SALES TAX - CALIFORNIA REGISTRATION# SCOHA97-695535 $7.94

PAID

Transportation and Insurance	$10.00
Total	$120.42

Please Pay This Amount

Thank You for Your Valued Order!

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-841-3164. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2008-09 Amended

Surcharge:	
Total:	$499.31

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2008-09 Amended

Stores Requisition

Requisition #: S09-001123
Requisitioner: 001/HOLCOMB/SCIENCE
Order Site: 001 , GROSSMONT
Ship to Site: 001 , GROSSMONT
Vendor Code: ,
Req. Info: SUPPLIES/SCIENCE

Status: Complete
Req. Date: 10/24/08 (2009)
Room: 325
Req. Cost: $499.31
Encumbered:
Expensed: $499.31

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-001-060-001-	499.31	499.31	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	1013803	12	PG	NCS FORM #95142, 100 QUESTION, TEST,5-CHOICE (1-5),500/PG 5PGS/CS 50 QUESTIONS ON EACH SIDE (ANTI-CHEAT) TEST SCORING SHEET 5 PGS TO A CASE. Issued on 10/27/08 by LORTIZ	431.40	12
2	0608841	2	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,BLUE 500 SH/RM, 10 RMS/CS LETTER SIZE (X811C-BLUE) Issued on 10/27/08 by LORTIZ	7.90	2
3	0608526	1	BX	FOLDERS,MANILA,ASSORTED,LETTER SIZE 11 PT., 1/3 CUT TABS, 100/BOX (141013) Issued on 10/27/08 by LORTIZ	5.58	1
4	0608289	6	PG	CARDS,INDEX,PLAIN,5" X 8" WHITE,100/PKG (088710) ***TO BE DELETED AT YEAR END*** Issued on 10/27/08 by LORTIZ	8.46	6
5	0609087	24	BX	PENCIL,DRAWING, ASST.. COLORS, NO ERASER 12/BOX (504928) Issued on 10/27/08 by LORTIZ	33.60	24
6	0608856	2	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,GREEN 500 SH/RM, 10 RMS/CS LETTER SIZE (345645) Issued on 10/27/08 by LORTIZ	7.90	2
7	0608905	3	EA	ERASER,BLACKBOARD/WHITEBOARD,FELT 5 X 2 X 1-1/4" 12/BX (309443) Issued on 10/27/08 by LORTIZ	4.47	3

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2008-09 Amended

INVOICE

Invoice: 395908 Revision: 0
Invoice Date: 11/07/08 Page: 2
Print Date: 11/08/08

Bill To: 1862

GROSSMONT UNION HSD
ACCTS PAYABLE
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 1862-2

GROSSMONT UNION HSD
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942

Tax Type Description / Tax Rate Description	Tax Class / Tax Usage	Tax Amount	Tax Rate	Taxable / Non-taxable
San Diego, CA (1) San Diego, CA (3)		10.80	6.00%	180.00
San Diego, CA (2) San Diego, CA (3)		2.25	1.25%	180.00
San Diego, CA (3) San Diego, CA (3)		0.90	0.50%	180.00

PAID

Non-Taxable: 12.00
Taxable: 180.00
Tax Date: 11/07/08
Containers: 0.00
Line Charges: 0.00

Currency: USD Line Total: 180.00

SHIPPING AND HANDLING 10 : 12.00
SHIPPING AND HANDLING 20 : 0.00
SPECIAL 30 : 0.00
Total Tax: 13.95
Total: 205.95

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
Grossmont High School
2008-09 Amended

INVOICE

Invoice: 395908 Revision: 0
Invoice Date: 11/07/08 Page: 1
Print Date: 11/08/08

Bill To: 1862

GROSSMONT UNION HSD
ACCTS PAYABLE
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 1862-2

GROSSMONT UNION HSD
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942

Sales Order: 256265
Order Date: 11/05/08
Salesperson 1: 207
Credit Terms: 30
NET 30
Resale:
Remarks:

Ship Date: 11/07/08
Purchase Order: 0904590
Ship-To: 1862-2
Ship Via:
Bill of Lading:
FOB Point: SHIP
Channel: PHY

POSTED

Item Number	CO	Shipped	Backorder	Tax	Price	Extended Pric
SE-8760 SLINKY, DOUBLE LENGTH		12.0	0.0	yes	15.00	180.00

********** CONTINUED **********

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2008-09 Amended

Nasco Modesto
4825 STODDARD ROAD PO BOX 3837
MODESTO, CA 95352-3837
(209) 545-1600 FAX (209) 545-1669
TOLL FREE (800) 558-9595 www.NASCO.com

Date	Amount Due		Page
12/01/08	$138.88		1 of 1
Order No.	Contract		P.O. Number
35-6745-1	80035		09-05207
Account	Invoice No.	Sls Code	WS Id
400-245-00	115221	1.	NWRO
Special Information		Cash with Order	
619/6448052			
Shipping Instructions		Requested Date	
UPS COMM			
POSTAGE: 9.74 QUOTED			

2188

GROSSMONT UNION HIGH SCH DIST
PO BOX 1043
LA MESA CA 91944-1043

Remit to:

Nasco Modesto
P.O. Box 3837
Modesto CA 95352-3837

For proper credit to your account, please return this portion with your remittance and write your customer number/invoice# on your check.

Account: 400-245-00 P.O. Number: 09-05207 Order No.: 35-6745-1 Invoice No.: 115221 Date: 12/01/08

Ordered	Shipped	Backorder	U/M	Catalog #	Description	Disc	Price	Extended
		80035	1	NWRO		619/6448052		
		SPECIAL REMARKS		SEE EDITING NOTE				
12	12	EA		Z41354M	NORMAL HUMAN BLOOD SMEAR	-15%	6.25	63.75
12	12	EA		Z41386M	ARTERY, VEIN & CAPILL	-15%	5.50	56.10

YOUR ORDER IS COMPLETE
WITH THIS INVOICE*
THE TOTAL OF YOUR ORDER HAS BEEN REDUCED BY USING YOUR QUOTE. THANK YOU.

POSTED

PAID

Sold To: GROSSMONT UNION HIGH SCH DIST
PO BOX 1043
LA MESA CA 91944-1043

Ship To: GROSSMONT UNION HIGH SCH DIST
PO# 09-05207/WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942

ORIGINAL INVOICE
TERMS: NET 30 DAYS

NET TOTAL	119.85
SHIPPING/INSURANCE/HANDLING	9.74
TAXES:	9.29
SUB TOTAL:	138.88
TOTAL DUE:	$138.88

Nasco Modesto
4825 STODDARD ROAD PO BOX 3837
MODESTO, CA 95352-3837
(209) 545-1600 FAX (209) 545-1669
TOLL FREE (800) 558-9595 www.NASCO.com

THANK YOU
For Your Order

FED.I.D.NO. 09-1165854

For proper credit to your account, please return top portion of this document with your remittance and write your account number/invoice# on your check. All claims for damages and/or shortages MUST be reported WITHIN 10 DAYS after receipt of merchandise. MERCHANDISE MAY NOT BE RETURNED WITHOUT AUTHORIZATION.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2008-09 Amended

HACH®

Be Right™

INVOICE NUMBER 6001423
DATE: 11/20/2008
Page: 1

TOTAL: $176.43

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

Hach Company
2207 Collections Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

Have you ordered online ?
Order at WWW.HACH.COM

60014230 002729770 00000017643 112008

DETACH HERE Original

INVOICE NO	6001423	DATE:	11/20/2008
PURCHASE ORDER NUMBER	09-05220		
TERMS	Net 30 Days From Invoice Date		
FREIGHT	Prepay And Bill Customer		
CARRIER	RPS-RPS**FedEx- -Ground		
ACCOUNT	272977		
REF. NO.	308447933-1		

SOLD TO
GROSSMONT UNION HIGH SCHOOL DIST
ACCTS PAYABLE
PO BOX 1043
LA MESA, CA 91944
United States

SHIP TO
Sort Seg: 1117 Tray: 4
GROSSMONT UNION HIGH SCHOOL DIST
HOLCOMB, MIKE
9800 MILDEN ST
WAREHOUSE
LA MESA, CA 91942
United States

Remit to:
Hach Company
2207 Collections Center Dr
Chicago, IL 60693
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRIC	EXT. PRICE
2	NITRIVER 3 PWD PLWS 5ML PK/100	1407899	1	18.49	18.49
	TRACKING NUMBERS: 050316378379910				
3	REAGENT SET, PHOSPHORUS (TOTAL)	2440300	1	47.29	47.29
	TRACKING NUMBERS: 050316378379910				
4	REAGENT SET, PHOSPHORUS (TOTAL)	2469000	1	42.49	42.49
	TRACKING NUMBERS: 050316378379910				
5	DISSOLVED OXYGEN 1 PP PK/100	98199	1	14.29	14.29
	TRACKING NUMBERS: 050316378379910				
6	DISSOLVED OXYGEN 2 PP PK/100	98299	1	14.29	14.29
	TRACKING NUMBERS: 050316378379910				
7	SODIUM THIOSULFATE STD, 0.0109N	2408932	1	12.09	12.09
	TRACKING NUMBERS: 050316378379910				

POSTED

ORDER CONTACT:
BECKY WILKINS
6196448046

Notes:

*PLEASE NOTE PRICING CHANGES

SUBTOTAL	148.94
FREIGHT CHARGES	15.95
TAX	11.54
INVOICE TOTAL	176.43

PAID

For order discrepancies or product exchanges please call 1-800-227-4224 to obtain Return Authorization.

FEDERAL TAX ID# 42-0704420

Environmental Test Systems — 800-548-4381 Fax: 574-264-4533
GLI International — 800-454-0263 Fax: 970-461-3919
HACH Environmental — 800-949-3768 Fax: 970-461-3921
LACHAT INSTRUMENTS — 800-454-0263 Fax: 970-461-3919
Radiometer Analytical — 800-454-0263 Fax: 970-461-3919
MARSH McBIRNEY — 800-368-2723 Fax: 301-874-8459

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-01223
Requisitioner: MA
Order Site: 001 , GROSSMONT
Vendor Code: 013913, GROSSMONT HIGH SCHOOL REVO
Req. Info: R10635

Status: Complete
Req. Date: 12/12/08(2009)
Room:
Req. Cost: $36.85
Encumbered:
Expensed: $36.85
Invoiced: $36.85

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-001-060-001-	36.85	36.85	09

Line Items

REV CASH

Requisition Total: $36.85

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
9	0608526	1	BX	FOLDERS,MANILA,ASSORTED,LETTER SIZE 11 PT., 1/3 CUT TABS, 100/BOX (141013)		
				Issued on 1/12/09 by LORTIZ	5.58	1
10	0608905	3	EA	ERASER,BLACKBOARD/WHITEBOARD,FELT 5 X 2 X 1-1/4" 12/BX (309443)		
				Issued on 1/12/09 by LORTIZ	4.77	3
11	0609078	4	DZ	PENCIL,#2,YELLOW W/ERASER (DIX 13882)		
				Issued on 1/12/09 by LORTIZ	4.12	4
12	0608904	5	RM	PAPER,COMPOSITION,LINED,8 1/2 X 11 NO MARGIN, NO HOLES (338020)		
				Issued on 1/12/09 by LORTIZ	16.40	5
13	0912690	24	EA	PEN,OVERHEAD TRANSPARENCY,BLUE (16003)		
				Issued on 1/12/09 by LORTIZ	30.24	24
14	0609822	36	EA	MARKERS,DRY ERASE,BLUE (83003)		
				Issued on 1/12/09 by LORTIZ	34.56	36
15	0609819	24	EA	MARKERS,DRY ERASE,BLACK (83001)		
				Issued on 1/12/09 by LORTIZ	21.60	24
16	0609588	24	EA	PEN,FIBER TIP MARKER,FINE POINT,BLUE SANFORD SHARPIE (30003)		
				Issued on 1/12/09 by LORTIZ	4.08	24
17	0609594	24	EA	PEN,FIBER TIP MARKER,FINE POINT,RED SANFORD SHARPIE (30002)		
				Issued on 1/12/09 by LORTIZ	2.64	24

Surcharge:	
Total:	$574.60

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2008-09 Amended

Stores Requisition			
Requisition #: S09-001698		Status:	Complete
		Req. Date:	1/09/09(2009)
Requisitioner: 001/HOLCOMB/SCIENCE		Room:	325
Order Site: 001 , GROSSMONT		Req. Cost:	$574.60
Ship to Site: 001 , GROSSMONT		Encumbered:	
Vendor Code: ,		Expensed:	$574.60
Req. Info: SUPPLIES/SCIENCE			

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-001-060-001-	574.60	574.60	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0608862	24	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,WHITE 500 SH/RM, 10 RMS/CS LETTER SIZE Issued on 1/12/09 by LORTIZ	81.12	24
2	1013803	8	PG	NCS FORM #95142, 100 QUESTION, TEST,5-CHOICE (1-5),500/PG 5PGS/CS 50 QUESTIONS ON EACH SIDE (ANTI-CHEAT) TEST SCORING SHEET 5 PGS TO A CASE. Issued on 1/12/09 by LORTIZ	287.60	8
3	0608364	24	BX	CLIPS,PAPER,JUMBO SIZE 100/BX, 10BX/CNT (308239) Issued on 1/12/09 by LORTIZ	7.44	24
4	0507785	60	BX	TISSUES,FACIAL,2 PLY,100/BX, 30BX/cs 851443, ROYAL,#5100 Issued on 1/12/09 by LORTIZ	54.00	60
5	0608292	6	PG	CARDS,INDEX,RULED,3" X 5" WHITE,100/PKG (088708) Issued on 1/12/09 by LORTIZ	2.34	6
6	0608924	48	EA	GLUE STICK, NON TOXIC WASHABLE,REGULAR SIZE .28 OZ. Issued on 1/12/09 by LORTIZ	10.08	48
7	0609114	24	EA	PEN,BALL POINT,RED INK W/ CAP NON-REFILLABLE,MEDIUM PNT. Issued on 1/12/09 by LORTIZ	1.92	24
8	0608917	1	BX	FOLDERS,HANGING FILE,LETTER SIZE W/PLASTIC TABS,PLASTIC COATED HANGERS, 1/5 CUT TABS, 25/PER BX (314310) Issued on 1/12/09 by LORTIZ	6.11	1

Approved by: Date:

Surcharge:	
Total:	$254.96

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2008-09 Amended

Stores Requisition

Requisition #: S09-002324

Requisitioner: 001/HOLCOMB/SCIENCE
Order Site: 001 , GROSSMONT
Ship to Site: 001 , GROSSMONT
Vendor Code:
Req. Info: SUPPLIES/SCIENCE

Status: Complete
Req. Date: 3/27/09(2009)
Room: 325
Req. Cost: $254.96
Encumbered:
Expensed: $254.96

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-001-060-001-	254.96	254.96	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	1013803	5	PG	NCS FORM #95142, 100 QUESTION, TEST,5-CHOICE (1-5),500/PG 5PGS/CS 50 QUESTIONS ON EACH SIDE (ANTI-CHEAT) TEST SCORING SHEET 5 PGS TO A CASE. Issued on 3/30/09 by LORTIZ	179.75	5
2	0608841	3	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,BLUE 500 SH/RM, 10 RMS/CS LETTER SIZE (X811C-BLUE) Issued on 3/30/09 by LORTIZ	11.91	3
3	0608844	3	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,BUFF 500 SH/RM, 10 RMS/CS, LETTER SIZE (X811CBUFF) Issued on 3/30/09 by LORTIZ	10.77	3
4	0608847	3	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,CANARY 500 SH/RM, 10 RMS/CS LETTER SIZE (X811C-YELLOW) Issued on 4/03/09 by LORTIZ	15.09	3
5	0608856	3	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,GREEN 500 SH/RM, 10 RMS/CS LETTER SIZE (345645) Issued on 3/30/09 by LORTIZ	11.94	3
6	0609711	3	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,CHERRY 500 SH/RM, 10 RMS/CS LETTER SIZE Issued on 3/30/09 by LORTIZ	11.19	3
7	0609714	3	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,SALMON 500 SH/RM, 10 RMS/CS LETTER SIZE (SSSZ5320SN) Issued on 3/30/09 by LORTIZ	14.31	3

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2008-09 Amended

Stores Requisition

Requisition #: S09-002476

Requisitioner: 001/PAPCIAK/ADMIN.
Order Site: 001 , GROSSMONT
Ship to Site: 001 , GROSSMONT
Vendor Code:
Req. Info: SUPPLIES

Status: Complete
Req. Date: 4/28/09(2009)
Room: 100
Req. Cost: $405.63
Encumbered:
Expensed: $405.63

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-001-060-001-	135.21	135.21	09
01-01-1100-1110-2700-4300-001-502-001-	270.42	270.42	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	1215015	3	EA	TONER CARTRIDGE, LASERJET 4100 HP C8061X Issued on 4/29/09 by LORTIZ	405.63	3

Surcharge:
Total: $405.63

Per District Records:

Total Invoice	$	405.63
Other than Science	$	270.42
Total Science	$	135.21

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-00457
Requisitioner: MA
Order Site: 001 , GROSSMONT
Vendor Code: 013913, GROSSMONT HIGH SCHOOL REVO
Req. Info: R08766

Status: Complete
Req. Date: 10/07/08 (2009)
Room:
Req. Cost: $25.50
Encumbered:
Expensed: $25.50
Invoiced: $25.50

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-001-060-001-	25.50	25.50	09

Line Items

REV CASH

Requisition Total:	$25.50

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2008-09 Amended

Stores Requisition

Requisition #: S09-002842

Requisitioner: 001/MAGANA/ADMIN
Order Site: 001 , GROSSMONT
Ship to Site: 001 , GROSSMONT
Vendor Code:
Req. Info: SUPPLIES

Status: Complete
Req. Date: 6/09/09(2009)
Room: 733
Req. Cost: $1,959.30
Encumbered:
Expensed: $1,959.30

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-001-000-001-	91.34	91.34	09
01-01-0000-1110-1000-4300-001-050-001-	225.66	225.66	09
01-01-0000-1110-1000-4300-001-053-001-	320.76	320.76	09
01-01-0000-1110-1000-4300-001-055-001-	11.95	11.95	09
01-01-0000-1110-1000-4300-001-060-001-	713.97	713.97	09
01-01-0000-1110-1000-4300-001-062-001-	506.33	506.33	09
01-01-0000-1110-1000-4300-001-628-001-	39.37	39.37	09
01-01-0000-0000-8100-4300-001-583-001-	49.92	49.92	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	1114734	18	CS	TOWELS,PAPER,ROLL, 8"x 800FT/ROLL WHITE ROLL 12RL/CASE 850865 WSCA-NASPO BID Issued on 6/10/09 by LORTIZ	1583.10	18
2	1114512	5	CS	TOILET TISSUE, ROLL FOR TORK JUMBO DISPENSER 2 PLY,8 RLS/CS (851157) Issued on 6/10/09 by LORTIZ	376.20	5

Surcharge:
Total: $1,959.30

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

GROSSMONT UNION HIGH SCHOOL DISTRICT

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

MONTE VISTA HIGH

2008-09 AMENDED

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Increased Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Monte Vista High School

2008-09 Amended

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	AMOUNT
2E - 1	MA	D09-01485	Revolving Cash	2.04
2E - 2	Stores Warehouse	S09-001140		137.27
2E - 3	BIO Corporation	09-04926	119935	37.60
2E - 4	Educational Innovations	09-04946	YW426093	79.87
2E - 5	Stores Warehouse	S09-001475		7.95
2E - 6	Frey Scientific	09-00850	202500404791	(601.25)
2E - 7	Stores Warehouse	S09-001609		432.28
2E - 8	MA	D09-01477	Revolving Cash	18.30
2E - 9	MA	D09-01478	Revolving Cash	13.98
2E - 10	MA	D09-01480	Revolving Cash	2.99
2E - 11	MA	D09-01482	Revolving Cash	17.82
2E - 12	MA	D09-02411	Revolving Cash	14.69
	Field Trip Transportation			375.00
	Various Credits			(1,044.96)
			TOTAL TO ATTACHMENT 2	**(506.42)**

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Monte Vista High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-01485

Requisitioner: MA
Order Site: 007 , MONTE VISTA

Vendor Code: 013918, MONTE VISTA HIGH SCHOOL RE
Req. Info: R68738

Status: Complete
Req. Date: 1/28/09(2009)
Room:
Req. Cost: $2.04
Encumbered:
Expensed: $2.04
Invoiced: $2.04

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4160-007-060-007-	2.04	2.04	09

Line Items

REV CASH

Requisition Total:	$2.04

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Monte Vista High School

2008-09 Amended

Stores Requisition

Requisition #: S09-001140

Requisitioner: 007/KAREN BOWERS/TEAC
Order Site: 007 , MONTE VISTA
Ship to Site: 007 , MONTE VISTA
Vendor Code:
Req. Info: SUPPLIES/SCI

Status: Complete
Req. Date: 10/27/08 (2009)
Room: 215
Req. Cost: $137.27
Encumbered:
Expensed: $137.27

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-007-060-007-	137.27	137.27	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	1114520	6	CS	TOWELS,PAPER,ROLL, 8" NATURAL (CRANK TYPE HOLDER) 12 RL/CS (BAYWEST 462A)		
				Issued on 10/27/08 by LORTIZ	125.16	6
2	0201320	7	EA	BATTERIES,D CELL,ALKALINE (696559)		
				Issued on 10/27/08 by LORTIZ	3.71	7
3	0507785	10	BX	TISSUES,FACIAL,2 PLY,100/BX, 30BX/cs 851443, ROYAL,#5100		
				Issued on 10/27/08 by LORTIZ	8.40	10

Surcharge:
Total: $137.27

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Monte Vista High School

2008-09 Amended

BIO CORPORATION

FEDERAL ID #41-1735287

3911 Nevada Street
Alexandria MN 56308

320-763-9094 phone
320-763-3858 fax

www.biologyproducts.com

INVOICE

INVOICE NUMBER: 114985

INVOICE DATE:

PAGE:

SOLD TO:

SHIP TO:

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS
	09-04926	
SALESPERSON	SHIPPING METHOD	SHIP DATE	DUE DATE
		11/16/09	

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
	B1067			37.80

POSTED

Unpaid sales tax $2.16

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Monte Vista High School

2008-09 Amended

Educational Innovations, Inc.
362 Main Avenue • Norwalk, CT 06851 USA
(203) 229-0730 • (203) 229-0740 fax

FID#06-1402557

Invoice

Date 11/11/08

Invoice No:YW426093
Order #:YW330929
Customer #:R113299

Sold To:

Grossmont Union High School District
Attn: Accounts Payable
P.O. Box 1043
La Mesa CA 91944-1043

Ship To

Karen Bowers
G.U.H.S.D. Warehouse
9600 Milden Street
La Mesa CA 91942

Sales Rep: RR	Acct #:	Tax ID:	Ship Date: 11/11/08
PO #: 09-04946	Ship Via: UPS Ground	Terms: NET 30	

	Ordr	Ship	BOed	UI	Item	Desc	Sell	Ext'd
PT	1	1	0	EA	S8	Vol 21 - Sep 2008 Catalog	0.00	0.00
PT	2	2	0	EA	DEN-460	*Poly Density Kit	19.95	39.90
PT	2	2	0	EA	DEN-425	Colors In Motion - COLOR4	7.95	15.90
PT	1	1	0	EA	BAT-60	389 Button Battery 10/pk-card	10.95	10.95

POSTED PAID

Type	Date	Ref No	Exp	Auth	Amount
A/R	11/11/08	09-04946			79.87

Subtotal:	66.75
Tax:	5.17
Tax2:	0.00
Shipping	7.95
Hndlng	0.00
Total:	79.87
Balance Due:	79.87

Notes:

Thank you for your order.
Visit our web store! www.teachersource.com

Ph: (619) 644-8052 Fx: (619) 460-0963 08:47 Page: 1 Wt: 3.45

Date

INYW426093

2

Prepared by SixTen and Associates: L. Hendee 10-07-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Monte Vista High School

2008-09 Amended

Stores Requisition

Requisition #: S09-001475

Requisitioner: 007/KAREN BOWERS/TEAC
Order Site: 007 , MONTE VISTA
Ship to Site: 007 , MONTE VISTA
Vendor Code: ,
Req. Info: SUPPLIES/SCI

Status: Complete
Req. Date: 12/04/08(2009)
Room: 215
Req. Cost: $7.95
Encumbered:
Expensed: $7.95

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-007-060-007-	7.95	7.95	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0609501	1	RL	TAPE,MAGIC MEND,FROSTED,INVISIBLE 3/4"x 1296, 1" CORE (910430)		
				Issued on 12/05/08 by LORTIZ	0.75	1
2	0507785	8	BX	TISSUES,FACIAL,2 PLY,100/BX, 30BX/cs 851443, ROYAL,#5100		
				Issued on 12/05/08 by LORTIZ	7.20	8

Surcharge:
Total: $7.95

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
Valhalla High School
2008-09 Amended

FREY scientific
member of the School Specialty family

P.O. Box 8030
Appleton, WI 54912-8030

SEND ORDERS & CORRESPONDENCE TO
FREY
80 NORTHWEST BLVD
NASHUA, NH 03061-3000

Toll Free Phone (800) 225-3739
Toll Free Fax (877) 256-3739

Corporate FID# 52-2328764

School Specialty
Science

CREDIT MEMO

Page 1 of 1

Credit Number..... 202500404791
Order/Ref Number.... 80121187
Credit Date..... 02-DEC-08 Currency.....USD
Customer Number..... 233448-
PO Number..... 0900860
Ship To Attention...
Bill To Attention...
DAMAGED GOODS OR LOSS: Please report all damages or losses
025-254-01 within 10 days after shipping; all shortages within 30 days.

Ship To: GROSSMONT UHSD ADMIN BLDG
9600 MILDEN ST
LA MESA, CA 91942-4134

Bill To: 0000095
GROSSMONT UNION HIGH SCH DIST
PO BOX 1043
LA MESA, CA 91944-1043

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (If different)	Description	Unit Price	Net Price	Extended Price
-12	EA			1559711421	597114	CAT SFWY DOUBLE 18"+ EA	62.000	46.500	-558.00
								Subtotal $	-558.00
								Taxes $	-43.25
								Freight $	.00
							INVOICE	Total $	-601.25

CREDIT

ENTERED JAN 0 8 2009

<< tear along this perforation >>

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Monte Vista High School

2008-09 Amended

Stores Requisition

Requisition #: S09-001609
Requisitioner: 007/KAREN BOWERS/TEAC
Order Site: 007 , MONTE VISTA
Ship to Site: 007 , MONTE VISTA
Vendor Code:
Req. Info: SUPPLIES/SCI

Status: Complete
Req. Date: 12/23/08 (2009)
Room: 215
Req. Cost: $432.28
Encumbered:
Expensed: $432.28

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-007-060-007-	262.16	262.16	09
01-01-1100-1110-1000-4300-007-502-007-	170.12	170.12	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	1013781	8	PG	NCS FORM #106173, 100 QUESTION 5-CHOICE,ALPHA, 8-1/2X11, 500/PG 100 QUESTIONS ON 1 SIDE 5 PGS/CS Issued on 12/30/08 by LORTIZ	404.40	8
2	0203180	4	RL	TAPE,MASKING, 1" X 60 YD (1870100) Issued on 12/30/08 by LORTIZ	4.16	4
3	0507476	4	PT	ALCOHOL,RUBBING,70% ISOPROPYL,16 OZ. Issued on 12/30/08 by LORTIZ	4.84	4
4	0507785	8	BX	TISSUES,FACIAL,2 PLY,100/BX, 30BX/cs 851443, ROYAL,#5100 Issued on 12/30/08 by LORTIZ	7.20	8
5	0609842	8	BT	CLEANER, WHITEBOARD, SPRAY BOTTLE, 8 OZ Issued on 12/30/08 by LORTIZ	11.68	8

Surcharge:
Total: $432.28

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Monte Vista High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-01477
Requisitioner: MA
Order Site: 007 , MONTE VISTA
Vendor Code: 013918, MONTE VISTA HIGH SCHOOL RE
Req. Info: R09357

Status: Complete
Req. Date: 1/28/09(2009)
Room:
Req. Cost: $18.30
Encumbered:
Expensed: $18.30
Invoiced: $18.30

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-007-060-007-	18.30	18.30	09

Line Items

REV CASH

Requisition Total: $18.30

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Monte Vista High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-01478
Requisitioner: MA
Order Site: 007 , MONTE VISTA
Vendor Code: 013918, MONTE VISTA HIGH SCHOOL RE
Req. Info: R09358

Status: Complete
Req. Date: 1/28/09(2009)
Room:
Req. Cost: $13.98
Encumbered:
Expensed: $13.98
Invoiced: $13.98

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-007-060-007-	13.98	13.98	09

Line Items

REV CASH

Requisition Total:	$13.98

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Monte Vista High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-01480
Requisitioner: MA
Order Site: 007 , MONTE VISTA
Vendor Code: 013918, MONTE VISTA HIGH SCHOOL RE
Req. Info: R09364

Status: Complete
Req. Date: 1/28/09(2009)
Room:
Req. Cost: $2.99
Encumbered:
Expensed: $2.99
Invoiced: $2.99

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-007-060-007-	2.99	2.99	09

Line Items

REV CASH

Requisition Total: $2.99

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Monte Vista High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-01482

Requisitioner: MA
Order Site: 007 , MONTE VISTA

Vendor Code: 013918, MONTE VISTA HIGH SCHOOL RE
Req. Info: R09369

Status: Complete
Req. Date: 1/28/09(2009)
Room:
Req. Cost: $17.82
Encumbered:
Expensed: $17.82
Invoiced: $17.82

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-007-060-007-	17.82	17.82	09

Line Items

REV CASH

Requisition Total: $17.82

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Monte Vista High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-02411
Requisitioner: MA
Order Site: 007 , MONTE VISTA
Vendor Code: 013918, MONTE VISTA HIGH SCHOOL RE
Req. Info: R09986

Status: Complete
Req. Date: 6/04/09(2009)
Room:
Req. Cost: $14.69
Encumbered:
Expensed: $14.69
Invoiced: $14.69

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-007-060-007-	14.69	14.69	09

Line Items

REV CASH

Requisition Total:	$14.69

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

GROSSMONT UNION HIGH SCHOOL DISTRICT

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

MOUNT MIGUEL HIGH

2008-09 AMENDED

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Increased Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Mount Miguel High School

2008-09 Amended

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	AMOUNT
2F - 1	Flinn Scientific	09-02594	1231653	86.05
2F - 2	Frey Scientific	09-02685	202500368609	547.70
2F - 3	Flinn Scientific	09-02980	1232377	138.39
2F - 4	Fisher Scientific	09-04674	5396880	20.45
2F - 5	Fisher Scientific	09-05735	2098393	71.76
2F - 6	Rasix Computer Center	09-05358	0029528-IN	125.40
2F - 7	MA	D09-00628	Revolving Cash	5.41
2F - 8	MA	D09-00629	Revolving Cash	23.94
2F - 9	MA	D09-00630	Revolving Cash	3.01
2F - 10	Stores Warehouse	S09-000424		74.35
2F - 11 to 2F - 16	Stores Warehouse	S09-000425		1,083.97
2F - 17 to 2F - 19	Stores Warehouse	S09-000426		284.26
2F - 20	Stores Warehouse	S09-000489		137.24
2F - 21	Stores Warehouse	S09-000572		134.75
2F - 22	Stores Warehouse	S09-000610		110.64
2F - 23 to 2F - 24	Stores Warehouse	S09-000702		107.90
2F - 25 to 2F - 26	Stores Warehouse	S09-000813		87.27
2F - 27	Stores Warehouse	S09-000894		750.48
2F - 28	Stores Warehouse	S09-000895		17.52
2F - 29	Stores Warehouse	S09-001118		68.92
2F - 30	Stores Warehouse	S09-001502		27.00
2F - 31	Stores Warehouse	S09-001796		106.21
	Variuos Credits			(493.00)
			TOTAL TO ATTACHMENT 2	**3,519.62**

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
Mount Miguel High School
2008-09 Amended

FLINN SCIENTIFIC INC.
"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flihp@flinnsci.com www.flinnsci.com

Flinn Invoice No.: 1231653
Flinn Order No.: 08-73831

Sold To:

GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 1

GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
GARY VOLPER/04/SS
LA MESA, CA 91942

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
0902594	09/17/2008	FedEx GND	09/17/2008

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
15	AP4845	SPRING SCALE, 2KG/ 20 N, PULL TYPE	$5.32	$79.86
1	AP6872	THE OFFICIAL FLINN GOODY BAG	FREE	FREE
		*** COMMENTS ***		
		THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN APPLIED. ANY TRANS APPEARING IS DUE TO THE CURRENT FEDEX GROUND HAZARD SURCHARGE.		
		SALES TAX - CALIFORNIA REGISTRATION# SCOHA97-695535		$6.19

POSTED

PAID

Thank You for Your Valued Order!

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-841-3164. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Transportation and Insurance	$0.00
Total	$86.05

Please Pay This Amount

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Mount Miguel High School

2008-09 Amended

FREY scientific
A member of the School Specialty family
P.O. Box 8030
Appleton, WI 54912-8030

SEND ORDERS & CORRESPONDENCE TO
FREY
80 NORTHWEST BLVD
NASHUA, NH 03061-3000

Toll Free Phone (800) 225-3739
Toll Free Fax (877) 256-3739

Corporate FID# 52-2328764

School Specialty Science

INVOIC

Invoice Number.....	202500368609	Page 1 of 1
Order/Ref Number....	12348379	
Invoice Date.....	16-SEP-08	Currency..... USD
Customer Number.....	233448	
PO Number.....	0902685,	
Ship To Attention...	VOLPER/SS 04	
Bill To Attention...		

DAMAGED GOODS OR LOSS: Please report all damages or losses within 10 days after shipping: all shortages within 30 days.

Ship To: GROSSMONT UNION HS DIST WHSE
9800 MILDEN ST
LA MESA, CA 91942-4134

Bill To: 0000171
GROSSMONT UNION HIGH SCH DIST
1100 MURRAY DR
EL CAJON, CA 92020-5664

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
5	EA	5		1557683121	576831	HEX WEIGHTS 1000G EA	20.950	15.710	78.55
3	EA	3		1558360821	583608	POWER SUPPLY,SPECTRUM TUBE, EA	191.000	143.250	429.75
								Subtotal $	508.30
								Taxes $	39.40
								Freight $	.00
							INVOICE	Total $	547.70

POSTED PAID

<< tear along this perforation >>

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
Mount Miguel High School
2008-09 Amended

FLINN SCIENTIFIC INC.
"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Flinn Invoice No.:	1232377
Flinn Order No.:	08-74670

Sold To:

GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 1

GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
04/VOLPER/SS
LA MESA, CA 91942

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
0902980	09/18/2008	FedEx GND	09/18/2008

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
1	AP8866	GIANT PERIODIC TABLE	$128.44	$128.44
1	AP6872	THE OFFICIAL FLINN GOODY BAG	FREE	FREE

*** COMMENTS ***
THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN APPLIED. ANY TRANS APPEARING IS DUE TO THE CURRENT FEDEX GROUND HAZARD SURCHARGE.

SALES TAX - CALIFORNIA REGISTRATION# SCOHA97-695535 $9.95

POSTE

PAID

Transportation and Insurance	$0.00
Total	$138.39

Thank You for Your Valued Order!

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-841-3164. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Please Pay This Amount

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Mount Miguel High School

2008-09 Amended

Fisher Scientific

REMIT TO:
ACCT# 415345-001
FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE

5396880

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
09-04674	11/05/2008

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G83091841	415345-001	EMD	SHIPPING POINT	11/04/2008	1	

SOLD TO:
GROSSMONT UNION H S DIST
WAREHOUSE
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:
GROSSMONT UNION H S DIST
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

INVOICE TYPE: NOR FON CON
THIS IS A PARTIAL SHIPMENT ☐

DUE: 12/05/2008
TERMS: NET 30 DAYS FROM INVOICE DATE. PAYABLE IN U.S. CURRENCY.

Visit the Fisher Web Site: www.fishersci.com

DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED		UNIT PRICE	AMOUNT
CALLER-FAX ORDER PHONE-619-644-8052 FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL						
SHIPMENT NBR: 001 FROM: EMW ON: 11/05/2008						
SHEEP HEART PLAIN 10/PK	S92189	*	T	1 PK	18.98	18.98
MERCHANDISE SUBTOTAL						18.98
SALES TAX						1.47
TOTAL INVOICE AMOUNT						20.45

(*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED.

(T) SUBJECT TO TAX.

PLEASE USE REMIT TO ADDRESS ABOVE AND INCLUDE DEPT. NBR.

POSTED PAID

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.
NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES. SEE REVERSE SIDE FOR DISCOUNT OR PRICE REDUCTION DISCLOSURE REQUIREMENTS.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
Mount Miguel High School
2008-09 Amended

Fisher Scientific

REMIT TO:
ACCT# 415345-001
FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE
2098393

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE	ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
09-05735	12/12/2008	G83467337	415345-001	EMD	SHIPPING POINT	12/11/2008	1	

SOLD TO:
GROSSMONT UNION H S DIST
WAREHOUSE
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:
GROSSMONT UNION H S DIST
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

INVOICE TYPE: NOR FON CON
THIS IS A PARTIAL SHIPMENT ☐

DUE: 01/12/2009
TERMS: NET 30 DAYS FROM INVOICE DATE. PAYABLE IN U.S. CURRENCY.

Visit the Fisher Web Site: www.fishersci.com

DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-FAX ORDER PHONE-619-644-8052 FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL SHIPMENT NBR: 001 FROM: EMW ON: 12/12/2008					
3.5-4" GRASSFROG PLAIN 10/PK	S16358	* T	5 PK	13.32	66.60
MERCHANDISE SUBTOTAL					66.60
SALES TAX					5.16
TOTAL INVOICE AMOUNT					71.76

(*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED.

(T) SUBJECT TO TAX.

PLEASE USE REMIT TO ADDRESS ABOVE AND INCLUDE DEPT. NBR.

PAID

POSTED

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.
NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES. SEE REVERSE SIDE FOR DISCOUNT OR PRICE REDUCTION DISCLOSURE REQUIREMENTS.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
Mount Miguel High School
2008-09 Amended

Invoice

ACADEMIC SUPPLIER

Rasix Computer Center, Inc.
dba Academic Supplier
1121 Bay Blvd.
Suite A
Chula Vista, CA 91911-2667
(619) 671-2000

Invoice Number: 0029528-IN
Invoice Date: 12/4/2008

Order Number: 0034122
Order Date 12/3/2008
Salesperson: 0000
Customer Number: 01-21E110

Sold To:
Grossmont Union HS District
P.O. Box 1043
La Mesa, CA 91944-1043

Ship To:
G.U.H.S.D.Warehouse
9600 Milden Street
La Mesa, CA 91942-4134

Tracking Number(s): N/A

Confirm To: Fax:

Customer P.O.	Ship VIA	F.O.B.	Terms
09-05358	MAIL DISPATCH	10.65	Net 30 Days

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
HEWQ6470A	EA	1	1	0	106.50	106.50
TONER,F/ CLJ3600/3505,BK			Whse: 001			

POSTED

NOTE TO RESELLERS:
Special order items are non-returnable. All returns must be made within 30 days of sale and are subject to a 15% restocking charge. Defective returns will be accepted within 60 days of sale and must have prior approval. Invoice # must be provided when requesting an RMA. Any dispute regarding quantity or price must be reported to us within 72 hours of receipt of goods. No claims will be honored after that time. Statements or descriptions of products, if any, by Academic Supplier or agents of Academic Supplier are informational only, and not made or given as a warranty of any kind. Academic Supplier sells the products without any express or implied warranties of any type and particularly without any implied warranty of merchantability or non-infringement. In the event of any product defect or nonconformity, purchaser's sole remedy shall be the repair or replacement of nonconforming goods or, at Academic Supplier's option, a refund of the purchase price and purchaser shall not be entitled to any incidental, consequential, or special damages of any kind. Customer also agrees to pay such attorney's fees and costs as are actually incurred for the collection of this amount whether or not suit is instituted. A service charge of 1-1/2% per month, 18% per annum will be assessed on past due amounts.

Net Invoice:	106.50
Less Discount:	0.00
Freight:	10.65
Sales Tax:	8.25
Invoice Total:	125.40

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Mount Miguel High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-00628

Requisitioner: MA
Order Site: 004 , MOUNT MIGUEL

Vendor Code: 013915, MOUNT MIGUEL HIGH SCHOOL R
Req. Info: R70635

Status: Complete
Req. Date: 10/15/08(2009)
Room:
Req. Cost: $5.41
Encumbered:
Expensed: $5.41
Invoiced: $5.41

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-004-060-004-	5.41	5.41	09

Line Items

REV CASH

Requisition Total:	$5.41

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
Mount Miguel High School
2008-09 Amended

Direct Payment Restricted

Requisition #: D09-00629
Requisitioner: MA
Order Site: 004 , MOUNT MIGUEL
Vendor Code: 013915, MOUNT MIGUEL HIGH SCHOOL R
Req. Info: R70636

Status: Complete
Req. Date: 10/15/08(2009)
Room:
Req. Cost: $23.94
Encumbered:
Expensed: $23.94
Invoiced: $23.94

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-004-060-004-	23.94	23.94	09

Line Items

REV CASH

Requisition Total: $23.94

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Mount Miguel High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-00630
Requisitioner: MA
Order Site: 004 , MOUNT MIGUEL
Vendor Code: 013915, MOUNT MIGUEL HIGH SCHOOL R
Req. Info: R70637

Status: Complete
Req. Date: 10/15/08(2009)
Room:
Req. Cost: $3.01
Encumbered:
Expensed: $3.01
Invoiced: $3.01

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-004-060-004-	3.01	3.01	09

Line Items

REV CASH

Requisition Total:	$3.01

Approved by: Date:

Prepared by SixTen and Associates: L. Hendee 10-07-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Mount Miguel High School

2008-09 Amended

Stores Requisition

Requisition #: S09-000424
Requisitioner: 04/VOLPER/SS
Order Site: 004 , MOUNT MIGUEL
Ship to Site: 004 , MOUNT MIGUEL
Vendor Code: ,
Req. Info: SCIENCE MATERIALS

Status: Complete
Req. Date: 8/24/08(2009)
Room:
Req. Cost: $74.35
Encumbered:
Expensed: $74.35

Account Number	Amount	Expensed	Yr
01-01-1100-0000-8100-4300-004-060-004-	74.35	74.35	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0609432	10	BX	STAPLES,FLAT CROWN,1/4", 5000/BOX (STANDARD STAPLE) (320960)		
				Issued on 8/25/08 by LORTIZ	6.70	10
2	0609571	12	EA	TABLET,CANARY,RULED, LETTER SIZE (027430)		
				Issued on 8/25/08 by LORTIZ	7.08	12
3	1518125	1	PG	PAPER,CONSTRUCTION,24 X 36,WHITE 50 SH/PG, 10 PKG/CS (090878)		
				Issued on 8/25/08 by LORTIZ	10.05	1
4	0203234	2	RL	TWINE,SEINE NYLON ,250' ROLL,#18 WHITE ***TO BE DELETED***		
				Issued on 8/25/08 by LORTIZ	4.56	2
5	0609585	12	EA	PEN,FIBER TIP MARKER,FINE POINT,BLACK SANFORD SHARPIE (30001)		
				Issued on 8/25/08 by LORTIZ	1.92	12
6	0609588	12	EA	PEN,FIBER TIP MARKER,FINE POINT,BLUE SANFORD SHARPIE (30003)		
				Issued on 8/25/08 by LORTIZ	2.04	12
7	0609591	12	EA	PEN,FIBER TIP MARKER,FINE POINT,GREEN SANFORD SHARPIE (30004)		
				Issued on 9/10/08 by LORTIZ	1.75	1
				Issued on 9/23/08 by GSTEVENSON	19.25	11
8	0609594	12	EA	PEN,FIBER TIP MARKER,FINE POINT,RED SANFORD SHARPIE (30002)		
				Issued on 9/23/08 by GSTEVENSON	21.00	12

Surcharge:
Total: $74.35

Approved by: Date:

Prepared by SixTen and Associates: L. Hendee 10-07-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Mount Miguel High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
				Issued on 8/25/08 by LORTIZ	64.68	12

Surcharge:	
Total:	$1,083.97

Approved by: Date:

Prepared by SixTen and Associates: L. Hendee 10-07-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Mount Miguel High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
48	0609825	12	EA	MARKERS,DRY ERASE,GREEN (83004)		
				Issued on 9/04/08 by LORTIZ	9.84	12
49	0609829	12	EA	MARKERS,DRY ERASE,BROWN (83007)		
				Issued on 8/25/08 by LORTIZ	9.36	12
50	0608862	14	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,WHITE 500 SH/RM, 10 RMS/CS LETTER SIZE		
				Issued on 8/25/08 by LORTIZ	41.44	14
51	0203180	3	RL	TAPE,MASKING, 1" X 60 YD (1870100)		
				Issued on 8/25/08 by LORTIZ	3.00	3
52	0608924	36	EA	GLUE STICK, NON TOXIC WASHABLE,REGULAR SIZE .28 OZ.		
				Issued on 9/04/08 by LORTIZ	7.20	36
53	0507893	2	BX	GLOVES,DISPOSABLE VINYL,MEDIUM, NON-STERILE,PRE-POWDERED, 100/BOX (M-77109)		
				Issued on 8/25/08 by LORTIZ	4.98	2
54	0507895	2	BX	GLOVES,DISPOSABLE VINYL,LARGE, NON-STERILE,PRE-POWDERED,100/BX (L-77110)		
				Issued on 8/25/08 by LORTIZ	5.36	2
55	0609126	12	EA	PEN,FELT MARKER,BROAD TIP,BLUE (2203BL)		
				Issued on 8/25/08 by LORTIZ	4.08	12
56	0609129	12	EA	PEN,FELT MARKER,BROAD TIP,BROWN (2203BN)		
				Issued on 8/25/08 by LORTIZ	3.84	12
57	0609132	12	EA	PEN,FELT MARKER,BROAD TIP,GREEN (2203GN)		
				Issued on 8/25/08 by LORTIZ	4.08	12
58	0609144	12	EA	PEN,FELT MARKER,BROAD TIP,YELLOW (2203YW)		
				Issued on 8/25/08 by LORTIZ	5.76	12
59	0609141	12	EA	PEN,FELT MARKER,BROAD TIP,RED (2203RD)		
				Issued on 8/25/08 by LORTIZ	4.08	12
60	0912639	12	SE	PEN,OVERHEAD TRANSPARENCY,SET OF 8 BL,RD,GN,BK,OR,BN,PR,YW (928333)		

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Mount Miguel High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
36	0608841	4	RM	Issued on 9/23/08 by GSTEVENSON PAPER,BOND,8 1/2 X 11 ,20 LB,BLUE 500 SH/RM, 10 RMS/CS LETTER SIZE (X811C-BLUE)	6.24	12
				Issued on 8/25/08 by LORTIZ	15.80	4
37	0608844	4	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,BUFF 500 SH/RM, 10 RMS/CS, LETTER SIZE (X811CBUFF)		
				Issued on 8/25/08 by LORTIZ	14.92	4
38	0608856	4	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,GREEN 500 SH/RM, 10 RMS/CS LETTER SIZE (345645)		
				Issued on 8/25/08 by LORTIZ	15.80	4
39	0609711	4	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,CHERRY 500 SH/RM, 10 RMS/CS LETTER SIZE		
				Issued on 8/25/08 by LORTIZ	14.92	4
40	0609795	1	RL	PAPER,KRAFT,36" X 1000', WHITE (BUTCHER (557536)		
				Issued on 8/25/08 by LORTIZ	43.74	1
41	1114394	3	BX	SPONGES, SCRUBBING,6.3" X 3.1" 5 PDS/BX (HYDRA#70CHD - 8/CS)		
				Issued on 8/25/08 by LORTIZ	6.78	3
42	0608289	2	PG	CARDS,INDEX,PLAIN,5" X 8" WHITE,100/PKG (088710) ***TO BE DELETED AT YEAR END***		
				Issued on 8/25/08 by LORTIZ	2.82	2
43	0608298	2	PG	CARDS,INDEX,RULED,5" X 8" BLUE,100/PKG ***WILL DELETE WHEN STOCK REACHES 0***		
				Issued on 8/25/08 by LORTIZ	4.34	2
44	0608304	2	PG	CARDS,INDEX,RULED,5" X 8" WHITE,100/PKG		
				Issued on 8/25/08 by LORTIZ	1.84	2
45	0609819	12	EA	MARKERS,DRY ERASE,BLACK (83001)		
				Issued on 9/04/08 by LORTIZ	10.08	12
46	0609822	12	EA	MARKERS,DRY ERASE,BLUE (83003)		
				Issued on 9/04/08 by LORTIZ	10.08	12
47	0609823	12	EA	MARKERS,DRY ERASE,PURPLE (83008)		
				Issued on 9/04/08 by LORTIZ	10.68	12

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Mount Miguel High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
				Issued on 8/25/08 by LORTIZ	5.46	2
23	1114520	20	CS	TOWELS,PAPER,ROLL, 8" NATURAL (CRANK TYPE HOLDER) 12 RL/CS (BAYWEST 462A)		
				Issued on 9/16/08 by LORTIZ	394.60	20
24	0609571	10	EA	TABLET,CANARY,RULED, LETTER SIZE (027430)		
				Issued on 8/25/08 by LORTIZ	5.90	10
25	0203087	6	EA	SPONGES,CELLULOSE,7" X 41/2" SIZE APPROXIMATE (70CHD)		
				Issued on 9/10/08 by LORTIZ	2.94	6
26	0609588	36	EA	PEN,FIBER TIP MARKER,FINE POINT,BLUE SANFORD SHARPIE (30003)		
				Issued on 8/25/08 by LORTIZ	6.12	36
27	0609591	36	EA	PEN,FIBER TIP MARKER,FINE POINT,GREEN SANFORD SHARPIE (30004)		
				Issued on 9/23/08 by GSTEVENSON	63.00	36
28	0609594	36	EA	PEN,FIBER TIP MARKER,FINE POINT,RED SANFORD SHARPIE (30002)		
				Issued on 9/23/08 by GSTEVENSON	63.00	36
29	0609108	36	EA	PEN,BALL POINT,RETRACTABLE,MEDIUM,BLACK (BIC90433 - BICSM11BE)		
				Issued on 8/25/08 by LORTIZ	13.32	36
30	0609585	6	EA	PEN,FIBER TIP MARKER,FINE POINT,BLACK SANFORD SHARPIE (30001)		
				Issued on 8/25/08 by LORTIZ	0.96	6
31	0609123	12	EA	PEN,FELT MARKER,BROAD TIP,BLACK (2203BK)		
				Issued on 9/23/08 by GSTEVENSON	4.44	12
32	0608292	12	PG	CARDS,INDEX,RULED,3" X 5" WHITE,100/PKG (088708)		
				Issued on 8/25/08 by LORTIZ	4.68	12
33	0609078	6	DZ	PENCIL,#2,YELLOW W/ERASER (DIX 13882)		
				Issued on 8/25/08 by LORTIZ	6.24	6
34	0609114	36	EA	PEN,BALL POINT,RED INK W/ CAP NON-REFILLABLE,MEDIUM PNT.		
				Issued on 8/25/08 by LORTIZ	2.88	36
35	0609651	12	EA	CORRECTION FLUID, ALL PURPOSE, .6 OZ. LIQUID PAPER 28-411, NO SUBSTITUTE		

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Mount Miguel High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
10	0608926	40	EA	HIGHLIGHTER,YELLOW,BROAD TIP (1298YW)		
				Issued on 8/25/08 by LORTIZ	6.80	40
11	0608361	10	BX	CLIPS,PAPER,#1 100/BX , 10 BX/CNT		
				Issued on 8/25/08 by LORTIZ	3.70	10
12	0608364	10	BX	CLIPS,PAPER,JUMBO SIZE 100/BX, 10BX/CNT (308239)		
				Issued on 8/25/08 by LORTIZ	3.10	10
13	0609810	1	PG	PAD,POST-IT,3M,1-1/2"X 2",SMALL 100 SHEETS PER PAD, 12 PADS/PG		
				Issued on 8/25/08 by LORTIZ	1.29	1
14	0609813	1	PG	PAD,POST-IT,3M,3"X 3",MEDIUM 100 SHEETS PER PAD, 12 PADS/PG (368738)		
				Issued on 8/25/08 by LORTIZ	4.11	1
15	0609816	1	PG	PAD,POST-IT,3M,3"X 5",LARGE 100 SHEETS PER PAD, 12 PADS/PG		
				Issued on 8/25/08 by LORTIZ	4.09	1
16	0609501	10	RL	TAPE,MAGIC MEND,FROSTED,INVISIBLE 3/4"x 1296, 1" CORE (910430)		
				Issued on 8/25/08 by LORTIZ	7.50	10
17	0608844	3	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,BUFF 500 SH/RM, 10 RMS/CS, LETTER SIZE (X811CBUFF)		
				Issued on 8/25/08 by LORTIZ	11.19	3
18	0608847	4	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,CANARY 500 SH/RM, 10 RMS/CS LETTER SIZE (X811C-YELLOW)		
				Issued on 8/25/08 by LORTIZ	15.92	4
19	0608853	4	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,GOLDENROD 500 SH/RM, 10 RMS/CS LETTER SIZE (X811CGOLDENROD)		
				Issued on 8/25/08 by LORTIZ	15.08	4
20	0609432	10	BX	STAPLES,FLAT CROWN,1/4", 5000/BOX (STANDARD STAPLE) (320960)		
				Issued on 8/25/08 by LORTIZ	6.70	10
21	0609747	2	RL	TAPE,LABELMAKER,3/8' X 12', BLUE		
				Issued on 8/25/08 by LORTIZ	5.42	2
22	0609762	2	RL	TAPE,LABELMAKER,3/8" X 12', RED		

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Mount Miguel High School

2008-09 Amended

Stores Requisition

Requisition #: S09-000425
Requisitioner: 04/VOLPER/SS
Order Site: 004 , MOUNT MIGUEL
Ship to Site: 004 , MOUNT MIGUEL
Vendor Code: ,
Req. Info: SCIENCE SUPPLIES

Status: Complete
Req. Date: 8/24/08 (2009)
Room:
Req. Cost: $1,083.97
Encumbered:
Expensed: $1,083.97

Account Number	Amount	Expensed	Yr
01-01-1100-0000-8100-4300-004-060-004-	1,083.97	1,083.97	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0201320	12	EA	BATTERIES,D CELL,ALKALINE (696559)		
				Issued on 8/25/08 by LORTIZ	6.36	12
2	0203377	12	EA	BATTERIES, AAA CELL,ALKALINE (11124)		
				Issued on 8/25/08 by LORTIZ	1.45	5
				Issued on 9/16/08 by LORTIZ	2.17	7
3	0203375	12	EA	BATTERIES,AA CELL,ALKALINE (11024)		
				Issued on 8/25/08 by LORTIZ	2.88	12
4	0201323	12	EA	BATTERIES,9-VOLT, ALKALINE (44004)		
				Issued on 8/25/08 by LORTIZ	15.12	12
5	0608526	6	BX	FOLDERS,MANILA,ASSORTED,LETTER SIZE 11 PT., 1/3 CUT TABS, 100/BOX (141013)		
				Issued on 8/25/08 by LORTIZ	33.48	6
6	0608307.	1	GL	CEMENT,RUBBER,1 GALLON ***TO BE DELETED***		
				Issued on 8/25/08 by LORTIZ	18.53	1
7	0608112	15	BT	CEMENT,RUBBER,4 OZ. BOTTLE W/BRUSH (ELM44)		
				Issued on 8/25/08 by LORTIZ	12.60	15
8	0608325	10	BX	CLAMPS,PAPER,STEEL WIRE,SMALL,#2,50/BX (1295-2)		
				Issued on 8/25/08 by LORTIZ	4.40	10
9	0608322	10	BX	CLAMPS,PAPER,STEEL WIRE,LARGE #1 12/BX		
				Issued on 8/25/08 by LORTIZ	2.80	10

Approved by: Date:

Prepared by SixTen and Associates: L. Hendee 10-07-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Mount Miguel High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
23	0609078	12	DZ	PENCIL,#2,YELLOW W/ERASER (DIX 13882) Issued on 8/25/08 by LORTIZ	12.48	12

Surcharge:	
Total:	$284.26

Approved by: Date:

Prepared by SixTen and Associates: L. Hendee 10-07-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Mount Miguel High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
10	0609114	36	EA	PEN,BALL POINT,RED INK W/ CAP NON-REFILLABLE,MEDIUM PNT. Issued on 8/25/08 by LORTIZ	2.88	36
11	1114520	2	CS	TOWELS,PAPER,ROLL, 8" NATURAL (CRANK TYPE HOLDER) 12 RL/CS (BAYWEST 462A) Issued on 9/16/08 by LORTIZ	39.46	2
12	0608924	36	EA	GLUE STICK, NON TOXIC WASHABLE,REGULAR SIZE .28 OZ. Issued on 9/04/08 by LORTIZ	7.20	36
13	0609126	12	EA	PEN,FELT MARKER,BROAD TIP,BLUE (2203BL) Issued on 8/25/08 by LORTIZ	4.08	12
14	0609129	12	EA	PEN,FELT MARKER,BROAD TIP,BROWN (2203BN) Issued on 8/25/08 by LORTIZ	3.84	12
15	0609132	12	EA	PEN,FELT MARKER,BROAD TIP,GREEN (2203GN) Issued on 8/25/08 by LORTIZ	4.08	12
16	0609144	12	EA	PEN,FELT MARKER,BROAD TIP,YELLOW (2203YW) Issued on 8/25/08 by LORTIZ	5.76	12
17	0609141	12	EA	PEN,FELT MARKER,BROAD TIP,RED (2203RD) Issued on 8/25/08 by LORTIZ	4.08	12
18	0912639	12	SE	PEN,OVERHEAD TRANSPARENCY,SET OF 8 BL,RD,GN,BK,OR,BN,PR,YW (928333) Issued on 8/25/08 by LORTIZ	64.68	12
19	0609585	1	EA	PEN,FIBER TIP MARKER,FINE POINT,BLACK SANFORD SHARPIE (30001) Issued on 8/25/08 by LORTIZ	0.16	1
20	0609585	1	EA	PEN,FIBER TIP MARKER,FINE POINT,BLACK SANFORD SHARPIE (30001) Issued on 8/25/08 by LORTIZ	0.16	1
21	0609123	12	EA	PEN,FELT MARKER,BROAD TIP,BLACK (2203BK) Issued on 9/23/08 by GSTEVENSON	4.44	12
22	0608292	12	PG	CARDS,INDEX,RULED,3" X 5" WHITE,100/PKG (088708) Issued on 8/25/08 by LORTIZ	4.68	12

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Mount Miguel High School

2008-09 Amended

Stores Requisition

Requisition #: S09-000426

Requisitioner: 04/VOLPER/SS
Order Site: 004 , MOUNT MIGUEL
Ship to Site: 004 , MOUNT MIGUEL
Vendor Code:
Req. Info: SCIENCE SUPPLIES

Status: Complete
Req. Date: 8/24/08 (2009)
Room:
Req. Cost: $284.26
Encumbered:
Expensed: $284.26

Account Number	Amount	Expensed	Yr
01-01-1100-0000-8100-4300-004-060-004-	284.26	284.26	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0609819	12	EA	MARKERS,DRY ERASE,BLACK (83001) Issued on 9/04/08 by LORTIZ	10.08	12
2	0609822	12	EA	MARKERS,DRY ERASE,BLUE (83003) Issued on 9/04/08 by LORTIZ	10.08	12
3	0609823	12	EA	MARKERS,DRY ERASE,PURPLE (83008) Issued on 9/04/08 by LORTIZ	10.68	12
4	0609825	12	EA	MARKERS,DRY ERASE,GREEN (83004) Issued on 9/04/08 by LORTIZ	9.84	12
5	0609828	12	EA	MARKERS,DRY ERASE,RED (83002) Issued on 9/04/08 by LORTIZ	10.08	12
6	0608862	20	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,WHITE 500 SH/RM, 10 RMS/CS LETTER SIZE Issued on 8/25/08 by LORTIZ	59.20	20
7	0203180	3	RL	TAPE,MASKING, 1" X 60 YD (1870100) Issued on 8/25/08 by LORTIZ	3.00	3
8	0203183	6	RL	TAPE,MASKING, 1 1/2" x 60 YD (MMM2600-1-1/2) Issued on 9/16/08 by LORTIZ	10.44	6
9	0608949	36	EA	PEN,BALL POINT,BLACK INK WITH CAP NON-REFILLABLE,FINE PT. Issued on 8/25/08 by LORTIZ	2.88	36

Approved by: Date:

Prepared by SlxTen and Associates: L. Hendee 10-07-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Mount Miguel High School

2008-09 Amended

Stores Requisition

Requisition #: S09-000489

Requisitioner: 04/VOLPER/SS
Order Site: 004 , MOUNT MIGUEL
Ship to Site: 004 , MOUNT MIGUEL
Vendor Code: ,
Req. Info: SCIENCE SUPPLIES

Status: Complete
Req. Date: 8/28/08 (2009)
Room:
Req. Cost: $137.24
Encumbered:
Expensed: $137.24

Account Number	Amount	Expensed	Yr
01-01-1100-0000-8100-4300-004-060-004-	137.24	137.24	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	1013803	6	PG	NCS FORM #95142, 100 QUESTION, TEST,5-CHOICE (1-5),500/PG 5PGS/CS 50 QUESTIONS ON EACH SIDE (ANTI-CHEAT) TEST SCORING SHEET 5 PGS TO A CASE. Issued on 9/02/08 by LORTIZ	109.74	6
2	0609810	5	PG	PAD,POST-IT,3M,1-1/2"X 2",SMALL 100 SHEETS PER PAD, 12 PADS/PG Issued on 9/23/08 by GSTEVENSON	6.95	5
3	0609813	5	PG	PAD,POST-IT,3M,3"X 3",MEDIUM 100 SHEETS PER PAD, 12 PADS/PG (368738) Issued on 9/02/08 by LORTIZ	20.55	5

Surcharge:
Total: $137.24

Approved by: Date:

Prepared by SixTen and Associates: L. Hendee 10-07-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Mount Miguel High School

2008-09 Amended

Stores Requisition

Requisition #: S09-000572

Requisitioner: 04/FLICK/SS
Order Site: 004 , MOUNT MIGUEL
Ship to Site: 004 , MOUNT MIGUEL
Vendor Code:
Req. Info: STEVE FLICK -SOCIAL SCIENCE

Status: Complete
Req. Date: 9/05/08(2009)
Room:
Req. Cost: $134.75
Encumbered:
Expensed: $134.75

Account Number	Amount	Expensed	Yr
01-01-1100-0000-8100-4300-004-060-004-	134.75	134.75	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	1214801	4	EA	TONER CARTRIDGE FOR DIGITAL PRINTERS 810,812,840,842,920C,SCANNER, BLACK; (HP C6615DN) Issued on 9/11/08 by LORTIZ	95.24	4
2	0608862	6	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,WHITE 500 SH/RM, 10 RMS/CS LETTER SIZE Issued on 9/11/08 by LORTIZ	18.78	6
3	0912507	3	EA	LAMP, PROJECTOR, 360 WATT (ENX) Issued on 9/11/08 by LORTIZ	20.73	3

Surcharge:
Total: $134.75

Approved by: Date:

Prepared by SixTen and Associates: L. Hendee 10-07-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Mount Miguel High School

2008-09 Amended

Stores Requisition

Requisition #: S09-000610

Requisitioner: 04/VOLPER/SS
Order Site: 004 , MOUNT MIGUEL
Ship to Site: 004 , MOUNT MIGUEL
Vendor Code:
Req. Info: SCIENCE SUPPLIES

Status: Complete
Req. Date: 9/08/08(2009)
Room:
Req. Cost: $110.64
Encumbered:
Expensed: $110.64

Account Number	Amount	Expensed	Yr
01-01-1100-0000-8100-4300-004-060-004-	110.64	110.64	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0609819	48	EA	MARKERS,DRY ERASE,BLACK (83001)		
				Issued on 9/12/08 by LORTIZ	40.32	48
2	0609822	48	EA	MARKERS,DRY ERASE,BLUE (83003)		
				Issued on 9/12/08 by LORTIZ	40.32	48
3	0609828	24	EA	MARKERS,DRY ERASE,RED (83002)		
				Issued on 9/12/08 by LORTIZ	20.16	24
4	0609825	12	EA	MARKERS,DRY ERASE,GREEN (83004)		
				Issued on 9/12/08 by LORTIZ	9.84	12

Surcharge:
Total: $110.64

Approved by: Date:

Prepared by SixTen and Associates | Hendee 10-07-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Mount Miguel High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
11	0507839	1	BX	Issued on 9/17/08 by LORTIZ TOWELETTES,ANTISEPTIC,100/BX (68535)	25.20	30
				Issued on 9/17/08 by LORTIZ	2.58	1
				Surcharge:		
				Total:	$107.90	

Approved by: _____ Date: _____

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Mount Miguel High School

2008-09 Amended

Stores Requisition

Requisition #: S09-000702

Requisitioner: 04/TROI/SS
Order Site: 004 , MOUNT MIGUEL
Ship to Site: 004 , MOUNT MIGUEL
Vendor Code:
Req. Info: SOCIAL SCIENCE SUPPLIES

Status: Complete
Req. Date: 9/15/08(2009)
Room:
Req. Cost: $107.90
Encumbered:
Expensed: $107.90

Account Number	Amount	Expensed	Yr
01-01-1100-0000-8100-4300-004-060-004-	107.90	107.90	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0608304	15	PG	CARDS,INDEX,RULED,5" X 8" WHITE,100/PKG Issued on 9/17/08 by LORTIZ	13.80	15
2	0609822	10	EA	MARKERS,DRY ERASE,BLUE (83003) Issued on 9/23/08 by GSTEVENSON	8.40	10
3	0609828	10	EA	MARKERS,DRY ERASE,RED (83002) Issued on 9/17/08 by LORTIZ	8.40	10
4	0609823	2	EA	MARKERS,DRY ERASE,PURPLE (83008) Issued on 10/08/08 by LORTIZ	1.92	2
5	0609825	6	EA	MARKERS,DRY ERASE,GREEN (83004) Issued on 9/17/08 by LORTIZ	4.92	6
6	1518090	3	PG	PAPER,CONSTRUCTION,12 X 18,BLUE,50SH/PG (090863) Issued on 9/17/08 by LORTIZ	11.10	3
7	1518094	3	PG	PAPER,CONSTRUCTION,12 X 18,RED,50SH/PG (5712RD) Issued on 9/17/08 by LORTIZ	4.86	3
8	0608862	8	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,WHITE 500 SH/RM, 10 RMS/CS LETTER SIZE Issued on 9/17/08 by LORTIZ	25.04	8
9	0608924	8	EA	GLUE STICK, NON TOXIC WASHABLE,REGULAR SIZE .28 OZ.. Issued on 9/23/08 by GSTEVENSON	1.68	8
10	0507785	30	BX	TISSUES,FACIAL,2 PLY,100/BX, 30BX/cs 851443, ROYAL,#5100		

Approved by: Date:

Prepared by SixTen and Associates: L. Hendee 10-07-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Mount Miguel High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
				Issued on 9/25/08 by LORTIZ	6.24	12

Surcharge:	
Total:	$87.27

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Mount Miguel High School

2008-09 Amended

Stores Requisition

Requisition #: S09-000813

Requisitioner: 04/VOLPER/SS
Order Site: 004 , MOUNT MIGUEL
Ship to Site: 004 , MOUNT MIGUEL
Vendor Code:
Req. Info: SCIENCE SUPPLIES

Status: Complete
Req. Date: 9/23/08(2009)
Room:
Req. Cost: $87.27
Encumbered:
Expensed: $87.27

Account Number	Amount	Expensed	Yr
01-01-1100-0000-8100-4300-004-060-004-	87.27	87.27	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0608841	3	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,BLUE 500 SH/RM, 10 RMS/CS LETTER SIZE (X811C-BLUE) Issued on 9/25/08 by LORTIZ	11.85	3
2	0608844	3	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,BUFF 500 SH/RM, 10 RMS/CS, LETTER SIZE (X811CBUFF) Issued on 9/25/08 by LORTIZ	11.19	3
3	0608847	3	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,CANARY 500 SH/RM, 10 RMS/CS LETTER SIZE (X811C-YELLOW) Issued on 9/25/08 by LORTIZ	11.94	3
4	0608853	3	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,GOLDENROD 500 SH/RM, 10 RMS/CS LETTER SIZE (X811CGOLDENROD) Issued on 9/25/08 by LORTIZ	11.31	3
5	0608856	3	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,GREEN 500 SH/RM, 10 RMS/CS LETTER SIZE (345645) Issued on 9/25/08 by LORTIZ	11.85	3
6	0609711	3	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,CHERRY 500 SH/RM, 10 RMS/CS LETTER SIZE Issued on 9/25/08 by LORTIZ	11.19	3
7	0609714	3	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,SALMON 500 SH/RM, 10 RMS/CS LETTER SIZE (SSSZ5320SN) Issued on 9/25/08 by LORTIZ	11.70	3
8	0609651	12	EA	CORRECTION FLUID, ALL PURPOSE, .6 OZ. LIQUID PAPER 28-411, NO SUBSTITUTE		

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Mount Miguel High School

2008-09 Amended

Stores Requisition			
Requisition #: S09-000894		Status:	Complete
Requisitioner: 04/VOLPER/SS		Req. Date:	10/01/08(2009)
Order Site: 004 , MOUNT MIGUEL		Room:	
Ship to Site: 004 , MOUNT MIGUEL		Req. Cost:	$750.48
Vendor Code:		Encumbered:	
Req. Info: SCIENCE TEACHER SUPPLIES		Expensed:	$750.48

Account Number	Amount	Expensed	Yr
01-01-1100-0000-8100-4300-004-060-004-	750.48	750.48	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0203377	12	EA	BATTERIES, AAA CELL,ALKALINE (11124)		
				Issued on 10/02/08 by LORTIZ	3.60	12
2	0812057	5	EA	WATCH,STOP,1/10 SEC., 30 SEC.FACE ACCUSPLIT 5750 ***TO BE DELETED***		
				Issued on 10/02/08 by LORTIZ	183.20	5
3	0609854	20	EA	CALCULATOR, SOLAR/BATTERY TI-30 X 2'S ***TO BE DELETED 06/30/09***		
				Issued on 10/02/08 by LORTIZ	457.60	20
4	0609819	48	EA	MARKERS,DRY ERASE,BLACK (83001)		
				Issued on 10/02/08 by LORTIZ	40.32	48
5	0609822	36	EA	MARKERS,DRY ERASE,BLUE (83003)		
				Issued on 10/08/08 by LORTIZ	32.40	36
6	0609828	36	EA	MARKERS,DRY ERASE,RED (83002)		
				Issued on 10/08/08 by LORTIZ	32.40	36
7	0609823	1	EA	MARKERS,DRY ERASE,PURPLE (83008)		
				Issued on 10/08/08 by LORTIZ	0.96	1

Surcharge:	
Total:	$750.48

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Mount Miguel High School

2008-09 Amended

Stores Requisition

Requisition #: S09-000895

Requisitioner: 04/VOLPER/SS
Order Site: 004 , MOUNT MIGUEL
Ship to Site: 004 , MOUNT MIGUEL
Vendor Code: ,
Req. Info: SCIENCE SUPPLIES

Status: Complete
Req. Date: 10/01/08 (2009)
Room:
Req. Cost: $17.52
Encumbered:
Expensed: $17.52

Account Number	Amount	Expensed	Yr
01-01-1100-0000-8100-4300-004-060-004-	17.52	17.52	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0812249	1	DZ	BALL,RACKETBALL,BLUE WILL DELETE WHEN STOCK REACHES 0 Issued on 10/02/08 by LORTIZ	17.52	1

Surcharge:
Total: $17.52

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Mount Miguel High School

2008-09 Amended

Stores Requisition

Requisition #: S09-001118
Requisitioner: 04/VOLPER/SS
Order Site: 004 , MOUNT MIGUEL
Ship to Site: 004 , MOUNT MIGUEL
Vendor Code: ,
Req. Info: SCIENCE SUPPLIES

Status: Complete
Req. Date: 10/24/08(2009)
Room:
Req. Cost: $68.92
Encumbered:
Expensed: $68.92

Account Number	Amount	Expensed	Yr
01-01-1100-0000-8100-4300-004-060-004-	68.92	68.92	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0609792	1	RL	PAPER,BUTCHER,30" WIDE,WHITE 1000'/ROLL ***TO BE DISCONTINUED*** Issued on 10/27/08 by LORTIZ	34.37	1
2	0507785	10	BX	TISSUES,FACIAL,2 PLY,100/BX, 30BX/cs 851443, ROYAL,#5100 Issued on 10/27/08 by LORTIZ	8.40	10
3	0608905	6	EA	ERASER,BLACKBOARD/WHITEBOARD,FELT 5 X 2 X 1-1/4" 12/BX (309443) Issued on 10/27/08 by LORTIZ	8.94	6
4	1114130	1	EA	BROOMS,PUSH OUTSIDE & INSIDE, 24" WITH HANDLE (4503103 & HNDL 15/16X60) Issued on 10/27/08 by LORTIZ	17.21	1

Surcharge:
Total: $68.92

Approved by: Date:

Prepared by SixTen and Associates: L. Hendee 10-07-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Mount Miguel High School

2008-09 Amended

Stores Requisition

Requisition #: S09-001502
Requisitioner: 04/VOLPER/SS
Order Site: 004 , MOUNT MIGUEL
Ship to Site: 004 , MOUNT MIGUEL
Vendor Code: ,
Req. Info: SCIENC MATERIALS

Status: Complete
Req. Date: 12/09/08(2009)
Room:
Req. Cost: $27.00
Encumbered:
Expensed: $27.00

Account Number	Amount	Expensed	Yr
01-01-1100-0000-8100-4300-004-060-004-	27.00	27.00	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0203375	100	EA	BATTERIES,AA CELL,ALKALINE (11024)		
				Issued on 12/09/08 by LORTIZ	27.00	100

Surcharge:
Total: $27.00

Approved by: Date:

Prepared by SixTen and Associates: L. Hendee 10-07-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Mount Miguel High School

2008-09 Amended

Stores Requisition

Requisition #: S09-001796
Requisitioner: 04/VOLPER/SS
Order Site: 004 , MOUNT MIGUEL
Ship to Site: 004 , MOUNT MIGUEL
Vendor Code: ,
Req. Info: SCIENCE SUPPLIES

Status: Complete
Req. Date: 1/23/09(2009)
Room:
Req. Cost: $106.21
Encumbered:
Expensed: $106.21

Account Number	Amount	Expensed	Yr
01-01-1100-0000-8100-4300-004-060-004-	106.21	106.21	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0609585	1	EA	PEN,FIBER TIP MARKER,FINE POINT,BLACK SANFORD SHARPIE (30001) Issued on 1/30/09 by LORTIZ	0.15	1
2	0609588	12	EA	PEN,FIBER TIP MARKER,FINE POINT,BLUE SANFORD SHARPIE (30003) Issued on 1/26/09 by LORTIZ	2.04	12
3	0609594	12	EA	PEN,FIBER TIP MARKER,FINE POINT,RED SANFORD SHARPIE (30002) Issued on 1/26/09 by LORTIZ	1.32	12
4	0609591	12	EA	PEN,FIBER TIP MARKER,FINE POINT,GREEN SANFORD SHARPIE (30004) Issued on 1/26/09 by LORTIZ	21.00	12
5	1013779	1	PG	NCS FORM # 94746, 200 QUESTION, 5-CHOICE ALPHA,8-1/2 X 11, 500/PG 100 QUESTIONS ON 1 SIDE 5 PGS/CS TEST SCORING SHEET Issued on 1/26/09 by LORTIZ	45.75	1
6	1013803	1	PG	NCS FORM #95142, 100 QUESTION, TEST,5-CHOICE (1-5),500/PG 5PGS/CS 50 QUESTIONS ON EACH SIDE (ANTI-CHEAT) TEST SCORING SHEET 5 PGS TO A CASE. Issued on 1/26/09 by LORTIZ	35.95	1

Surcharge:
Total: $106.21

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

GROSSMONT UNION HIGH SCHOOL DISTRICT

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

SANTANA HIGH

2008-09 AMENDED

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Increased Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Santana High School

2008-09 Amended

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	AMOUNT
2G - 1	Nebraska Scientific	09-02567	37029	2,124.72
2G - 2 to 2G - 3	Key Curriculum Press	09-03682	970253	169.08
2G - 4	Bio Corporation	09-03683	118798	747.84
2G - 5	Flinn Scientific	09-03952	1241299	333.83
2G - 6	Flinn Scientific	09-03952	1245203	51.68
2G - 7 to 2G - 9	Flinn Scientific	09-03684	1241645	804.75
2G - 10	MA	D09-00395	Revolving Cash	70.00
2G - 11	MA	D09-00706	Revolving Cash	70.00
2G - 12	MA	D09-02367	Revolving Cash	120.00
2G - 13	MA	D09-02365	Revolving Cash	92.63
2G - 14	MA	D09-00143	Revolving Cash	28.82
2G - 15	MA	D09-00149	Revolving Cash	120.36
2G - 16	MA	D09-00213	Revolving Cash	36.78
2G - 17	MA	D09-00827	Revolving Cash	60.03
2G - 18	MA	D09-00826	Revolving Cash	23.29
2G - 19	MA	D09-00925	Revolving Cash	35.72
2G - 20	MA	D09-01640	Revolving Cash	10.40
2G - 21 to 2G - 22	Stores Warehouse	S09-000502		214.03
2G - 23	Stores Warehouse	S09-000605		81.49
2G - 24	Stores Warehouse	S09-000986		124.18
2G - 25	Stores Warehouse	S09-001402		215.15
2G - 26	Stores Warehouse	S09-001582		174.15
2G - 27	Stores Warehouse	S09-002189		97.57
2G - 28	Stores Warehouse	S09-002263		188.40
	Various Credits			(360.00)
		TOTAL TO ATTACHMENT 2		**5,634.90**

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Santana High School

2008-09 Amended

NEBRASKA SCIENTIFIC
3823 LEAVENWORTH STREET
OMAHA, NE 68105-1180
800-228-7117/402-346-7214
FEDERAL ID 47-0775989

Page: 1
Date: 09/16/08
Due Date: 10/16/08
Invoice#: 37029
Terms: NET 30

Bill to:

GROSSMONT U S D
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA CA 91944-1043

Ship to:

GROSSMONT UNION H.S. DIST
ATTN/WAREHOUSE
9600 MILDEN STREET
LA MESA, CA 91942

Order	Date	Customer Loc	Sls	Our Ord#/Cust PO No	Ship Date	Ship Via
114992	09/09/08	000326 01	033	NS1673/09-02567	09/16/08	UPS

Qty Ordered / Backordered	Qty shipped / Returned	Item / Description	Unit Price	UOM / Disc	Net Price
35.000	35.000	PZ7K060.2 FETAL PIG 13"+ XX	19.4700	EA .00	681.45
35.000	35.000	PZ7K486 BEEF EYE	1.4300	EA .00	50.05
65.000	65.000	PZ7K700 PIG HEART	4.9900	EA .00	324.35
65.000	65.000	PZ7K400 SHEEP BRAIN	8.5200	EA .00	553.80
32.000	32.000	PZ7H110.2 RAT 7"-9" XX	8.2100	EA .00	262.72
35.000	35.000	PZ7K800 PIG KIDNEY PL	2.5500	EA .00	89.25
1.000	1.000	*COMMENT SEND MSDS SHEET	.0000	EA .00	.00

POSTED PAID

TAX
152.03

PLEASE PAY FROM THIS INVOICE
1.5% INT ADDED AFTER 30 DAYS

THANK YOU FOR ORDERING FROM
NEBRASKA SCIENTIFIC

Sales Amount	1,961.62
Misc. Charge	.00
Freight	163.10
Sales Tax	.00
Total	2,124.72

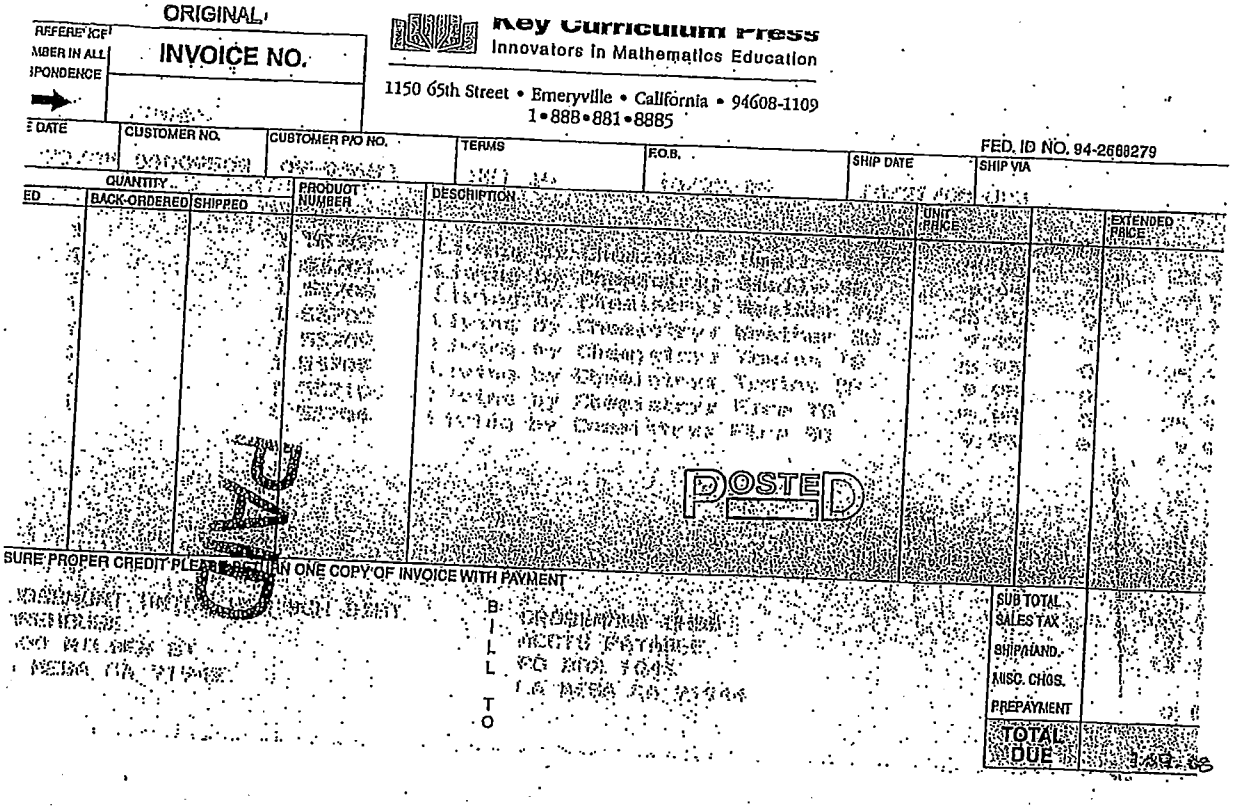
INCRE[illegible]ED GRADUATION REQUIR[illegible]MENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Santana High School

2008-09 Amended



ORIGINAL

REFERENCE NUMBER IN ALL CORRESPONDENCE

INVOICE NO.

Key Curriculum Press
Innovators in Mathematics Education

1150 65th Street • Emeryville • California • 94608-1109
1•888•881•8885

FED. ID NO. 94-2668279

DATE	CUSTOMER NO.	CUSTOMER P/O NO.	TERMS	F.O.B.	SHIP DATE	SHIP VIA

QUANTITY ED	BACK-ORDERED	SHIPPED	PRODUCT NUMBER	DESCRIPTION	UNIT PRICE		EXTENDED PRICE

POSTED

SURE PROPER CREDIT PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT

BILL TO

SUB TOTAL	
SALES TAX	
SHIP/HAND.	
MISC. CHGS.	
PREPAYMENT	
TOTAL DUE	

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Santana High School

2008-09 Amended

PAYMENT DATE	VENDOR NO.	VENDOR NAME	WARRANT NO.	WARRANT AMOUNT
10/29/08	003919	KEY CURRICULUM PRESS	33172208	$********169.08

INVOICE DATE	PO NUMBER	INVOICE NUMBER	INVOICE AMOUNT	DISCOUNT	AMOUNT
10/22/08	09-03682	970253	$169.08		$169.08

GROSSMONT UNION HIGH SCHOOL DISTRICT • P.O. BOX 1043 • LA MESA, CA 91944-1043 (619) 644-8000
DETACH AND RETAIN THIS STATEMENT. THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED ABOVE.

DO NOT CASH THIS CHECK UNLESS YOU CAN SEE "CHECK PROTECT" ON THE REVERSE SIDE

GROSSMONT UNION HIGH SCHOOL DISTRICT
FISCAL SERVICES
P.O. BOX 1043
LA MESA, CALIFORNIA 91944-1043

ORDER REQUISITION AND WARRANT NO. 33-172208
FUND: 01 GENERAL FUND

Wells Fargo Central Bank
23701 Calabasas Rd.
Calabasas, CA 91302

90-477
1222

WARRANT VOID 6 MONTHS AFTER ISSUE DATE

THE TREASURER OF SAN DIEGO COUNTY, CALIFORNIA
will pay to:

DATE 10/29/08

KEY CURRICULUM PRESS
1150 65TH STREET
EMERYVILLE, CA 94608-1109

WARRANT NUMBER	AMOUNT
33172208	$********169.08

AUTHORIZED AGENT(S) OF THE GOVERNING BOARD

⑈033172208⑈ ⑆122204771⑆ 4759037526⑈

Prepared by SixTen and Associates: L. Hendee 10-07-10

INCRE[illegible]ED GRADUATION REQUIR[illegible]MENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Santana High School

2008-09 Amended

BIO CORPORATION

#41-1735287

INVOICE

3911 Nevada Street
Alexandria MN 56308

320-763-9094 phone
320-763-3658 fax

www.biologyproducts.com

INVOICE NUMBER: 118798

INVOICE DATE: 10/22/08

PAGE: 1

SOLD TO:

Grossmont Union HSD
PO Box 1043
Attn: Accounts Payable
La Mesa, CA 91944

SHIP TO: 09-03683

Grossmont Union High School
9600 Milden Street
Attn: Becky Wilhite
La Mesa, CA 91942
UPS 15 BOXES

619-644-8046

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS
CA9154ESRGH	09-03683	Net 30 Days

SALESPERSON	SHIPPING METHOD	SHIP DATE	DUE DATE
Trisha Krick	1z551e9703464990677	10/22/08	11/21/08

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
100	LF0354P	3.5 - 4 Plain Leopard Frog	1.50	150.00
100	CF0406P	4 - 6 Crayfish	0.60	60.00
75	SK1822P	18 - 22 Plain Shark	4.90	367.50

UNPAID SALES TAX 44.76

PAID

POSTED

Subtotal	$577.50
Sales Tax	
Freight	$170.34
Total Invoice Amount	$747.84
Payment/Credit Applied	
TOTAL DUE	$747.84

91332

Prepared by SixTen and Associates: L. Hendee 10-07-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
Santana High School
2008-09 Amended

FLINN SCIENTIFIC INC.
"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Original Invoice

Flinn Invoice No.:	1241299
Flinn Order No.:	08-81746

Sold To:
GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 1
GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
SCIENCE DEPT
LA MESA, CA 91942

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
0903952	10/15/2008	FedEx GND	10/15/2008

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
1	ML1390	ANATONY AND PHYSIOLOGY SLIDE SET	$107.76	$107.76
1	AB1240	EYE TEST CHART	$8.76	$8.76
1	FB1637	CHOLESTEROL DETERMINATION OF SIMULATED BLOOD	$53.46	$53.46
1	FB1226	SIMULATED ABO-RH BLOOD TYPING KIT REFILL	$18.44	$18.44
1	FB1572	AIDS SIMULATION TESTING KIT	$41.54	$41.54
1	FB1857	HELP FROM KOH-THE BIOCHEMISTRY OF ANTACIDS	$15.80	$15.80
1	FB1863	COUNTING SIMULATED RED BLOOD CELLS USING A HEMOCYTOMETER	$64.06	$64.06
1	AP6903	MSDS CD-ROM, W/SLEEVE	FREE	FREE
1	AP5872	THE OFFICIAL FLINN GOODY BAG	FREE	FREE
		*** BACK ORDERED ***		
10	FB1868	HEMOCYTOMETER,DISPOSABLE		
		BACKORDERED, Expected Delivery 2-3 weeks		
		*** COMMENTS ***		
		THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN APPLIED.		
		SALES TAX - CALIFORNIA REGISTRATION# SCOHA97-695535		$24.01

POSTED PAID

Transportation and Insurance	$0.00
Total	$333.83

Thank You for Your Valued Order!
Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-841-3164. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Please Pay This Amount

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
Santana High School
2008-09 Amended

FLINN SCIENTIFIC INC.
"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Flinn Invoice No.:	1245203
Flinn Order No.:	08-81746 - 1

Sold To:

GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 1

GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
SCIENCE DEPT
LA MESA, CA 91942

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
0903952	10/28/2008	FedEx GND	10/28/2008

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
10	FB1868	HEMOCYTOMETER,DISPOSABLE	$4.80	$47.96
		*** COMMENTS *** THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN APPLIED.		
		SALES TAX - CALIFORNIA REGISTRATION# SCOHA97-695535		$3.72

POSTED

PAID

Thank You for Your Valued Order!

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Please Include Invoice Number with Payment.

Transportation and Insurance	$0.00
Total	$51.68

Please Pay This Amount

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
Santana High School
2008-09 Amended

FLINN SCIENTIFIC INC.
"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Original Invoice

Flinn Invoice No.:	1241645
Flinn Order No.:	08-81939

Sold To:
GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 3
GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
SCIENCE DEPT
LA MESA, CA 91942

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
0903684	10/16/2008	FedEx GND	10/16/2008

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price

*** COMMENTS ***
THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN APPLIED. ANY TRANS APPEARING IS DUE TO THE CURRENT FEDEX GROUND HAZARD SURCHARGE.

SALES TAX - CALIFORNIA REGISTRATION# SCOHA97-695535 $57.16

POSTED

PAID

Thank You for Your Valued Order!
Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-841-3164. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Transportation and Insurance	$10.00
Total	$804.75

Please Pay This Amount

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
Santana High School
2008-09 Amended

FLINN SCIENTIFIC INC.
"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Original Invoice

Flinn Invoice No.: 1241645
Flinn Order No.: 08-81939

Sold To:
GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 2
GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
SCIENCE DEPT
LA MESA, CA 91942

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
0903684	10/16/2008	FedEx GND	10/16/2008

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
1	AP9292	DRINKING BIRD	$6.64	$6.64
1	OB2085	MIDDLE SCHOOL ELECTRONIC BALANCE 500 G X 0.1 G	$96.76	$96.76
1	AP8200	TEST TUBE BRUSH, 1/2" WHITE NYLON	$1.36	$1.36
1	AP8201	TEST TUBE BRUSH, 3/4" WHITE NYLON	$1.58	$1.58
1	AP1444	BERAL PIPET, THIN STEM,500/PKG	$20.90	$20.90
20	AP1107	HYDRION 1-12 PH TEST PAPER VIAL	$1.40	$27.98
1	AP4346	APRON (POLYETHYLENE) DISPOSABLE PKG 100	$26.36	$26.36
10	FB0015	CONTAINERS, SNAP-SEAL, 45ML PK/10	$3.34	$33.44
1	AP6384	THE REAPPEARING PUMPKIN	$18.92	$18.92
1	AP6186	SANTA IN A SNOWSTORM - A WINTER HOLIDAY DEMONSTRATION	$9.50	$9.50
1	AP6858	BLINKING HOLIDAY COLORS CHEMICAL DEMONSTRATION KIT	$17.56	$17.56
1	AP7241	DOG GOGGLE SAFETY POSTER	FREE	FREE
1	AP6903	MSDS CD-ROM, W/SLEEVE	FREE	FREE
1	AP6872	THE OFFICIAL FLINN GOODY BAG	FREE	FREE

PAID

CONTINUED ON PAGE 3

Thank You for Your Valued Order!
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Please Include Invoice Number with Payment.

Transportation and Insurance	
Total	

Please Pay This Amount

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Santana High School

2008-09 Amended

FLINN SCIENTIFIC INC.
"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Original Invoice

Flinn Invoice No.: 1241645
Flinn Order No.: 08-81939

Sold To:

GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 1

GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
SCIENCE DEPT
LA MESA, CA 91942

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
0903684	10/16/2008	FedEx GND	10/16/2008

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
1	AP6921	FLINN INTRO TO LAB SAFETY LIFE SCIENCE VERSION - DVD	$35.24	$35.24
2	AP4573	LATEX SHEETING NATURAL,12"X12"	$2.73	$5.46
2	FB1241	RED POP BEADS, PKG/300	$7.70	$15.40
2	FB1247	WHITE POP BEADS, ONE HOLE PKG/300	$7.70	$15.40
1	FB1244	BLUE POP BEADS, PKG/300	$7.70	$7.70
1	FB1805	HABITAT HOLD'EM	$30.98	$30.98
1	AP6016	REPLACEMENT 1-1/4" HOOD BONDS FOR AP8933, PKG/12	$2.82	$2.82
1	AP6017	REPLACEMENT 2" SPRING BONDS FOR AP8933, PKG/12	$3.08	$3.08
1	P0204	POTASSIUM 5 SMALL DEMONSTRATION PIECES	$11.36	$11.36
1	S0450	SODIUM 15 SMALL DEMONSTRATION PIECES	$14.00	$14.00
1	AP7033	SEPARATION OF A MIXTURE STUDENT LABORATORY KIT	$36.61	$36.61
1	AP5958	HYDROGEN-WHAT A BANG! STUDENT LAB KIT	$21.91	$21.91
1	AP6167	OBSERVATION AND EXPERIMENT - INTRO TO THE SCIENTIFIC METHOD	$30.76	$30.76
1	AP5442	CUP, POLYPROPYLENE, PKG/100 GRADUATED MEDICINE CUP	$2.33	$2.33
1	AP6852	LEWIS STRUCTURES AND MOLECULAR GEOMETRY - STUDENT LABORATORY	$53.15	$53.15
1	AP6646	TOPOGRAPHIC MAP SYMBOL BINGO	$19.14	$19.14
1	FB1637	CHOLESTEROL DETERMINATION OF SIMULATED BLOOD	$53.46	$53.46
1	AP8635	FOOD ANALYSIS-TESTING SOME COMMON FOODS	$42.02	$42.02
1	FB1432	CATALASE INVESTIGATION KIT	$45.76	$45.76
1	FB1225	SIMULATED ABO/RH BLOOD TYPING KIT	$30.01	$30.01

CONTINUED ON PAGE 2

PAID

Thank You for Your Valued Order!

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Please Include Invoice Number with Payment.

Transportation and Insurance	
Total	

Please Pay This Amount

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Santana High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-00395
Requisitioner: ma
Order Site: 008 , SANTANA
Vendor Code: 022122, CHRISTOPHER BUXTON
Req. Info: REVOLVING CASH Book Refund

Status: Complete
Req. Date: 9/26/08(2009)
Room:
Req. Cost: $70.00
Encumbered:
Expensed: $70.00
Invoiced: $70.00

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4160-008-060-008-	70.00	70.00	09

Line Items

REVOLVING CASH Book Refund
Student: Shannon Buxton

Requisition Total: $70.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
Santana High School
2008-09 Amended

Direct Payment Restricted

Requisition #: D09-00706
Requisitioner: MA
Order Site: 008 , SANTANA
Vendor Code: 022176, IMELDA ROSARIO
Req. Info: REVOLVING CASH Book Refund

Status: Complete
Req. Date: 10/22/08(2009)
Room:
Req. Cost: $70.00
Encumbered:
Expensed: $70.00
Invoiced: $70.00

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4160-008-060-008-	70.00	70.00	09

Line Items

REVOLVING CASH Book Refund
Student: Nicholas Atchison

Requisition Total: $70.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Santana High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-02367

Requisitioner: MA
Order Site: 008 , SANTANA

Vendor Code: E02435, BRANDON ACCARDI
Req. Info: REVOLVING CASH

Status: Complete
Req. Date: 6/02/09(2009)
Room:
Req. Cost: $120.00
Encumbered:
Expensed: $120.00
Invoiced: $120.00

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-008-060-008-	120.00	120.00	09

Line Items

REVOLVING CASH
BIRCH AQUARIUM

Requisition Total: $120.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Santana High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-02365
Requisitioner: MA
Order Site: 008 , SANTANA
Vendor Code: E01473, CYNTHIA MARTIN
Req. Info: REVOLVING CASH

Status: Complete
Req. Date: 6/02/09(2009)
Room:
Req. Cost: $92.63
Encumbered:
Expensed: $92.63
Invoiced: $92.63

Account Number	Amount	Expensed	Yr
01-01-0000-1110-1000-4300-008-060-008-	92.63	92.63	09

Line Items

REVOLVING CASH
SAN DIEGO NATURAL HISTORY MUSEUM
WALMART

Requisition Total: $92.63

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Santana High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-00143

Requisitioner: MA
Order Site: 008 , SANTANA

Vendor Code: E02920, ANDREA PEIRCE
Req. Info: REVOLVING CASH

Status: Complete
Req. Date: 8/26/08 (2009)
Room:
Req. Cost: $28.82
Encumbered:
Expensed: $28.82
Invoiced: $28.82

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-008-060-008-	28.82	28.82	09

Line Items

REVOLVING CASH
TARGET

Requisition Total:	$28.82

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Santana High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-00149

Requisitioner: MA
Order Site: 008 , SANTANA

Vendor Code: E02512, MEGAN LILIEN
Req. Info: REVOLVING CASH

Status: Complete
Req. Date: 8/28/08 (2009)
Room:
Req. Cost: $120.36
Encumbered:
Expensed: $120.36
Invoiced: $120.36

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-008-060-008-	120.36	120.36	09

Line Items

REVOLVING CASH
BEST BUY

Requisition Total: $120.36

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Santana High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-00213
Requisitioner: MA
Order Site: 008 , SANTANA
Vendor Code: E02512, MEGAN LILIEN
Req. Info: REVOLVING CASH

Status: Complete
Req. Date: 9/08/08(2009)
Room:
Req. Cost: $36.78
Encumbered:
Expensed: $36.78
Invoiced: $36.78

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-008-060-008-	36.78	36.78	09

Line Items

REVOLVING CASH
TARGET

Requisition Total: $36.78

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Santana High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-00827

Requisitioner: MA
Order Site: 008 , SANTANA

Vendor Code: E02435, BRANDON ACCARDI
Req. Info: REVOLVING CASH

Status: Complete
Req. Date: 11/07/08 (2009)
Room:
Req. Cost: $60.03
Encumbered:
Expensed: $60.03
Invoiced: $60.03

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-008-060-008-	60.03	60.03	09

Line Items

REVOLVING CASH
WALMART

Requisition Total: $60.03

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Santana High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-00826

Requisitioner: MA
Order Site: 008 , SANTANA

Vendor Code: E02604, PILAR TELLEZ
Req. Info: REVOLVING CASH

Status: Complete
Req. Date: 11/07/08 (2009)
Room:
Req. Cost: $23.29
Encumbered:
Expensed: $23.29
Invoiced: $23.29

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-008-060-008-	23.29	23.29	09

Line Items

REVOLVING CASH
ALBERTSONS

Requisition Total: $23.29

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Santana High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-00925
Requisitioner: MA
Order Site: 008 , SANTANA
Vendor Code: E02435, BRANDON ACCARDI
Req. Info: REVOLVING CASH

Status: Complete
Req. Date: 11/13/08(2009)
Room:
Req. Cost: $35.72
Encumbered:
Expensed: $35.72
Invoiced: $35.72

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-008-060-008-	35.72	35.72	09

Line Items

REVOLVING CASH
ALBERTSONS

Requisition Total:	$35.72

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Santana High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-01640
Requisitioner: MA
Order Site: 008 , SANTANA
Vendor Code: E02435, BRANDON ACCARDI
Req. Info: REVOLVING CASH

Status: Complete
Req. Date: 2/17/09(2009)
Room:
Req. Cost: $10.40
Encumbered:
Expensed: $10.40
Invoiced: $10.40

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-008-060-008-	10.40	10.40	09

Line Items

REVOLVING CASH
LOWES
ALBERTSONS

Requisition Total: $10.40

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
Santana High School
2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
9	0609186	1	EA	PUNCH,PAPER, 7 PUNCH HEADS, 11 SHEETS CAPACITY ***WILL BE DELETED WHEN STOCK REACHES 0***		
				Issued on 9/02/08 by LORTIZ	4.05	1

Surcharge:	
Total:	$214.03

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Santana High School

2008-09 Amended

Stores Requisition

Requisition #: S09-000502
Requisitioner: 008/LILIEN/TREE
Order Site: 008 , SANTANA
Ship to Site: 008 , SANTANA
Vendor Code:
Req. Info: SCIENCE SUPPLIES

Status: Complete
Req. Date: 8/29/08(2009)
Room: 202
Req. Cost: $214.03
Encumbered:
Expensed: $214.03

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-008-060-008-	214.03	214.03	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	1013803	3	PG	NCS FORM #95142, 100 QUESTION, TEST,5-CHOICE (1-5),500/PG 5PGS/CS 50 QUESTIONS ON EACH SIDE (ANTI-CHEAT) TEST SCORING SHEET 5 PGS TO A CASE. Issued on 9/02/08 by LORTIZ	54.87	3
2	0608853	5	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,GOLDENROD 500 SH/RM, 10 RMS/CS LETTER SIZE (X811CGOLDENROD) Issued on 9/02/08 by LORTIZ	18.85	5
3	0608859	5	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,PINK 500 SH/RM, 10 RMS/CS LETTER SIZE Issued on 9/02/08 by LORTIZ	19.20	5
4	0609792	2	RL	PAPER,BUTCHER,30" WIDE,WHITE 1000'/ROLL ***TO BE DISCONTINUED*** Issued on 9/02/08 by LORTIZ	68.74	2
5	0912639	2	SE	PEN,OVERHEAD TRANSPARENCY,SET OF 8 BL,RD,GN,BK,OR,BN,PR,YW (928333) Issued on 9/02/08 by LORTIZ	10.78	2
6	0609321	30	EA	RULERS,BRASS EDGE,SINGLE BEVEL,WOOD,12" 1/16" ONE SIDE, METRIC OTHER SIDE Issued on 9/02/08 by LORTIZ	5.70	30
7	0608933	2	BX	TRANSPARENCIES, XEROGRAPHIC FOR THE COPIER, BLACK IMAGE ON CLEAR, REMOVABLE SENSING STRIP 100/BOX Issued on 9/02/08 by LORTIZ	28.32	2
8	0608394	2	EA	DISPENSER,SCOTCH TAPE,DESK SIZE 2 1/2X7 FOR 1/2 - 3/4" X 1296" RLS Issued on 9/02/08 by LORTIZ	3.52	2

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Santana High School

2008-09 Amended

Stores Requisition

Requisition #: S09-000605

Requisitioner: 008/LILIEN/TREE
Order Site: 008 , SANTANA
Ship to Site: 008 , SANTANA
Vendor Code: ,
Req. Info: SUPPLIES

Status: Complete
Req. Date: 9/08/08 (2009)
Room: 202
Req. Cost: $81.49
Encumbered:
Expensed: $81.49

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-008-060-008-	81.49	81.49	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0912507	10	EA	LAMP, PROJECTOR, 360 WATT (ENX) Issued on 9/12/08 by LORTIZ	69.10	10
2	0608484	3	BX	FASTENERS,PAPER,BRASS, #3 R.H. 3/4" LGTH, 100/BOX ***WILL BE DELETED AFTER STOCK REACHES 0*** Issued on 9/12/08 by LORTIZ	1.23	3
3	0608526	2	BX	FOLDERS,MANILA,ASSORTED,LETTER SIZE 11 PT., 1/3 CUT TABS, 100/BOX (141013) Issued on 9/12/08 by LORTIZ	11.16	2

Surcharge:
Total: $81.49

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Santana High School

2008-09 Amended

Stores Requisition

Requisition #: S09-000986

Requisitioner: 008/PEIRCE/TREE
Order Site: 008 , SANTANA
Ship to Site: 008 , SANTANA
Vendor Code: ,
Req. Info: SUPPLIES

Status: Complete
Req. Date: 10/10/08 (2009)
Room: 203
Req. Cost: $124.18
Encumbered:
Expensed: $124.18

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-008-060-008-	124.18	124.18	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	1518123	8	PG	PAPER,CONSTRUCTION,24 X 36,ASSTD.COLORS 50 SH/PG, 10 PKG/CS Issued on 10/13/08 by LORTIZ	81.36	8
2	0609501	10	RL	TAPE,MAGIC MEND,FROSTED,INVISIBLE 3/4"x 1296, 1" CORE (910430) Issued on 10/13/08 by LORTIZ	7.50	10
3	0609399	4	EA	STAPLER,DESK,FULL-STRIP, 6 1/2" USES STANDARD STAPLES (275714) Issued on 10/13/08 by LORTIZ	9.24	4
4	0609711	2	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,CHERRY 500 SH/RM, 10 RMS/CS LETTER SIZE Issued on 10/13/08 by LORTIZ	7.46	2
5	0608847	2	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,CANARY 500 SH/RM, 10 RMS/CS LETTER SIZE (X811C-YELLOW) Issued on 10/13/08 by LORTIZ	7.96	2
6	0608895	2	RM	PAPER,BOND,8 1/2 X 14 ,20 LB,GREEN 500 SH/RM, 10 RMS/CS LEGAL SIZE ***DISCONTINUED*** Issued on 10/13/08 by LORTIZ	10.66	2

Surcharge:
Total: $124.18

Approved by: Date:

INCRE[illegible]ED GRADUATION REQUIR[illegible]MENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Santana High School

2008-09 Amended

Stores Requisition

Requisition #: S09-001402

Requisitioner: 008/LLILIEN/TREE
Order Site: 008 , SANTANA
Ship to Site: 008 , SANTANA
Vendor Code: ,
Req. Info: SUPPLIES

Status: Complete
Req. Date: 11/24/08(2009)
Room: 202
Req. Cost: $215.15
Encumbered:
Expensed: $215.15

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-008-060-008-	215.15	215.15	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0608277	10	PG	CARDS,INDEX,PLAIN,3" X 5" WHITE,100/PKG (ESSELTE 30) Issued on 11/25/08 by LORTIZ	4.00	10
2	0609501	50	RL	TAPE,MAGIC MEND,FROSTED,INVISIBLE 3/4"x 1296, 1" CORE (910430) Issued on 11/25/08 by LORTIZ	37.50	50
3	0609432	5	BX	STAPLES,FLAT CROWN,1/4", 5000/BOX (STANDARD STAPLE) (320960) Issued on 11/25/08 by LORTIZ	3.35	5
4	0609399	2	EA	STAPLER,DESK,FULL-STRIP, 6 1/2" USES STANDARD STAPLES (275714) Issued on 11/25/08 by LORTIZ	4.62	2
5	0608394	3	EA	DISPENSER,SCOTCH TAPE,DESK SIZE 2 1/2X7 FOR 1/2 - 3/4" X 1296" RLS Issued on 11/25/08 by LORTIZ	5.31	3
6	0912639	2	SE	PEN,OVERHEAD TRANSPARENCY,SET OF 8 BL,RD,GN,BK,OR,BN,PR,YW (928333) Issued on 11/25/08 by LORTIZ	10.78	2
7	1518121	20	PG	PAPER,CONSTRUCTION,12 X 18,ASSORTED 50 SH/PG, 10 PKG/CS (338186) Issued on 11/25/08 by LORTIZ	35.00	20
8	1215015	1	EA	TONER CARTRIDGE, LASERJET 4100 HP C8061X Issued on 11/25/08 by LORTIZ	114.59	1

Surcharge:
Total: $215.15

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Santana High School

2008-09 Amended

Stores Requisition

Requisition #: S09-001582

Requisitioner: 008/LILIEN/TREE
Order Site: 008 , SANTANA
Ship to Site: 008 , SANTANA
Vendor Code: ,
Req. Info: SUPPLIES

Status: Complete
Req. Date: 12/17/08 (2009)
Room: 202
Req. Cost: $174.15
Encumbered:
Expensed: $174.15

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-008-060-008-	174.15	174.15	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	1013779	3	PG	NCS FORM # 94746, 200 QUESTION, 5-CHOICE ALPHA, 8-1/2 X 11, 500/PG 100 QUESTIONS ON 1 SIDE 5 PGS/CS TEST SCORING SHEET Issued on 12/18/08 by LORTIZ	137.25	3
2	0608862	10	RM	PAPER, BOND, 8 1/2 X 11 , 20 LB, WHITE 500 SH/RM, 10 RMS/CS LETTER SIZE Issued on 12/18/08 by LORTIZ	33.80	10
3	0608364	10	BX	CLIPS, PAPER, JUMBO SIZE 100/BX, 10BX/CNT (308239) Issued on 12/18/08 by LORTIZ	3.10	10

Surcharge:
Total: $174.15

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Santana High School

2008-09 Amended

Stores Requisition

Requisition #: S09-002189

Requisitioner: 008/LILIEN/TREE
Order Site: 008 , SANTANA
Ship to Site: 008 , SANTANA
Vendor Code:
Req. Info: SCIENCE SUPPLIES

Status: Complete
Req. Date: 3/10/09(2009)
Room: 202
Req. Cost: $97.57
Encumbered:
Expensed: $97.57

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-008-060-008-	97.57	97.57	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0609651	10	EA	CORRECTION FLUID, ALL PURPOSE, .6 OZ. LIQUID PAPER 28-411, NO SUBSTITUTE Issued on 3/11/09 by LORTIZ	5.60	10
2	0609309	2	BAG	RUBBER BANDS,ASSORTED 1 LB.BAG Issued on 3/11/09 by LORTIZ	5.26	2
3	1114388	2	CS	TOWELS,PAPER,MULTI-FOLD, 1-PLY, 9 1/4" X 10 1/4", 12 PG/CS (850015) Issued on 3/11/09 by LORTIZ	42.08	2
4	0507893	10	BX	GLOVES,DISPOSABLE VINYL,MEDIUM, NON-STERILE,PRE-POWDERED, 100/BOX (M-77109) Issued on 3/11/09 by LORTIZ	34.40	10
5	0507895	3	BX	GLOVES,DISPOSABLE VINYL,LARGE, NON-STERILE,PRE-POWDERED,100/BX (L-77110) Issued on 3/11/09 by LORTIZ	10.23	3

Surcharge:
Total: $97.57

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Santana High School

2008-09 Amended

Stores Requisition

Requisition #: S09-002263

Requisitioner: 008/LILIEN/TREE
Order Site: 008 , SANTANA
Ship to Site: 008 , SANTANA
Vendor Code: ,
Req. Info: PAPER/DEPT

Status: Complete
Req. Date: 3/20/09(2009)
Room: 203
Req. Cost: $188.40
Encumbered:
Expensed: $188.40

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-008-060-008-	177.28	177.28	09
01-01-1100-1110-1000-4300-008-009-008-	11.12	11.12	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0608862	60	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,WHITE 500 SH/RM, 10 RMS/CS LETTER SIZE Issued on 3/23/09 by LORTIZ	188.40	60

Surcharge:
Total: $188.40

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

GROSSMONT UNION HIGH SCHOOL DISTRICT

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

VALHALLA HIGH

2008-09 AMENDED

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Increased Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	AMOUNT
2H - 1 to 2H - 2	Frey Scientific	09-00850	302500031894	2,950.87
2H - 3	Educational Innovations	09-00854	YW414859	344.95
2H - 4	Flinn Scientific	09-00853	1213745	184.42
2H - 5	Flinn Scientific	09-02504	1229693	398.24
2H - 6	Matrix Ingenuity	09-03432	21092	90.51
2H - 7 to 2H - 8	Flinn Scientific	09-06120	1260365	330.06
2H - 9	Corporate Express	09-06709	93152800	27.53
2H - 10	Frey Scientific	09-08644	202500460290	1,231.00
2H - 11	MA	D09-00601	Revolving Cash	67.79
2H - 12	MA	D09-00605	Revolving Cash	28.46
2H - 13	MA	D09-00606	Revolving Cash	12.00
2H - 14	MA	D09-00607	Revolving Cash	19.35
2H - 15	MA	D09-00608	Revolving Cash	58.47
2H - 16	MA	D09-00612	Revolving Cash	47.55
2H - 17	MA	D09-00611	Revolving Cash	12.90
2H - 18	MA	D09-01263	Revolving Cash	39.34
2H - 19	MA	D09-01264	Revolving Cash	20.71
2H - 20	MA	D09-02285	Revolving Cash	18.30
2H - 21	MA	D09-02299	Revolving Cash	84.04
2H - 22	MA	D09-02646	Revolving Cash	13.90
2H - 23	MA	D09-02653	Revolving Cash	115.92
2H - 24 to 2H - 25	Stores Warehouse	S09-000034		158.86
2H - 26 to 2H - 29	Stores Warehouse	S09-000367		1,222.68
2H - 30 to 2H - 31	Stores Warehouse	S09-000568		249.34
2H - 32	Stores Warehouse	S09-000577		104.40
2H - 33	Stores Warehouse	S09-000766		392.01
2H - 34	Stores Warehouse	S09-002177		44.64
2H - 35 to 2H - 36	Stores Warehouse	S09-002691		356.88
	Various Credits			(601.25)
			TOTAL TO ATTACHMENT 2	**8,023.87**

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

Invoice Number 302500031894 Order/Ref Number 11938056 Invoice Date 26-AUG-08 Customer Number 233448

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (If different)	Description	Unit Price	Net Price	Extended Price
								Subtotal $	121.50
								Taxes $	9.42
								Freight $	.00
The following item(s) shipped 23-AUG-08 to - 9600 MILDEN ST							Shipment	Total $	130.92
on our shippe no - 202500352829				attn -					
15	EA	15		1559798121	597981	SHEEP BRAIN, FULLY EXTRACTED PK/10	125.000	93.750	1406.25
								Subtotal $	1406.25
								Taxes $	108.98
								Freight $	.00
							Shipment	Total $	1515.23
								Subtotal $	2738.62
								Taxes $	212.25
								Freight $	.00
As of 27-AUG-08, the following remaining item(s) and quantity(s) will ship & bill separately in the future							INVOICE	Total $	2950.87
24	EA		24	1559711421		CAT,DBL INJ,LG 16"+, EA			

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

FREY scientific
A member of the School Specialty family
P.O. Box 8030
Appleton, WI 54912-8030

SEND ORDERS & CORRESPONDENCE TO
FREY
80 NORTHWEST BLVD
NASHUA, NH 03061-3000

Toll Free Phone (800) 225-3739
Toll Free Fax (877) 256-3739
Corporate FID# 52-2328764

School Specialty Science

THEY CALLED DATE 10/9/08

INVOICE

Page 1 of 2

Invoice Number..... 302500031894.
Order/Ref Number..?. 11939056
Invoice Date..... 26-AUG-08
Customer Number..... 233448
PO Number..... 0900850
Ship To Attention...
Bill To Attention...
Currency..... USD

DAMAGED GOODS OR LOSS: Please report all damages or losses within 10 days after shipping; all shortages within 30 days.

Ship To: GROSSMONT UHSD ADMIN BLDG
9800 MILDEN ST
LA MESA, CA 91942-4134

Bill To: 0000285
GROSSMONT UNION HIGH SCH DIST
PO BOX 1043
LA MESA, CA 91944-1043

10/9/08 Pd 2nd invoice 3 mid-year for Term Year 2007-08

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is partially complete. Remaining items will ship and bill in the near future.									
The following item(s) shipped 26-JUL-08 to - 9600 MILDEN ST on our shipper no - 202500324032				attn -					
12	EA	12		1559711421	597114	CAT,DBL INJ,LG 18"+, EA	62.000	46.500	558.00
100	EA	100		1556559421	565594	24 SCALPEL,BASIC,SURGICAL EA	1.950	1.460	146.00
2	EA	2		1558715721	587157	SB10155(DI)M 16X30" LG TRAY, EA	42.500	31.870	63.74
3	EA	3		1556320621	563206	MODEL BRAIN CLASSIC 4 PART EA	162.000	121.500	364.50
								Subtotal $	1132.24
								Taxes $	87.76
								Freight $	.00
							Shipment	Total $	1220.00
The following item(s) shipped 29-JUL-08 to - 9600 MILDEN ST on our shipper no - 202500325949				attn -					
3	EA	3		1558034221	580342	AZ-20-2115 ABO-RH BLOOD EA	34.950	26.210	78.63
				Qty	each kit	consists of:			
				3	20-2115	REFILL-ABO RH BLOOD TYPING			
								Subtotal $	78.63
								Taxes $	6.09
								Freight $	.00
							Shipment	Total $	84.72
The following item(s) shipped 04-AUG-08 to - 9600 MILDEN ST on our shipper no - 202500330941				attn -					
1	EA	1		1556320621	563206	MODEL BRAIN CLASSIC 4 PART EA	162.000	121.500	121.50

DOST

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: GROSSMONT UNION HIGH SCH DIST
and PO Number: 0900850

Customer Number.....233448 USD
Invoice Number.....302500031894
Invoice Date.....26-AUG-08
Due Date.....26-SEP-08

Taxes	$	212.25
Freight	$	.00
Invoice Amount	$	2950.87
Less payments	$	.00
Balance DUE	$	2950.87

Remittance Amount.....$_____

Make Checks Payable To: FREY
& Mail To: MB UNIT 67-3106
MILWAUKEE, WI 53288-3106

0673106302500031894000029508700002950872

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

Educational Innovations, Inc.
362 Main Avenue • Norwalk, CT 06851 USA
(203) 229-0730 • (203) 229-0740 fax

FID#06-1402557

Invoice

Date 7/25/08

Invoice No: YW414859
Order #: YW320132
Customer #: R113299

Sold To:

Grossmont Union High School District
Attn: Accounts Payable
P.O. Box 1043
La Mesa CA 91944-1043

Ship To

J. White
Grossmont Union HSD - Warehouse
9600 Milden Street
Attn: 09/Science
La Mesa CA 91944-1043

Sales Rep: RP					Acct #:		Tax ID:	Ship Date: 7/25/08
P.O.#: 09-00854					Ship Via: URS Ground		Terms: NET 30	
	Ordr	Ship	BOed	UI	Item	Desc	Sell	Ext'd
PT	1	1	0	EA	J8	Vol 20 - Jan 2008 Catalog	0.00	0.00
PT	1	1	0	EA	XRY-125	REAL Human Body X-Ray	24.95	24.95
PT	3	3	0	EA	RKT-100	50 Rocket Balloons w/Pump	12.95	38.85
PT	9	9	0	PK	WIN-600	*WindTubes (pkg. of 4)	4.95	44.55
PT	4	4	0	PK	SPP-40	ORIGINAL Nature Print Paper 7" x 5" 40pk	9.95	39.80
PT	1	1	0	EA	UV-750	+*BULK UV Beads 3,000/pkg	54.95	54.95
PT	13	13	0	PK	PG-1	+Prism Glasses, 10/pk	6.95	90.35

PAID

POSTED

Type	Date	Ref No	Exp	Auth	Amount
A/R	07/25/08	09-00854			344.95

Subtotal:	293.45
Tax:	22.74
Tax2:	0.00
Shipping	28.76
Hndlng	0.00
Total:	344.95
Balance Due:	344.95

Notes:

Thank you for your order.
Visit our web store! www.teachersource.com

Ph: (619) 644-8052 Fx: (619) 460-0963 11:31 Page: 1
Wt: 11.15

Date

INYW414859

2

Prepared by SixTen and Associates: L. Hendee 10-07-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

FLINN SCIENTIFIC INC.

"Your Safer Source for Science Supplies"

P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Flinn Invoice No.:	1213745
Flinn Order No.:	08-58724

Sold To:

GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 1

GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
09/SCIENCE/D BRADFORD
LA MESA, CA 91942

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
0900858	07/24/2008	FedEx GND	07/24/2008

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
24	AP8917	SEP-PAK C18 CARTRIDGE	$6.60	$158.40
10	AP1728	SYRINGES, DISPOSABLE, 3 ML	$.48	$4.84
10	AP1730	SYRINGES, DISPOSABLE, 10 ML	$.79	$7.92

*** COMMENTS ***
THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN APPLIED. ANY TRANS APPEARING IS DUE TO THE CURRENT FEDEX GROUND HAZARD SURCHARGE.

SALES TAX - CALIFORNIA REGISTRATION# SCOHA97-695535 $13.26

PAID

Transportation and Insurance	$0.00
Total	$184.42

Thank You for Your Valued Order!

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-841-3164. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Please Pay This Amount

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

FLINN SCIENTIFIC INC.
"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Flinn Invoice No.: 1229693
Flinn Order No.: 08-72031

Sold To:

GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 1

GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
D BRADFORD/SCIENCE DEPARTMENT
LA MESA, CA 91942

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
0902504	09/11/2008	FedEx GND	09/11/2008

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
25	AP6115	STUDENT LAB NOTEBOOK TOP BOUND, 100 SETS	$14.78	$369.60
		*** COMMENTS *** THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN APPLIED. ANY TRANS APPEARING IS DUE TO THE CURRENT FEDEX GROUND HAZARD SURCHARGE.		
		SALES TAX - CALIFORNIA REGISTRATION# SCOHA97-695535		$28.64

POSTED

PAID

Transportation and Insurance	$0.00
Total	$398.24

Thank You for Your Valued Order!

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-841-3164. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Please Pay This Amount

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

10461 Old Placerville Road Suite #160
Sacramento, CA 95827

Invoice

Date	No.
10/1/2008	21092

Bill To
Grossmont Union High School District Accounts Payable PO Box 1043 La Mesa California 91944-1043

P.O. Number	Terms	Due Date	Project
09-03432	Upon Receipt	10/1/2008	09/Science/J.White

Qty	Item Code	Description	Price Each	Amount
1	Sony SL-VD380P	Sony SL-VD380P. DVD/VCR Combo Player. No TV Tuner	84.00	84.00T

POSTED
PAID

Sales Tax (7.75%)	$6.51
Total	$90.51
Payments	$0.00

Please Remit Payment to
10461 Old Placerville Rd. Ste 160
Sacramento, CA 95827

Phone #	Fax #	E-mail	Web Site
916-857-0561	916-857-0564	sales@matrixingenuity.com	www.matrixingenuity.com

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

FLINN SCIENTIFIC INC.
"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Original Invoice

Flinn Invoice No.: 1260365
Flinn Order No.: 09-~~1~~1386

Page No.: 2

Sold To:

GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To:

GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
D BRADFORD/09/SCIENCE
LA MESA, CA 91942

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
0906120	01/12/2009	FedEx GND	01/12/2009

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price

*** COMMENTS ***
THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN APPLIED. ANY TRANS APPEARING IS DUE TO THE CURRENT FEDEX GROUND HAZARD SURCHARGE.

SALES TAX - CALIFORNIA REGISTRATION# SCOHA97-695535 $22.30

POSTED

PAID

Transportation and Insurance	$20.00
Total	$330.06

Thank You for Your Valued Order!

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-841-3164. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Please Pay This Amount

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

Unapproved Invoice

FLINN SCIENTIFIC INC.
"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Flinn Invoice No.: 1260365
Flinn Order No.: 09-11386

Sold To:

GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 1

GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
D BRADFORD/09/SCIENCE
LA MESA, CA 91942

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
0906120	01/12/2009	FedEx GND	01/12/2009

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
1	F0009	IRON(III) NITRATE, 500 G REAGENT	$14.18	$14.18
1	M0029	MANGANESE(II) NITRATE SOLN 50% 500 ML	$15.40	$15.40
1	S0050	SODIUM BROMIDE, REAGENT 500 G	$15.71	$15.71
1	A0223	ALUMINUM GRANULAR, 500 G	$15.18	$15.18
1	A0079	AURIN TRI CARBOXYLIC ACID, 5G (ALUMINON)	$13.64	$13.64
2	A0045	AMMONIUM CHLORIDE,LAB GRADE 500 G	$5.41	$10.82
1	S0045	SODIUM BISMUTHATE, 10 G	$29.48	$29.48
12	AP7945	LITMUS RED TEST PAPERS, VIAL	$.70	$8.45
1	P0090	POTASSIUM THIOCYANATE, REAGENT 500 G	$25.74	$25.74
1	B0174	BARIUM HYDROXIDE, REAGENT 500 G	$19.63	$19.63
1	P0039	POTASSIUM CHLORATE, REAGENT 500 G	$17.26	$17.26
4	M0001	MAGNESIUM METAL RIBBON, 25 G	$9.68	$38.72
72	GP6066	TUBES CULTURE 16 X 150 MM BOROSILICATE GLASS	$.55	$39.92
1	S0088	SODIUM NITRATE REAGENT 500 G	$16.41	$16.41
1	P0040	POTASSIUM CHLORATE LAB GRADE 500 G	$7.22	$7.22
1	AP7241	DOG GOGGLE SAFETY POSTER	FREE	FREE
1	AP6903	MSDS CD-ROM, W/SLEEVE	FREE	FREE

CONTINUED ON PAGE 2

Transportation and Insurance

Total

Please Pay This Amount

Thank You for Your Valued Order!

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-841-3164. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

Corporate Express
Productivity in your hands.

Billing Inquiries
(866) 485-6745
Product/Shipment Inquiries
(888) 238-8329

Order #	Order Ref #	Order Date	Invoice Number
198137760-001	234612105	01/27/09	93152800
Order Contact	Phone #	Acct Executive	Invoice Date
LINDA SAUTER	(619) 644-8044	DAVID GREEN 41	01/28/09
Payment Terms		Due Date	Customer Number
NET PMT IN 30 DAYS		02/27/09	12584393

Prompt Values
1. SHIP TO - 000003 MILDEN
2. PO# - 09-06709
3. DEPT - 09/VALHALLA
4. ATTEN - J. WHITE

GROSSMONT HIGH SCHOOL
P O BOX 1043
LA MESA, CA 91944-1043

Ship To: MILDEN
GROSSMONT HIGH SCHOOL
9600 MILDEN STREET
LA MESA, CA 91942-4134

INVOICE

Order Line#	CEXP Product#	Customer Product#	Product Description	Order UOM	Qty Ord.	Qty Ship	Unit Price	Extended Price
1	HEW61645A		PRINT CTRG,F/1600C,BK,EA	EA	1	1	25.55	25.55

POSTED

PAID

REMIT TO
CORPORATE EXPRESS INC
PO Box 71217
Chicago, IL 60694-1217

Product	$	25.55
Tax	$	1.98
Freight	$	0.00
Other	$	0.00
Amount Due	$	27.53

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

FREY scientific

P.O. Box 8030
Appleton, WI 54912-8030

SEND ORDERS & CORRESPONDENCE TO

FREY
80 NORTHWEST BLVD
NASHUA, NH 03061-3000

Toll Free Phone (800) 225-3739
Toll Free Fax (877) 256-3739

Corporate FID# 52-2328784

School Specialty Science

INVOIC

Page 1 of 1

Invoice Number..... 202500460290
Order/Ref Number.... 13342988
Invoice Date..... 30-APR-09 Currency..... USD
Customer Number..... 233448
PO Number..... 0908644
Ship To Attention:.. * 09/SCIENCE/J WHITE
Bill To Attention...

DAMAGED GOODS OR LOSS: Please report all damages or losses within 10 days after shipping; all shortages within 30 days.

025-254-01

Ship To: GROSSMONT UNION HS DIST.WHSE
9800 MILDEN ST
LA MESA, CA 91942-4134

Bill To: 0000145
GROSSMONT UNION HIGH SCH DIST
PO BOX 1043
LA MESA, CA 91944-1043

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
28	EA	28		532250		CAT SFWY PLAIN 18"+ EA	55.000	40.150	1124.20
								Subtotal $	1124.20
								Taxes $	106.80
								Freight $	.00
							INVOICE	Total $	1231.00

POSTED

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-00601
Requisitioner: MA
Order Site: 009 , VALHALLA
Vendor Code: 013920, VALHALLA HIGH SCHOOL REVOL
Req. Info: R72638

Status: Complete
Req. Date: 10/14/08(2009)
Room:
Req. Cost: $67.79
Encumbered:
Expensed: $67.79
Invoiced: $67.79

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-009-060-009-	67.79	67.79	09

Line Items

REV CASH

Requisition Total: $67.79

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-00605
Requisitioner: MA
Order Site: 009 , VALHALLA
Vendor Code: 013920, VALHALLA HIGH SCHOOL REVOL
Req. Info: R72641

Status: Complete
Req. Date: 10/14/08(2009)
Room:
Req. Cost: $28.46
Encumbered:
Expensed: $28.46
Invoiced: $28.46

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-009-060-009-	28.46	28.46	09

Line Items

REV CASH

Requisition Total:	$28.46

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-00606
Requisitioner: MA
Order Site: 009 , VALHALLA
Vendor Code: 013920, VALHALLA HIGH SCHOOL REVOL
Req. Info: R72644

Status: Complete
Req. Date: 10/14/08(2009)
Room:
Req. Cost: $12.00
Encumbered:
Expensed: $12.00
Invoiced: $12.00

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-009-060-009-	12.00	12.00	09

Line Items

REV CASH

Requisition Total: $12.00

Approved by: Date:

Prepared by SixTen and Associates: L. Hendee 10-07-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-00607
Requisitioner: MA
Order Site: 009 , VALHALLA
Vendor Code: 013920, VALHALLA HIGH SCHOOL REVOL
Req. Info: R72645

Status: Complete
Req. Date: 10/14/08(2009)
Room:
Req. Cost: $19.35
Encumbered:
Expensed: $19.35
Invoiced: $19.35

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-009-060-009-	19.35	19.35	09

Line Items

REV CASH

Requisition Total: $19.35

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-00608
Status: Complete
Req. Date: 10/14/08(2009)
Requisitioner: MA
Room:
Order Site: 009 , VALHALLA
Req. Cost: $58.47
Encumbered:
Vendor Code: 013920, VALHALLA HIGH SCHOOL REVOL
Expensed: $58.47
Req. Info: R72646
Invoiced: $58.47

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-009-060-009-	58.47	58.47	09

Line Items

REV CASH

Requisition Total:	$58.47

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-00612
Requisitioner: MA
Order Site: 009 , VALHALLA
Vendor Code: 013920, VALHALLA HIGH SCHOOL REVOL
Req. Info: R72686

Status: Complete
Req. Date: 10/14/08(2009)
Room:
Req. Cost: $47.55
Encumbered:
Expensed: $47.55
Invoiced: $47.55

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-009-060-009-	47.55	47.55	09

Line Items

REV CASH

Requisition Total: $47.55

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-00611
Requisitioner: MA
Order Site: 009 , VALHALLA
Vendor Code: 013920, VALHALLA HIGH SCHOOL REVOL
Req. Info: R72691

Status: Complete
Req. Date: 10/14/08(2009)
Room:
Req. Cost: $12.90
Encumbered:
Expensed: $12.90
Invoiced: $12.90

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-009-060-009-	12.90	12.90	09

Line Items

REV CASH

Requisition Total:	$12.90

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-01263
Requisitioner: MA
Order Site: 009 , VALHALLA
Vendor Code: 013920, VALHALLA HIGH SCHOOL REVOL
Req. Info: R10717

Status: Complete
Req. Date: 12/19/08 (2009)
Room:
Req. Cost: $39.34
Encumbered:
Expensed: $39.34
Invoiced: $39.34

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-009-060-009-	39.34	39.34	09

Line Items

REV CASH

Requisition Total: $39.34

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-01264
Requisitioner: MA
Order Site: 009 , VALHALLA
Vendor Code: 013920, VALHALLA HIGH SCHOOL REVOL
Req. Info: R10718

Status: Complete
Req. Date: 12/19/08(2009)
Room:
Req. Cost: $20.71
Encumbered:
Expensed: $20.71
Invoiced: $20.71

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-009-060-009-	20.71	20.71	09

Line Items

REV CASH

Requisition Total: $20.71

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-02285
Requisitioner: MA
Order Site: 009 , VALHALLA
Vendor Code: 013920, VALHALLA HIGH SCHOOL REVOL
Req. Info: R10706

Status: Complete
Req. Date: 5/20/09 (2009)
Room:
Req. Cost: $18.30
Encumbered:
Expensed: $18.30
Invoiced: $18.30

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-009-060-009-	18.30	18.30	09

Line Items

REV CASH

Requisition Total: $18.30

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-02299
Requisitioner: MA
Order Site: 009 , VALHALLA
Vendor Code: 013920, VALHALLA HIGH SCHOOL REVOL
Req. Info: R11237

Status: Complete
Req. Date: 5/20/09(2009)
Room:
Req. Cost: $84.04
Encumbered:
Expensed: $84.04
Invoiced: $84.04

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-009-060-009-	84.04	84.04	09

Line Items

REV CASH

Requisition Total: $84.04

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-02646

Requisitioner: MA
Order Site: 009 , VALHALLA

Vendor Code: 001873, GROSSMONT UHS DISTRICT
Req. Info: R10719

Status: Complete
Req. Date: 6/22/09 (2009)
Room:
Req. Cost: $13.90
Encumbered:
Expensed: $13.90
Invoiced: $13.90

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-009-060-009-	13.90	13.90	09

Line Items

REV CASH

Requisition Total:	$13.90

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-02653
Requisitioner: MA
Order Site: 009 , VALHALLA
Vendor Code: 001873, GROSSMONT UHS DISTRICT
Req. Info: R11246

Status: Complete
Req. Date: 6/22/09(2009)
Room:
Req. Cost: $115.92
Encumbered:
Expensed: $115.92
Invoiced: $115.92

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-009-060-009-	115.92	115.92	09

Line Items

REV CASH

Requisition Total: $115.92

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
				Issued on 7/14/08 by LORTIZ	4.32	24
10	0609123	6	EA	PEN,FELT MARKER,BROAD TIP,BLACK (2203BK)		
				Issued on 7/14/08 by LORTIZ	2.04	6
11	0609132	6	EA	PEN,FELT MARKER,BROAD TIP,GREEN (2203GN)		
				Issued on 7/14/08 by LORTIZ	2.04	6
12	0609126	6	EA	PEN,FELT MARKER,BROAD TIP,BLUE (2203BL)		
				Issued on 7/14/08 by LORTIZ	2.04	6
13	0609135	6	EA	PEN,FELT MARKER,BROAD TIP,ORANGE (2203OR)		
				Issued on 7/14/08 by LORTIZ	2.10	6
14	0609138	6	EA	PEN,FELT MARKER,BROAD TIP,PURPLE (2203PR)		
				Issued on 7/14/08 by LORTIZ	2.04	6
15	0609141	6	EA	PEN,FELT MARKER,BROAD TIP,RED (2203RD)		
				Issued on 7/14/08 by LORTIZ	2.04	6

Surcharge:	
Total:	$158.86

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

Stores Requisition

Requisition #: S09-000034
Requisitioner: 09/SCIENCE/ J WHITE
Order Site: 009 , VALHALLA
Ship to Site: 009 , VALHALLA
Vendor Code: ,
Req. Info: SUPPLIES

Status: Complete
Req. Date: 7/08/08(2009)
Room:
Req. Cost: $158.86
Encumbered:
Expensed: $158.86

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-009-060-009-	158.86	158.86	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0608112	18	BT	CEMENT,RUBBER,4 OZ. BOTTLE W/BRUSH (ELM44)		
				Issued on 7/14/08 by LORTIZ	15.12	18
2	0203375	48	EA	BATTERIES,AA CELL,ALKALINE (11024)		
				Issued on 7/14/08 by LORTIZ	12.48	48
3	0507893	12	BX	GLOVES,DISPOSABLE VINYL,MEDIUM, NON-STERILE,PRE-POWDERED, 100/BOX (M-77109)		
				Issued on 7/14/08 by LORTIZ	29.88	12
4	0608775	2	EA	PAD,STAMP,BLACK,2-3/4"X 4" (#1) ***TO BE DELETED***		
				Issued on 7/14/08 by LORTIZ	1.11	1
				Issued on 9/23/08 by GSTEVENSON	1.20	1
5	0609795	1	RL	PAPER,KRAFT,36" X 1000', WHITE (BUTCHER (557536)		
				Issued on 7/14/08 by LORTIZ	41.47	1
6	1518121	4	PG	PAPER,CONSTRUCTION,12 X 18,ASSORTED 50 SH/PG, 10 PKG/CS (338186)		
				Issued on 7/14/08 by LORTIZ	6.72	4
7	0609087	12	BX	PENCIL,DRAWING, ASST. COLORS, NO ERASER 12/BOX (504928)		
				Issued on 7/14/08 by LORTIZ	16.80	12
8	0608562	18	BT	GLUE,MULTIPURPOSE,8 OZ SQUEEZE BOTTLE (ELMERS GLUE ALL)		
				Issued on 7/14/08 by LORTIZ	17.46	18
9	0608924	24	EA	GLUE STICK, NON TOXIC WASHABLE,REGULAR SIZE .28 OZ.		

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
36	0608949	48	EA	PEN,BALL POINT,BLACK INK WITH CAP NON-REFILLABLE,FINE PT. Issued on 8/25/08 by GSTEVENSON	3.84	48
37	0609117	12	EA	PEN,BALL POINT,BLUE INK W/ CAP NON-REFILLABLE, FINE PNT. (361681) Issued on 8/25/08 by GSTEVENSON	4.08	12
38	0609114	48	EA	PEN,BALL POINT,RED INK W/ CAP NON-REFILLABLE,MEDIUM PNT. Issued on 8/25/08 by GSTEVENSON	3.84	48
39	0203377	96	EA	BATTERIES, AAA CELL,ALKALINE (11124) Issued on 9/16/08 by LORTIZ	29.76	96

Surcharge:	
Total:	$1,222.68

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
				Issued on 8/25/08 by GSTEVENSON	11.52	24
23	0609203	10	EA	CORRECTION TAPE, SINGLE LINE ,6/BX Issued on 9/04/08 by LORTIZ	17.70	10
24	0608924	60	EA	GLUE STICK, NON TOXIC WASHABLE,REGULAR SIZE .28 OZ. Issued on 9/04/08 by LORTIZ	12.00	60
25	0912690	24	EA	PEN,OVERHEAD TRANSPARENCY,BLUE (16003) Issued on 8/25/08 by GSTEVENSON	33.12	24
26	0912699	24	EA	PEN,OVERHEAD TRANSPARENCY,RED (16008) Issued on 8/25/08 by GSTEVENSON	14.16	24
27	0912687	24	EA	PEN,OVERHEAD TRANSPARENCY,BLACK (16001) Issued on 9/04/08 by LORTIZ	14.64	24
28	0912696	24	EA	PEN,OVERHEAD TRANSPARENCY,PURPLE (16008) Issued on 9/26/08 by LORTIZ Issued on 10/27/08 by LORTIZ	11.92 23.84	8 16
29	0912693	24	EA	PEN,OVERHEAD TRANSPARENCY,GREEN (16004) Issued on 8/25/08 by GSTEVENSON	18.96	24
30	0609399	4	EA	STAPLER,DESK,FULL-STRIP, 6 1/2" USES STANDARD STAPLES (275714) Issued on 9/04/08 by LORTIZ	9.24	4
31	0609828	36	EA	MARKERS,DRY ERASE,RED (83002) Issued on 9/04/08 by LORTIZ	30.24	36
32	0609825	24	EA	MARKERS,DRY ERASE,GREEN (83004) Issued on 9/04/08 by LORTIZ	19.68	24
33	0609823	24	EA	MARKERS,DRY ERASE,PURPLE (83008) Issued on 9/04/08 by LORTIZ	21.36	24
34	0609819	60	EA	MARKERS,DRY ERASE,BLACK (83001) Issued on 9/04/08 by LORTIZ	50.40	60
35	0609822	60	EA	MARKERS,DRY ERASE,BLUE (83003) Issued on 9/04/08 by LORTIZ	50.40	60

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
				Issued on 8/25/08 by GSTEVENSON	8.00	8
9	0203183	5	RL	TAPE,MASKING, 1 1/2" x 60 YD (MMM2600-1-1/2)		
				Issued on 9/16/08 by LORTIZ	8.70	5
10	0609564	1	RM	PAPER,INDEX BRISTOL,8 1/2 X 11, BUFF 90# 500 SHT/RM 2 PKGS=1 RM,250/PKG		
				Issued on 8/25/08 by GSTEVENSON	9.20	1
11	0608933	8	BX	TRANSPARENCIES, XEROGRAPHIC FOR THE COPIER, BLACK IMAGE ON CLEAR, REMOVABLE SENSING STRIP 100/BOX		
				Issued on 8/25/08 by GSTEVENSON	113.28	8
12	0608961	3	RM	PAPER,QUADRILLE RULED, WHITE,8 1/2 X 11 1/4 SQUARED, 3 HOLE PUNCHED (338012)		
				Issued on 8/25/08 by GSTEVENSON	13.14	3
13	0609168	4	PG	PINS,PUSH,PLASTIC HEAD,100/PG		
				Issued on 8/25/08 by GSTEVENSON	7.84	4
14	0609432	10	BX	STAPLES,FLAT CROWN,1/4", 5000/BOX (STANDARD STAPLE) (320960)		
				Issued on 8/25/08 by GSTEVENSON	6.70	10
15	0609087	12	BX	PENCIL,DRAWING, ASST. COLORS, NO ERASER 12/BOX (504928)		
				Issued on 8/25/08 by GSTEVENSON	16.80	12
16	0609078	10	DZ	PENCIL,#2,YELLOW W/ERASER (DIX 13882)		
				Issued on 8/25/08 by GSTEVENSON	10.40	10
17	0608361	15	BX	CLIPS,PAPER,#1 100/BX , 10 BX/CNT		
				Issued on 8/25/08 by GSTEVENSON	5.55	15
18	0608364	15	BX	CLIPS,PAPER,JUMBO SIZE 100/BX, 10BX/CNT (308239)		
				Issued on 8/25/08 by GSTEVENSON	4.65	15
19	0609588	24	EA	PEN,FIBER TIP MARKER,FINE POINT,BLUE SANFORD SHARPIE (30003)		
				Issued on 8/25/08 by GSTEVENSON	4.08	24
20	0609585	36	EA	PEN,FIBER TIP MARKER,FINE POINT,BLACK SANFORD SHARPIE (30001)		
				Issued on 8/25/08 by GSTEVENSON	5.76	36
21	0609591	36	EA	PEN,FIBER TIP MARKER,FINE POINT,GREEN SANFORD SHARPIE (30004)		
				Issued on 9/23/08 by GSTEVENSON	63.00	36
22	0609144	24	EA	PEN,FELT MARKER,BROAD TIP,YELLOW (2203YW)		

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

Stores Requisition

Requisition #: S09-000367
Requisitioner: 09/SCIENCE/ TNOWLEN
Order Site: 009 , VALHALLA
Ship to Site: 009 , VALHALLA
Vendor Code: ,
Req. Info: SUPPLIES

Status: Complete
Req. Date: 8/20/08 (2009)
Room:
Req. Cost: $1,222.68
Encumbered:
Expensed: $1,222.68

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-009-060-009-	1,222.68	1,222.68	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	1013811	15	PG	NCS FORM #19639, QUIZ STRIP, ALPHA, TEST SCORING SHEET/15 QUESTIONS ON ONE SIDE, 500/PKG, 5 PKG/CASE. Issued on 8/25/08 by GSTEVENSON	153.60	15
2	1013803	10	PG	NCS FORM #95142, 100 QUESTION, TEST,5-CHOICE (1-5),500/PG 5PGS/CS 50 QUESTIONS ON EACH SIDE (ANTI-CHEAT) TEST SCORING SHEET 5 PGS TO A CASE. Issued on 8/25/08 by GSTEVENSON	182.90	10
3	1013779	5	PG	NCS FORM # 94746, 200 QUESTION, 5-CHOICE ALPHA,8-1/2 X 11, 500/PG 100 QUESTIONS ON 1 SIDE 5 PGS/CS TEST SCORING SHEET Issued on 8/25/08 by GSTEVENSON	166.05	5
4	0609183	5	BX	PROTECTOR SHEETS,PLASTIC,FOR 3HOLE RING BINDERS CLEAR 50 SHEETS/BX Issued on 8/25/08 by GSTEVENSON	15.90	5
5	0608904	4	RM	PAPER,COMPOSITION,LINED,8 1/2 X 11 NO MARGIN, NO HOLES (338020) Issued on 8/25/08 by GSTEVENSON	13.08	4
6	0608862	10	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,WHITE 500 SH/RM, 10 RMS/CS LETTER SIZE Issued on 8/25/08 by GSTEVENSON	29.60	10
7	0609501	5	RL	TAPE,MAGIC MEND,FROSTED,INVISIBLE 3/4"x 1296, 1" CORE (910430) Issued on 8/25/08 by GSTEVENSON	3.75	5
8	0203180	8	RL	TAPE,MASKING, 1" X 60 YD (1870100)		

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
10	0912693	24	EA	PEN,OVERHEAD TRANSPARENCY,GREEN (16004) Issued on 9/12/08 by LORTIZ	18.96	24
11	0912699	24	EA	PEN,OVERHEAD TRANSPARENCY,RED (16008) Issued on 9/12/08 by LORTIZ	14.16	24

Surcharge:	
Total:	$249.34

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

Stores Requisition

Requisition #: S09-000568
Requisitioner: 09/MATH/ R LIEBERKNECHT
Order Site: 009 , VALHALLA
Ship to Site: 009 , VALHALLA
Vendor Code: ,
Req. Info: SUPPLIES

Status: Complete
Req. Date: 9/04/08(2009)
Room:
Req. Cost: $249.34
Encumbered:
Expensed: $249.34

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-009-060-009-	249.34	249.34	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0608526	2	BX	FOLDERS,MANILA,ASSORTED,LETTER SIZE 11 PT., 1/3 CUT TABS, 100/BOX (141013) Issued on 9/12/08 by LORTIZ	11.16	2
2	0609594	36	EA	PEN,FIBER TIP MARKER,FINE POINT,RED SANFORD SHARPIE (30002) Issued on 9/23/08 by GSTEVENSON	63.00	36
3	0912651	2	RL	ACETATE ROLL,.005 GAUGE,10-1/2"X 50' ***TO BE DELETED*** Issued on 9/12/08 by LORTIZ	12.46	2
4	0609819	24	EA	MARKERS,DRY ERASE,BLACK (83001) Issued on 9/12/08 by LORTIZ	20.16	24
5	0609822	24	EA	MARKERS,DRY ERASE,BLUE (83003) Issued on 9/12/08 by LORTIZ	20.16	24
6	0609823	24	EA	MARKERS,DRY ERASE,PURPLE (83008) Issued on 9/12/08 by LORTIZ	21.36	24
7	0609828	24	EA	MARKERS,DRY ERASE,RED (83002) Issued on 9/12/08 by LORTIZ	20.16	24
8	0912687	24	EA	PEN,OVERHEAD TRANSPARENCY,BLACK (16001) Issued on 9/12/08 by LORTIZ	14.64	24
9	0912690	24	EA	PEN,OVERHEAD TRANSPARENCY,BLUE (16003) Issued on 9/12/08 by LORTIZ	33.12	24

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

Stores Requisition

Requisition #: S09-000577
Requisitioner: 09/ADMIN/ TNOWLEN
Order Site: 009 , VALHALLA
Ship to Site: 009 , VALHALLA
Vendor Code: ,
Req. Info: INK

Status: Complete
Req. Date: 9/05/08(2009)
Room:
Req. Cost: $104.40
Encumbered:
Expensed: $104.40

Account Number	Amount	Expensed	Yr
01-01-0000-1110-2700-4300-009-531-009-	32.30	32.30	09
01-01-1100-1110-1000-4300-009-004-009-	39.80	39.80	09
01-01-1100-1110-1000-4300-009-060-009-	32.30	32.30	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	1214860	6	EA	TONER, CARTRIDGE,BLK INK, FOR NCS TESTSCORE SHEETS (51604A) (444976) Issued on 9/29/08 by LORTIZ	104.40	6

Surcharge:
Total: $104.40

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

Stores Requisition

Requisition #: S09-000766
Requisitioner: 09/SCIENCE/ D BRADFORD
Order Site: 009 , VALHALLA
Ship to Site: 009 , VALHALLA
Vendor Code: ,
Req. Info: SUPPLIES

Status: Complete
Req. Date: 9/19/08(2009)
Room:
Req. Cost: $392.01
Encumbered:
Expensed: $392.01

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-009-060-009-	392.01	392.01	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	1013803	15	PG	NCS FORM #95142, 100 QUESTION, TEST,5-CHOICE (1-5),500/PG 5PGS/CS 50 QUESTIONS ON EACH SIDE (ANTI-CHEAT) TEST SCORING SHEET 5 PGS TO A CASE. Issued on 9/19/08 by GSTEVENSON	274.35	15
2	1114388	6	CS	TOWELS,PAPER,MULTI-FOLD, 1-PLY, 9 1/4" X 10 1/4", 12 PG/CS (850015) Issued on 9/19/08 by GSTEVENSON	117.66	6

Surcharge:
Total: $392.01

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

Stores Requisition

Requisition #: S09-002177

Requisitioner: 09/MATH/ R LIEBERKNECHT
Order Site: 009 , VALHALLA
Ship to Site: 009 , VALHALLA
Vendor Code: ,
Req. Info: SUPPLIES

Status: Complete
Req. Date: 3/09/09(2009)
Room:
Req. Cost: $44.64
Encumbered:
Expensed: $44.64

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-009-060-009-	44.64	44.64	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0609819	24	EA	MARKERS,DRY ERASE,BLACK (83001) Issued on 3/10/09 by LORTIZ	21.60	24
2	0609822	24	EA	MARKERS,DRY ERASE,BLUE (83003) Issued on 3/10/09 by LORTIZ	23.04	24

Surcharge:
Total: $44.64

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
10	0608924	24	EA	GLUE STICK, NON TOXIC WASHABLE,REGULAR SIZE .28 OZ. Issued on 5/20/09 by LORTIZ	4.56	24
11	0609090	6	BX	PENCIL,WATERCOLOR, ASST COLORS, NO ERASER, 8 COLORS/BX	16.74	
12	0609078	2	DZ	PENCIL,#2,YELLOW W/ERASER (DIX 13882) Issued on 5/20/09 by LORTIZ	2.04	2
13	0609321	12	EA	RULERS,BRASS EDGE,SINGLE BEVEL,WOOD,12" 1/16" ONE SIDE, METRIC OTHER SIDE Issued on 5/20/09 by LORTIZ	2.28	12
14	1013803	4	PG	NCS FORM #95142, 100 QUESTION, TEST,5-CHOICE (1-5),500/PG 5PGS/CS 50 QUESTIONS ON EACH SIDE (ANTI-CHEAT) TEST SCORING SHEET 5 PGS TO A CASE. Issued on 5/20/09 by LORTIZ	125.72	4
15	1013781	2	PG	NCS FORM #106173, 100 QUESTION 5-CHOICE,ALPHA, 8-1/2X11, 500/PG 100 QUESTIONS ON 1 SIDE 5 PGS/CS Issued on 5/20/09 by LORTIZ	108.92	2
16	1013811	3	PG	NCS FORM #19639, QUIZ STRIP, ALPHA, TEST SCORING SHEET/15 QUESTIONS ON ONE SIDE, 500/PKG, 5 PKG/CASE. Issued on 5/20/09 by LORTIZ	47.16	3

Surcharge:	
Total:	$356.88

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2008-09 Amended

Stores Requisition

Requisition #: S09-002691
Requisitioner: 09/SCIENCE/ D BRADFORD
Order Site: 009 , VALHALLA
Ship to Site: 009 , VALHALLA
Vendor Code:
Req. Info: SUPPLIES

Status: Closed Out
Req. Date: 5/19/09(2009)
Room:
Req. Cost: $356.88
Encumbered:
Expensed: $334.78

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-009-060-009-	356.88	334.78	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0609828	12	EA	MARKERS,DRY ERASE,RED (83002)		
				Issued on 5/20/09 by LORTIZ	7.44	12
2	0609825	12	EA	MARKERS,DRY ERASE,GREEN (83004)		
				Issued on 5/20/09 by LORTIZ	9.84	12
3	0609822	12	EA	MARKERS,DRY ERASE,BLUE (83003)		
				Issued on 6/08/09 by LORTIZ	4.56	12
4	0609819	12	EA	MARKERS,DRY ERASE,BLACK (83001)		
				Issued on 5/20/09 by LORTIZ	4.56	12
5	0609823	12	EA	MARKERS,DRY ERASE,PURPLE (83008)		
				Issued on 5/20/09 by LORTIZ	11.76	12
6	0609399	2	EA	STAPLER,DESK,FULL-STRIP, 6 1/2" USES STANDARD STAPLES (275714)		
				Issued on 5/20/09 by LORTIZ	4.62	2
7	0608364	2	BX	CLIPS,PAPER,JUMBO SIZE 100/BX, 10BX/CNT (308239)		
				Issued on 5/26/09 by LORTIZ	0.80	2
8	0203186	3	RL	TAPE,MASKING, 3/4" X 60 YD (1870075)		
				Issued on 5/20/09 by LORTIZ	2.40	3
9	0203183	2	RL	TAPE,MASKING, 1 1/2" x 60 YD (MMM2600-1-1/2)		
				Issued on 5/20/09 by LORTIZ	3.48	2

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

GROSSMONT UNION HIGH SCHOOL DISTRICT

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

WEST HILLS HIGH

2008-09 AMENDED

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Increased Science Textbooks, Materials, Supplies and Equipment Invoice Detail

West Hills High School

2008-09 Amended

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	AMOUNT
2I - 1 to 2I - 2	Flinn Scientific	09-00871	1213749	777.61
2I - 3	Carolina	09-00886	36515259 RI	328.17
2I - 4 to 2I - 7	Stores Warehouse	S09-000395		1,030.42
2I - 8	MA	D09-00379	Revolving Cash	8.97
2I - 9	MA	D09-00380	Revolving Cash	251.27
2I - 10 to 2I - 11	Stores Warehouse	S09-000869		180.52
2I - 12 to 2I - 13	Flinn Scientific	09-03694	1241326	1,909.43
2I - 14	Office depot	09-04124	448127317-001	79.91
2I - 15 to 2I - 16	Stores Warehouse	S09-001302		509.90
2I - 17	MA	D09-00954	Revolving Cash	35.79
2I - 18	Academic Supplier	09-05545	0029850-IN	192.15
2I - 19 to 2I - 21	Stores Warehouse	S09-001702		322.09
2I - 22	Stores Warehouse	S09-001984		289.62
2I - 23 to 2I - 24	Stores Warehouse	S09-002213		320.97
2I - 25	Academic Supplier	09-09049	0034319-IN	185.11
2I - 26 to 2I - 27	Stores Warehouse	S09-002650		100.48
2I - 28	KLM Bioscientific	09-05724		96.98
2I - 29	Stores Warehouse	S09-001558		105.29
	Various Credits			(18.05)
		TOTAL TO ATTACHMENT 2		**6,706.63**

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
West Hills High School
2008-09 Amended

FLINN SCIENTIFIC INC.
"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Original Invoice

Flinn Invoice No.: 1213749
Flinn Order No.: 08-58717

Sold To:

GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 2

GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
10/GABLER/SCIENCE
LA MESA, CA 91942

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
0900871	07/24/2008	FedEx GND	07/24/2008

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
1	P0279	POTASSIUM IODIDE, 500 G, LAB GRADE	$34.28	$34.28
1	D0002	DEXTROSE, ANHYDROUS, REAGENT 500 G	$6.38	$6.38
1	S0004	SAND, 2 KG	$6.47	$6.47
10	AP1107	HYDRION 1-12 PH TEST PAPER VIAL	$1.40	$13.99
1	P0057	POTASSIUM HYDROGEN PHTHALATE REAGENT,500G	$24.11	$24.11
12	AP8338	SCOOPS STAINLESS STEEL	$1.47	$17.64
1	AB1232	DIALYSIS TUBING, 33MM X 22MM X 30M	$37.66	$37.66
1	AP7241	DOG GOGGLE SAFETY POSTER	FREE	FREE
1	AP6872	THE OFFICIAL FLINN GOODY BAG	FREE	FREE

*** COMMENTS ***
THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN APPLIED. ANY TRANS APPEARING IS DUE TO THE CURRENT FEDEX GROUND HAZARD SURCHARGE.

SALES TAX - CALIFORNIA REGISTRATION# SCOHA97-695535 $53.05

POSTAL PAID

Thank You for Your Valued Order!

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-841-3164. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Transportation and Insurance	$40.00
Total	$777.61

Please Pay This Amount

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

West Hills High School

2008-09 Amended

FLINN SCIENTIFIC INC.

"Your Safer Source for Science Supplies"

P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Flinn Invoice No.: 1213749

Flinn Order No.: 08-58717

Sold To:

GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 1

GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
10/GABLER/SCIENCE
LA MESA, CA 91942

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
0900871	07/24/2008	FedEx GND	07/24/2008

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
2	B0047	BROMTHYMOL BLUE SOLN 0.04% 500 ML	$4.80	$9.59
1	C0065	CITRIC ACID, MONOHYDRATE, 500G	$13.86	$13.86
2	B0015	BENEDICT'S QUALITATIVE SOLN., 500ML	$4.09	$8.18
1	S0075	SODIUM HYDROXIDE REAGENT 500 G	$9.20	$9.20
1	Q0007	OXALIC ACID, REAGENT 500 G	$21.96	$21.96
1	P0059	POTASSIUM HYDROXIDE, REAGENT 500 G	$12.77	$12.77
1	M0027	MANGANESE(II) CHLORIDE REAGENT, 100 G	$8.54	$8.54
5	M0001	MAGNESIUM METAL RIBBON, 25 G	$9.68	$48.40
1	L0026	LITHIUM CHLORIDE REAGENT, 100G	$10.52	$10.52
1	S0129	STRONTIUM CHLORIDE, REAGENT 100 GM	$8.45	$8.45
2	T0087	TIN, STRIPS, PKG/6	$7.79	$15.58
1	S0122	STARCH, SOLUBLE, POTATO, 100GM	$10.74	$10.74
3	H0006	HYDROCHLORIC ACID, REAGENT 2.5 L, PVC	$22.62	$67.87
4	AP5886	LIGHT BULB FOR CONDUCTIVITY TESTER	$6.12	$24.46
500	AP8170	CULTURE (PETRI) DISH, 100 X 15 DISPOSABLE	$.18	$92.40
2	AP1444	BERAL PIPET, THIN STEM,500/PKG	$20.90	$41.80
10	FB1451	FORCEPS, DISSECTING, ECONOMY CHOICE	$1.41	$14.08
6	AP6488	ICE MELTING BLOCKS	$17.51	$105.07
1	AP6049	DIGITAL THERMOMETER, WATER PROOF	$14.04	$14.04
1	S0138	SULFUR, FLOWERS, 500 G	$6.52	$6.52

CONTINUED ON PAGE 2

Thank You for Your Valued Order!

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-841-3164. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Transportation and Insurance	
Total	

Please Pay This Amount

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

West Hills High School

2008-09 Amended

INVOICE

CAROLINA

World-Class Support for Science & Math

Please Remit Payment To:
Carolina Biological Supply Company
PO Box 60232
Charlotte, NC 28260-0232

Invoice Number	36515259 RI	P O Number	0900886
Invoice Date	07/24/08	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	3917077 SO	IMPORTANT: Please Refer to the Invoice Number on All Payments	
Sales Order Date	07/23/08		
Payment Terms	NET 30 **	Please Pay This Amount:	$ 328.17

Bill To: 121120
GROSSMONT UNION HIGH SCH DIST
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 985727
GROSSMONT UNION HIGH SCHOOL DISTRICT
WAREHOUSE / GABLER
9600 MILDEN ST
LA MESA CA 91942-4134

Line #	Catalog #	Description	Shipped	Backordered	U/M	Unit Price	Extended Price
1	624504	FORCEPS,THUMB,SS,4-1/2"	24		EA	1.95	46.80
2	622230	SURG SCISSOR,SS,S/B,5 1/2,STR	12		EA	4.80	57.60
3	701011A	HOT PLATE, PC200, 120V, EACH	1		EA	200.16	200.16

PAID

POSTAL

Sub Total		304.56
Freight & Handling		
Sales Tax	7.75 %	23.61
Invoice Total		328.17
Less Payments		
Amount Due		$ 328.17

Please send all other correspondence to:
Carolina Biological Supply Company
2700 York Road, Burlington, NC 27215-3398
Phone: (800) 334-5551 • Fax: (800) 222-7112
www.carolina.com

FEIN# 560364367

If you have a concern regarding your invoice, please contact a Customer Service Representative at (800) 334-5551 within 3 days of receipt.

We Truly Appreciate Your Business.
Thank you!

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

West Hills High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
35	0609501	40	RL	TAPE,MAGIC MEND,FROSTED,INVISIBLE 3/4"x 1296, 1" CORE (910430)		
				Issued on 8/25/08 by LORTIZ	30.00	40
36	0609321	24	EA	RULERS,BRASS EDGE,SINGLE BEVEL,WOOD,12" 1/16" ONE SIDE; METRIC OTHER SIDE		
				Issued on 8/25/08 by LORTIZ	4.56	24
37	1114520	4	CS	TOWELS,PAPER,ROLL, 8" NATURAL (CRANK TYPE HOLDER) 12 RL/CS (BAYWEST 462A)		
				Issued on 8/25/08 by LORTIZ	54.93	3
				Issued on 9/16/08 by LORTIZ	19.73	1
38	1013776	10	PG	NCS FORM # 19641, 100 QUESTION, 5-CHOICE ALPHA,4-1/4 X 11, 500/PG 50 QUESTION ON 1 SIDE 5 PGS/CS TEST SCORING SHEET		
				Issued on 8/25/08 by LORTIZ	189.40	10

Surcharge:	
Total:	$1,030.42

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

West Hills High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
22	0609000	3	RM	PAPER,INDEX BRISTOL,8 1/2 X 11, SALMON, 90# 500 SHT/RM 2 PKGS=1 RM, 250/PKG Issued on 8/25/08 by LORTIZ	23.43	3
23	0608997	3	RM	PAPER,INDEX BRISTOL,8 1/2 X 11, CHERRY, 90#, 500 SHT/RM 2PKGS=1 RM, 250/PKG Issued on 8/25/08 by LORTIZ	28.02	3
24	0609117	24	EA	PEN,BALL POINT,BLUE INK W/ CAP NON-REFILLABLE, FINE PNT. (361681) Issued on 8/25/08 by LORTIZ	8.16	24
25	0609114	24	EA	PEN,BALL POINT,RED INK W/ CAP NON-REFILLABLE,MEDIUM PNT. Issued on 8/25/08 by LORTIZ	1.92	24
26	0609087	50	BX	PENCIL,DRAWING, ASST. COLORS, NO ERASER 12/BOX (504928) Issued on 8/25/08 by LORTIZ	70.00	50
27	0609585	24	EA	PEN,FIBER TIP MARKER,FINE POINT,BLACK SANFORD SHARPIE (30001) Issued on 8/25/08 by LORTIZ	3.84	24
28	0609588	24	EA	PEN,FIBER TIP MARKER,FINE POINT,BLUE SANFORD SHARPIE (30003) Issued on 8/25/08 by LORTIZ	4.08	24
29	0609591	24	EA	PEN,FIBER TIP MARKER,FINE POINT,GREEN SANFORD SHARPIE (30004) Issued on 9/10/08 by LORTIZ	42.00	24
30	0609594	24	EA	PEN,FIBER TIP MARKER,FINE POINT,RED SANFORD SHARPIE (30002) Issued on 9/23/08 by GSTEVENSON	42.00	24
31	0609183	4	BX	PROTECTOR SHEETS,PLASTIC,FOR 3HOLE RING BINDERS CLEAR 50 SHEETS/BX Issued on 8/25/08 by LORTIZ	12.72	4
32	0609333	60	EA	SCISSORS, 8" OVERALL Issued on 8/25/08 by LORTIZ	46.80	60
33	0609399	10	EA	STAPLER,DESK,FULL-STRIP, 6 1/2" USES STANDARD STAPLES (275714) Issued on 9/04/08 by LORTIZ	23.10	10
34	0609432	1	BX	STAPLES,FLAT CROWN,1/4", 5000/BOX (STANDARD STAPLE) (320960) Issued on 8/25/08 by LORTIZ	0.67	1

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

West Hills High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
10	0609825	24	EA	MARKERS,DRY ERASE,GREEN (83004) Issued on 9/04/08 by LORTIZ	19.68	24
11	0609828	24	EA	MARKERS,DRY ERASE,RED (83002) Issued on 9/04/08 by LORTIZ	20.16	24
12	0608961	4	RM	PAPER,QUADRILLE RULED, WHITE,8 1/2 X 11 1/4 SQUARED, 3 HOLE PUNCHED (338012) Issued on 8/25/08 by LORTIZ	17.52	4
13	0609792	3	RL	PAPER,BUTCHER,30" WIDE,WHITE 1000'/ROLL ***TO BE DISCONTINUED*** Issued on 8/25/08 by LORTIZ	103.11	3
14	0608847	3	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,CANARY 500 SH/RM, 10 RMS/CS LETTER SIZE (X811C-YELLOW) Issued on 8/25/08 by LORTIZ	11.94	3
15	0608856	1	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,GREEN 500 SH/RM, 10 RMS/CS LETTER SIZE (345645) Issued on 8/25/08 by LORTIZ	3.95	1
16	0608859	1	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,PINK 500 SH/RM, 10 RMS/CS LETTER SIZE Issued on 8/25/08 by LORTIZ	3.84	1
17	0608841	4	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,BLUE 500 SH/RM, 10 RMS/CS LETTER SIZE (X811C-BLUE) Issued on 8/25/08 by LORTIZ	15.80	4
18	0608862	10	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,WHITE 500 SH/RM, 10 RMS/CS LETTER SIZE Issued on 8/25/08 by LORTIZ	29.60	10
19	0608988	3	RM	PAPER,INDEX BRISTOL 8 1/2 X 11, BLUE #90, 500 SHT/RM 2 PKGS=1 RM, 250/PKG Issued on 8/25/08 by LORTIZ	26.25	3
20	0608991	3	RM	PAPER,INDEX BRISTOL,8 1/2 X 11, CANARY 90# 500 SHT/RM 2 PKGS=1 RM, 250/PKG Issued on 9/04/08 by LORTIZ	32.82	3
21	0608994	3	RM	PAPER,INDEX BRISTOL,8 1/2 X 11, GREEN 90# 500 SHT/RM 2 PKGS=1 RM,250/PKG (837192) Issued on 8/25/08 by LORTIZ	26.22	3

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

West Hills High School

2008-09 Amended

Stores Requisition

Requisition #: S09-000395
Requisitioner: 010/GABLER
Order Site: 010 , WEST HILLS
Ship to Site: 010 , WEST HILLS
Vendor Code:
Req. Info: GABLER/010

Status: Complete
Req. Date: 8/21/08(2009)
Room: S4
Req. Cost: $1,030.42
Encumbered:
Expensed: $1,030.42

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-010-060-010-	1,030.42	1,030.42	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0203186	10	RL	TAPE,MASKING, 3/4" X 60 YD (1870075) Issued on 8/25/08 by LORTIZ	7.60	10
2	0203180	10	RL	TAPE,MASKING, 1" X 60 YD (1870100) Issued on 8/25/08 by LORTIZ	10.00	10
3	0608277	12	PG	CARDS,INDEX,PLAIN,3" X 5" WHITE,100/PKG (ESSELTE 30) Issued on 8/25/08 by LORTIZ	4.44	12
4	0608394	8	EA	DISPENSER,SCOTCH TAPE,DESK SIZE 2 1/2X7 FOR 1/2 - 3/4" X 1296" RLS Issued on 8/25/08 by LORTIZ	14.08	8
5	0608917	3	BX	FOLDERS,HANGING FILE,LETTER SIZE W/PLASTIC TABS,PLASTIC COATED HANGERS, 1/5 CUT TABS, 25/PER BX (314310) Issued on 8/25/08 by LORTIZ	24.84	3
6	0608924	60	EA	GLUE STICK, NON TOXIC WASHABLE,REGULAR SIZE .28 OZ. Issued on 9/04/08 by LORTIZ	12.00	60
7	0609819	24	EA	MARKERS,DRY ERASE,BLACK (83001) Issued on 9/04/08 by LORTIZ	20.16	24
8	0609822	24	EA	MARKERS,DRY ERASE,BLUE (83003) Issued on 9/04/08 by LORTIZ	20.16	24
9	0609823	1	EA	MARKERS,DRY ERASE,PURPLE (83008) Issued on 9/04/08 by LORTIZ	0.89	1

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

West Hills High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-00379
Requisitioner: MA
Order Site: 010 , WEST HILLS
Vendor Code: E02229, CORRIE E. BIGGERSTAFF
Req. Info: REVOLVING CASH

Status: Complete
Req. Date: 9/24/08(2009)
Room:
Req. Cost: $8.97
Encumbered:
Expensed: $8.97
Invoiced: $8.97

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-010-060-010-	8.97	8.97	09

Line Items

REVOLVING CASH
HENRY'S MARKET

Requisition Total: $8.97

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

West Hills High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-00380
Requisitioner: MA
Order Site: 010 , WEST HILLS
Vendor Code: E00570, JACKIE DEWALD-MASON
Req. Info: REVOLVING CASH

Status: Complete
Req. Date: 9/24/08(2009)
Room:
Req. Cost: $251.27
Encumbered:
Expensed: $251.27
Invoiced: $251.27

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-010-060-010-	251.27	251.27	09

Line Items

REVOLVING CASH
SMART AND FINAL
RALPH'S

Requisition Total: $251.27

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

West Hills High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
10	0609714	2	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,SALMON 500 SH/RM, 10 RMS/CS LETTER SIZE (SSSZ5320SN)		
				Issued on 10/02/08 by LORTIZ	7.80	2
11	0609123	12	EA	PEN,FELT MARKER,BROAD TIP,BLACK (2203BK)		
				Issued on 10/02/08 by LORTIZ	4.44	12
12	1013811	3	PG	NCS FORM #19639, QUIZ STRIP, ALPHA, TEST SCORING SHEET/15 QUESTIONS ON ONE SIDE, 500/PKG, 5 PKG/CASE.		
				Issued on 10/02/08 by LORTIZ	47.16	3
13	1013776	3	PG	NCS FORM # 19641, 100 QUESTION, 5-CHOICE ALPHA,4-1/4 X 11, 500/PG 50 QUESTION ON 1 SIDE 5 PGS/CS TEST SCORING SHEET		
				Issued on 10/02/08 by LORTIZ	56.82	3

Surcharge:	
Total:	$180.52

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

West Hills High School

2008-09 Amended

Stores Requisition

Requisition #: S09-000869
Requisitioner: 010/GABLER
Order Site: 010 , WEST HILLS
Ship to Site: 010 , WEST HILLS
Vendor Code:
Req. Info: GABLER/010

Status: Complete
Req. Date: 9/29/08 (2009)
Room: S4
Req. Cost: $180.52
Encumbered:
Expensed: $180.52

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-010-060-010-	180.52	180.52	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0608364	12	BX	CLIPS,PAPER,JUMBO SIZE 100/BX, 10BX/CNT (308239)		
				Issued on 10/02/08 by LORTIZ	3.72	12
2	0609078	8	DZ	PENCIL,#2,YELLOW W/ERASER (DIX 13882)		
				Issued on 10/02/08 by LORTIZ	8.24	8
3	0609309	2	BAG	RUBBER BANDS,ASSORTED 1 LB.BAG		
				Issued on 10/02/08 by LORTIZ	5.26	2
4	0609432	8	BX	STAPLES,FLAT CROWN,1/4", 5000/BOX (STANDARD STAPLE) (320960)		
				Issued on 10/02/08 by LORTIZ	5.36	8
5	0608961	3	RM	PAPER,QUADRILLE RULED, WHITE,8 1/2 X 11 1/4 SQUARED, 3 HOLE PUNCHED (338012)		
				Issued on 10/02/08 by LORTIZ	13.14	3
6	0912699	12	EA	PEN,OVERHEAD TRANSPARENCY,RED (16008)		
				Issued on 10/02/08 by LORTIZ	5.90	10
				Issued on 10/08/08 by LORTIZ	1.28	2
7	0609321	12	EA	RULERS,BRASS EDGE,SINGLE BEVEL,WOOD,12" 1/16" ONE SIDE, METRIC OTHER SIDE		
				Issued on 10/02/08 by LORTIZ	2.28	12
8	0203377	36	EA	BATTERIES, AAA CELL,ALKALINE (11124)		
				Issued on 10/02/08 by LORTIZ	11.16	36
9	0608847	2	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,CANARY 500 SH/RM, 10 RMS/CS LETTER SIZE (X811C-YELLOW)		
				Issued on 10/02/08 by LORTIZ	7.96	2

Approved by: Date:

INCRE..SED GRADUATION REQUIR..MENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

West Hills High School

2008-09 Amended

FLINN SCIENTIFIC INC.
"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Original Invoice

Flinn Invoice No.:	1241326
Flinn Order No.:	08-81742

Sold To:
GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 2
GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
SCIENCE DEPT
LA MESA, CA 91942

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
0903694	10/15/2008	FedEx GND	10/15/2008

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price

*** COMMENTS ***
THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN APPLIED. ANY TRANS APPEARING IS DUE TO THE CURRENT FEDEX GROUND HAZARD SURCHARGE.

SALES TAX - CALIFORNIA REGISTRATION# SCOHA97-695535 $136.62

POSTED

PAID

Thank You for Your Valued Order!

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-841-3164. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Transportation and Insurance	$10.00
Total	$1909.43

Please Pay This Amount

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
West Hills High School
2008-09 Amended

FLINN SCIENTIFIC INC.
"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Sold To:
GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To:
GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
SCIENCE DEPT
LA MESA, CA 91942

Flinn Invoice No.: 1241326
Flinn Order No.: 08-81742
Page No.: 1

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
0903694	10/15/2008	FedEx GND	10/15/2008

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
5	OB2096	BALANCE, 210 X 0.01G FLINN ELECTRONIC	$200.22	$1001.09
1	Z0028	ZINC GRANULAR REAGENT, 100G	$8.93	$8.93
20	AP1306	GOGGLES, STANDARD, VENTED	$5.48	$109.65
40	AP8576	BIO GLASSES BLUE.	$5.36	$214.20
1	AP7156	FLINN SCIENTIFIC'S THE ELEMENTS PERIODIC TABLE	$27.20	$27.20
1	AP8866	GIANT PERIODIC TABLE	$124.06	$124.06
12	GP1047	BEAKERS, HEAVY DUTY, 250 ML BOROSILICATE GLASS	$5.33	$63.95
12	GP1046	BEAKERS, HEAVY DUTY, 150 ML BOROSILICATE GLASS	$5.37	$64.46
12	GP2046	CYLINDERS, STUDENT GRADE 100ML BOROSILICATE GLASS	$6.59	$79.05
24	GP1010	BEAKER, LOW FORM, 100ML BOROSILICATE GLASS	$2.55	$61.20
1	P0182	POTASSIUM CHLORATE REAGENT 100 G	$9.02	$9.02
1	AP7241	DOG GOGGLE SAFETY POSTER	FREE	FREE
1	AP6903	MSDS CD-ROM, W/SLEEVE	FREE	FREE
1	AP5872	THE OFFICIAL FLINN GOODY BAG	FREE	FREE

PAID

CONTINUED ON PAGE 2

Thank You for Your Valued Order!
Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-841-3164. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Transportation and Insurance	
Total	

Please Pay This Amount

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

West Hills High School

2008-09 Amended

ORIGINAL INVOICE

Office DEPOT

ACCT - 31A
PO BOX 5027
BOCA RATON FL
33431-0827

FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
448127317-001	79.91	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
10/22/2008	Net 30 Days	11/21/2008

BILL TO:

ATTN: ACCTS PAYABLE
GROSSMONT UNIN HIGH SCH D
PO BOX 1043
LA MESA CA 91944-1043

000015

SHIP TO:
GROSSMONT UNIN HIGH SCH D
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

000015

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER		SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
89262576		WAREHOUSE	448127317-001	10/16/2008	10/17/2008
PURCHASE ORDER	RELEASE	ORDERED BY	DELIVERED TO		CARRIER
09-04124		LORRIE T FROEHLICH-			

LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	B/O	UNIT PRICE	EXTENDED PRICE
01	000203034 20072	MARKER,SET,SCENT,HR SKTCH	ST Y	7	7	0	5.480	38.36
02	000296371 3386	PAD,EASEL,1INRLD,50/PD,27	EA Y	5	5	0	7.160	35.80
03	000101265 101265	SANFORD DYHO SAMPLE	EA N	1	1	0	.000	.00

POSTED

016340-000015

SUB TOTAL	74.16
SALES TAX	5.75
TOTAL	79.91

All amounts are based on U.S. currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

West Hills High School

2008-09 Amended

Surcharge:	
Total:	$509.90

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

West Hills High School

2008-09 Amended

Stores Requisition

Requisition #: S09-001302

Requisitioner: 010/GABLER
Order Site: 010 , WEST HILLS
Ship to Site: 010 , WEST HILLS
Vendor Code:
Req. Info: GABLER/010

Status: Complete
Req. Date: 11/14/08(2009)
Room: S4
Req. Cost: $509.90
Encumbered:
Expensed: $509.90

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-010-060-010-	509.90	509.90	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0608862	12	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,WHITE 500 SH/RM, 10 RMS/CS LETTER SIZE Issued on 11/17/08 by LORTIZ	37.80	12
2	0608484	9	BX	FASTENERS,PAPER,BRASS, #3 R.H. 3/4" LGTH, 100/BOX ***WILL BE DELETED AFTER STOCK REACHES 0*** Issued on 11/17/08 by LORTIZ	3.69	9
3	0507650	2	PG	DEPRESSORS,TONGUE, LARGE SIZE, 500/PG ***TO BE DELETED WHEN QTY REACHES 0*** Issued on 11/17/08 by LORTIZ	4.96	2
4	0912507	3	EA	LAMP, PROJECTOR, 360 WATT (ENX) Issued on 11/17/08 by LORTIZ	20.73	3
5	1013776	10	PG	NCS FORM # 19641, 100 QUESTION, 5-CHOICE ALPHA,4-1/4 X 11, 500/PG 50 QUESTION ON 1 SIDE 5 PGS/CS TEST SCORING SHEET Issued on 11/17/08 by LORTIZ	289.00	10
6	0608847	2	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,CANARY 500 SH/RM, 10 RMS/CS LETTER SIZE (X811C-YELLOW) Issued on 11/17/08 by LORTIZ	7.96	2
7	1114586	2	CS	TOWELS,PAPER,ROLL, 8", SEMI-BLEACHED 12 RL/CS (850720) Issued on 11/17/08 by LORTIZ	136.52	2
8	0609399	4	EA	STAPLER,DESK,FULL-STRIP, 6 1/2" USES STANDARD STAPLES (275714) Issued on 11/17/08 by LORTIZ	9.24	4

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

West Hills High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-00954

Requisitioner: MA
Order Site: 010 , WEST HILLS

Vendor Code: E02229, CORRIE E. BIGGERSTAFF
Req. Info: REVOLVING CASH

Status: Complete
Req. Date: 11/18/08 (2009)
Room:
Req. Cost: $35.79
Encumbered:
Expensed: $35.79
Invoiced: $35.79

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-010-060-010-	35.79	35.79	09

Line Items

REVOLVING CASH
RALPHS

Requisition Total: $35.79

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
West Hills High School
2008-09 Amended

Invoice

ACADEMIC SUPPLIER

Rasby Computer Center, Inc.
dba Academic Supplier
1121 Bay Blvd,
Suite A
Chula Vista, CA 91911-2667
(619) 671-2000

Invoice Number: 0029850-IN
Invoice Date: 12/15/2008

Order Number: 0034501
Order Date 12/12/2008
Salesperson: 0000
Customer Number: 01-21E110

Sold To:
Grossmont Union HS District
P.O. Box 1043
La Mesa, CA 91944-1043

Ship To:
G.U.H.S.D.Warehouse
9600 Milden Street
La Mesa, CA 91942-4134

Tracking Number(s): N/A

Confirm To: Fax:
Scott Patterson

Customer P.O.	Ship VIA	F.O.B.	Terms
09-05545	MAIL-DISPATCH	16.32	Net 30 Days

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
HEWC4096A	EA	2	2	0	81.59	163.18
TONER,HP LJ 2100/2200			Whse: 001			

POSTED

NOTE TO RESELLERS:
Special order items are non-returnable. All returns must be made within 30 days of sale and are subject to a 15% restocking charge. Defective returns will be accepted within 60 days of sale and must have prior approval. Invoice # must be provided when requesting an RMA. Any dispute regarding quantity or price must be reported to us within 72 hours of receipt of goods. No claims will be honored after that time. Statements or descriptions of products, if any, by Academic Supplier or agents of Academic Supplier are informational only, and not made or given as a warranty of any kind. Academic Supplier sells the products without any express or implied warranties of any type and particularly without any implied warranty of merchantability or non-infringement. In the event of any product defect or nonconformity, purchaser's sole remedy shall be the repair or replacement of nonconforming goods or, at Academic Supplier's option, a refund of the purchase price and purchaser shall not be entitled to any incidental, consequential, or special damages of any kind. Customer also agrees to pay such attorney's fees and costs as are actually incurred for the collection of this amount whether or not suit is instituted. A service charge of 1-1/2% per month, 18% per annum will be assessed on past due amounts.

Net Invoice:	163.18
Less Discount:	0.00
Freight:	16.32
Sales Tax:	12.65
Invoice Total:	192.15

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

West Hills High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
22	0609399	4	EA	STAPLER,DESK,FULL-STRIP, 6 1/2" USES STANDARD STAPLES (275714) Issued on 1/13/09 by LORTIZ	9.24	4
23	0608394	4	EA	DISPENSER,SCOTCH TAPE,DESK SIZE 2 1/2X7 FOR 1/2 - 3/4" X 1296" RLS Issued on 1/13/09 by LORTIZ	7.56	4
24	0609087	20	BX	PENCIL,DRAWING, ASST. COLORS, NO ERASER 12/BOX (504928) Issued on 1/13/09 by LORTIZ	28.00	20

Surcharge:	
Total:	$322.09

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

West Hills High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
10	0608844	2	RM	Issued on 1/13/09 by LORTIZ PAPER,BOND,8 1/2 X 11 ,20 LB,BUFF 500 SH/RM, 10 RMS/CS, LETTER SIZE (X811CBUFF)	7.94	2
				Issued on 1/13/09 by LORTIZ	7.18	2
11	0608924	36	EA	GLUE STICK, NON TOXIC WASHABLE,REGULAR SIZE .28 OZ.		
				Issued on 1/13/09 by LORTIZ	7.56	36
12	0609813	1	PG	PAD,POST-IT,3M,3"X 3",MEDIUM 100 SHEETS PER PAD, 12 PADS/PG (368738)		
				Issued on 1/13/09 by LORTIZ	4.11	1
13	0912687	12	EA	PEN,OVERHEAD TRANSPARENCY,BLACK (16001)		
				Issued on 1/13/09 by LORTIZ	7.32	12
14	0609823	24	EA	MARKERS,DRY ERASE,PURPLE (83008)		
				Issued on 1/13/09 by LORTIZ	23.52	24
15	0609588	24	EA	PEN,FIBER TIP MARKER,FINE POINT,BLUE SANFORD SHARPIE (30003)		
				Issued on 1/13/09 by LORTIZ	4.08	24
16	1013811	2	PG	NCS FORM #19639, QUIZ STRIP, ALPHA, TEST SCORING SHEET/15 QUESTIONS ON ONE SIDE, 500/PKG, 5 PKG/CASE.		
				Issued on 1/13/09 by LORTIZ	31.44	2
17	0608961	4	RM	PAPER,QUADRILLE RULED, WHITE,8 1/2 X 11 1/4 SQUARED, 3 HOLE PUNCHED (338012)		
				Issued on 1/13/09 by LORTIZ	18.92	4
18	0609792	2	RL	PAPER,BUTCHER,30" WIDE,WHITE 1000'/ROLL ***TO BE DISCONTINUED***		
				Issued on 1/13/09 by LORTIZ	68.74	2
19	0608364	6	BX	CLIPS,PAPER,JUMBO SIZE 100/BX, 10BX/CNT (308239)		
				Issued on 1/13/09 by LORTIZ	1.86	6
20	0608361	8	BX	CLIPS,PAPER,#1 100/BX , 10 BX/CNT		
				Issued on 1/13/09 by LORTIZ	2.96	8
21	0608526	2	BX	FOLDERS,MANILA,ASSORTED,LETTER SIZE 11 PT., 1/3 CUT TABS, 100/BOX (141013)		
				Issued on 1/13/09 by LORTIZ	11.16	2

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

West Hills High School

2008-09 Amended

Stores Requisition

Requisition #: S09-001702

Requisitioner: 010/GABLER
Order Site: 010 , WEST HILLS
Ship to Site: 010 , WEST HILLS
Vendor Code:
Req. Info: GABLER/010

Status: Complete
Req. Date: 1/12/09 (2009)
Room: S4
Req. Cost: $322.09
Encumbered:
Expensed: $322.09

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-010-060-010-	322.09	322.09	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issued
1	0609501	30	RL	TAPE,MAGIC MEND,FROSTED,INVISIBLE 3/4"x 1296, 1" CORE (910430)		
				Issued on 1/13/09 by LORTIZ	19.20	30
2	0203180	20	RL	TAPE,MASKING, 1" X 60 YD (1870100)		
				Issued on 1/13/09 by LORTIZ	20.80	20
3	0609126	12	EA	PEN,FELT MARKER,BROAD TIP,BLUE (2203BL)		
				Issued on 1/13/09 by LORTIZ	4.32	12
4	0609132	12	EA	PEN,FELT MARKER,BROAD TIP,GREEN (2203GN)		
				Issued on 1/13/09 by LORTIZ	4.08	12
5	0609135	12	EA	PEN,FELT MARKER,BROAD TIP,ORANGE (2203OR)		
				Issued on 1/13/09 by LORTIZ	4.20	12
6	0609138	12	EA	PEN,FELT MARKER,BROAD TIP,PURPLE (2203PR)		
				Issued on 1/13/09 by LORTIZ	4.44	12
7	0608859	3	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,PINK 500 SH/RM, 10 RMS/CS LETTER SIZE		
				Issued on 1/13/09 by LORTIZ	11.52	3
8	0608856	3	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,GREEN 500 SH/RM, 10 RMS/CS LETTER SIZE (345645)		
				Issued on 1/13/09 by LORTIZ	11.94	3
9	0608841	2	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,BLUE 500 SH/RM, 10 RMS/CS LETTER SIZE (X811C-BLUE)		

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

West Hills High School

2008-09 Amended

Stores Requisition

Requisition #: S09-001984

Requisitioner: 010/GABLER
Order Site: 010 , WEST HILLS
Ship to Site: 010 , WEST HILLS
Vendor Code: ,
Req. Info: CLASSROOM SUPPLIES FOR SCIENCE

Status: Complete
Req. Date: 2/17/09(2009)
Room: S4
Req. Cost: $289.62
Encumbered:
Expensed: $289.62

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-010-060-010-	289.62	289.62	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	1114520	2	CS	TOWELS,PAPER,ROLL, 8" NATURAL (CRANK TYPE HOLDER) 12 RL/CS (BAYWEST 462A) Issued on 2/18/09 by LORTIZ	41.72	2
2	1013776	8	PG	NCS FORM # 19641, 100 QUESTION, 5-CHOICE ALPHA,4-1/4 X 11, 500/PG 50 QUESTION ON 1 SIDE 5 PGS/CS TEST SCORING SHEET Issued on 2/18/09 by LORTIZ	231.20	8
3	0609078	8	DZ	PENCIL,#2,YELLOW W/ERASER (DIX 13882) Issued on 2/18/09 by LORTIZ	8.16	8
4	0608924	30	EA	GLUE STICK, NON TOXIC WASHABLE,REGULAR SIZE .28 OZ. Issued on 2/18/09 by LORTIZ	6.30	30
5	0609651	4	EA	CORRECTION FLUID, ALL PURPOSE, .6 OZ. LIQUID PAPER 28-411, NO SUBSTITUTE Issued on 2/18/09 by LORTIZ	2.24	4

Surcharge:
Total: $289.62

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
West Hills High School
2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
9	0609501	12	RL	TAPE,MAGIC MEND,FROSTED,INVISIBLE 3/4"x 1296, 1" CORE (910430)		
				Issued on 3/13/09 by LORTIZ	7.68	12
10	1013776	6	PG	NCS FORM # 19641, 100 QUESTION, 5-CHOICE ALPHA,4-1/4 X 11, 500/PG 50 QUESTION ON 1 SIDE 5 PGS/CS TEST SCORING SHEET		
				Issued on 3/13/09 by LORTIZ	173.40	6
11	0203377	24	EA	BATTERIES, AAA CELL,ALKALINE (11124)		
				Issued on 3/13/09 by LORTIZ	5.76	24

Surcharge:	
Total:	$320.97

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

West Hills High School

2008-09 Amended

Stores Requisition

Requisition #: S09-002213

Requisitioner: 010/GABLER
Order Site: 010 , WEST HILLS
Ship to Site: 010 , WEST HILLS
Vendor Code:
Req. Info: CLASSROOM SUPLIES FOR SCIENCE

Status: Complete
Req. Date: 3/12/09 (2009)
Room: S4
Req. Cost: $320.97
Encumbered:
Expensed: $320.97

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-010-060-010-	320.97	320.97	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0608862	8	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,WHITE 500 SH/RM, 10 RMS/CS LETTER SIZE Issued on 3/13/09 by LORTIZ	26.80	8
2	0609003	2	RM	PAPER,INDEX BRISTOL,8 1/2 X 11, WHITE 90# 500 SHT/RM 2 PKGS=1 RM, 250/PKG Issued on 3/13/09 by LORTIZ	16.74	2
3	0608895	3	RM	PAPER,BOND,8 1/2 X 14 ,20 LB,GREEN 500 SH/RM, 10 RMS/CS LEGAL SIZE ***DISCONTINUED*** Issued on 3/13/09 by LORTIZ	15.99	3
4	0608883	3	RM	PAPER,BOND,8 1/2 X 14 ,20 LB,BLUE 500 SH/RM, 10 RMS/CS LEGAL SIZE ***BEING DISCONTINUED*** Issued on 3/13/09 by LORTIZ	15.84	3
5	0609087	6	BX	PENCIL,DRAWING, ASST. COLORS, NO ERASER 12/BOX (504928) Issued on 3/13/09 by LORTIZ	8.40	6
6	0609183	2	BX	PROTECTOR SHEETS,PLASTIC,FOR 3HOLE RING BINDERS CLEAR 50 SHEETS/BX Issued on 5/11/09 by LORTIZ	6.84	2
7	0609585	12	EA	PEN,FIBER TIP MARKER,FINE POINT,BLACK SANFORD SHARPIE (30001) Issued on 3/13/09 by LORTIZ	1.80	12
8	1114520	2	CS	TOWELS,PAPER,ROLL, 8" NATURAL (CRANK TYPE HOLDER) 12 RL/CS (BAYWEST 462A) Issued on 3/13/09 by LORTIZ	41.72	2

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
West Hills High School
2008-09 Amended

ACADEMIC SUPPLIER

Invoice

Page: 1

Rasix Computer Center, Inc.
dba Academic Supplier
1121 Bay Blvd.
Suite A
Chula Vista, CA 91911-2667
(619) 671-2000

Invoice Number: 0034319-IN
Invoice Date: 5/18/2009

Order Number: 0040332
Order Date 5/18/2009
Salesperson: 0000
Customer Number: 01-21E110

Sold To:
Grossmont Union H.S. District
P.O. Box 1043
La Mesa, CA 91944-1043

Ship To:
G.U.H.S.D.Warehouse
9800 Millden Street
La Mesa, CA 91942-4134

Tracking Number(s): N/A

Confirm To:
Scott Patterson

Fax

Customer P.O.	Ship VIA	F.O.B.	Terms
09-09049	MAIL DISPATCH	das	Net 30 Days

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
HEWC4096A	EA	2	2	0	84.52	169.04
TONER,HP LJ 2100/2200				Whse: 001		

POSTED PAID

NOTE TO RESELLERS:
Special order items are non-returnable. All returns must be made within 30 days of sale and are subject to a 15% restocking charge. Defective returns will be accepted within 60 days of sale and must have prior approval. Invoice # must be provided when requesting an RMA. Any dispute regarding quantity or price must be reported to us within 72 hours of receipt of goods. No claims will be honored after that time. Statements or descriptions of products, if any, by Academic Supplier or agents of Academic Supplier are informational only, and not made or given as a warranty of any kind. Academic Supplier sells the products without any express or implied warranties of any type and particularly without any implied warranty of merchantability or non-infringement. In the event of any product defect or nonconformity, purchaser's sole remedy shall be the repair or replacement of nonconforming goods or, at Academic Supplier's option, a refund of the purchase price and purchaser shall not be entitled to any incidental, consequential, or special damages of any kind. Customer also agrees to pay such attorney's fees and costs as are actually incurred for the collection of this amount whether or not suit is instituted. A service charge of 1-1/2% per month, 18% per annum will be assessed on past due amounts.

Net Invoice:	169.04
Less Discount:	0.00
Freight:	0.00
Sales Tax:	16.07
Invoice Total:	185.11

Prepared by SixTen and Associates: L. Hendee 10-07-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

West Hills High School

2008-09 Amended

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
				Issued on 5/14/09 by LORTIZ	6.84	2

Surcharge:	
Total:	$100.48

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

West Hills High School

2008-09 Amended

Stores Requisition

Requisition #: S09-002650

Requisitioner: 010/GABLER/DA
Order Site: 010 , WEST HILLS
Ship to Site: 010 , WEST HILLS
Vendor Code: ,
Req. Info: SUPPLIES FOR SCI

Status: Complete
Req. Date: 5/14/09(2009)
Room:
Req. Cost: $100.48
Encumbered:
Expensed: $100.48

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-010-060-010-	100.48	100.48	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	1114520	2	CS	TOWELS,PAPER,ROLL, 8" NATURAL (CRANK TYPE HOLDER) 12 RL/CS (BAYWEST 462A) Issued on 5/14/09 by LORTIZ	41.72	2
2	0609588	12	EA	PEN,FIBER TIP MARKER,FINE POINT,BLUE SANFORD SHARPIE (30003) Issued on 5/14/09 by LORTIZ	2.04	12
3	0609594	12	EA	PEN,FIBER TIP MARKER,FINE POINT,RED SANFORD SHARPIE (30002) Issued on 5/14/09 by LORTIZ	1.32	12
4	0609087	10	BX	PENCIL,DRAWING, ASST. COLORS, NO ERASER 12/BOX (504928) Issued on 5/14/09 by LORTIZ	14.00	10
5	0608364	10	BX	CLIPS,PAPER,JUMBO SIZE 100/BX, 10BX/CNT (308239) Issued on 5/26/09 by LORTIZ	4.00	10
6	0608924	20	EA	GLUE STICK, NON TOXIC WASHABLE,REGULAR SIZE .28 OZ. Issued on 5/14/09 by LORTIZ	3.80	20
7	0608862	5	RM	PAPER,BOND,8 1/2 X 11 ,20 LB,WHITE 500 SH/RM, 10 RMS/CS LETTER SIZE Issued on 5/14/09 by LORTIZ	15.60	5
8	0608526	2	BX	FOLDERS,MANILA,ASSORTED,LETTER SIZE 11 PT., 1/3 CUT TABS, 100/BOX (141013) Issued on 5/14/09 by LORTIZ	11.16	2
9	0609183	2	BX	PROTECTOR SHEETS,PLASTIC,FOR 3HOLE RING BINDERS CLEAR 50 SHEETS/BX		

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

West Hills High School

2008-09 Amended

[illegible]

8888 Clairemont Mesa Blvd Ste D
SAN DIEGO, CA 92123
PH (858) 571-5562 FAX (858) 571-[illegible]
www.klmbio.com e-FAX (484) 251-5783

INVOICE

Date	Invoice #
[illegible]/2008	[illegible]

Bill To

GROSSMONT UNION HIGH SCHOOL DIST
P.O. BOX 1043
LA MESA, CA 91944-1043

Ship To

WEST HILLS HIGH
ATTN: JENNIFER JONES
8756 MAST BLVD
SANTEE, CA 92071-2046
619-956-0568

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB
09-05724	Net	LV	12/8/2008	OPU	

Quantity	Item Code	Description	Price Each	Amount
40	2K1003	Owl Pellets	2.25	90.00T

PAID

THANK YOU FOR YOUR BUSINESS AND HAPPY HOLIDAYS!

Subtotal	$90.00
Sales Tax (7.75%)	$6.98
Total	$96.98
Balance Due	$96.98

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

West Hills High School

2008-09 Amended

Stores Requisition

Requisition #: S09-001558

Requisitioner: 010/DEWALD-MASON
Order Site: 010 , WEST HILLS
Ship to Site: 010 , WEST HILLS
Vendor Code:
Req. Info: DEWALD-MASON/010

Status: Complete
Req. Date: 12/16/08 (2009)
Room: S7
Req. Cost: $105.29
Encumbered:
Expensed: $105.29

Account Number	Amount	Expensed	Yr
01-01-1100-1110-1000-4300-010-060-010-	105.29	105.29	09

Ln#	Item #	Qty	Unit	Stores Line Items	Extended Amount	Qty Issd
1	0203177	10	RL	TAPE,MASKING 1/2" X 60 YD (1888075)		
				Issued on 12/17/08 by LORTIZ	7.60	10
2	1518028	10	EA	PAINT,LIQUID TEMPERA 16 OZ BLACK,12/CS (SW3500BK)		
				Issued on 12/17/08 by LORTIZ	1.45	1
				Issued on 1/09/09 by LORTIZ	14.13	9
3	1518055	10	EA	PAINT,LIQUID TEMPERA 16 OZ WHITE,12/CS (SW3500WE)		
				Issued on 1/09/09 by LORTIZ	16.80	10
4	1518089	5	PG	PAPER,CONSTRUCTION,12 X 18,BLACK,50SH/P (090834)		
				Issued on 12/17/08 by LORTIZ	8.85	5
5	1518121	10	PG	PAPER,CONSTRUCTION,12 X 18,ASSORTED 50 SH/PG, 10 PKG/CS (338186)		
				Issued on 12/17/08 by LORTIZ	17.50	10
6	1518119	4	PG	PAPER,CONSTRUCTION,24 X 36,BLACK 50 SH/PG, 10 PKG/CS		
				Issued on 12/17/08 by LORTIZ	38.96	4

Surcharge:
Total: $105.29

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Attachment 3

Grossmont Union High School District

Science Construction Cost

2008-09 Amended

REFERENCE SCHEDULE	DESCRIPTION	TOTAL COST
3A	EL CAJON VALLEY HIGH SCHOOL	2,887,464.36
3B	EL CAPITAN HIGH SCHOOL	1,748,372.24
3C	GRANITE HILLS HIGH SCHOOL	1,232,321.91
3D	GROSSMONT HIGH SCHOOL	3,438,755.20
3E	HELIX CHARTER HIGH SCHOOL	1,980,294.38
3F	MONTE VISTA HIGH SCHOOL	1,386,878.53
3G	SANTANA HIGH SCHOOL	1,934,922.78
3H	VALHALLA HIGH SCHOOL	2,619,126.36
	Total Science Construction	17,228,136.00
	STATE CONSTRUCTION CONTRIBUTION @50%	8,614,068
	50% TO GR-2	**8,614,068**

INCREASED GRADUATION REQUIREMENTS

GROSSMONT UNION HIGH SCHOOL DISTRICT

Science Classroom/Laboratory Construction Invoice Detail

EL CAJON HIGH

2008-09 AMENDED

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construct Invoice Detail

El Cajon Valley High School

2008-09 Amended

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	AMOUNT
3A - 1 to 3A - 2	MA	D09-01253	Revolving Cash	49.08
3A - 3	Work Order	W09-002548		285.00
3A - 4	Ramona Paving and Construction	09-06267	1330	5,924.35
3A - 5	Crown Fence Co.	09-05177	79761-F	12,764.50
3A - 6	Ramona Paving and Construction	09-05649	1329	28,463.01
3A - 7	Crown Fence Co.	09-05516	79866-P4	29,949.00
3A - 8	Ramona Paving and Construction	09-05649	1352	3,162.56
3A - 9	HMC Architects	08-09106	77223	4,914.30
3A - 10	HMC Architects	08-09106	77968	14,742.90
3A - 11	HMC Architects	08-09106	78805	9,828.60
3A - 12	HMC Architects	09-03242	78806	20,512.50
3A - 13	HMC Architects	09-03242	79770	6,837.50
3A - 14	HMC Architects	08-09106	79771	4,914.30
3A - 15	HMC Architects	08-11859	77349	660.00
3A - 16	HMC Architects	08-11859	77969	850.00
3A - 17	HMC Architects		79769	6,150.00
3A - 18	HMC Architects	08-09106	81272	25,876.74
3A - 19	HMC Architects		84794	4,378.72
3A - 20	HMC Architects		82085	2,925.00
3A - 21	HMC Architects	08-09106	84142	6,549.78
3A - 22	HMC Architects	08-09106	81369	6,549.78
3A - 23	HMC Architects	09-07132	84143	4,550.00
3A - 24	Ninyo & Moore		134125	7,077.50
3A - 25 to 3A - 29	Ninyo & Moore		135571	38,573.43
3A - 30	Ninyo & Moore		134130	15,356.07
3A - 31 to 3A - 32	Essentia		1025	35,248.15
3A - 33	Essentia		2748	1,623.32
3A - 34	Helix Water District	09-00779		6,400.00
3A - 35	Helix Water District			338.50
3A - 36	HMC Architects	08-09106	78815	1,756.79
3A - 37	HMC Architects	08-09106	79429	148.42
3A - 38	HMC Architects	08-09106	80170	396.24
3A - 39	HMC Architects	08-09106	81273	1,898.35
3A - 40	HMC Architects	08-09106	81378	371.88
3A - 41	HMC Architects	08-09106	82114	30.69
3A - 42	HMC Architects	08-09106	84150	72.30
3A - 43	Essentia		5090	14,313.83
3A - 44	Barney & Barney	09-06308		6,025.00
3A - 45	Barney & Barney	09-06308		2,975.00
3A - 46	Barney & Barney	09-06308		1,475.00
3A - 47	Barney & Barney	09-06308		1,275.00
3A - 48	Soltek Pacific C/O EC Construction		00001	89,280.00
3A - 49	Soltek Pacific C/O EC Construction	09-00798	797-01	9,920.00
3A - 50	Soltek Pacific C/O EC Construction		00002	90,678.54
3A - 51	Soltek Pacific C/O EC Construction	09-05572	797-02	10,075.39
3A - 52	Soltek Pacific C/O EC Construction		00003	110,999.98

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construct Invoice Detail

El Cajon Valley High School

2008-09 Amended

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	AMOUNT
3A - 53	Soltek Pacific C/O EC Construction	09-05572	797-03	12,333.34
3A - 54	Soltek Pacific C/O EC Construction		00004	172,552.23
3A - 55	Soltek Pacific C/O EC Construction	09-05572	797-04R	19,172.47
3A - 56	Soltek Pacific C/O EC Construction		00005	285,760.89
3A - 57	Soltek Pacific C/O EC Construction	09-05572	797-05	31,751.21
3A - 58	Soltek Pacific C/O EC Construction		00006	402,614.82
3A - 59	Soltek Pacific C/O EC Construction	09-05572	797-06	44,734.97
3A - 60	Soltek Pacific C/O EC Construction		00007	356,023.35
3A - 61	Soltek Pacific C/O EC Construction	09-05572	797-07	39,558.15
3A - 62	Soltek Pacific C/O EC Construction		00008	387,664.68
3A - 63	Soltek Pacific C/O EC Construction	09-05572	797-08	43,073.86
3A - 64	Erickson-Hall Construction		2815-01	38,769.96
3A - 65	Erickson-Hall Construction		2815-02	12,450.92
3A - 66	Erickson-Hall Construction		2815-03	20,935.86
3A - 67	Erickson-Hall Construction		2815-04	29,394.36
3A - 68	Erickson-Hall Construction		2815-05	33,631.07
3A - 69	Erickson-Hall Construction		2815-06	38,739.91
3A - 70	Erickson-Hall Construction		2815-07	38,051.44
3A - 71	Erickson-Hall Construction		2815-08	28,766.75
3A - 72	Erickson-Hall Construction		2815-09	24,352.62
3A - 73	Construction Testing & Engineering		40091	160.00
3A - 74 to 3A - 76	Ninyo & Moore		134604	1,498.43
3A - 77 to 3A - 78	Ninyo & Moore	09-08071	140637	2,637.00
3A - 79 to 3A - 80	Ninyo & Moore		139984	7,575.00
3A - 81 to 3A - 82	Ninyo & Moore	09-08071	141272	1,945.50
3A - 83	Winzler & Kelly	09-08896	45066	558.00
3A - 84 to 3A - 85	Kleinfelder		583257	19,896.35
3A - 86 to 3A - 87	Kleinfelder		578118	27,784.65
3A - 88	Kleinfelder		587992	3,462.00
3A - 89	Kleinfelder		566503	211.00
3A - 90	Kleinfelder		572407	5,656.00
3A - 91	Kleinfelder		559199	1,196.00
3A - 92	Winzler & Kelly	09-08896	45733	2,234.70
3A - 93	Ninyo & Moore		142286	2,884.37
3A - 94	Winzler & Kelly		42973	7,738.45
3A - 95	Winzler & Kelly		45692	923.00
3A - 96	Winzler & Kelly		45143	582.00
3A - 97	Winzler & Kelly		42972	8,021.00
3A - 98	Winzler & Kelly		45704	1,211.00
3A - 99	Ratcliff Inspection	09-05847	November 08	10,147.00
3A - 100	Ratcliff Inspection	09-05847	January 09	12,921.00
3A - 101	Ratcliff Inspection	09-05847	February 09	11,096.00
3A - 102	Ratcliff Inspection	09-05847	March 09	12,848.00
3A - 103	Ratcliff Inspection	09-05847	May 09	12,118.00
3A - 104	Ratcliff Inspection	09-05847	June 09	11,461.00
3A - 105	Ratcliff Inspection	09-05847	December 08	12,848.00

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construct Invoice Detail

El Cajon Valley High School

2008-09 Amended

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	AMOUNT
3A - 106	Ratcliff Inspection	09-05847	April 09	12,848.00
	Non-Invoiced District Wages	T. Brinks		141.15
	HMC Vendor Credit (Feb 09)			(11,505.60)
	HMC Vendor Credit (June 09)			(1,112.50)
		TOTAL TO ATTACHMENT 3		**2,887,464.36**

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended

Direct Payment Restricted

Requisition #: D09-01253
Requisitioner: MA
Order Site: 003 , EL CAJON
Vendor Code: E01853, SCOTT WILKINS
Req. Info: REVOLVING CASH

Status: Complete
Req. Date: 12/17/08(2009)
Room:
Req. Cost: $49.08
Encumbered:
Expensed: $49.08
Invoiced: $49.08

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-4300-003-060-110-6	49.08	49.08	09

Line Items

REVOLVING CASH
HOME DEPOT

Requisition Total: $49.08

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended

FUND 21-31 GROSSMONT UNION HIGH SCHOOL DISTRICT

R- 09487

12/04/08

DATE

REQUEST FOR CASH / REVOLVING CASH REIMBURSEMENT

Original receipts are required.

FUND 21-31

Scott Wilkins E01853

Make Check Payable to (PRINT NAME) Vendor #

21-31-9801-0000-8100-4300-003-~~0007~~ 060-110-6

Budget Classification Number

Facilities Mgt. - BOND TRAILER

Name of School and Department

[signature] NKdchuy 12/12/08

Appropriate Approval

Supt/Principal/ Mgr School Facility/Dept Head

NAME OF COMPANY	QUANTITY	ITEMS PURCHASED	AMOUNT
HOME DEPOT	2	Padlocks @ $18.49 each	36.98
	1	Spray Paint	3.97
Prop H - ECVHS 3A	1	Spray Paint	4.39
		Add Sales Tax if not included in above AMOUNT	3.74

PAID

Do not use this form for transactions over $200 or Single Item over $100.

I hereby certify that the above expenditures were actually and necessarily incurred in the performance of my duties and that no part of the claim has been previously claimed or paid.

TOTAL $ 49.08

[signature]

CLAIMANT'S SIGNATURE

GUHSD # 1013791

Revised Mar 2004

White - District Fiscal Services MA

Yellow - Fiscal Serv/Sch Finance

Pink - Originator /Mgr School Fac

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended

Work Order Requisitions

Work Order #: W09-002548

Requested By: 03 Dani Murphy
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 11/06/08 (2009)
Printed: 3/06/09
Completed: 1/13/09
W.O. Cost:
Expensed: $285.00
Encumbered:
Room:

Work Requested

ECVHS- Remove/Replace hand rails at Instructional Resources per discussion w/ Scott Wilkins & Dave Morrow on site.
Prop H 3A Funds - NTE $300

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-003-060-110-6	285.00	285.00	09
		285.00	

Start Date: 11/07/08 Expected Completion Date: / /

Employee: MORROW , David Morrow

Craft Code: WELDER, Welder
Project Code: ,
Priority: ,
Asbestos:

Action Taken: ECVHS- Remove/Replace hand rails at Inst

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

Ramona Paving and Construction Corp.

1303 Olive St.
Ramona, CA 92065
Phone # 760-788-2847
Contractors License No. 795526

RECEIVED
JAN 2009

Invoice

Date	Invoice #
12/29/2008	1330

Bill To

GROSSMONT UNION H.S. DISTRICT
Facilities Management
Attn:Scott Wilkins
1100 Murry Drive
El Cajon, CA 92020

T
1-12-09
OK TO PAY
UNIT PRICE CONTRACT
— Prop H, 3A Funds —

09-062167

P.O. No.	Terms	Project
		J20100-GU-09.01A...

Description	Qty This ...	Rate	U/M	Prior Amt	Prior %	Prev. Inv...	Total Pro...	Amount
GU-09.01ASPV-El Cajon Valley H.S. El Cajon Valley High School area between RELO Building next to new construction.								
Item # 1 - 2" Asphaltic Concrete	2,521	1.60						4,033.60
Item # 2 - Prep Sub-grade for new AC Pavement	2,521	0.75						1,890.75

RECEIVED
JAN 1 2 9
FISCAL SERVICES, EJ

Balance Due $5,924.35

Phone #	Fax #	E-mail	Web Site
760-788-2847	760-789-9935	info@ramonapaving.com	www.ramonapaving.com

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended

Crown Fence Co.
12118 Bloomfield Avenue
Santa Fe Springs, CA 90670-4703
(562) 864-5177 Fax (562) 864-1299

CROWN FENCE
Since 1923

CUSTOMER #: G0140
INVOICE #: 79761-F
INVOICE DATE: 12/31/08
DUE DATE: 01/30/09

BILL TO:
GROSSMONT UNION HS DISTRICT
P.O. BOX 1043
LA MESA, CA 91944

JOB: 087563
GROSSMONT UNION HS DISTRICT
VARIOUS LOCATIONS
LA MESA, CA

Your Ref. #
Billing # FINAL
Your Order # NOTICE TO PROCEED

Salesperson PETE DELGADO

DESCRIPTION	QUANTITY	PRICE	AMOUNT
NOTICE TO PROCEED DATED 11/05/08 (SEE ATTACHED):	09-05177		6,067.50
NOTICE TO PROCEED DATED 11/17/08 (SEE ATTACHED):	09-05335		6,697.00
		NET DUE:	12,764.50

RECEIVED
JAN 2009

RECEIVED
JAN 27 2009
FISCAL SERVICES- EJ

Fed E.I.N. 95-4205283

State ... License 1215

Prepared by SixTen and Associates; L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended

Ramona Paving and Construction Corp.

1303 Olive St.
Ramona, CA 92065
Phone # 760-788-2847
Contractors License No. 795526

Invoice

Date	Invoice #
12/29/2008	1329

RECEIVED JAN 2009

Bill To
GROSSMONT UNION H.S. DISTRICT Facilities Management Attn:Scott Wilkins 1100 Murry Drive El Cajon, CA 92020

09-056649

P.O. No.	Terms	Project
ECVHS		J20100-GU-09.01A...

Description	Qty This ...	Rate	U/M	Prior Amt	Prior %	Prev. Inv...	Total Pro...	Amount
Asphalt Paving District Wide Bid No. 09.01 ASPV								
El Cajon Valley High School Item # 1 - 2" Asphaltic Concrete	9,900	1.60						15,840.00
Item # 2 - Removal of soil/prep sub grade for new AC pavement	10,703	0.75						8,027.25
Item # 3 - Patching	403	2.75						1,108.25
Item # 5 - Remove Concrete Electrical pad and footings - Lump Sum (Non-Prepriced Item)	700	7.80						5,460.00
Item # 7 - Striping - Lump Sum (Non-Prepriced Item)		1,190.07						1,190.07

OK to pay
1/20/09
ECVHS 3/5

RECEIVED
JAN 26 2009
FISCAL SERVICES-EJ

Balance Due	$31,625.57

Phone #	Fax #	E-mail
760-788-2847	760-789-9935	info@ramonapaving.

Per District Records:

Total Invoice	$ 31,625.57
10% Retention	$ 3,162.56
Total Science	$ 28,463.01

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended

Crown Fence Co.
12118 Bloomfield Avenue
Santa Fe Springs, CA 90670-4703
(562) 864-5177 Fax (562) 864-1299

CROWN FENCE
Since 1923

CUSTOMER #: G0140
INVOICE #: 79866-P4
INVOICE DATE: 02/28/09
DUE DATE: 03/30/09

BILL TO:
GROSSMONT UNION HS DISTRICT
P.O. BOX 1043
LA MESA, CA 91944

JOB: 087563
GROSSMONT UNION HS DISTRICT
VARIOUS LOCATIONS
LA MESA, CA

Your Ref. # 09-05516
Billing # PARTIAL NO.4
Your Order # NOTICE TO PROCEED

Salesperson PETE DELGADO

DESCRIPTION	QUANTITY	PRICE	AMOUNT
INSTALL NEW 10 FT HIGH BLACK VINYL FENCE ALONG ECVHS AND HAPPY VILLA ESTATES:			29,949.00
		NET DUE:	29,949.00

RECEIVED
MAR 2009

RECEIVED
MAR 0 2 2009
FISCAL SERVICES-EJ

Fed E.I.N. 95-4205283

State Contractor License 1015

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended

Ramona Paving and Construction Corp.
1303 Olive St.
Ramona, CA 92065
Phone # 760-788-2847
Contractors License No. 795526

Invoice

Date	Invoice #
2/17/2009	1352

Bill to Name / Address / Number
GROSSMONT UNION H.S. DISTRICT Facilities Management Attn:Jerry Bradley 1100 Murry Drive El Cajon, CA 92020

09-05649

Fax #	P.O. / Contract #	Representive	Job Address
760-789-9935		GG	J20100-GU-09.01A...

Description	Quantity	U/M	Amount
Asphalt Paving District Wide Bid No. 09.01 ASPV 10% Retention Due El Cajon Valley High School Previous Invoice 1329			3,162.56

— NOC Attached —
SDW 2/17/09

RECEIVED
FEB 2009

Web Site	E-Mail
www.ramonapaving.com	info@ramonapaving.com

Balance Due	$3,162.56

RECEIVED
FEB 18 2009
FISCAL SERVICES- EJ

92 UN / 8500 / 6120 / 002

Prepared by SixTen and Associates: L. Hendee 10-14-10

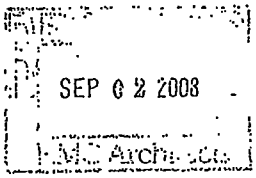
INCREASED GRADUATION REQUIREMENTS

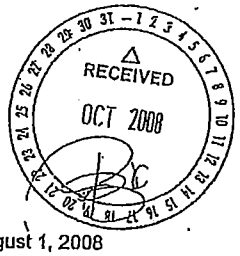
Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended





HMC

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

August 1, 2008
Project No:. 3265012107
Invoice No: 77223

Project 3265012107 GUHSD El Cajon Valley High School Science Classroom Additions Phase 3A

08-09106

Professional Services from July 1, 2008 to July 31, 2008

Fee

Construction Cost:	6,048,365.00
Fee Percentage:	6.50
Total Fee	393,144.00

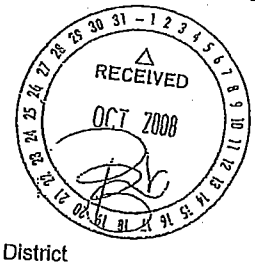
Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	18.00	70,765.92	100.00	70,765.92
Design Development	20.00	78,628.80	100.00	78,628.80
Construction Documents	30.00	117,943.20	100.00	117,943.20
Agency	5.00	19,657.20	50.00	9,828.60
Bidding & Negotiation	5.00	19,657.20	0.00	0.00
Construction Administration	20.00	78,628.80	0.00	0.00
Project Closeout	2.00	7,862.88	0.00	0.00
			Total Earned	277,166.52
			Previous Fee Billing	272,252.22
			Current Fee Billing	4,914.30
			Total Fee	4,914.30
			Total this Invoice	**$4,914.30**

HMC ARCHITECTS Corporate Offices 3546 Concours Street, Ontario, California 91764-5583 909.989.9979 Fax 909.483.1403

Architecture
Planning
Interior Design

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended



HMC

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

September 1, 2008
Project No: 3265012107
Invoice No: 77968

Project 3265012107 GUHSD El Cajon Valley High School Science Classroom Additions Phase 3A

08-09106

Professional Services from August 1, 2008 to August 31, 2008

Fee

Construction Cost:	6,048,365.00
Fee Percentage:	6.50
Total Fee	393,144.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	18.00	70,765.92	100.00	70,765.92
Design Development	20.00	78,628.80	100.00	78,628.80
Construction Documents	30.00	117,943.20	100.00	117,943.20
Agency	5.00	19,657.20	100.00	19,657.20
Bidding & Negotiation	5.00	19,657.20	25.00	4,914.30
Construction Administration	20.00	78,628.80	0.00	0.00
Project Closeout	2.00	7,862.88	0.00	0.00
			Total Earned	291,909.42
			Previous Fee Billing	277,166.52
			Current Fee Billing	14,742.90
			Total Fee	14,742.90
			Total this Invoice	$14,742.90 ✓

Billings to Date

	Current	Prior	Total
Fee	14,742.90	277,166.52	291,909.42
Expense	0.00	5,518.32	5,518.32
Totals	14,742.90	282,684.84	297,427.74

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

HMC

Natalie Schuff
Accountant
Grossmont Union High Schoc District
PO Box 1043
La Mesa, CA 91942

October 1, 2008
Project No: 3265012107
Invoice No: 78805

08-09106

Project 3265012107 GUHSD El Cajon Valley High School Science Classroom Additions Phase 3A

Professional Services from September 1, 2008 to September 30, 2008

Fee

Construction Cost:	6,[illegible]48,365.00
Fee Percentage:	6.50
Total Fee	393,144.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	.00	70,765.92	100.00	70,765.92
Design Development	20.00	78,628.80	100.00	78,628.80
Construction Documents	30.00	[illegible]3.20	100.00	117,943.20
Agency	5.0	[illegible]57.20	100.00	19,657.20
Bidding & Negotiation	5.00	[illegible]57.20	75.00	14,742.90
Construction Administration	20.00	[illegible]6,628.80	0.00	0.00
Project Closeout	2.0	7,862.88	0.00	0.0
		Total Ea[illegible]ed		301,738.02
		Previous[illegible]ee Billing		291,909.42
		Current [illegible]ee Billing		9,828.60
		Total Fe[illegible]		9,[illegible].60
		[illegible]otal this Invoice		$9,[illegible]0

Billings to Da[illegible]

	Current	Prior	Total
Fee	9,828.60	291,909.42	[illegible]1,738.02
[illegible]ense	0.00	5,518.32	5,518.32
[illegible]als	9,828.60	297,427.74	[illegible]7,256.34

OCT 17 2008

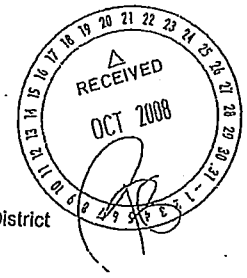
HMC ARCHITECTS Corporate Offices 3546 Concours Street, Ontario, California 91764-5583 909.989.9979 Fax 909.483.1403

Architecture
Planning
Interior Design

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

HMC



09-03242

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

October 1, 2008
Project No: 3265012132
Invoice No: 78806

Project 3265012132 Grossmont UHSD El Cajon Valley High School Modern Ph 2B - Redesign One (1) Chemistry Into Bio Tech Classroom

Professional Services from September 1, 2008 to September 30, 2008

Fee

Total Fee	27,350.00			
Percent Complete	75.00	Total Earned	20,512.50 ✓	
		Previous Fee Billing	0.00	
		Current Fee Billing	20,512.50	
		Total Fee		20,512.50
		Total this Invoice		$20,512.50 ✓

Billings to Date

	Current	Prior	Total
Fee	20,512.50	0.00	20,512.50
Totals	20,512.50	0.00	20,512.50

OCT 17 2008

HMC ARCHITECTS Corporate Offices 3546 Concours Street, Ontario, California 91764-5583 909.989.9979 Fax 909.483.1403

Architecture
Planning
Interior Design

Prepared by SixTen and Associates: L. Hendee 10-14-10

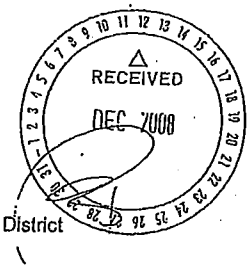
INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended



HMC

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

November 1, 2008
Project No: 3265012132
Invoice No: 79770

09-03242

Project 3265012132 Grossmont UHSD El Cajon Valley High School Modern Ph 2B - Redesign One (1) Chemistry into Bio Tech Classroom

Professional Services from October 1, 2008 to October 31, 2008

Fee

Total Fee	27,350.00			
Percent Complete	100.00	Total Earned	27,350.00	
		Previous Fee Billing	20,512.50	
		Current Fee Billing	6,837.50	
		Total Fee		6,837.50
		Total this Invoice		$6,837.50

Billings to Date

	Current	Prior	Total
Fee	6,837.50	20,512.50	27,350.00
Totals	6,837.50	20,512.50	27,350.00

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

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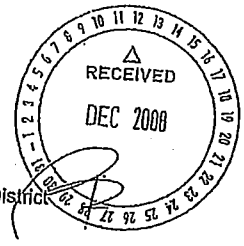

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

November 1, 2008
Project No: 3265012107
Invoice No: 79771

08-09106

Project 3265012107 GUHSD El Cajon Valley High School Science Classroom Additions Phase 3A

Professional Services from October 1, 2008 to October 31, 2008

Fee

Construction Cost:	6,048,365.00
Fee Percentage:	6.50
Total Fee	393,144.00 ✓

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	18.00	70,765.92	100.00	70,765.92
Design Development	20.00	78,628.80	100.00	78,628.80
Construction Documents	30.00	117,943.20	100.00	117,943.20
Agency	5.00	19,657.20	100.00	19,657.20
Bidding & Negotiation	5.00	19,657.20	100.00	19,657.20
Construction Administration	20.00	78,628.80	0.00	0.00
Project Closeout	2.00	7,862.88	0.00	0.00

Total Earned	~~306,652.32~~ 299,074.61	
Previous Fee Billing	~~301,738.02~~ 294,160.31	
Current Fee Billing	4,914.30	
Total Fee		4,914.30
Total this Invoice		$4,914.30 ✓

Billings to Date

	Current	Prior	Total
Fee	4,914.30	~~301,738.02~~ 288,960.84	~~306,652.32~~ 293,875.14
Expense	0.00	~~7,354.96~~ 5,199.47	7,354.96 5179.47
Totals	4,914.30	~~309,092.98~~ 294,160.31	~~314,007.28~~ 299,074.61

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FISCAL SERVICES- EJ

HMC ARCHITECTS Corporate Offices 3546 Concours Street, Ontario, California 91764-5563 909.989.9979 Fax 909.483.1403

Architecture
Planning
Interior Design

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

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Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

August 1, 2008
Project No: 3265012128
Invoice No: 77349

Project 3265012128 Grossmont UHSD El Cajon Valley High School - Add Svcs for Science Classroom Phasing of the Project

~~05-60105~~
08-11859

Professional Services from July 1, 2008 to July 31, 2008

Professional Personnel

	Hours	Rate	Amount
Project Manager	4.00	165.00	660.00
Totals	4.00		660.00
Total Labor			660.00 ✓

Billing Limits	Current	Prior	To-Date
Labor	660.00	2,637.50	3,297.50
Limit			13,690.00
Consultants	0.00	0.00	0.00
Limit			10,200.00
Total Billings	660.00	2,637.50	3,297.50
Limit			23,890.00
Remaining			20,592.50

Total this Invoice $660.00 aj

Billings to Date

	Current	Prior	Total
Labor	660.00	2,637.50	3,297.50
Totals	**660.00**	**2,637.50**	**3,297.50**

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

HMC

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

September 1, 2008
Project No: 3265012128
Invoice No: 77969

08-11859

Project 3265012128 Grossmont UHSD El Cajon Valley High School - Add Svcs for Science Classroom Phasing of the Project

Professional Services from August 1, 2008 to August 31, 2008

Professional Personnel

	Hours	Rate	Amount
Project Manager/Project Architect	5.00	170.00	850.00 ✓
Totals	5.00		850.00
Total Labor			**850.00**

Billing Limits	Current	Prior	To-Date
Labor	850.00	3,297.50	4,147.50
Limit			13,690.00
Consultants	0.00	0.00	0.00
Limit			10,200.00
Total Billings	850.00	3,297.50	4,147.50
Limit			23,890.00
Remaining			19,742.50

Total this Invoice $850.00 ✓

Billings to Date

	Current	Prior	Total
Labor	850.00	3,297.50	4,147.50
Totals	**850.00**	**3,297.50**	**4,147.50**

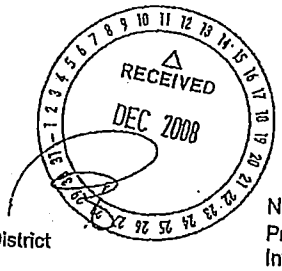
INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended



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Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

November 1, 2008
Project No: 3265012128
Invoice No: 79769

Project 3265012128 Grossmont UHSD El Cajon Valley High School - Add Svcs for Science Classroom Phasing of the Project

Professional Services from October 1, 2008 to October 31, 2008

Professional Personnel

	Hours	Rate	Amount	
Project Coordinator	6.00	125.00	750.00 ✓	
Project Manager/Project Architect	12.00	170.00	2,040.00 ✓	
Totals	18.00		2,790.00	
Total Labor				2,790.00

Consultants

Consultant Expense - T&M Projects			3,360.00	
Total Consultants		**1.0 times**	3,360.00	3,360.00 ✓

Billing Limits	Current	Prior	To-Date	
Labor	2,790.00	4,147.50	6,937.50	
Limit			13,690.00	
Consultants	3,360.00	0.00	3,360.00 ✓	
Limit			10,200.00	
Total Billings	6,150.00	4,147.50	10,297.50	
Limit			23,890.00	
Remaining			13,592.50	
		Total this Invoice		**$6,150.00** ✓

Billings to Date

	Current	Prior	Total
Labor	2,790.00	4,147.50	6,937.50
Consultant	3,360.00	0.00	3,360.00 ✓
Totals	6,150.00	4,147.50	10,297.50

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Planning
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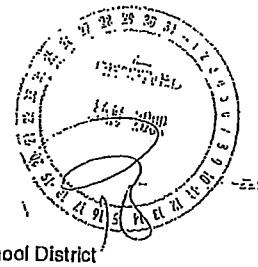
INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended



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HMC

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

January 1, 2009
Project No: 3265012107
Invoice No: 81272

Project 3265012107 GUHSD El Cajon Valley High School Science Classroom Additions Phase 3A

Professional Services from December 1, 2008 to December 31, 2008 08-09106

Fee

Construction Cost:	6,048,365.00
Fee Percentage:	6.50
Total Fee	393,144.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	18.00	70,765.92	100.00	70,765.92
Design Development	20.00	78,628.80	100.00	78,628.80
Construction Documents	30.00	117,943.20	100.00	117,943.20
Agency	5.00	19,657.20	100.00	19,657.20
Bidding & Negotiation	5.00	19,657.20	100.00	19,657.20
Construction Administration	20.00	78,628.80	16.66	13,099.56
Project Closeout	2.00	7,862.88	0.00	0.00
			Total Earned	319,751.88
			Previous Fee Billing	293,875.14
			Current Fee Billing	25,876.74
			Total Fee	25,876.74
			Total this Invoice	$25,876.74

Billings to Date

	Current	Prior	Total
Fee	25,876.74	293,875.14	319,751.88
Expense	0.00	7,745.04	7,745.04
Totals	25,876.74	301,620.18	327,496.92

NOTE: THIS INVOICE SUPERCEDES UNPAID BALANCE ON INVOICE #72141, AND THE FULL INVOICE AMOUNTS FOR #76252 AND #80163. THE PHASES ARE CONCURRENT WITH THE CONTRACT.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended

HMC

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

July 1, 2009
Project No: 3265012107
Invoice No: 84794

Project 3265012107 GUHSD El Cajon Valley High School Science Classroom Modernization Phase 3A

Professional Services from June 1, 2009 to June 30, 2009

Fee

Construction Cost:	6,048,365.00
Fee Percentage:	6.50
Total Fee	393,144.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	18.00	70,765.92	100.00	70,765.92
Design Development	20.00	78,628.80	100.00	78,628.80
Construction Documents	30.00	117,943.20	100.00	117,943.20
Agency	5.00	19,657.20	100.00	19,657.20
Bidding & Negotiation	5.00	19,657.20	100.00	19,657.20
Construction Administration	20.00	78,628.80	66.64	52,398.23
Project Closeout	2.00	7,862.88	0.00	0.00
			Total Earned	359,050.55
			Previous Fee Billing	352,500.77
			Current Fee Billing	6,549.78
			Total Fee	6,549.78
			Total this Invoice	$6,549.78

Billings to Date

	Current	Prior
Fee	6,549.78	352,500.77
Expense	0.00	8,350.61
Totals	6,549.78	360,851.38

Per District Records:

Total Invoice	$	6,549.78
2009-10 Science	$	2,171.06
Total Science	$	4,378.72

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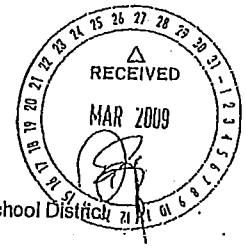
C/L RECEIVED JUL 16 2009 FISCAL SERVICES

HMC ARCHITECTS Corporate Offices 3546 Concours Street, Ontario, California 91764-5583 909.989.9979 Fax 909.483.1403

Architecture
Planning
Interior Design

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

HMC



Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

March 1, 2009
Project No: 3265012133
Invoice No: 82085

Project 3265012133 Grossmont UHSD, El Cajon Valley High School Modernization - Add Services for Centralized Acid Waste Neutralization Tank

Professional Services from February 1, 2009 to February 28, 2009

Professional Personnel

	Hours	Rate	Amount	
Contract Administrator	1.00	80.00	80.00	
Project Manager/Project Architect	15.25	170.00	2,592.50	
Senior Interior Designer	2.00	135.00	270.00	
Totals	18.25		2,942.50	
Total Labor				2,942.50

Billing Limits	Current	Prior	To-Date	
Labor	2,942.50	0.00	2,942.50	
Limit			2,925.00	
Adjustment				-17.50
Expenses	0.00	0.00	0.00	
Limit			100.00	
Remaining			100.00	

Total this Invoice $2,925.00

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FISCAL SERVICES-EJ

HMC ARCHITECTS Corporate Offices 3546 Concours Street, Ontario, California 91764-5583 909.989.9979 Fax 909.483.1403

Architecture
Planning
Interior Design

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

HMC

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

June 1, 2009
Project No: 3265012107
Invoice No: 84142

Project 3265012107 GUHSD El Cajon Valley High School Science Classroom Additions Phase 3A

Professional Services from May 1, 2009 to May 31, 2009

08-09106

Fee

Construction Cost:	6,048,365.00
Fee Percentage:	6.50
Total Fee	393,144.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	18.00	70,765.92	100.00	70,765.92
Design Development	20.00	78,628.80	100.00	78,628.80
Construction Documents	30.00	117,943.20	100.00	117,943.20
Agency	5.00	19,657.20	100.00	19,657.20
Bidding & Negotiation	5.00	19,657.20	100.00	19,657.20
Construction Administration	20.00	78,628.80	58.31	45,848.45
Project Closeout	2.00	7,862.88	0.00	0.00
			Total Earned	352,500.77
			Previous Fee Billing	345,950.99
			Current Fee Billing	6,549.78
			Total Fee	6,549.78
			Total this Invoice	$6,549.78

Billings to Date

	Current	Prior	Total
Fee	6,549.78	345,950.99	352,500.77
Expense	0.00	8,278.31	8,278.31
Totals	6,549.78	354,229.30	360,779.08 ✓

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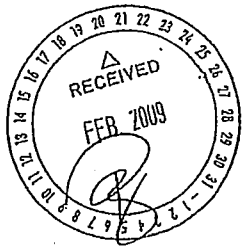
INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended



HMC

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

February 1, 2009
Project No: 3265012107
Invoice No: 81369

Project 3265012107 GUHSD El Cajon Valley High School Science Classroom Additions Phase 3A

Professional Services from January 1, 2009 to January 31, 2009 08-09106

Fee

Construction Cost:	6,048,365.00
Fee Percentage:	6.50
Total Fee	393,144.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	18.00	70,765.92	100.00	70,765.92
Design Development	20.00	78,628.80	100.00	78,628.80
Construction Documents	30.00	117,943.20	100.00	117,943.20
Agency	5.00	19,657.20	100.00	19,657.20
Bidding & Negotiation	5.00	19,657.20	100.00	19,657.20
Construction Administration	20.00	78,628.80	24.99	19,649.34
Project Closeout	2.00	7,862.88	0.00	0.00
			Total Earned	326,301.66
			Previous Fee Billing	319,751.88
			Current Fee Billing	6,549.78
			Total Fee	6,549.78
			Total this Invoice	**$6,549.78**

Billings to Date

	Current	Prior	Total
Fee	6,549.78	319,751.88	326,301.66
Expense	0.00	7,642.50	7,642.50
Totals	6,549.78	327,394.38	333,944.16

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

HMC

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

June 1, 2009
Project No: 3265012134
Invoice No: 84143

09-07132

Project 3265012134 Grossmont UHSD El Cajon Valley High School Modernization - Add Services for Site Revisions for the New Science Building Project

Professional Services from May 1, 2009 to May 31, 2009

Professional Personnel

	Hours	Rate	Amount	
Contract Administrator	1.50	80.00	120.00	
Project Manager/Project Architect	9.00	170.00	1,530.00	
Totals	10.50		1,650.00	
Total Labor				1,650.00

Consultants

Consultant Expense - T&M Projects			3,000.00	
Total Consultants		**1.0 times**	**3,000.00**	3,000.00

Billing Limits	Current	Prior	To-Date	
Labor	1,650.00	0.00	1,650.00	
Limit			1,550.00	
Adjustment				-100.00
Consultants	3,000.00	0.00	3,000.00	
Limit			3,000.00	
Expenses	0.00	0.00	0.00	
Limit			100.00	
Remaining			100.00	

Total this Invoice $4,550.00

Billings to Date

	Current	Prior	Total
Labor	1,550.00	0.00	1,550.00
Consultant	3,000.00	0.00	3,000.00
Totals	4,550.00	0.00	4,550.00

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FISCAL SERVICES-EJ

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Interior Design

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 134125
Project No: 106373006
Page: 2

		Hours	Rate		Amount
PROJECT COORDINATION					
Sr. Project Engineer/Geologist/Scientist					
Lisa Hill	05/28/2008	0.50	110.00	11/6	55.00 ✓
Lisa Hill	05/30/2008	0.50	110.00	↓	55.00 ✓
Labor Fee					7,077.50
This Invoice Total					7,077.50 ✓

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 135571
Project No: 106373006
Page: 5

Reimbursable Expenses

GPS Equipment			105.00	
Photo Ionization/Flame Ionization Device			126.00	
Geophysical Survey				
07/11/2008	Southwest Geophysics, Inc.		1,437.50	✓
Laboratory Testing				
07/17/2008	Calscience Environmental Laboratories		14,783.25	✓
Vehicle/Equipment Charge				
07/03/2008	SEL	1 Day @ 16.00 ✓	16.00	✓
Chemical Analysis				
07/25/2008	H&P Mobile GeoChemistry		2,300.00	✓
Outside Services				
07/17/2008	Core Probe International, Inc.		2,797.95	✓
07/25/2008	Strongarm Environmental		1,826.78	✓
Permits				
07/09/2008	County of San Diego		221.95	✓
	Reimbursable Fee		~~23,614.43~~	23,393.93
	This Invoice Total		38,970.43	38,573.43

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 135571
Project No: 106373006
Page: 4

		Hours	Rate	Amount
William Scott Snyder	07/11/2008	1.00	148.00	148.00
William Scott Snyder	07/21/2008	0.50	148.00	74.00
William Scott Snyder	07/23/2008	0.50	148.00	74.00
Senior Engineer/Geologist/Scientist				
Jay Roberts	07/03/2008	1.00	145.00	145.00
Steven A. Fry	07/03/2008	2.00	145.00	290.00
Sr. Project Engineer/Geologist/Scientist				
Erin T. Murray	07/21/2008	0.50	115.00	57.50
Lisa Hill	07/01/2008	3.00	115.00	345.00
Lisa Hill	07/03/2008	1.00	115.00	115.00
Lisa Hill	07/07/2008	0.50	115.00	57.50
Lisa Hill	07/10/2008	1.50	115.00	172.50
Lisa Hill	07/11/2008	1.00	115.00	115.00
Lisa Hill	07/14/2008	1.00	115.00	115.00
Lisa Hill	07/15/2008	2.00	115.00	230.00
Lisa Hill	07/16/2008	1.00	115.00	115.00
Lisa Hill	07/17/2008	4.00	115.00	460.00
Lisa Hill	07/18/2008	4.00	115.00	460.00
Lisa Hill	07/24/2008	1.00	115.00	115.00
Lisa Hill	07/25/2008	1.00	115.00	115.00
Project Engineer/Geologist/Scientist				
Peter D. Clark	07/01/2008	1.00	115.00	115.00
Labor Fee				~~15,356.00~~ 15,150

-74

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600
San Diego • Irvine • Rancho Cucamonga • Los Angeles • Oakland • Las Vegas • Phoenix • Denver • El Paso

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 135571
Project No: 106373006
Page: 3

		Hours	Rate	Amount
Lisa Hill	07/23/2008	2.00	115.00	230.00
DATA PROCESSING				
Data Processor				
Kate Hughes	07/14/2008	0.75	47.00	35.25
Kate Hughes	07/18/2008	0.50	47.00	23.50
Kate Hughes	07/24/2008	0.50	47.00	23.50
Kate Hughes	07/25/2008	0.75	47.00	35.25
Maria B. Zak	07/23/2008	2.00	47.00	94.00
Geraldine Gudoy	07/16/2008	1.00	47.00	47.00
Geraldine Gudoy	07/18/2008	1.50	47.00	70.50
Geraldine Gudoy	07/23/2008	2.50	47.00	117.50
BACKGROUND REVIEW				
Project Engineer/Geologist/Scientist				
Peter D. Clark	07/01/2008	0.50	115.00	57.50
Sr. Staff Engineer/Geologist/Scientist				
Allen T. Askew	07/01/2008	1.00	92.00	92.00
TECHNICAL ILLUSTRATION				
Sr. Staff Engineer/Geologist/Scientist		1.00		92
Michael H. Denny	07/10/2008	~~2.00~~	92.00	~~184.00~~
Michael H. Denny	07/11/2008	0.50	92.00	46.00
Michael H. Denny	07/15/2008	4.00	92.00	368.00
Michael H. Denny	07/16/2008	2.00	92.00	184.00
Michael H. Denny	07/17/2008	2.00	92.00	184.00
Michael H. Denny	07/21/2008	1.00	92.00	92.00
GIS Analyst				
Matthew D. Roe	07/01/2008	0.50	59.00	29.50
Matthew D. Roe	07/08/2008	0.50	59.00	29.50
PROJECT COORDINATION				
Principal Engineer/Geologist/Scientist				
Stephan A. Beck	07/03/2008	2.00	148.00	296.00
Stephan A. Beck	07/07/2008	1.00	148.00	148.00
William Scott Snyder	07/02/2008	1.00	148.00	148.00

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 135571
Project No: 106373006
Page: 2

		Hours	Rate	Amount
Matthew L. Fuller	07/09/2008	0.50	92.00	46.00
Matthew L. Fuller	07/11/2008	0.50	92.00	46.00
Matthew L. Fuller	07/21/2008	0.50	92.00	46.00
Matthew L. Fuller	07/23/2008	2.00	92.00	184.00
Staff Engineer/Geologist/Scientist				
Mustafa A. Naushad	07/01/2008	4.00	87.00	348.00
DATA COMPILATION & ANALYSIS				
Sr. Project Engineer/Geologist/Scientist				
Lisa Hill	07/07/2008	2.50	115.00	287.50
Lisa Hill	07/09/2008	1.50	115.00	172.50
Lisa Hill	07/10/2008	3.00	115.00	345.00
Lisa Hill	07/11/2008	2.50	115.00	287.50
Lisa Hill	07/14/2008	3.00	115.00	345.00
Lisa Hill	07/15/2008	1.00	115.00	115.00
Lisa Hill	07/16/2008	1.00	115.00	115.00
Lisa Hill	07/21/2008	1.00	115.00	115.00
Lisa Hill	07/23/2008	2.00	115.00	230.00
Project Engineer/Geologist/Scientist				
Peter D. Clark	07/07/2008	0.50	115.00	57.50
Peter D. Clark	07/15/2008	1.00	115.00	115.00
Peter D. Clark	07/16/2008	1.00	115.00	115.00
Sr. Staff Engineer/Geologist/Scientist				
Allen T. Askew	07/07/2008	4.00	92.00	368.00
REPORT PREPARATION				
Principal Engineer/Geologist/Scientist				
Norbert J. Schulz	07/22/2008	2.00	148.00	296.00
Senior Engineer/Geologist/Scientist				
Steven A. Fry	07/11/2008	0.50	145.00	72.50
Sr. Project Engineer/Geologist/Scientist				
Erin T. Murray	07/17/2008	3.00	115.00	345.00
Erin T. Murray	07/21/2008	1.00	115.00	115.00
Lisa Hill	07/21/2008	2.00	115.00	230.00
Lisa Hill	07/22/2008	3.00	115.00	345.00

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

August 22, 2008
Invoice No: 135571
Project No: 106373006
Page: 1

Attn: Ms. Debbie Murray

Re: Preliminary Environmental Assessment
El Cajon Valley High School
1035 Madison Avenue
El Cajon, California
Contract No. A-5362

Tax ID No. 33-0269828

Progress invoice for environmental consulting services associated with the Preliminary Environmental Assessment (PEA) for a portion of El Cajon Valley High School in El Cajon, California. Specific tasks include project management and coordination, regulatory agency interfacing, geophysical survey, boring permit preparation and fees, drilling, soil, soil vapor, and groundwater sampling and analysis, data compilation, and report preparation.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Sr. Project Engineer/Geologist/Scientist				
Lisa Hill	07/03/2008	4.00	115.00	460.00
Project Engineer/Geologist/Scientist				
Peter D. Clark	07/03/2008	8.00	115.00	920.00
Sr. Staff Engineer/Geologist/Scientist				
Allen T. Askew	07/02/2008	5.00	92.00	460.00
Allen T. Askew	07/03/2008	5.00	92.00	460.00
Scott E. Lutz	07/01/2008	2.00	92.00	184.00
Scott E. Lutz	07/03/2008	7.00	92.00	644.00
Scott E. Lutz	07/14/2008	2.00	92.00	184.00
Scott E. Lutz	07/15/2008	1.00	92.00	92.00
Scott E. Lutz	07/16/2008	2.00	92.00	184.00
Scott E. Lutz	07/17/2008	2.00	92.00	184.00
Scott E. Lutz	07/18/2008	2.00	92.00	184.00
Matthew L. Fuller	07/01/2008	1.00	92.00	92.00
Matthew L. Fuller	07/03/2008	4.50	92.00	414.00
Matthew L. Fuller	07/07/2008	3.25	92.00	299.00

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended

Grossmont Union High School District

NOTICE OF CORRECTION OF INVOICE

REASON (S) FOR CORRECTION: SEE BELOW

AGENCY: GROSSMONT UNION HIGH SCHOOL DISTRICT

OTHER REASONS:

BY: Sean R. Dunbar

TITLE: Prop H Program Controls Mgr.

DATE: 12/15/2008

TO: Ninyo & Moore
5710 Ruffin Road
San Diego, Ca. 92123

INVOICE NUMBER: 134130

DATE OF INVOICE: 9/5/2008

AMOUNT:

CORRECTED AMOUNT: $ 15,356.07

Reason (s) for the correction:

1 Negotiations were held with Ninyo & Moore on 12/12/08 and it was determined and agreed by both the District and Consultant that a final payment less the cost of the Final PEA that was not provided would be acceptable to close out the current contract.

2 Invoice 134130 is for hours worked at Valhalla High School, but the costs are being reallocated to El Cajon Valley High School as part of Final Negotiations with Ninyo & Moore where the District has agreed to close-out the contract with a final payment.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

Essentia

5000 East Spring Street, Suite 720
Long Beach, California 90815
(562) 740-1060 * (562) 740-1070 fax

Invoice Date	Invoice Number
2/27/2009	1025

Federal Tax Identification 04-3632548

Grossmont Union High School Distric

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	thru 2/27/09	08-053-002	GHUSD Exisitng High School PEA Reviews

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	153	Per Hour	$ 140.00	$ 21,420.00
Sr. Consulting Professional	Musser	18	Per Hour	$ 140.00	$ 2,520.00
Consulting Professional	Schwerdtfeger	17	Per Hour	$ 130.00	$ 2,210.00
Sr. Project Professional	Stravasnik	60.5	Per Hour	$ 120.00	$ 7,260.00
Sr. Project Professional	Revely	20.00	Per Hour	$ 120.00	$ 2,400.00
Project Professional	Sweaney	6.00	Per Hour	$ 115.00	$ 690.00
Asst Project Professional	Miller	109	Per Hour	$ 108.00	$ 11,772.00
Asst Project Professional	Doughman	31.5	Per Hour.	$ 108.00	$ 3,402.00
Asst Project Professional	Packwood	45	Per Hour	$ 108.00	$ 4,860.00
Staff Professional	Conrad & Chillik	6.75	Per Hour	$ 85.00	$ 573.75
Asst. Staff Professional	Bogner	7	Per Hour	$ 75.00	$ 525.00
Clerk	Wilson	15.25	Per Hour	$ 50.00	$ 762.50
Subcontractors	see attached				$ 79,821.61
Expenses	see attached				$ 2,775.74

Per District Records:

Total Invoice	$ 140,992.60
Other Science Site	$ 105,744.45
Total Science	$ 35,248.15

Payment Due Date	Amount Due
3/29/2009	$140,992.60

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended

Subcontractor and Expense Back up 2/27/2009

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	thru 2/27/09	08-053-0D2	GHUSD Existing High School PEA Reviews

Expense		Amount
County of San Diego	El Cajon Valley High School	$ 193.00
County of San Diego	Grossmont High School	$ 193.00
County of San Diego	Monte Vista High School	$ 193.00
County of San Diego	Helix High School	$ 193.00
County of San Diego		$ 243.00
Packwood Expense		$ 316.50
Miller Expense		$ 1,170.63
Federal Express		$ 451.06
Overnight Express		$ 15.55
		$ -
		$ 2,775.74

Subcontractors	Inv #	Cost	8% Mark Up	Amount
Southwest Geophysics	1388	$ 4,200.00	$ 336.00	$ 4,536.00
Southwest Geophysics	1406	$ 800.00	$ 64.00	$ 864.00
Baja Exploration		$ 19,636.00	$ 1,570.88	$ 21,206.88
ATL	0105241-Inv	$ 80.00	$ 6.40	$ 86.40
ATL	0105140-Inv	$ 3,262.00	$ 260.96	$ 3,522.96
San Diego Fluid Systems Technologies		$ 345.70	$ 27.66	$ 373.36
ATL	0105358-Inv	$ 5,411.00	$ 432.88	$ 5,843.88
ATL	0105239-Inv	$ 4,064.60	$ 325.17	$ 4,389.77
ATL	0104850-Inv	$ 3,640.00	$ 291.20	$ 3,931.20
ATL	0105240-Inv	$ 3,180.60	$ 254.45	$ 3,435.05
ATL	0105134-Inv	$ 3,696.00	$ 295.68	$ 3,991.68
ATL	0105025-Inv	$ 5,544.00	$ 443.52	$ 5,987.52
Air Toxics	902504Z-Inv	$ 6,672.00	$ 533.76	$ 7,205.76
Air Toxics	902503Z-Inv	$ 7,696.00	$ 615.68	$ 8,311.68
Air Toxics	902505Z-Inv	$ 3,753.00	$ 300.24	$ 4,053.24
Test America	55902219	$ 264.00	$ 21.12	$ 285.12
Test America	55902218	$ 264.00	$ 21.12	$ 285.12
Amerisci	909021327	$ 200.00	$ 16.00	$ 216.00
Amerisci	909021349	$ 1,200.00	$ 96.00	$ 1,296.00
			$ -	$ -
				$ 79,821.61

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

Essentia
5000 East Spring Street, Suite 720
Long Beach, California 90815
(562) 740-1060 * (562) 740-1070 fax.

Invoice Date	Invoice Number
1/31/2009	2748

Federal Tax Identification 04-3632548

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	thru 1/31/09	08-053-002	GHUSD Exisitng High School PEA Reviews

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	92	Per Hour	$ 140.00	$ 12,880.00
Sr. Consulting Professional	Robles	8	Per Hour	$ 140.00	$ 1,120.00
Sr. Consulting Professional	Miller	10	Per Hour	$ 140.00	$ 1,400.00
Consulting Professional	Cunningham		Per Hour	$ 130.00	$ -
Consulting Professional	Crable		Per Hour	$ 130.00	$ -
Sr. Project Professional	Stravasnik	8	Per Hour	$ 120.00	$ 960.00
Asst Project Professional	Packwood	12	Per Hour	$ 108.00	$ 1,296.00

Subcontractors

		Mark Up	
Air Toxics	$ 6,486.83	$ 518.95	$ 7,005.78
Air Toxics	$ 3,360.50	$ 268.84	$ 3,629.34
Air Toxics	$ 4,861.59	$ 388.93	$ 5,250.52
Air Toxics	$ 4,876.00	$ 390.08	$ 5,266.08
Federal Express			$ 1,700.30
Jack Packwood Expense Mileage			$ 222.57
		$ -	$ -

GHS

Per District Records:

Total Invoice	$ 40,730.58
Other Science Site	$ 39,107.26
Total Science	$ 1,623.32

Payment Due Date	Amount Due
3/2/2009	$40,730.58

80% GHHS

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

Helix Water District

Setting standards of excellence in public service

7811 University Avenue
La Mesa, CA 91941-4927

(619) 466-0585
FAX (619) 466-1823
www.hwd.com

B09 - 00779

RECEIVED
AUG 2008

August 13, 2008

Sandra Miles
RBF Consulting
9755 Clairemont Mesa Blvd.
San Diego, CA 92124-1324

RE: Estimated 8 inch Fire Service installation at 1035 E. Madison Ave. (El Cajon Valley HS)
WO 1956, HWD Map No. F-05-11-A

Dear Sandra:

At your request we have prepared a cost estimate for the installation of an 8 inch fire service lateral for the proposed buildings at El Cajon Valley High School at 1035 E. Madison Ave.

The estimated cost for the installation is as follows:

8 inch fire service lateral (deposit)	$6,400.00
TOTAL	**$6,400.00**

Please deposit the estimated amount payable to Helix Water District. We wish to emphasize that this is an estimate and final District charges will be determined by actual cost. This estimate is subject to revision 90 days from August 13, 2008.

If street improvement plans are required, the location of the proposed 8 inch fire sprinkler lateral will have to be shown on the street improvement plans.

Backflow protection will be required for this installation. Please contact the District's Cross – Connection Control Coordinator, Darrin Teisher at (619) 667-6224 for approval of the backflow device prior to purchase and to schedule inspection of the installation for conformance with cross – connection prevention requirements.

We will schedule the installation after receiving the estimated District charges and the signing of any required improvement plans. It takes approximately 6 weeks from receipt of deposits to the installation of the facilities.

If you have any questions, please call me at (619) 667-6277.

Sincerely,

Chris Magill
Chris Magill
Senior Engineering Technician

OK 3A
El Cajon Valley

9801 | 6250 | 03
BST09-0241

c: Arield Anub, Carlos Perdomo, Tim Smith, Darrin Teisher, Tony Vielguth HWD

Elected Board of Directors:
Charles W. Muse, *President*
Richard K. Smith, *Vice President*
John B. Linden
DeAna R. Verboke
Kathleen Coates Hedberg

Staff:
Mark S. Weston, *General Manager*
Donna Bartlett-May, *Board Secretary*

Legal Counsel:
Scott C. Smith

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

From: Mike Talle
To: Scott Wilkins
Date: 7/16/2008 11:51:41 AM
Subject: Fwd: Checks required for HWD

Scott;

You got this one?

Thanks;
Mike Talle
>>> Danijela Trubint <Danijela.Trubint@hmcarchitects.com> 7/16/2008 10:07 AM >>>
Team,

Please generate two checks in the amount of $338.50 per school, for the Helix Water District, as required for their field estimate with the 8.5 x 11 exhibits for each campus. The sooner the better, especially for Granite Hills, Increment 1.
Thank you,

3A - Science

Danijela Trubint, LEED
Project Manager

HMC
1010 Second Avenue
Suite 810, West Tower
San Diego, California 92101

p: 619 744 4077 x 132
f: 619 744 4076
m: 858 243 9628

www.hmcarchitects.com<BLOCKED::http://www.hmcarchitects.com/>

1) GHHS
2) ECVHS

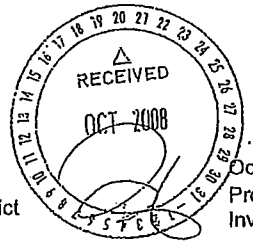
Hi Edith.

I Thought I requested this already, but I have no paper on this - do you have this in process? I need to get this done --

Thanks,
Scott

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

HMC



Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

October 1, 2008
Project No: 3265012107
Invoice No: 78815

08-09106

Project 3265012107 GUHSD El Cajon Valley High School Science Classroom Additions Phase 3A

Professional Services from September 1, 2008 to September 30, 2008

Reimbursable Expenses

Reimbursable Bid Sets		955.77	
Reimbursable Printing/Plotting	1.10	641.31	1,756.79
Total Reimbursables	~~1.15 times~~	1,597.08	~~1,836.64~~
	Total this Invoice		~~$1,836.64~~ 1,756.79

Billings to Date

	Current	Prior	Total
Fee	0.00	291,909.42	291,909.42
Expense	1,836.64	5,518.32	7,354.96
Totals	1,836.64	297,427.74	299,264.38

OCT 17 2008

INCREASED GRADUATION REQUIREMENTS

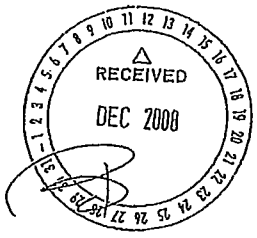
Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended

RECEIVED
DEC 2008



HMC

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

November 1, 2008
Project No: 3265012107
Invoice No: 79429

08-09106

Project 3265012107 GUHSD El Cajon Valley High School Science Classroom Additions Phase 3A

Professional Services from October 1, 2008 to October 31, 2008

Reimbursable Expenses

Reimbursable Printing/Plotting		134.93	148.42
Total Reimbursables	~~1.15~~ 1.1 times	134.93	~~155.17~~
	Total this Invoice		~~$155.17~~ 148.42

Billings to Date

	Current	Prior	Total
Fee	0.00	301,738.02	301,738.02
Expense	155.17	7,354.96	7,510.13
Totals	155.17	309,092.98	309,248.15

RECEIVED
DEC 1 1 2008
FISCAL SERVICES-EJ

HMC ARCHITECTS Corporate Offices 3546 Concours Street, Ontario, California 91764-5583 909.989.9979 Fax 909.483.1403

Architecture
Planning
Interior Design

Prepared by SixTen and Associates | Handoc 10.14.10

INCREASED GRADUATION REQUIREMENTS

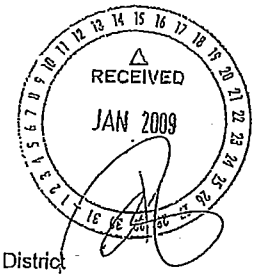
Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended

RECEIVED
JAN 2009



HMC

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

December 1, 2008
Project No: 3265012107
Invoice No: 80170

Project 3265012107 GUHSD El Cajon Valley High School Science Classroom Additions Phase 3A 08-09106

Professional Services from November 1, 2008 to November 30, 2008

Reimbursable Expenses

Reimbursable Blueprints		~~245.46~~ ✓ 223.91	
Reimbursable Delivery		43.81 ✓	
Reimbursable Printing/Plotting		92.52 ✓	
Total Reimbursables	~~1.15~~ 1.10 times	381.79 ✓	~~439.06~~
	Total this Invoice		~~$439.06~~

$419.97 ✓ nos

396.24

Billings to Date

	Current	Prior	Total
Fee	0.00	306,652.32	306,652.32
Expense	439.06	7,510.13	7,949.19
Totals	439.06	314,162.45	314,601.51

RECEIVED
JAN 15
FISCAL SERVICES-E

HMC ARCHITECTS Corporate Offices 3546 Concours Street, Ontario, California 91764-5583 909.989.9979 Fax 909.483.1403

Architecture
Planning
Interior Design

Rec'd. 1/13/09 WK

Prepared by SixTen and Associates Hendon 10.11.10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

HMC

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

January 1, 2009
Project No: 3265012107
Invoice No: 81273

Project 3265012107 GUHSD El Cajon Valley High School Science Classroom Additions Phase 3A

08-09104

Professional Services from December 1, 2008 to December 31, 2008

Reimbursable Expenses

Reimbursable Blueprints		245.46	
Reimbursable Consultant Costs		15.00	
Reimbursable Delivery		65.89	
Reimbursable Printing/Plotting		1,759.66	
Total Reimbursables	**1.1 times**	2,086.01	2,294.61
	Total this Invoice		**$2,294.61**

1898.35

Billings to Date

	Current	Prior	Total
Fee	0.00	319,751.88	319,751.88
Expense	2,294.61	5,347.89	7,642.50
Totals	**2,294.61**	**325,099.77**	**327,394.38**

Paid 11/26/09 $ 396.26

NOTE: THIS INVOICE SUPERCEDES INVOICE #75708, #76259 AND #80170. THE MARK UP HAS BEEN ADJUSTED TO 10% PER CONTRACT.

01-27-09A10:04

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended

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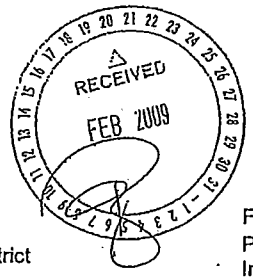

HMC

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

February 1, 2009
Project No: 3265012107
Invoice No: 81378

Project 3265012107 GUHSD El Cajon Valley High School Science Classroom Additions Phase 3A

Professional Services from January 1, 2009 to January 31, 2009 08-09106

Reimbursable Expenses

Reimbursable Blueprints		241.32	
Reimbursable Delivery		96.75	
Total Reimbursables	**1.1 times**	**338.07**	**371.88**
	Total this Invoice		**$371.88**

Billings to Date

	Current	Prior	Total
Fee	0.00	319,751.88	319,751.88
Expense	371.88	7,642.50	8,014.38
Totals	371.88	327,394.38	327,766.26

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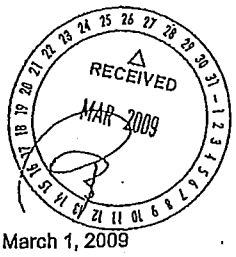
INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended



HMC

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

March 1, 2009
Project No: 3265012107
Invoice No: 82114

Project 3265012107 GUHSD ElCajon Valley High School Science Classroom Additions Phase 3A

08-09106

Professional Services from February 1, 2009 to February 28, 2009

Reimbursable Expenses

Reimbursable Consultant Costs		27.90	
Total Reimbursables	1.1 times	27.90	30.69
	Total this Invoice		**$30.69**

Billings to Date

	Current	Prior	Total
Fee	0.00	326,301.66	326,301.66
Expense	30.69	8,014.38	8,045.07
Totals	**30.69**	**334,316.04**	**334,346.73**

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ISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

HMC

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

June 1, 2009
Project No: 3265012107
Invoice No: 84150

08-09106

Project 3265012107 GUHSD El Cajon Valley High School Science Classroom Additions Phase 3A

Professional Services from May 1, 2009 to May 31, 2009

Reimbursable Expenses

Reimbursable Delivery		65.73	
Total Reimbursables	1.1 times	65.73	72.30
	Total this Invoice		**$72.30**

Billings to Date

	Current	Prior	Total
Fee	0.00	345,950.99	345,950.99
Expense	72.30	8,278.31	8,350.61
Totals	72.30	354,229.30	354,301.60

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

Essentia

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
5/1/2009	5090

Federal Tax Identification 04-3632548

Grossmont Union High School Distric

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	March and April 2009	08-053-002	GHUSD Exisitng High School PEA Reviews

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	197.5	Per Hour	$ 140.00	$ 27,650.00
Sr. Consulting Professional	Musser	6.5	Per Hour	$ 140.00	$ 910.00
Consulting Professional	Schwerdtfeger	1	Per Hour	$ 130.00	$ 130.00
Sr. Project Professional	Stravasnik	47.5	Per Hour	$ 120.00	$ 5,700.00
Project Professional	Paz	27.00	Per Hour	$ 115.00	$ 3,105.00
Asst Project Professional	Kerza/Alexander	3.00	Per Hour	$ 108.00	$ 324.00
Asst Project Professional	Miller	322.5	Per Hour	$ 108.00	$ 34,830.00
Asst Project Professional	Doughman	25	Per Hour	$ 108.00	$ 2,700.00
Asst Project Professional	Wooton/Laskoskie	19	Per Hour	$ 108.00	$ 2,052.00
Asst Project Professional	Packwood	37	Per Hour	$ 108.00	$ 3,996.00
Staff Professional	Conrad & Harty	31	Per Hour	$ 85.00	$ 2,635.00
Asst. Staff Professional	Bogner	100	Per Hour	$ 75.00	$ 7,500.00
Clerk	Wilson	12.75	Per Hour	$ 50.00	$ 637.50
Clerk	Rogan/Mayer	26.5	Per Hour	$ 50.00	$ 1,325.00

Subcontractors	see attached	$ 88,799.06
Expenses	see attached	$ 10,282.83

C/L

Payment Due Date	Amount Due
5/31/2009	$192,576.39

Per District Records:	
Total Invoice	$ 192,576.39
2009-10 Science	$ 178,262.56
Total 2008-09 Science	$ 14,313.83

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

09: 06308

BARNEY&BARNEY LLC

February 18, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services**

Construction Service Activities	Date	School Site	Requisition Number	Total Hours
Introduction to the GUHSD Bond Program Team	11/06/08	El Cajon HS	B09-02118	2.5
Pre-Construction Meeting for ECV Science Bldg.	11/13/08	El Cajon HS	B09-02118	2.5
Construction Jobsite Orientation – Erickson-Hall	11/24/08	El Cajon HS	B09-02118	3
Pre-Demolition Meeting of Existing Buildings	12/01/08	El Cajon HS	B09-02118	2.5
Construction Update Meeting	12/03/08	El Cajon HS	B09-02118	2
ECV Jobsite Inspection	12/09/08	El Cajon HS	B09-02118	2.5
Incident Review of Miller Employee	12/15/08	El Cajon HS	B09-02118	2.5
Construction Update Meeting	12/17/08	El Cajon HS	B09-02118	2
ECV Jobsite Inspection	12/30/08	El Cajon HS	B09-02118	2.5
Contractor Safety Program Reviews/Memos	12/29/08	El Cajon HS	B09-02118	6
Construction Update Meeting	01/07/09	El Cajon HS	B09-02118	2
Monthly Report for December 2008	01/09/09	El Cajon HS	B09-02118	3
ECV Jobsite Inspection	01/27/09	El Cajon HS	B09-02118	2.5
~~Pre-Construction Meeting Santana Science Bldg.~~	~~01/21/09~~	~~Santana HS~~	~~B09-02122~~	~~2.5~~
			Total Hours	38

28 4900

Total Meeting Hours = ~~39.5~~ x $175 per hour = ~~$5,337.50~~
Total Inspection Hours = 7.5 x $150 per hour = $1,125.00

Total Amount Invoiced = ~~$6,462.50~~
6,025.00

Contact person:

Robert L. McAlister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

BARNEY&BARNEY LLC

May 1, 2009

RECEIVED
MAY 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: Invoice for Construction Safety Services at El Cajon Valley High School 09-06308

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
2/04/09	Construction Meeting/Site Safety Audit	El Cajon Valley HS	B09-02118	4
2/25/09	Construction Meeting/Site Safety Audit	El Cajon Valley HS	B09-02118	4
3/11/09	Construction Meeting/Site Safety Audit	El Cajon Valley HS	B09-02118	4
3/25/09	Construction Meeting/Site Safety Audit	El Cajon Valley HS	B09-02118	4
4/08/09	Construction Meeting/Site Safety Audit	El Cajon Valley HS	B09-02118	4
4/22/09	Construction Meeting/Site Safety Audit	El Cajon Valley HS	B09-02118	4
			Total Hours	24

Total Meeting Hours = 18 x $175 per hour = $3,150.00
Total Inspection Hours = 6 x $150 per hour = $ 900.00

Total Amount Invoiced = $4,050.00

Contact person:

Robert L. McAlister, Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

Per District Records:

Total Invoice	$	4,050.00
Other Science	$	1,075.00
Total Science	$	2,975.00

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MAY 06 20
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

BARNEY&BARNEY LLC

June 1, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services for May 2009 at El Cajon Valley High School**

09-06308

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
5/06/09	Construction Meeting/Site Safety Audit	El Cajon Valley HS	B09-02118	5
5/20/09	Construction Meeting/Site Safety Audit	El Cajon Valley HS	B09-02118	4
			Total Hours	9

Total Meeting Hours = 5 x $175 per hour = $875.00
Total Inspection Hours = 4 x $150 per hour = $600.00

Total Amount Invoiced = $1,475.00

Contact person:

Robert L. McAlister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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JUL 27 2009

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

BARNEY&BARNEY LLC

July 1, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services for El Cajon Valley High School**

09-06308

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
6/03/09	Construction Meeting/Site Safety Audit	El Cajon Valley HS	B09-02118	4
6/17/09	Construction Meeting/Site Safety Audit	El Cajon Valley HS	B09-02118	4
			Total Hours	8

Total Meeting Hours = 3 x $175 per hour = $525.00
Total Inspection Hours = 5 x $150 per hour = $750.00

Total Amount Invoiced = $1,275.00

Contact person:

Robert L. McAlister, Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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JUL 2009

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JUL 27 2009

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
1100 Murray Drive
El Cajon, CA. 92020-5664

FROM: Soltek Pacific C/O EC Constructors
166 West Park Avenue
El Cajon, CA 92020
Phone: (619) 440-7181 Fax: (619) 440-7180

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GU-09.01 EOVSB: El Cajon Science Building Phase 3A

GUHSD Project No:
EHCC No.: 2815
PROJECT SITE: El Cajon Science Building
Application No: 00001
Period From: 11/17/2008
Period To: 11/30/2008

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,342,730.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,342,730.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$99,200.00
5. Retention: (stored materials included)	$9,920.00	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$89,280.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$0.00
8. CALCULATED PAYMENT DUE THIS PERIOD:		$89,280.00
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$89,280.00
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$4,253,450.00

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$0.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes by Change Order		$0.00

Soltek Pacific C/O EC Constructors
APPLICATION NO: 00001
Percent Complete: 2.28%
GUHSD Project No:
EHCC No.: 2815

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 12/2/08
James Summers, Soltek Pacific C/O EC Constructors

By: _____ Date: 12/2/08
CM: EHCC - Mat Gates, Construction Manager

By: _____ Date: 12/3/08
IOR:

By: _____ Date: 12/3/08
Architect:

By: _____ Date:
Owner's Rep: Bob Kiesling, Grossmont Union High School District

EHCC Form C_rq_01

DSA Copies: Contractor, EHCC, Architect, GUHSD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

Soltek Pacific Construction Company
2424 Congress Street
San Diego, CA 92110

RECEIVED
DEC 2008

Invoice No. 797-01

CA 095 798

INVOICE

Customer		Misc	
Name	Grossmont Union High School District	Date	12/3/2008
Address	1100 Murray Drive	Order No.	
City	El Cajon State CA ZIP 92020-5664	Rep	Guiselle Carreon
Phone		FOB	

Qty	Description	Unit Price	TOTAL
1	Retention Funds to Escrow Account for Contract GU-09.01.ECVSB through 11/30/08	$ 9,920.00	$ 9,920.00
-1	Previous Funds to Escrow Account	$	$
	Total Amount Below to be sent to: First Regional Bank 655 N. Central Avenue, Suite 1500 Glendale, CA 91203 Attn: Michelle M. Loveall Escrow No. 1300 Acct. No.: 774-205969		
		SubTotal	$ 9,920.00
		Shipping	
		Tax Rate(s)	
		TOTAL	$ 9,920.00

Payment: Select One...

Comments
Name
CC #
Expires

Office Use Only

License N0. 886641
Phone (619) 296-6247 Fax (619) 296-7109

Thank you for your business

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
1100 Murray Drive
El Cajon, CA. 92020-5664

FROM: Soltek Pacific C/O EC Constructors
166 West Park Avenue
El Cajon, CA 92020
Phone: (619) 440-7181 Fax: (619) 440-7180

RECEIVED

GU-09.01.ECVSB: El Cajon Science Building Phase 3A

GUHSD Project No:
EHCC No.: 2815
PROJECT SITE: El Cajon Science Building
Application No: 00002
Period From: 12/1/2008
Period To: 12/31/2008

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,342,730.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,342,730.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$199,953.93
5. Retention: (stored materials included)	$19,995.39	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$179,958.54
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$89,280.00
8. CALCULATED PAYMENT DUE THIS PERIOD:		$90,678.54
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$90,678.54
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$4,162,771.46

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$0.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes by Change Order		$0.00

Soltek Pacific C/O EC Constructors
APPLICATION NO:00002
Present Complete: 4.00%
GUHSD Project No:
EHCC No.: 2815

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 12/30/08
James Summers, Soltek Pacific C/O EC Constructors

By: Amy Lowell Date: 1/5/09
CM: EHCC -Mel Gates, Construction Manager

By: _____ Date: 1/5/09
IOR:

By: _____ Date: 1/6/09
Architect:

By: _____ Date: 1/7/09
Owner's Rep: [redacted], Grossmont Union High School District

1/7/09

EHCC Form f_cq_01

CC4 Copies: Contractor, EHCC, Architect, GUHSD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

Soltek Pacific Construction Company
2424 Congress Street
San Diego, CA 92110

Invoice No. 797-02

09-05512 **INVOICE**

Customer

Name: Grossmont Union High School District
Address: 1100 Murray Drive
City: El Cajon State: CA ZIP: 92020-5664
Phone:

Misc

Date: 12/30/2008
Order No.:
Rep: Guiselle Carreon
FOB:

Qty	Description	Unit Price	TOTAL
1	Retention Funds to Escrow Account for Contract GU-09.01.ECVSB through 12/31/08	$ 19,995.39	$ 19,995.39
-1	Previous Funds to Escrow Account	$ 9,920.00	$ (9,920.00)
	Total Amount Below to be sent to: First Regional Bank 655 N. Central Avenue, Suite 1500 Glendale, CA 91203 Attn: Michelle M. Loveall Escrow No. 1300 Acct. No.: 774-205969		
		SubTotal	$ 10,075.39
		Shipping	
		Tax Rate(s)	
		TOTAL	$ 10,075.39

Payment Select One...

Comments
Name
CC #
Expires

Office Use Only

License NO. 886641
Phone (619) 296-6247 Fax (619) 296-7109

Thank you for your business

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JAN 16 2009
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

FROM: Soltek Pacific C/O EC Constructors
166 West Park Avenue
El Cajon, CA 92020
Phone: (619) 440-7181 Fax: (619) 440-7180

RECEIVED
FEB 2009

GU-09.01.ECVSB: El Cajon Science Building Phase 3A

GUHSD Project No:
EHCC No.: 2815
PROJECT SITE: El Cajon Science Building
Application No: 00003
Period From: 1/1/2009
Period To: 01/31/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,342,730.00
2. Net change by Change Orders		($3,848.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,338,882.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$323,287.25
5. Retention: (stored materials included)	$32,328.73	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$290,958.52
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$179,958.54
8. CALCULATED PAYMENT DUE THIS PERIOD:		$110,999.98
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$110,999.98
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$4,047,923.48

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$0.00
Total approved this payment	$0.00	$3,848.00
TOTALS	$0.00	$3,848.00
Net Changes by Change Order		($3,848.00)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 1/30/09
James Summers, Soltek Pacific C/O EC Constructors

By: _____ Date: 1/30/09
CM: EHCC -Mat Gates, Construction Manager

By: _____ Date: 1/30/09
IOR:

By: _____ Date: 1/30/09
Architect:

By: _____ Date: 2/10/09
Owner's Rep: Scott Wilkins, Grossmont Union High School District

Soltek Pacific C/O EC Constructors
APPLICATION NO:00003
Percent Complete: 7.45%
GUHSD Project No:
EHCC No.: 2815

EHCC Form f_rq_01

CC4 Copies: Contractor, EHCC, Architect, GUHSD

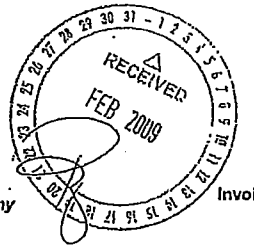
INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended



Soltek Pacific Construction Company
2424 Congress Street
San Diego, CA 92110

Invoice No. 797-03

09-05572 **INVOICE**

Customer		Misc	
Name	Grossmont Union High School District	Date	1/30/2009
Address	1100 Murray Drive	Order No.	
City	El Cajon State CA ZIP 92020-5664	Rep.	Guisella Carreon
Phone		FOB	

Qty	Description	Unit Price	TOTAL
1	Retention Funds to Escrow Account for Contract GU-09.01.ECVSB through 1/31/09	$ 32,328.73	$ 32,328.73
-1	Previous Funds to Escrow Account	$ 19,995.39	$ (19,995.39)
	Total Amount Below to be sent to: First Regional Bank 655 N. Central Avenue, Suite 1500 Glendale, CA 91203 Attn: Michelle M. Loveall Escrow No. 1300 Acct. No.: 774-205969		
		SubTotal	$ 12,333.34
		Shipping	
		Tax Rate(s)	
		TOTAL	$ 12,333.34

Payment | Select One...

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

FROM: Soltek Pacific C/O EC Constructors
166 West Park Avenue
El Cajon, CA 92020
Phone: (619) 440-7181 Fax: (619) 440-7180

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GU-09.01.EC/VSB: El Cajon Science Building Phase 3A

GUHSD Project No:
EHCC No.: 2815
PROJECT SITE: El Cajon Science Building
Application No: 00004
Period From: 2/1/2009
Period To: 02/28/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,342,730.00
2. Net change by Change Orders		($3,848.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,338,882.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$515,011.95
5. Retention: (stored materials included)	$51,501.20	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$463,510.75
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$290,958.52
8. CALCULATED PAYMENT DUE THIS PERIOD:		$172,552.23
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$172,552.23
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$3,875,371.25

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$3,848.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$3,848.00
Net Changes by Change Order		($3,848.00)

Soltek Pacific C/O EC Constructors
APPLICATION NO:00004
Present Complete: 11.87%
GUHSD Project No:
EHCC No.: 2815

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 3/4/09
James Summers, Soltek Pacific C/O EC Constructors

By: _____ Date: 3/5/09
CM: EHCC -Mat Gates, Construction Manager

By: _____ Date: 3/5/09
IOR:

By: _____ Date: 3/4/09
Architect:

By: _____ Date: 3/9/09
Owner's Rep: Scott Wilkins, Grossmont Union High School District

EHCC Form f-rq_01

CC4 Copies: Contractor, EHCC, Architect, GUHSD

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended

Soltek Pacific Construction Company
2424 Congress Street
San Diego, CA 92110

Invoice No. 797-04R

09-05572

INVOICE

Customer

Name: Grossmont Union High School District
Address: 1100 Murray Drive
City: El Cajon State: CA ZIP: 92020-5664
Phone:

Misc

Date: 3/5/2009
Order No.:
Rep: Guiselle Cameon
FOB:

Qty	Description	Unit Price	TOTAL
1	Retention Funds to Escrow Account for Contract GU-09.01.ECVSB through 2/28/09	$ 51,501.20	$ 51,501.20
-1	Previous Funds to Escrow Account	$ 32,328.73	$ (32,328.73)
	Total Amount Below to be sent to: First Regional Bank 655 N. Central Avenue, Suite 1500 Glendale, CA 91203 Attn: Michelle M. Loveall Escrow No. 1300 Acct. No.: 774-205969		
		SubTotal	$ 19,172.47
		Shipping	
		Tax Rate(s)	
		TOTAL	$ 19,172.47

Payment Select One...

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

FROM: Soltek Pacific C/O EC Constructors
166 West Park Avenue
El Cajon, CA 92020
Phone: (619) 440-7181 Fax: (619) 440-7180

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GU-09.01.ECVSB: El Cajon Science Building Phase 3A

GUHSD Project No:
EHCC No.: 2815
PROJECT SITE: El Cajon Science Building
Application No: 00005
Period From: 3/1/2009
Period To: 03/31/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,342,730.00
2. Net change by Change Orders		($3,848.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,338,882.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$832,524.05
5. Retention: (stored materials included)	$83,252.41	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$749,271.64
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$463,510.75
8. CALCULATED PAYMENT DUE THIS PERIOD:		$286,760.89
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$285,760.89
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$3,589,610.36

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$3,848.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$3,848.00
Net Changes by Change Order		($3,848.00)

Soltek Pacific C/O EC Constructors
APPLICATION NO: 00005
Present Complete: 19.19%
GUHSD Project No:
EHCC No.: 2815

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 3/26/09
James Summers, Soltek Pacific C/O EC Constructors

By: _____ Date: 3/30/09
CM: EHCC -Mat Gates, Construction Manager

By: _____ Date: 3/30/09
IOR:

By: _____ Date: 3/30/09
Architect:

By: _____ Date: 3/30/09
Owner's Rep: Scott Wilkins, Grossmont Union High School District

EHCC Form F_rq_01

CC4 Copies: Contractor, EHCC, Architect, GUHSD

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended

Soltek Pacific Construction Company
2424 Congress Street
San Diego, CA 92110

Invoice No. 797-05

09-05572

INVOICE

Customer

Name: Grossmont Union High School District
Address: 1100 Murray Drive
City: El Cajon State: CA ZIP: 92020-5664
Phone:

Misc

Date: 3/26/2009
Order No.:
Rep: Guiselle Carreon
FOB:

Qty	Description	Unit Price	TOTAL
1	Retention Funds to Escrow Account for Contract GU-09.01.ECVSB through 3/31/09	$ 83,252.41	$ 83,252.41
-1	Previous Funds to Escrow Account	$ 51,501.20	$ (51,501.20)
	Total Amount Below to be sent to: First Regional Bank 655 N. Central Avenue, Suite 1500 Glendale, CA 91203 Attn: Michelle M. Loveall Escrow No. 1300 Acct. No.: 774-205969 PHASE 3A.		
		SubTotal	$ 31,751.21
		Shipping	
		Tax Rate(s)	
		TOTAL	$ 31,751.21

Payment Select One...

Comments:
Name:
CC #:
Expires:

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

FROM: Soltek Pacific C/O EC Constructors
166 West Park Avenue
El Cajon, CA 92020
Phone: (619) 440-7181 Fax: (619) 440-7180

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GU-09.01 ECVSB: El Cajon Science Building Phase 3A

GUHSD Project No:
EHCC No.: 2815
PROJECT SITE: El Cajon Science Building
Application No: 00006
Period From: 4/1/2009
Period To: 04/30/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,342,730.00
2. Net change by Change Orders		($10,430.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,332,300.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$1,279,873.84
5. Retention: (stored materials included)	$127,987.38	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$1,151,886.46
ESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$749,271.64
ALCULATED PAYMENT DUE THIS PERIOD:		$402,614.82
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$402,614.82
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$3,180,413.54

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$3,848.00
Total approved this payment	$0.00	$6,582.00
TOTALS	$0.00	$10,430.00
Net Changes by Change Order		($10,430.00)

Soltek Pacific C/O EC Constructors
APPLICATION NO:00006
Precent Complete: 29.54%
GUHSD Project No:
EHCC No.: 2815

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 5/4/09
James Summers, Soltek Pacific C/O EC Constructors

By: Amy Cowell Date: 5/4/09
CM: EHCC -Amy Cowell, Construction Manager

By: _____ Date: 5/4/09
IOR:

By: _____ Date: 5/4/09
Architect:

By: _____ Date: 5/7/09
Owner's Rep: Scott Wilkins, Grossmont Union High School District

EHCC Form f_cg_01

CC4 Copies: Contractor, EHCC, Architect, GUHSD

Per District Records:

Total Invoice	$ 402,614.82
Other Science	$ 0.01
Total Science	$ 402,614.81

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended

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09265572

Soltek Pacific Construction Company
2424 Congress Street
San Diego, CA 92110

Invoice No. 797-06

INVOICE

Customer		Misc	
Name	Grossmont Union High School District	Date	5/19/2009
Address	1100 Murray Drive	Order No.	
City	El Cajon State CA ZIP 92020-5664	Rep	Guiselle Carreon
Phone		FOB	

Qty	Description	Unit Price	TOTAL
1	Retention Funds to Escrow Account for Contract GU-09.01.ECVSB through 4/30/09	$127,987.38	$ 127,987.38
-1	Previous Funds to Escrow Account	$ 83,252.41	$ (83,252.41)
	Total Amount Below to be sent to: First Regional Bank 655 N. Central Avenue, Suite 1500 Glendale, CA 91203 Attn: Michelle M. Loveall Escrow No. 1300 Acct. No.: 774-205969		
		SubTotal	$ 44,734.97
		Shipping	
		Tax Rate(s)	
		TOTAL	$ 44,734.97

Payment Select One...

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

GUHSD Project No:
EHCC No.: 2815

TO: Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

PROJECT SITE: El Cajon Science Building
Application No: 00007

FROM: Soltek Pacific C/O EC Constructors
166 West Park Avenue
El Cajon, CA 92020
Phone: (619) 440-7181 Fax: (619) 440-7180

GU-09.01.ECVSB: El Cajon Science Building Phase 3A

Period From: 5/1/2009
Period To: 05/31/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,342,730.00
2. Net change by Change Orders		($10,430.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,332,300.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$1,675,455.34
5. Retention: (stored materials included)	$167,645.53	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$1,507,809.81
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$1,151,886.46
8. CALCULATED PAYMENT DUE THIS PERIOD:		$366,023.35
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$356,023.35
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$2,824,390.19

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$10,430.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$10,430.00
Net Changes by Change Order		($10,430.00)

Soltek Pacific C/O EC Constructors
APPLICATION NO: 00007
Percent Complete: 38.67%
GUHSD Project No:
EHCC No.: 2815

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 5/28/09
James Summers, Soltek Pacific C/O EC Constructors

By: Amy Cowell Date: 6/1/09
CM: EHCC -Amy Cowell, Construction Manager

By: _____ Date: 6/1/09
IOR:

By: _____ Date: 6/3/09
Architect:

By: _____ Date: 6/8/09
Owner's Rep: Scott Wilkins, Grossmont Union High School District

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EHCC Form Lrq_01

CC4 Copies: Contractor, EHCC, Architect, GUHSD

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended

Soltek Pacific Construction Company
2424 Congress Street
San Diego, CA 92110

Invoice No. 797-07

INVOICE

Customer				Misc	
Name	Grossmont Union High School District			Date	6/1/2009
Address	1100 Murray Drive			Order No.	
City	El Cajon	State CA	ZIP 92020-5664	Rep	Guiselle Cameon
Phone				FOB	

Qty	Description	Unit Price	TOTAL
1	Retention Payment to Escrow Account for Contract GU-09.01.ECVSB through 5/31/09	$167,545.53	$ 167,545.63
-1	Previous Funds to Escrow Account	$127,987.38	$ (127,987.38)
	Total Amount Below to be sent to: First Regional Bank 655 N. Central Avenue, Suite 1500 Glendale, CA 91203 Attn: Michelle M. Loveall Escrow No. 1300 Acct. No.: 774-205969		
		SubTotal	$ 39,558.15
		Shipping	
		Tax Rate(s)	
		TOTAL	$ 39,558.15

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

FROM: Soltek Pacific C/O EC Constructors
186 West Park Avenue
El Cajon, CA 92020
Phone: (619) 440-7181 Fax: (619) 440-7180

GU-09.01.ECVSB: El Cajon Science Building Phase 3A

GUHSD Project No:
EHCC No.: 2815
PROJECT SITE: El Cajon Science Building
Application No: 00008
Period From: 6/1/2009
Period To: 06/30/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,342,730.00
2. Net change by Change Orders		($10,430.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,332,300.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$2,106,193.88
5. Retention: (stored materials included)	$210,619.39	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$1,895,574.49
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$1,507,909.81
8. CALCULATED PAYMENT DUE THIS PERIOD:		$387,664.68
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$387,664.68
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$2,436,725.51

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$10,430.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$10,430.00
Net Changes by Change Order		($10,430.00)

Soltek Pacific C/O EC Constructors
APPLICATION NO:00008
Percent Complete: 48.62%
GUHSD Project No:
EHCC No.: 2815

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 6/29/09
James Summers, Soltek Pacific C/O EC Constructors

By: _____ Date: 6/29/09
CM: EHCC -Amy Cowell, Construction Manager

By: _____ Date: 6/29/09
IOR:

By: _____ Date: 6/30/09
Architect:

By: _____ Date: 7/15/09
Owner's Rep: Scott Wilkins, Grossmont Union High School District

EHCC Form f_ra_01

CC4 Copies: Contractor, EHCC, Architect, GUHSD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

Soltek Pacific Construction Company
2424 Congress Street
San Diego, CA 92110

Invoice No. 787-08

09-05572

INVOICE

Customer

Name: Grossmont Union High School District
Address: 1100 Murray Drive
City: El Cajon State: CA ZIP: 92020-5864
Phone:

Misc

Date: 6/29/2009
Order No.:
Rep: Guiselle Carreon
FOB:

Qty	Description	Unit Price	TOTAL
1	Retention Funds to Escrow Account for Contract GU-09.01.ECVSB through 5/31/09	$210,619.39	$ 210,619.39
-1	Previous Funds to Escrow Account	$167,545.53	$ (167,545.53)
	Total Amount Below to be sent to: First Regional Bank 655 N. Central Avenue, Suite 1600 Glendale, CA 91203 Attn: Michelle M. Lovsall Escrow No. 1300 Acct. No.: 774-205969		
		SubTotal	$ 43,073.86
		Shipping	
		Tax Rate(s)	
		TOTAL	$ 43,073.86

Payment Select One...

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Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

ERICKSON-HALL
CONSTRUCTION CO.

Invoice No.: 2815-01
Date: 10-31-08

Invoice Breakdown — Billing Thru: October-2008

Contract No.	Description	Company	Original Contract Amount	Pending Change Order Requests	Approved Change Order Requests	Revised Contract Amount	Approved CO % Rate
TBD		Erickson-Hall Construction Co.	$0.00	$0.00	$0.00	$0.00	0.00%
			$0.00	$0.00	$0.00	$0.00	0.00%

Total Cost of Multiple Prime Contracts:	$0.00	Total Pending & Approved CORs:	$0.00
General Conditions Earned:	$138.70	Current Change Order % Rate:	0.00%
Actual General Conditions This Month:	$138.70		
Total Reimbursibles:	$522.21		

Pre-Construction & Construction Services

Position	Rates	Hours	Extension	
Superintendent	$135.00	0	$0.00	
Construction Manager	$145.00	20.00	$2,900.00	
Project Manager	$130.00	0	$0.00	
Asst. Project Manager	$110.00	90.00	$9,900.00	
Project Controls	$120.00	0	$0.00	
Scheduler	$120.00	0	$0.00	
IT Support	$90.00	0	$0.00	
Project Administration	$68.00	18.00	$1,224.00	
			Labor Total:	$14,024.00

General Conditions

Breakdown of General Conditions:	Current GCs:	CM Fee 5%	GC Amt Earned	GC Prev. Billed	GC Current Amt Due
1. General Conditions					
Total GC's earned to Date	$132.10	$6.61	$138.70	$0.00	$138.70

Reimbursibles	Current Reimbursibles	CM Fee 10% 5%	Reimb Earned	Reimb Billed	Reimb Due
Reimbursibles:	$522.21	~~$52.22~~ 26.11	~~$574.43~~ 548.32	$0.00	548.32 ~~$574.43~~
Reprographics Costs:	24058.93	N/A			24058.93
					~~$24,633.36~~
Total of Reimbursible Items (See Attached Listing)					24,607.25

Current Amount Due: ~~$38,796.07~~ 38,769.96

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

ERICKSON-HALL
CONSTRUCTION CO.

Invoice No.: 2815-02
Date: 11-30-08

Invoice Breakdown — Billing Thru: November-2008

Contract No.	Description	Company	Original Contract Amount	Pending Change Order Requests	Approved Change Order Requests	Revised Contract Amount	Approved CO % Rate
C-0166	GU-09.01.ECVSB: El Cajon Science Building Phase 3A	Soltek Pacific C/O EC Construct	$4,342,730.00	$61,995.00	$0.00	$4,342,730.00	0.00%
			$4,342,730.00	$61,995.00	$0.00	$4,342,730.00	0.00%

Total Cost of Multiple Prime Contracts:	$4,342,730.00	Total Pending & Approved CORs:	$61,995.00
General Conditions Earned:	$562.11	Current Change Order % Rate:	1.43%
Actual General Conditions This Month:	$423.41		
Total Reimbursibles:	$867.21		

Pre-Construction & Construction Services

Position	Rates	Hours	Extension	
Superintendent	$135.00	0	$0.00	
Construction Manager	$145.00 ✓	18.00	$2,610.00 ✓	
Project Manager	$130.00	0	$0.00	
Asst. Project Manager	$110.00 ✓	40.00	$4,400.00 ✓	
Project Controls	$120.00	0	$0.00	
Scheduler	$120.00	0	$0.00	
IT Support	$90.00	0	$0.00	
Project Administration	$68.00 ✓	40.00	$2,720.00 ✓	
			Labor Total:	$9,730.00 ✓

General Conditions

Breakdown of General Conditions:	Current GCs:	CM Fee 5%	GC Amt Earned	GC Prev. Billed	GC Current Amt Due
1. General Conditions					
Total GC's earned to Date	$535.34	$26.77	$562.11	$138.70	$423.41

Reimbursibles	Current Reimbursibles	CM Fee 10%	Reimb Earned	Reimb Billed	Reimb Due
Reimbursibles:	$867.21	$86.72	$953.93	$574.43	$379.50
Reprographics Costs:	1935.27	N/A			1935.27
					$2,314.77

Total of Reimbursible Items (See Attached Listing)

Current Amount Due: $12,468.18

Per District Records:

Total Invoice	$	12,468.18
Other Science	$	17.26
Total Science	$	12,450.92

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended

ERICKSON-HALL
CONSTRUCTION CO.

Invoice No.: 2815-03
Date: 12-31-08

Invoice Breakdown

Billing Thru: December-2008

Contract No.	Description	Company	Original Contract Amount	Pending Change Order Requests	Approved Change Order Requests	Revised Contract Amount	Approved CO % Rate
C-0166	GU-09.01.ECVSB: El Cajon Science Building Phase 3A	Soltek Pacific C/O EC Construct	$4,342,730.00	$13,923.00	($3,848.00)	$4,338,882.00	-0.09%
			$4,342,730.00	$13,923.00	($3,848.00)	$4,338,882.00	-0.09%

Total Cost of Multiple Prime Contracts:	$4,338,882.00	Total Pending & Approved CORs:	$10,075.00
General Conditions Earned:	$711.47	Current Change Order % Rate:	0.23%
Actual General Conditions This Month:	$149.36		
Total Reimbursables:	$5,277.21		

Pre-Construction & Construction Services

Position	Rates	Hours	Extension	
Superintendent	$135.00	0	$0.00	
Construction Manager	$145.00	52.00	$7,540.00	
Project Manager	$130.00	0	$0.00	
Asst. Project Manager	$110.00	40.00	$4,400.00	
Project Controls	$120.00	0	$0.00	
Scheduler	$120.00	0	$0.00	
IT Support	$90.00	0	$0.00	
Project Administration	$68.00	62.00	$4,216.00	
			Labor Total:	$16,156.00

General Conditions

Breakdown of General Conditions:	Current GCs:	CM Fee 5%	GC Amt Earned	GC Prev. Billed	GC Current Amt Due
1. General Conditions					
Total GC's earned to Date	$677.59	$33.88	$711.47	$562.11	$149.36

Reimbursables	Current Reimbursables	CM Fee 5%	Reimb Earned	Reimb Billed	Reimb Due
Reimbursables:	$5,277.21	$263.86	$5,541.07	$910.57	$4,630.50
Reprographics Costs:	$0.00	N/A			$0.00
					$4,630.50

Total of Reimbursible Items (See Attached Listing)

Current Amount Due: $20,935.86

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

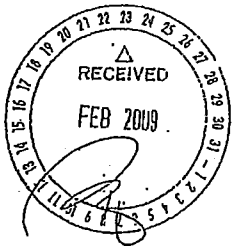
El Cajon Valley High School

2008-09 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2815-04
Date: 01-31-09



To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: El Cajon Science Building 09-04003

EHCC No.: 2815

Construction Management Services — **Billing Thru:** **January-2009**

Total Labor Due:	$28,643.00		
Total General Conditions Due:	$751.37		
Total Reimbursables Due:	$427.88		
Current Amount Due:			$29,822.24

Per District Records:

Total Invoice	$	29,822.25
Other than Science	$	427.89
Total Science	$	29,394.36

RECEIVED
FEB 2 3 2009
FISCAL SERVICES-EJ

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date

Mat Gates - EHCC 2/23/09 Date

Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended

ERICKSON-HALL
CONSTRUCTION CO.

Invoice No.: 2815-05
Date: 02-28-09

Invoice Breakdown

Billing Thru: February-2009

Contract No.	Description	Company	Original Contract Amount	Pending Change Order Requests	Approved Change Order Requests	Revised Contract Amount	Approved CO % Rate
C-0166	GU-09.01.ECVSB: El Cajon Science Building Phase 3A	Soltek Pacific C/O EC Construct	$4,342,730.00	$41,629.00	($3,848.00)	$4,338,882.00	-0.09%
			$4,342,730.00	$41,629.00	($3,848.00)	$4,338,882.00	-0.09%

Total Cost of Multiple Prime Contracts:	$4,338,882.00	Total Pending & Approved CORs:	$37,781.00
General Conditions Earned:	$2,539.36	Current Change Order % Rate:	0.87%
Actual General Conditions This Month:	$1,076.52		
Total Reimbursables:	$204.00		

Pre-Construction & Construction Services

Position	Rates	Hours	Extension
Superintendent	$135.00	0	$0.00
Construction Manager	$145.00	56.00	$8,120.00
Project Manager	$130.00	0	$0.00
Asst. Project Manager	$110.00	160.00	$17,600.00
Project Controls	$120.00	0	$0.00
Scheduler	$120.00	0	$0.00
IT Support	$90.00	10.00	$900.00
Project Administration	$68.00	80.00	$5,440.00
		Labor Total:	$32,060.00

General Conditions

Breakdown of General Conditions:	Current GCs:	CM Fee 5%	GC Amt Earned	GC Prev. Billed	GC Current Amt Due
1. General Conditions					
Total GC's earned to Date	$2,418.44	$120.92	$2,539.36	$1,462.84	$1,076.52

Reimbursables	Current Reimbursables	CM Fee 5%	Reimb Earned	Reimb Billed	Reimb Due
Reimbursables:	$204.00	$10.20	$214.20	$0.00	$214.20
Reprographics Costs:	$280.35	N/A			$280.35
					$494.55

Total of Reimbursible Items (See Attached Listing)

Current Amount Due: $33,631.07

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

ERICKSON-HALL
CONSTRUCTION CO.

Invoice No.: 2815-0
Date: 03-31-0

Invoice Breakdown — **Billing Thru: March-200**

Contract No.	Description	Company	Original Contract Amount	Pending Change Order Requests	Approved Change Order Requests	Revised Contract Amount	Approved CO % Rate
C-0166	GU-09.01,ECVSS: El Cajon Science Building Phase 3A	Soltek Pacific C/O EC Construct	$4,342,730.00	$132,516.00	($3,848.00)	$4,338,882.00	-0.09%
			$4,342,730.00	$132,516.00	($3,848.00)	$4,338,882.00	-0.09%

Total Cost of Multiple Prime Contracts:	$4,338,882.00	Total Pending & Approved CORs:	$128,668.00
General Conditions Earned:	$4,330.41	Current Change Order % Rate:	2.97%
Actual General Conditions This Month:	$4,330.41		
Total Reimbursables:	$1,624.00		

Pre-Construction & Construction Services

Position	Rates	Hours	Extension
Superintendent	$135.00	0	$0.00
Construction Manager	~~$145.00~~	~~72.00~~ 20	~~$10,440.00~~ 2700
Project Manager	$130.00	0 ~~50~~	~~$0.00~~ ~~6760~~
Asst. Project Manager	~~$110.00~~	160.00	$17,600.00 23330.00
Project Controls	$120.00	0	$0.00
Scheduler	$120.00	0	$0.00
IT Support	~~$90.00~~	12.00	$1,080.00
Project Administration	~~$68.00~~	80.00	$5,440.00
			Labor Total: ~~$24,860.00~~ 33,780

General Conditions

Breakdown of General Conditions:	Current GCs:	CM Fee 5%	GC Amt Earned	GC Current Amt Due
1. General Conditions	4114.20	205.71		4319.91
Total General Conditions:	~~$4,124.20~~	~~$206.21~~	~~$4,330.41~~	~~$4,330.41~~

Reimbursables

Breakdown of Reimbursables	Current	CM Fee 5%	Reimb Earned	Reimb Due
1. Administrative Reimbursables:	~~$1,624.00~~	~~$81.20~~	~~$1,705.20~~	~~$1,705.20~~
2. Additional Services - Labor:	1600.00	80		1680.00

Position	Rates	Hours	Extension
Construction Manager	$145.00	0	$0.00
Project Manager	$130.00	0	$0.00
Asst. Project Manager	$110.00	0	$0.00
Project Administration	$68.00	0	$0.00

Total Additional Services - Labor:	$0.00	N/A		$0.00
3. Reprographics Costs:	$0.00	N/A		$0.00
			1680	~~$1,705.20~~

Total of Reimbursible Items (See Attached Listing)

Current Amount Due: ~~$40,595.61~~

Per District Records:

Total Invoice	$ 40,595.61
Other Science	$ 1,855.70
Total Science	$ 38,739.91

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended

ERICKSON-HALL
CONSTRUCTION CO.

Invoice No.: 2815-07
Date: 04-30-09

Invoice Breakdown — Billing Thru: April-2009

Contract No.	Description	Company	Original Contract Amount	Pending Change Order Requests	Approved Change Order Requests	Revised Contract Amount	Approved GC % Rate
C-0168	GU-09.01.ECVSB: El Cajon Science Building Phase 3A	Sollak Pacific C/O EC Construct	$4,342,730.00	$45,114.00	($10,430.00)	$4,332,300.00	-0.24%
			$4,342,730.00	$45,114.00	($10,430.00)	$4,332,300.00	-0.24%

Total Cost of Multiple Prime Contracts:	$4,332,300.00	Total Pending & Approved CORs:	$34,684.00
General Conditions Earned:	$3,187.78	Current Change Order % Rate:	0.80%
Actual General Conditions This Month:	$3,187.78		
Total Reimbursables:	$0.00		

Pre-Construction & Construction Services

Position	Rates	Hours	Extension	
Superintendent	$135.00	0	$0.00	
Construction Manager	$145.00	80.00	$11,600.00	
Project Manager	$130.00	0	$0.00	
Asst. Project Manager	$110.00	152.00	$16,720.00	
Project Controls	$120.00	0	$0.00	
Scheduler	$120.00	0	$0.00	
IT Support	$90.00	12.00	$1,080.00	
Project Administration	$68.00	80.00	$5,440.00	
			Labor Total:	$34,840.00

General Conditions

Breakdown of General Conditions:	Current GCs:	CM Fee 5%	GC Amt Earned	GC Current Amt Due
1. General Conditions				
Total General Conditions:	$3,035.98	$151.80	$3,187.78	$3,187.78

Reimbursables

Breakdown of Reimbursables	Current	CM Fee 5%	Reimb Earned	Reimb Due
1. Administrative Reimbursables:	$0.00	$0.00	$0.00	$0.00
2. Additional Services - Labor:				

Position	Rates	Hours	Extension
Construction Manager	$145.00	0	$0.00
Project Manager	$130.00	0	$0.00
Asst. Project Manager	$110.00	0	$0.00
Project Administration	$68.00	0	$0.00

Total Additional Services - Labor:	$0.00	N/A		$0.00
3. Reprographics Costs:	$23.66	N/A		$23.66
				$23.66

Total of Reimbursible Items (See Attached Listing)

Current Amount Due: $38,051.44

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended

ERICKSON-HALL

CONSTRUCTION CO.

Invoice No.: 2815-08

Date: 05-31-09

Invoice Breakdown — Billing Thru: May-2009

Contract No.	Description	Company	Original Contract Amount	Pending Change Order Requests	Approved Change Order Requests	Revised Contract Amount	Approved CO % Rate
C-0168	GU-09.01.EGVSB: El Cajon Science Building Phase 3A	Soltek Pacific C/O EC Construct	$4,342,730.00	$22,333.00	($10,430.00)	$4,332,300.00	-0.24%
			$4,342,730.00	$22,333.00	($10,430.00)	$4,332,300.00	-0.24%

Total Cost of Multiple Prime Contracts:	$4,332,300.00	Total Pending & Approved CORs:	$11,903.00
General Conditions Earned:	$2,042.75	Current Change Order % Rate:	0.27%
Actual General Conditions This Month:	$2,042.75		
Total Reimbursables:	$0.00		

Pre-Construction & Construction Services

Position	Rates	Hours	Extension	
Superintendent	$135.00	0	$0.00	
Construction Manager	$145.00 ✓	90.00	$13,050.00	
Project Manager	$130.00	0	$0.00	
Asst. Project Manager	$110.00 ✓	70.00 ✓	$7,700.00 ✓	
Project Controls	$120.00	0	$0.00	
Scheduler	$120.00	0	$0.00	
IT Support	$90.00 ✓	15.00 ✓	$1,350.00 ✓	
Project Administration	$68.00 ✓	68.00 ✓	$4,624.00 ✓	
			Labor Total:	$26,724.00 ✓

General Conditions

Breakdown of General Conditions:	Current GCs:	CM Fee 5%	GC Amt Earned	GC Current Amt Due
1. General Conditions				
Total General Conditions:	$1,945.48	$97.27	$2,042.75	$2,042.75

Reimbursables

Breakdown of Reimbursables	Current	CM Fee 5%	Reimb Earned	Reimb Due
1. Administrative Reimbursables:	$0.00	$0.00	$0.00	$0.00

2. Additional Services - Labor:

Position	Rates	Hours	Extension			
Construction Manager	$145.00	0	$0.00			
Project Manager	$130.00	0	$0.00			
Asst. Project Manager	$110.00	0	$0.00			
Project Administration	$68.00	0	$0.00			
Total Additional Services - Labor:				$0.00	N/A	$0.00
3. Reprographics Costs:				$0.00	N/A	$0.00
						$0.00

Total of Reimbursible Items (See Attached Listing)

Current Amount Due: $28,766.75

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended

ERICKSON-HALL
CONSTRUCTION CO.

Invoice No.: **2815-09**
Date: **06-30-09**

Invoice Breakdown

Billing Thru: June-2009

Contract No.	Description	Company	Original Contract Amount	Pending Change Order Requests	Approved Change Order Requests	Revised Contract Amount	Approved CO % Rate
C-0166	GU-09.01.ECVSB: El Cajon Science Building Phase 3A	Soltek Pacific C/O EC Construct	$4,342,730.00	$98,906.00	($10,430.00)	$4,332,300.00	-0.24%
			$4,342,730.00	$98,906.00	($10,430.00)	$4,332,300.00	-0.24%

Total Cost of Multiple Prime Contracts:	$4,332,300.00	Total Pending & Approved CORs:	$88,476.00
General Conditions Earned:	$2,010.62	Current Change Order % Rate:	2.04%
Actual General Conditions This Month:	$2,010.62		
Total Reimbursables:	$0.00		

Pre-Construction & Construction Services

Position	Rates	Hours	Extension
Superintendent	$135.00	0	$0.00
Construction Manager	$145.00 ✓	76.00	$11,020.00
Project Manager	$130.00	0	$0.00
Asst. Project Manager	$110.00 ✓	56.00	$6,160.00
Project Controls	$120.00	0	$0.00
Scheduler	$120.00	0	$0.00
IT Support	$90.00 ✓	9.00 ✓	$810.00
Project Administration	$68.00 ✓	64.00	$4,352.00
		Labor Total:	$22,342.00 AC

General Conditions

Breakdown of General Conditions:	Current GCs:	CM Fee 5%	GC Amt Earned	GC Current Amt Due
1. General Conditions				
Total General Conditions:	$1,914.88 ✓	$95.74 ✓	$2,010.62 ✓	$2,010.62 AC

Reimbursables

Breakdown of Reimbursables	Current	CM Fee 5%	Reimb Earned	Reimb Due
1. Administrative Reimbursables:	$0.00	$0.00	$0.00	$0.00
2. Additional Services - Labor:				

Position	Rates	Hours	Extension
Construction Manager	$145.00	0	$0.00
Project Manager	$130.00	0	$0.00
Asst. Project Manager	$110.00	0	$0.00
Project Administration	$68.00	0	$0.00

Total Additional Services - Labor:	$0.00	N/A		$0.00
3. Reprographics Costs:	$0.00	N/A		$0.00
				$0.00 AC

Total of Reimbursible Items (See Attached Listing) ✓

Current Amount Due: $24,352.62

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

CONSTRUCTION TESTING & ENGINEERING, INC.

INVOICE 40091

1441 Montiel Road, Suite 115
Escondido, CA 92026
(760) 746-4955 X 107

BILL TO: Grossmont Union High School District
Bob Kiesling
P.O. Box 1043
La Mesa, CA 91944-1043

JOB NAME: El Cajon Valey High School Science Building
1035 E Madison Avenue
El Cajon CA 92021
Inspection Services

10-7801A CTE JOB NO.

INV. DATE 11/1/2008

HOURS/QUANTITY	DESCRIPTION	EACH	TOTAL
2.00	10/31/2008 Staff Engineer	$80.00	$160.00
2.00	10/31/2008 Staff Engineer Pick up Plans-Specs	$80.00	$160.00
	Invoice Total		*$320.00*

Per District Records:

Total Invoice	$	320.00
Other Science	$	160.00
Total Science	$	160.00

TOTAL

THANK YOU

PLEASE REMIT TO: 1441 MONTIEL ROAD, SUITE 115 ESCONDIDO, CA 92026

A FINANCE CHARGE OF 1.5% PER MONTH (APR OF 18%) MAY BE ASSESSED ON ALL INVOICES OVER 30 DAYS OLD.

GEOTECHNICAL AND CONSTRUCTION ENGINEERING TESTING AND INSPECTION

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 134604
Project No: 106373001
Page: 3

Reimbursable Expenses

Aerial Photographs

05/13/2008	JN				537.60

Mileage

05/05/2008	WRC	51.00	Miles @	0.61	31.11

Reimbursable Fee 568.71

This Invoice Total 11,987.46

Per District Records:	
Total Invoice	$ 11,987.46
Other Science	$ 10,489.03
Total Science	$ 1,498.43

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 134604
Project No: 106373001
Page: 2

		Hours	Rate	Amount
Stephan A. Beck	04/23/2008	4.00	138.00	552.00
Stephan A. Beck	04/25/2008	4.00	138.00	552.00
Senior Engineer/Geologist/Scientist				
Steven A. Fry	04/29/2008	8.00	138.00	1,104.00
Steven A. Fry	04/30/2008	7.00	138.00	966.00
Steven A. Fry	05/01/2008	8.00	138.00	1,104.00
Steven A. Fry	05/02/2008	8.00	138.00	1,104.00
Steven A. Fry	05/05/2008	3.00	138.00	414.00
TECHNICAL ILLUSTRATION				
Technical Illustrator/CAD Operator				
Alexis O. Balane	05/01/2008	2.00	56.00	112.00
Alexis O. Balane	05/08/2008	0.75	56.00	42.00
PROJECT COORDINATION				
Principal Engineer/Geologist/Scientist				
Walter R. Crone	04/28/2008	1.00	138.00	138.00
Walter R. Crone	04/29/2008	0.75	138.00	103.50
Walter R. Crone	04/30/2008	0.50	138.00	69.00
Walter R. Crone	05/01/2008	0.50	138.00	69.00
Walter R. Crone	05/05/2008	5.50	138.00	759.00
Walter R. Crone	05/07/2008	2.00	138.00	276.00
Walter R. Crone	05/08/2008	2.00	138.00	276.00
Sr. Project Engineer/Geologist/Scientist				
Lisa Hill	05/08/2008	1.50	110.00	165.00
Lisa Hill	05/09/2008	6.00	110.00	660.00
CLIENT CONFERENCE				
Principal Engineer/Geologist/Scientist				
Stephan A. Beck	05/05/2008	9.00	138.00	1,242.00
Labor Fee				11,418.75

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

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SEP 2008

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Ms. Debbie Murray

June 30, 2008
Invoice No: 134604
Project No: 106373001
Page: 1
Revised September 3, 2008

Re: Respond to DTSC Comments on Phase I ESAs
Eight Proposed Sites
San Diego County, California
Contract No. A-5362

Tax ID No. 33-0269828

Invoice for environmental consulting services provided through May 30, 2008, including: project management and coordination; review and respond to DTSC comments to Phase I Environmental Site Assessments for areas with proposed construction on eight school sites; client communication.

Professional Services

		Hours	Rate	Amount
DATA COMPILATION & ANALYSIS				
Staff Engineer/Geologist/Scientist				
Jeanette Ninyo	04/23/2008	1.00	83.00	83.00
Jeanette Ninyo	05/01/2008	2.00	83.00	166.00
Jeanette Ninyo	05/13/2008	1.50	83.00	124.50
DATA PROCESSING				
Data Processor				
Donna Lee Madrigal	04/29/2008	0.50	45.00	22.50
Kate Hughes	04/28/2008	1.75	45.00	78.75
Geraldine Gudoy	05/02/2008	0.50	45.00	22.50
BACKGROUND REVIEW				
Sr. Project Engineer/Geologist/Scientist				
Shannon Smith	05/02/2008	1.00	110.00	110.00
WORK PLAN PREPARATION				
Principal Engineer/Geologist/Scientist				
Stephan A. Beck	04/21/2008	4.00	138.00	552.00
Stephan A. Beck	04/22/2008	4.00	138.00	552.00

SEP 09 2008

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 140637
Project No: 106246004
Page: 2

		Hours	Rate	Amount
FIELD SERVICES PREVAILING WAGE				
Field/Lab Technician				
Mario A. Palacios	02/02/2009	8.00	85.50	684.00
Mario A. Palacios	02/03/2009	8.00	85.50	684.00
Mario A. Palacios	02/27/2009	8.00	85.50	684.00
Labor Fee				2,637.00
This Invoice Total				2,637.00

PREVIOUSLY INVOICED:	7,575.00
AMOUNT THIS INVOICE:	2,637.00
TOTAL INVOICED:	10,212.00
DIRECTIVE AMOUNT:	37,400.00
FUNDS REMAINING:	27,188.00

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Mr. Scott Wilkins

RECEIVED
APR 2009

March 30, 2009
Invoice No: 140637
Project No: 106246004
Page: 1

09-0807

Re: Geotechnical Observation and Testing Services
El Cajon Valley High School Science Building
1035 East Madison Avenue
El Cajon, California
Plan File: 37-H4
DSA Application No.: 04-109490

Tax ID No. 33-0269828

Invoice for the El Cajon Valley High School Science Building project located in El Cajon, California. Our services for this invoice period have included geotechnical observation and testing services and project management.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Field/Lab Technician				
Mario A. Palacios	02/03/2009	1.00	85.50	85.50
Mario A. Palacios	02/27/2009	1.00	85.50	85.50
DATA COMPILATION & ANALYSIS				
Sr. Staff Engineer/Geologist/Scientist				
Donald L. Peters	02/02/2009	1.00	92.00	92.00
Donald L. Peters	02/04/2009	0.50	92.00	46.00
Donald L. Peters	02/17/2009	0.75	92.00	69.00
Donald L. Peters	02/24/2009	1.25	92.00	115.00
Donald L. Peters	02/27/2009	1.00	92.00	92.00

04-03-09A09:38 RCVD RECEIVED
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FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 139984
Project No: 106246004
Page: 2

		Hours	Rate	Amount
Donald L. Peters	01/16/2009	0.75	92.00	69.00
Donald L. Peters	01/26/2009	0.75	92.00	69.00
Donald L. Peters	01/30/2009	0.75	92.00	69.00
FIELD SERVICES PREVAILING WAGE				
Senior Field/Lab Technician				
Timothy L. Timmerman	01/08/2009	8.00	85.50	684.00
Field/Lab Technician				
Jeremy P. Westbrook	01/28/2009	7.00	85.50	598.50
Jeremy P. Westbrook	01/29/2009	8.00	85.50	684.00
Jeremy P. Westbrook	01/30/2009	6.50	85.50	555.75
Mario A. Palacios	01/09/2009	8.00	85.50	684.00
Mario A. Palacios	01/12/2009	8.00	85.50	684.00
Mario A. Palacios	01/13/2009	6.50	85.50	555.75
Mario A. Palacios	01/14/2009	8.00	85.50	684.00
Mario A. Palacios	01/15/2009	6.00	85.50	513.00
Mario A. Palacios	01/22/2009	3.00	85.50	256.50
Labor Fee				7,395.00
Laboratory Tests				
Proctor Density, D 1557		1.00 Tests @	180.00	180.00
Laboratory Tests				180.00
This Invoice Total				7,575.00

03-06-09A09:22 RC

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Mr. Scott Wilkins

Re: Geotechnical Observation and Testing Services
El Cajon Valley High School Science Building
1035 East Madison Avenue
El Cajon, California
Plan File: 37-H4
DSA Application No.: 04-109490

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February 27, 2009
Invoice No: 139984
Project No: 106246004
Page: 1

03-06-09A09:21 RCV

Tax ID No. 33-0269828

Invoice for the El Cajon Valley High School Science Building project located in El Cajon, California. Our services for this invoice period have included geotechnical observation and testing services, laboratory testing, and project management.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Sr. Staff Engineer/Geologist/Scientist				
Donald L. Peters	01/08/2009	2.00	92.00	184.00
Donald L. Peters	01/13/2009	2.00	92.00	184.00
Donald L. Peters	01/28/2009	2.00	92.00	184.00
Field/Lab Technician				
Luis F. Velez	01/06/2009	2.00	85.50	171.00
Mario A. Palacios	01/09/2009	1.00	85.50	85.50
Mario A. Palacios	01/12/2009	1.00	85.50	85.50
Mario A. Palacios	01/14/2009	1.00	85.50	85.50
DATA COMPILATION & ANALYSIS				
Principal Engineer/Geologist/Scientist				
Mark Cuthbert	01/08/2009	0.50	148.00	74.00
Mark Cuthbert	01/13/2009	0.50	148.00	74.00
Sr. Staff Engineer/Geologist/Scientist				
Donald L. Peters	01/09/2009	0.75	92.00	69.00
Donald L. Peters	01/13/2009	1.00	92.00	92.00

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 141272
Project No: 106246004

Laboratory Tests

Proctor Density, D 1557	1.00 Tests @ 180.00	180.00
Laboratory Tests		180.00

This Invoice Total 1,945.50

PREVIOUSLY INVOICED:	10,212.00
AMOUNT THIS INVOICE:	1,945.50
TOTAL INVOICED:	12,157.50
DIRECTIVE AMOUNT:	37,400.00
FUNDS REMAINING:	25,242.50

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

April 29, 2009
Invoice No: 141272
Project No: 106246004
Page: 1

RECEIVED
MAY 2009

Attn: Mr. Scott Wilkins

Re: Geotechnical Observation and Testing Services
El Cajon Valley High School Science Building
1035 East Madison Avenue
El Cajon, California
Plan File: 37-H4
DSA Application No.: 04-109490

Tax ID No. 33-0269828 09-08071

Invoice for the El Cajon Valley High School Science Building project located in El Cajon, California. Our services for this invoice period have included geotechnical observation and testing services, footing excavation observations, and project management.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Sr. Staff Engineer/Geologist/Scientist				
Donald L. Peters	03/06/2009	2.50	92.00	230.00
DATA COMPILATION & ANALYSIS				
Principal Engineer/Geologist/Scientist				
Mark Cuthbert	03/16/2009	1.00	148.00	148.00
Sr. Staff Engineer/Geologist/Scientist				
Donald L. Peters	03/05/2009	1.50	92.00	138.00
Donald L. Peters	03/09/2009	1.50	92.00	138.00
FIELD SERVICES PREVAILING WAGE				
Field/Lab Technician				
Mario A. Palacios	03/02/2009	5.50	85.50	470.25
Mario A. Palacios	03/09/2009	7.50	85.50	641.25
Labor Fee				1,765.50

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

WINZLER & KELLY
CONSULTING ENGINEERS

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

3531 E. Miraloma Avenue, Anaheim, CA 92806 / tel 714.854.1890 / fax 714.854.1895

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

Invoice # : 45066
Invoice Date : 5/19/2009
Project : 1027209010

Attention: MR BOB KIESLING

09-08896

Billing Period through: 4/26/2009

Professional Services

Labor	558.00	
Total Labor		558.00
Current Invoice		558.00
Amount Due This Invoice:		558.00 ✓

Statement	
Prior Invoices	$0.00
This Invoice	$558.00
Total Invoiced	$558.00
Invoices Paid to Date	$0.00
Unpaid Invoices Due	$558.00

Project Fee Summary	
Authorized Fee	$2,850.00
Total Invoiced	$558.00
Unbilled Fee Remaining	$2,292.00 ✓

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FISCAL SERVICES- EJ

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended

KLEINFELDER
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INVOICE

Terms: net 30 days

Finance charge on past due amount 1.5%/month (18% APR)

Page No: 2
Project No: 101254
Invoice No: 583257

Direct Charges	Units	Rate	Amount
CONCRETE COMP TEST	4.00	26.40	$105.60
PROOF LOAD, BOLT	12.00	49.50	$594.00
ROCK HARDNESS/SET 3	12.00	121.00	$1,452.00
VEH & MILEAGE/DAY	24.00	25.00	$600.00
WEDGE TENSILE, BOLT	12.00	49.50	$594.00
		Sub-Total	$3,345.60
		Total Amount Due This Invoice	$19,896.35

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000
To make a payment online, visit us at: http://kleinfelder.com/login.php

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

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INVOICE

Terms: net 30 days

Finance charge on past due amount 1.5%/month (18% APR)

Remit To: Kleinfelder
P. O. Box 51958
Los Angeles CA 90051-6258

Mike Talle
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8145
Invoice Date: 02-Jun-09
Invoice No: 583257
Client No: 22933
Contract No:
Project No: 101254
Bill Thru Date: 24-May-09

Total Due This Invoice: $19,896.35

[redacted]

Professional Services	Hours	Rate	Amount
Administrative I			
Project Administration	1.25	84.00	$105.00
Report/Document Prep	1.00	84.00	$84.00
Reproduction/Filing	0.50	84.00	$42.00
Project Professional			
Project Management	1.00	162.00	$162.00
Senior Project Manager			
Project Management	1.00	185.00	$185.00
Senior Technician			
Batch Plant Observ/Conc	4.00	93.00	$372.00
Compaction Tstng/Nuclear	8.00	93.00	$744.00
Concrete Sampling	2.00	93.00	$186.00
Steel Services	30.00	93.00	$2,790.00
Welding/Visual Observ-Fld	102.00	93.00	$9,486.00
Technician			
Travel/Personnel	3.00	93.00	$279.00
Travel/Personnel-OT	1.50	139.50	$209.25
Ultrasonic Testing	3.00	93.00	$279.00
Welding/Visual Obser-Shop	16.00	93.00	$1,488.00
Welding/Visual Obser-Shop-OT	1.00	139.50	$139.50
Sub-Total			$16,550.75

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

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INVOICE

Terms: net 30 days

Finance charge on past due amount 1.5%/month (18% APR)

Page No: 2
Project No: 101254
Invoice No: 578118

Direct Charges	Units	Rate	Amount
CONCRETE COMP TEST	36.00	26.40	$950.40
PROOF LOAD, BOLT	8.00	49.50	$396.00
ROCK HARDNESS/SET 3	8.00	121.00	$968.00
VEH & MILEAGE/DAY	32.00	25.00	$800.00
WEDGE TENSILE, BOLT	8.00	49.50	$396.00
		Sub-Total	$3,510.40
		Total Amount Due This Invoice	$27,784.65

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000
To make a payment online, visit us at: http://kleinfelder.com/login.php

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

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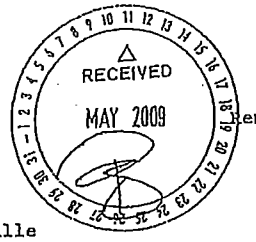
INVOICE

Terms: net 30 days

Finance charge on past due amount 1.5%/month (18% APR)



Remit To: Kleinfelder
P. O. Box 51958
Los Angeles CA 90051-6258

Mike Talle
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8145
Invoice Date: 06-May-09
Invoice No: 578118
Client No: 22933
Contract No:
Project No: 101254
Bill Thru Date: 26-Apr-09

[redacted]

Professional Services	Hours	Rate	Amount
Administrative I			
Project Administration	1.25	84.00	$105.00
Report/Document Prep	0.50	84.00	$42.00
Reproduction/Filing	0.50	84.00	$42.00
Construction Engineer			
Batch Plant Observ/Conc	6.00	93.00	$558.00
Project Professional			
Project Management	1.00	162.00	$162.00
Senior Project Manager			
Project Management	1.00	185.00	$185.00
Senior Technician			
Sample Pick-Up/Delivery	2.00	93.00	$186.00
Steel Services	150.00	93.00	$13,950.00
Steel Services-OT	10.50	139.50	$1,464.75
Technician			
Administration	1.50	93.00	$139.50
Batch Plant Observ/Conc	8.00	93.00	$744.00
Concrete Sampling	16.00	93.00	$1,488.00
Sample Pick-Up/Delivery	6.00	93.00	$558.00
Steel Services-OT	8.00	139.50	$1,116.00
Steel Services-DT	13.00	186.00	$2,418.00
Ultrasonic Testing	12.00	93.00	$1,116.00
Sub-Total			$24,274.25

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000
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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended

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Terms: net 30 days

Finance charge on past due amount 1.5%/month (18% APR)

Remit To: Kleinfelder
P. O. Box 51958
Los Angeles CA 90051-6258

Scott Wilkins
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8151
Invoice Date: 26-Jun-09
Invoice No: 587992
Client No: 22933
Contract No: 1A-5359R4
Project No: 101254
Bill Thru Date: 21-Jun-09

Total Due This Invoice: $3,462.00

Project Name: El Cajon Valley High School Science Building GU-09.01.ECVSP

Professional Services	Hours	Rate	Amount	
Administrative I				
Project Administration	2.50	84.00	$210.00	
Project Manager I				
Project Management	0.50	152.00	$76.00	
Senior Technician				
Fireproofing Observation	3.00	93.00	$279.00	
Sample Pick-Up/Delivery	1.00	93.00	$93.00	
Welding/Visual Observ-Fld	23.00	93.00	$2,139.00	
Technician				
Welding/Visual Observ-Fld	4.00	93.00	$372.00	
	Sub-Total			$3,169.00

Direct Charges	Units	Rate	Amount	
DENS SMPL OF FIREPRF	2.00	71.50	$143.00	
VEH & MILEAGE/DAY	6.00	25.00	$150.00	
	Sub-Total			$293.00

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Total Amount Due This Invoice $3,462.00

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For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000
To make a payment online, visit us at: http://kleinfelder.com/login.php

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended

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Remit To: Kleinfelder
P. O. Box 51958
Los Angeles CA 90051-6258

Mike Talle
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8145
Invoice Date: 11-Mar-09
Invoice No: 566503
Client No: 22933
Contract No:
Project No: 101254
Bill Thru Date: 01-Mar-09

Total Due This Invoice $211.00

Project Name: El Cajon Valley High School Science Building CU 09 01.ECVSP

Professional Services	Hours	Rate	Amount	
Technician Steel Services	2.00	93.00	$186.00	
	Sub-Total			$186.00
Direct Charges	**Units**	**Rate**	**Amount**	
VEH & MILEAGE/DAY	1.00	25.00	$25.00	
	Sub-Total			$25.00
Total Amount Due This Invoice				$211.00

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Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended

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Terms: net 30 days

Finance charge on past due amount 1.5%/month (18% APR)

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Remit To: Kleinfelder
P. O. Box 51958
Los Angeles CA 90051-6258

Mike Talle
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8145
Invoice Date: 06-Apr-09
Invoice No: 572407
Client No: 22933
Contract No:
Project No: 101254
Bill Thru Date: 29-Mar-09

[redacted]

Project Name: El Cajon Valley High School Science Building GU-09-01 RCVSP

Professional Services	Hours	Rate	Amount	
Senior Project Manager				
Project Management	1.00	185.00	$185.00	
Senior Technician				
Steel Services	38.00	93.00	$3,534.00	
Technician				
Batch Plant Observ/Conc	8.00	93.00	$744.00	
Concrete Sampling	8.00	93.00	$744.00	
Steel Sampling	2.00	93.00	$186.00	
Sub-Total				$5,393.00

Direct Charges	Units	Rate	Amount	
TENSILE/BEND, TO .5"	1.00	88.00	$88.00	
VEH & MILEAGE/DAY	7.00	25.00	$175.00	
Sub-Total				$263.00

Total Amount Due This Invoice $5,656.00

04-08-09 09:14 RCVD

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For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000

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FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

KLEINFELDER
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INVOICE

Terms: net 30 days
Finance charge on past due amount 1.5%/month (18% APR)
Federal tax ID #94-1532513

Remit To: Kleinfelder
P. O. Box 51958
Los Angeles CA 90051-6258

Mike Talle
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8145
Invoice Date: 05-Feb-09
Invoice No: 559199
Client No: 22933
Contract No:
Project No: 101254
Bill Thru Date: 01-Feb-09

To [redacted]

Pr[redacted]

Professional Services	Hours	Rate	Amount
Senior Technician Steel Sampling	6.00	93.00	$558.00
Sub-Total			$558.00

Direct Charges	Units	Rate	Amount
TENS/BEND, .5 - 1.8"	2.00	99.00	$198.00
TENSILE/BEND, TO .5"	5.00	88.00	$440.00
Sub-Total			$638.00

Total Amount Due This Invoice $1,196.00

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FISCAL SERVICES-EJ

02-11-09A10:56 RCVD

RECEIVED
FEB 2009

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

WINZLER & KELLY
CONSULTING ENGINEERS

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

3531 E. Miraloma Avenue, Anaheim, CA 92806 / tel 714.854.1890 / fax 714.854.1895

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

Invoice # : 45733
Invoice Date : 6/25/2009
Project : 1027209010

Attention:MR BOB KIESLING 09-08896 ✓

Billing Period through: 6/19/2009

EL CAJON HIGH SCHOOL - ELECTRICAL VAULT

Professional Services			
Labor	52.00		
		Total Labor	52.00
Reimbursable Expenses			
Regular Expenses	2,182.70		
		Total Expenses	2,182.70 ✓
		Current Invoice	2,234.70
		Amount Due This Invoice:	2,234.70 ✓

Statement	
Prior Invoices	$558.00 ✓
This Invoice	$2,234.70 ✓
Total Invoiced	$2,792.70
Invoices Paid to Date	$0.00
Unpaid Invoices Due	$2,792.70

Project Fee Summary	
Authorized Fee	$2,850.00 ✓
Total Invoiced	$2,792.70
Unbilled Fee Remaining	$57.30 ✓

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JUL 2009
mp

JUL 01 2009

07-01-09A09:53 RCVD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 142286
Project No: 106246004
Page: 2

		Hours	Rate	Amount
Bryan H. Johnson	05/13/2009	3.75	85.50	320.62
Labor Fee				2,884.37
	This Invoice Total			2,884.37

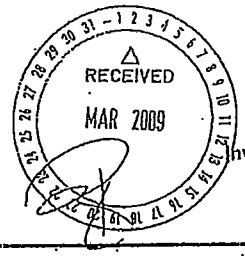
PREVIOUSLY INVOICED:	12,157.50
AMOUNT THIS INVOICE:	2,884.37
TOTAL INVOICED:	15,041.87
DIRECTIVE AMOUNT:	37,400.00
FUNDS REMAINING:	22,358.12

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

WINZLER & KELLY
CONSULTING ENGINEERS

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

3531 E. Miraloma Avenue, Anaheim, CA 92806 / tel 714.854.1890 / fax 714.854.1895



GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

Invoice # : 42973
Invoice Date : 2/12/2009
Project : 1027208039

Attention: MR BOB KIESLING

Billing Period through: 2/1/2009

EL CAJON VALLEY HIGH SCHOOL BUILDINGS 516 THRU 549 - HAZARDOUS MATERIALS CONSULTING SERVICES

CONTRACT # A5361R3

TASK ORDER # 08-039

PROGRESS BILL # 001

Professional Services		
Labor	7,644.00	
Total Labor		7,644.00
Reimbursable Expenses		
Regular Expenses	94.45	
Total Expenses		94.45
Current Invoice		7,738.45
Amount Due This Invoice:		7,738.45

Statement	
Prior Invoices	$0.00
This Invoice	$7,738.45
Total Invoiced	$7,738.45
Invoices Paid to Date	$0.00
Unpaid Invoices Due	$7,738.45

Project Fee Summary	
Authorized Fee	$9,500.00
Total Invoiced	$7,738.45
Unbilled Fee Remaining	$1,761.55

RECEIVED
MAR 0 2 2009
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended

WINZLER & KELLY
CONSULTING ENGINEERS

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

3531 E. Miraloma Avenue, Anaheim, CA 92806 / tel 714.854.1890 / fax 714.854.1895

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

Invoice # : 45692
Invoice Date : 6/24/2009
Project : 1027208039

Attention: MR BOB KIESLING

Billing Period through: 5/24/2009

EL CAJON VALLEY HIGH SCHOOL BUIDINGS 513 THRU 519 HAZARDOUS MATERIALS CONSULTING SERVICES

CONTRACT # A5361R3

TASK ORDER # 08-039

06-29-09A09:26 RCVD

PROGRESS BILL # 001

Professional Services

Labor	923.00		
		Total Labor	923.00
		Current Invoice	923.00
		Amount Due This Invoice:	923.00

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JUN 2009
MP

Statement	
Prior Invoices	$7,738.45
This Invoice	$923.00
Total Invoiced	$8,661.45
Invoices Paid to Date	$0.00
Unpaid Invoices Due	$8,661.45

Project Fee Summary	
Authorized Fee	$9,500.00
Total Invoiced	$8,661.45
Unbilled Fee Remaining	$838.55

RECEIVED
JUN 30 2009
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

WINZLER & KELLY
CONSULTING ENGINEERS

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

3531 E. Miraloma Avenue, Anaheim, CA 92806 / tel 714.854.1890 / fax 714.854.1895

Raul call #
(714) 726-6197

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

Invoice # : 45143
Invoice Date : 5/28/2009
Project : 1027208038

Attention:MR BOB KIESLING

Billing Period through: 4/26/2009

EL CAJON VALLEY HIGH-520-522

PROGRESS BILL #001

Professional Services

Labor	582.00	
Total Labor		582.00
Current Invoice		582.00
Amount Due This Invoice:		**582.00**

Statement	
Prior Invoices	$8,021.00
This Invoice	$582.00
Total Invoiced	$8,603.00
Invoices Paid to Date	$0.00
Unpaid Invoices Due	$8,603.00

Project Fee Summary	
Authorized Fee	$10,000.00
Total Invoiced	$8,603.00
Unbilled Fee Remaining	$1,397.00

RECEIVED
JUN 2009
MP

RECEIVED
JUN 03 2009
FISCAL SERVICES-EU

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

WINZLER & KELLY
CONSULTING ENGINEERS

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

3531 E. Miraloma Avenue, Anaheim, CA 92806 / tel 714.854.1890 / fax 714.854.1895

RECEIVED
MAR 2009

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA, 92020-5664

Attention: MR BOB KIESLING

Invoice # : 42972
Invoice Date : 2/12/2009
Project : 1027208038

Billing Period through: 2/1/2009

EL CAJON VALLEY HIGH 520-522

PROGRESS BILL #001

Professional Services			
Labor	8,021.00		
		Total Labor	8,021.00
		Current Invoice	8,021.00
		Amount Due This Invoice:	**8,021.00**

Statement	
Prior Invoices	$0.00
This Invoice	$8,021.00
Total Invoiced	$8,021.00
Invoices Paid to Date	$0.00
Unpaid Invoices Due	$8,021.00

Project Fee Summary	
Authorized Fee	$10,000.00
Total Invoiced	$8,021.00
Unbilled Fee Remaining	$1,979.00

RECEIVED
MAR 0 2 2009
FISCAL SERVICES - EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

WINZLER & KELLY
CONSULTING ENGINEERS

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

3531 E. Miraloma Avenue, Anaheim, CA 92806 / tel 714.854.1890 / fax 714.854.1895

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

Invoice # : 45704
Invoice Date : 6/24/2009
Project : 1027208038

Attention: MR BOB KIESLING

Billing Period through: 5/24/2009

EL CAJON VALLEY HIGH 520-522

PROGRESS BILL #001

05-29-09A09:26 RCVD

Professional Services		
Labor	1,211.00	
Total Labor		1,211.00
Current Invoice		1,211.00
Amount Due This Invoice:		1,211.00

Statement	
Prior Invoices	$8,603.00
This Invoice	$1,211.00
Total Invoiced	$9,814.00
Invoices Paid to Date	$0.00
Unpaid Invoices Due	$9,814.00

Project Fee Summary	
Authorized Fee	$10,000.00
Total Invoiced	$9,814.00
Unbilled Fee Remaining	$186.00

RECEIVED
JUL 2009
mp

RECEIVED
JUN 30 2009
FISCAL SERVICES EJ

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended

Invoice

Ratcliff Inspection
3107 Calle Allejandro, Jamul, Ca. 91935

Date: November 30, 2008

To: Grossmont Union High School DI
1100 Murray Drive
El Cajon, Ca. 91944

Hours		Construction Inspection Services	Rate		Amount
8.00		3-Nov-08	$73.00		$ 584.00
8.00		4-Nov-08	$73.00		$ 584.00
8.00		5-Nov-08	$73.00		$ 584.00
8.00		6-Nov-08	$73.00		$ 584.00
8.00		7-Nov-08	$73.00		584.00
8.00		10-Nov-08	$73.00		584.00
8.00		11-Nov-08	$73.00		584.00
8.00		12-Nov-08	$73.00		584.00
8.00		13-Nov-08	$73.00		584.00
8.00		14-Nov-08	$73.00		584.00
8.00		17-Nov-08	$73.00		584.00
8.00		18-Nov-08	$73.00		584.00
8.00		19-Nov-08	$73.00		584.00
8.00		20-Nov-08	$73.00		584.00
3.00		21-Nov-08	$73.00		219.00
8.00		24-Nov-08	$73.00		584.00
8.00		25-Nov-08	$73.00		584.00
8.00		26-Nov-08	$73.00		584.00
139 ✓				Total	$10,147.00

Ok to pay Valley
El Cajon
3A Source
12/2/08

RECEIVED
DEC 0 2 2008
FISCAL SERVICES- EJ

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended

RECEIVED FEB 2009

invoice

Ratcliff Inspection
3107 Calle Allejandro, Jamul, Ca. 91935

Date: January 31, 2009

To: Grossmont Union High School Di
1100 Murray Drive
El Cajon, Ca. 91944

09-05847

Hours		Construction Inspection Services	Rate		Amount
8.00		2-Jan-09	$73.00		$ 584.00
8.00		3-Jan-09	$73.00		$ 584.00
8.00		5-Jan-09	$73.00		$ 584.00
8.00		6-Jan-09	$73.00		$ 584.00
8.00		7-Jan-09	$73.00		584.00
8.00		8-Jan-09	$73.00		584.00
8.00		9-Jan-09	$73.00		584.00
8.00		12-Jan-09	$73.00		584.00
8.00		13-Jan-09	$73.00		584.00
8.00		14-Jan-09	$73.00		584.00
8.00		15-Jan-09	$73.00		584.00
8.00		16-Jan-09	$73.00		584.00
8.00		19-Jan-09	$73.00		584.00
8.00		20-Jan-09	$73.00		584.00
8.00		21-Jan-09	$73.00		584.00
8.00		22-Jan-09	$73.00		584.00
8.00		23-Jan-09	$73.00		584.00
8.00		26-Jan-09	$73.00		584.00
8.00		27-Jan-09	$73.00		584.00
8.00		28-Jan-09	$73.00		584.00
9.00		1/29/2009	$73.00		657.00
8.00		30-Jan-09	$73.00		584.00
177 ok					
				Total OK	$12,921.00

OK to pay
El Cajon Valley
3A prop H
2/3/09

RECEIVED
FEB 03 2009
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended

Invoice

Ratcliff Inspection
3107 Calle Allejandro, Jamul, Ca. 91935

RECEIVED MAR 2009

Date: February 28, 2009

To: Grossmont Union High School DI
1100 Murray Drive
El Cajon, Ca. 91944

09-05847

Hours		Construction Inspection Services	Rate		Amount
8.00		2-Feb-09	$73.00		$ 584.00
8.00		3-Feb-09	$73.00		$ 584.00
8.00		4-Feb-09	$73.00		$ 584.00
8.00		5-Feb-09	$73.00		$ 584.00
8.00		6-Feb-09	$73.00		584.00
8.00		9-Feb-09	$73.00		584.00
8.00		10-Feb-09	$73.00		584.00
8.00		11-Feb-09	$73.00		584.00
8.00		12-Feb-09	$73.00		584.00
8.00		13-Feb-09	$73.00		584.00
8.00		17-Feb-09	$73.00		584.00
8.00		18-Feb-09	$73.00		584.00
8.00		19-Feb-09	$73.00		584.00
8.00		20-Feb-09	$73.00		584.00
8.00		23-Feb-09	$73.00		584.00
8.00		24-Feb-09	$73.00		584.00
8.00		25-Feb-09	$73.00		584.00
8.00		26-Feb-09	$73.00		584.00
8.00		27-Feb-09	$73.00		584.00
152				Total	$11,096.00 ok

ok to process
3/3/09
3/A El Cajon Valley
Science
prop H

RECEIVED
MAR 03 2009
FISCAL SERVICES- EJ

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended

Invoice

Ratcliff Inspection
3107 Calle Allejandro, Jamul, Ca. 91935

Date: March 31, 2009

09-05847 ✓

RECEIVED APR 2009 Amount

To: Grossmont Union High School Di
1100 Murray Drive
El Cajon, Ca. 91944

Hours		Construction Inspection Services	Rate		
8.00		2-Mar-09	$73.00		$ 584.00
8.00		3-Mar-09	$73.00		$ 584.00
8.00		4-Mar-09	$73.00		$ 584.00
8.00		5-Mar-09	$73.00		$ 584.00
8.00		6-Mar-09	$73.00		584.00
8.00		9-Mar-09	$73.00		584.00
8.00		10-Mar-09	$73.00		584.00
8.00		11-Mar-09	$73.00		584.00
8.00		12-Mar-09	$73.00		584.00
8.00		13-Mar-09	$73.00		584.00
8.00		16-Mar-09	$73.00		584.00
8.00		17-Mar-09	$73.00		584.00
8.00		18-Mar-09	$73.00		584.00
8.00		19-Mar-09	$73.00		584.00
8.00		20-Mar-09	$73.00		584.00
8.00		23-Mar-09	$73.00		584.00
8.00		24-Mar-09	$73.00		584.00
8.00		25-Mar-09	$73.00		584.00
8.00		26-Mar-09	$73.00		584.00
8.00		27-Mar-09	$73.00		584.00
8.00		3/30/2009	$73.00		584.00
8.00		31-Mar-09	$73.00		584.00
				Total	$12,848.00

✓ 176 dc

✓ OK EJ

Ok to pay Valley
El Cajon 3A
Service
4/1/09

RECEIVED
APR 0 1 2009
FISCAL SERVICES - EJ

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended

Ratcliff Inspection
3107 Calle Allejandro, Jamul, Ca. 91935

Date: May 31, 2009

To: Grossmont Union High School Di 09-05847
1100 Murray Drive
El Cajon, Ca. 91944

Hours	Construction Inspection Services	Rate	Amount
8.00	1-May-09	$73.00	$ 584.00
8.00	4-May-09	$73.00	$ 584.00
8.00	5-May-09	$73.00	$ 584.00
8.00	6-May-09	$73.00	$ 584.00
8.00	7-May-09	$73.00	584.00
8.00	8-May-09	$73.00	584.00
8.00	11-May-09	$73.00	584.00
8.00	12-May-09	$73.00	584.00
8.00	13-May-09	$73.00	584.00
8.00	14-May-09	$73.00	584.00
8.00	15-May-09	$73.00	584.00
8.00	18-May-09	$73.00	584.00
8.00	19-May-09	$73.00	584.00
8.00	20-May-09	$73.00	584.00
8.00	21-May-09	$73.00	584.00
8.00	22-May-09	$73.00	584.00
6.00	23-May-09	$73.00	438.00
8.00	26-May-09	$73.00	584.00
8.00	27-Apr-09	$73.00	584.00
8.00	28-May-09	$73.00	584.00
8.00	4/29/2009	$73.00	584.00
166 ok			
		Total	$12,118.00 ok

ok to pay El Cajon Valley 3A
Saenz
6/4/09
prop H
Dan J

RECEIVED
JUN 2009
MP

RECEIVED
JUN 04 2009
FISCAL SERVICES-EJ

Prepared by SixTen and Associates: L. Hendee 10.14.10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended

INVOICE

Ratcliff Inspection
3107 Calle Allejandro, Jamul, Ca. 91935

Date: June 30, 2009

To: Grossmont Union High School Di 09-05847
1100 Murray Drive
El Cajon, Ca. 91944

Hours		Construction Inspection Services	Rate		Amount
8.00		1-Jun-09	$73.00		$ 584.00
8.00		2-Jun-09	$73.00		$ 584.00
8.00		3-Jun-09	$73.00		$ 584.00
8.00		4-Jun-09	$73.00		$ 584.00
8.00		5-Jun-09	$73.00		584.00
8.00		8-May-09	$73.00		584.00
8.00		9-Jun-09	$73.00		584.00
8.00		10-Jun-09	$73.00		584.00
8.00		11-Jun-09	$73.00		584.00
8.00		12-Jun-09	$73.00		584.00
8.00		15-Jun-09	$73.00		584.00
8.00		16-Jun-09	$73.00		584.00
8.00		17-Jun-09	$73.00		584.00
8.00		18-Jun-09	$73.00		584.00
8.00		19-Jun-09	$73.00		584.00
8.00		22-Jun-09	$73.00		584.00
6.00		23-Jun-09	$73.00		438.00
8.00		24-Jun-09	$73.00		584.00
8.00		25-Jun-09	$73.00		584.00
8.00		26-Jun-09	$73.00		584.00
10.00		6/29/2009	$73.00		730.00
10.00		30-Jun-09	$73.00		730.00
				Total	$13,146.00

157 hrs

- 0.2 to pay

El Cajon Valley

Sacramento 3A

prep H.

7/2/09

RECEIVED
JUL 2009
MP

11,461.

RECEIVED
JUL 0 8 2009
FISCAL SERVICES

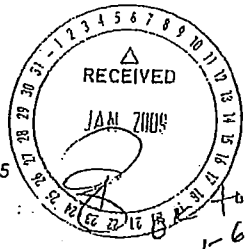
INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2008-09 Amended



RECEIVED
JAN 2009

Invoice

Ratcliff Inspection
3107 Calle Allejandro, Jamul, Ca. 91935

Date: December 31, 2008

To pay 1-6-09 El Cajon Valley Bldg 3A Science

To: Grossmont Union High School DI
1100 Murray Drive
El Cajon, Ca. 91944

09-05847

Hours		Construction Inspection Services	Rate		Amount
8.00		1-Dec-08	$73.00		$ 584.00
8.00		2-Dec-08	$73.00		$ 584.00
8.00		3-Dec-08	$73.00		$ 584.00
8.00		4-Dec-08	$73.00		$ 584.00
8.00		5-Dec-08	$73.00		584.00
8.00		8-Dec-08	$73.00		584.00
8.00		9-Dec-08	$73.00		584.00
8.00		10-Dec-08	$73.00		584.00
8.00		11-Dec-08	$73.00		584.00
8.00		12-Dec-08	$73.00		584.00
8.00		15-Dec-08	$73.00		584.00
8.00		16-Dec-08	$73.00		584.00
8.00		17-Dec-08	$73.00		584.00
8.00		18-Dec-08	$73.00		584.00
8.00		19-Dec-08	$73.00		584.00
8.00		22-Dec-08	$73.00		584.00
8.00		23-Dec-08	$73.00		584.00
8.00		24-Dec-08	$73.00		584.00
8.00		26-Dec-08	$73.00		584.00
8.00		29-Dec-08	$73.00		584.00
8.00		12/30/2008	$73.00		584.00
8.00		31-Dec-08	$73.00		584.00
176				Total	$12,848.00

RECEIVED
JAN 0 6 2009
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2008-09 Amended

Invoice

Ratcliff Inspection
3107 Calle Allejandro, Jamul, Ca. 91935

Date: April 30, 2009

To: Grossmont Union High School Di
1100 Murray Drive
El Cajon, Ca. 91944

09-05847

Hours		Construction Inspection Services	Rate		Amount
8.00		1-Apr-09	$73.00		$ 584.00
8.00		2-Apr-09	$73.00		$ 584.00
8.00		3-Apr-09	$73.00		$ 584.00
8.00		6-Apr-09	$73.00		$ 584.00
8.00		7-Apr-09	$73.00		584.00
8.00		8-Apr-09	$73.00		584.00
8.00		9-Apr-09	$73.00		584.00
8.00		10-Apr-09	$73.00		584.00
8.00		13-Apr-09	$73.00		584.00
8.00		14-Apr-09	$73.00		584.00
8.00		15-Apr-09	$73.00		584.00
8.00		16-Apr-09	$73.00		584.00
8.00		17-Apr-09	$73.00		584.00
8.00		20-Apr-09	$73.00		584.00
8.00		21-Apr-09	$73.00		584.00
8.00		22-Apr-09	$73.00		584.00
8.00		23-Apr-09	$73.00		584.00
8.00		24-Apr-09	$73.00		584.00
8.00		27-Apr-09	$73.00		584.00
8.00		28-Apr-09	$73.00		584.00
8.00		4/29/2009	$73.00		584.00
8.00		30-Apr-09	$73.00		584.00
176					
				Total	$12,848.00

OK to Pay
El Cajon Valley Prop H
Science 3A
5/1/09

RECEIVED
MAY 04 2009
FISCAL SERVICES- EJ

INCREASED GRADUATION REQUIREMENTS

GROSSMONT UNION HIGH SCHOOL DISTRICT

Science Classroom/Laboratory Construction Invoice Detail

EL CAPITAN HIGH

2008-09 AMENDED

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construct Invoice Detail

El Capitan High School

2008-09 Amended

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	AMOUNT
3B - 1	Harley Ellis Devereaux	08-08295	942724	5,108.83
3B - 2	Harley Ellis Devereaux	08-08295	942952	2,554.42
3B - 3	State Consulting & Inspection Services	09-05849	7218	11,534.00
3B - 4	Work Order	W09-003714		5,208.36
3B - 5	Work Order	W09-003828		508.37
3B - 6	Work Order	W09-003552		135.00
3B - 7	Work Order	W09-003822		67.50
3B - 8	State Consulting & Inspection Services	09-05849	7231	12,556.00
3B - 9	Work Order	W09-004092		160.00
3B - 10	Work Order	W09-004175		158.65
3B - 11	Work Order	W09-004230		1,485.00
3B - 12	Work Order	W09-004702		52.61
3B - 13	Work Order	W09-004813		90.00
3B - 14	Anton's Service Inc.	09-01415	873	2,000.00
3B - 15	EC Construction	08-11915	001	23,334.00
3B - 16 to 3B - 17	Advance Communications Cabling	09-02584	2615	6,597.30
3B - 18	JM Justus Fence Company			2,990.00
3B - 19	Day Night Power Sweeping	09-07845	904025	500.00
3B - 20	Crown Fence Co.	09-08850	80101-P6	531.91
3B - 21	Waste Management of El Cajon	09-01185	4546685-1584-6	1,006.53
3B - 22	Casper Company	09-07195	87885-0	22,097.61
3B - 23	Waste Management of El Cajon	09-00996	4549655-1584-3	112.89
3B - 24	Waste Management of El Cajon	09-07196	4550528-1584-8	564.85
3B - 25	Harley Ellis Devereaux	08-08295	939578	127,140.45
3B - 26	Harley Ellis Devereaux	08-08295	940660	2,515.83
3B - 27	Harley Ellis Devereaux	08-08295	940996	9,675.82
3B - 28	Harley Ellis Devereaux	09-06323	941316	10,490.20
3B - 29	Harley Ellis Devereaux		941507	14,513.74
3B - 30	Harley Ellis Devereaux	08-08295	942333	6,811.78
3B - 31	Harley Ellis Devereaux	09-06952	940661R	19,699.00
3B - 32	Harley Ellis Devereaux	08-08295	941824	12,772.09
3B - 33	Harley Ellis Devereaux	08-08295	942473	8,514.73
3B - 34	CA Department of Education		C-036811	4,367.30
3B - 35	Harley Ellis Devereaux		941317	2,445.60
3B - 36	Harley Ellis Devereaux	08-08295	940662	1,532.70
3B - 37	Harley Ellis Devereaux	08-08295	940997	263.43
3B - 38	Harley Ellis Devereaux	08-08295	942475	66.73
3B - 39	Essentia		5090	500.41
3B - 40	Barney & Barney	09-06309		2,500.00
3B - 41	Barney & Barney	09-06309		1,275.00
3B - 42	Barney & Barney	09-06309		1,200.00
3B - 43	The Augustine Company	09-08070	00005	377,058.52
3B - 44	The Augustine Company	09-08070	00001	194,249.46
3B - 45	The Augustine Company	09-08070	00002	268,401.92
3B - 46	The Augustine Company	09-08070	00003	166,206.74
3B - 47	Ninjo & Moore	08-11730	134126	7,078.50

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construct Invoice Detail

El Capitan High School

2008-09 Amended

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	AMOUNT
3B - 48	Erickson-Hall	09-04001	2827-01	9,071.23
3B - 49	Turner Construction	09-02585	1	41,071.00
3B - 50	Erickson-Hall	09-04001	2827-02	58,526.20
3B - 51	Erickson-Hall	09-04001	2827-03R1	38,589.61
3B - 52	Erickson-Hall	09-04001	2827-04	29,880.99
3B - 53	Erickson-Hall	09-04001	2827-05	40,065.44
3B - 54	Erickson-Hall	09-04001	2827-06	23,577.56
3B - 55	Avery Enterprises Inc.	09-00588	4523	6,000.00
3B - 56	Avery Enterprises Inc.	09-00588	4614	18,000.00
3B - 57	Advance Communications Cabling	09-06322	2642	8,879.38
3B - 58	EC Construction		001	29,479.00
3B - 59	Harley Ellis Devereaux	08-08295	942475	2,671.70
3B - 60 to 3B - 62	Ninjo & Moore		134604	1,498.43
3B - 63 to 3B - 65	Bureau Veritas North America Inc.	09-09671	1038443	15,747.00
3B - 66 to 3B - 69	Bureau Veritas North America Inc.	09-09671	1045055	22,753.00
3B - 70	State Consulting & Inspection Services	09-05849	7168	3,066.00
3B - 71	State Consulting & Inspection Services	09-05849	7182	12,848.00
3B - 72	State Consulting & Inspection Services	09-05849	7193	12,848.00
3B - 73 to 3B - 74	Ninjo & Moore		136003	25,152.76
3B - 75	Advance Communications Cabling			10,413.77
	Harley Ellis Devereaux Credit (Apr)			(400.61)
			TOTAL TO ATTACHMENT 3	**1,748,372.24**

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

July 4, 2009
Project No.: 2007-00033-100
Invoice No.: 942724

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

08-08295

Architectural & Engineering Services through May 31, 2009

Fee

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	10.00%	38,703.30	100.00%	38,703.30
Schematic Design Estimate Credit		-1,424.00	100.00%	-1,424.00
Design Development	15.00%	58,054.95	100.00%	58,054.95
Construction Documents	40.00%	154,813.20	100.00%	154,813.20
DSA Approval Phase	5.00%	19,351.65	100.00%	19,351.65
Bid Phase	5.00%	19,351.65	100.00%	19,351.65
Construction Administration	22.00%	85,147.26	39.00%	33,207.43
Project Close-Out/DSA Close-Out	3.00%	11,610.99	0.00%	0.00
Base Fee	100.00%	387,033.00		322,058.18
Adjusted Fee		385,609.00		

Additional Services

Hydrant Flow Test (Lump Sum)	1,454.00	100.00%	1,454.00 ✓
DSA Approval (Lump Sum)	4,198.29	100.00%	4,198.29 ✓
Sub-Total			5,652.29

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JUL 2009
MP

Previous Fee Billing	322,601.64
Current Fee Billing	5,108.83
Total Fee	5,108.83
Total this Invoice	$5,108.83 ✓

Outstanding Invoices

Number	Date	Balance
Total		0.00

Total Now Due $5,108.83

Billings to Date

	Current	Prior	Total
Fee	5,108.83	322,601.64	327,710.47
Totals	5,108.83	322,601.64	327,710.47

JUL 2 8 2009

C/L

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

August 2, 2009
Project No.: 2007-00033-100
Invoice No.: 942952

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MP

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-08295

Architectural & Engineering Services through July 5, 2009

Fee

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	10.00%	38,703.30	100.00%	38,703.30
Schematic Design Estimate Credit		-1,424.00	100.00%	-1,424.00
Design Development	15.00%	58,054.95	100.00%	58,054.95
Construction Documents	40.00%	154,813.20	100.00%	154,813.20
DSA Approval Phase	5.00%	19,351.65	100.00%	19,351.65
Bid Phase	5.00%	19,351.65	100.00%	19,351.65
Construction Administration	22.00%	85,147.26	42.00%	35,761.85
Project Close-Out/DSA Close-Out	3.00%	11,610.99	0.00%	0.00
Base Fee	100.00%	387,033.00		324,612.60
Adjusted Fee		385,609.00		
Additional Services				
Hydrant Flow Test (Lump Sum)		1,454.00	100.00%	1,454.00 ✓
DSA Approval (Lump Sum)		4,198.29	100.00%	4,198.29 ✓
Sub-Total				5,652.29
			Previous Fee Billing	327,710.47
			Current Fee Billing	2,554.42
			Total Fee	2,554.42
			Total this Invoice	$2,554.42 ✓

Outstanding Invoices

Number	Date	Balance
942724	7/4/2009	5,108.83 ✓
Total		5,108.83

Total Now Due $7,663.25

Billings to Date

	Current	Prior	Total
Fee	2,554.42	327,710.47	330,264.89
Totals	2,554.42	327,710.47	330,264.89

AUG 1 8 2009

INCRE ED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

STATE CONSULTING & INSPECTION SERVICES

3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

Date	Invoice #
6/1/2009	7218

Bill To	Ship To
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	El Capitan High School 14215 Pecan Parl Lane #63 El Cajon, CA 92021

09-05849

Billing Period	Terms	Rep	Project	Project #
5/1/09 - 5/31/08	Net 30	MHV	El Capitan	04-109670

Description	Qty	Rate	Amount
Inspection Services - Fernando Cardenas	158	73.00	11,534.00

OK to pay
6/4/09 Science
El Cap Prop 1H
3A

Thank you for your business.

Total	$11,534.00
Payments/Credits	$0.00
Balance Due	$11,534.00

RECEIVED
JUN 2009
MP

RECEIVED
JUN 0 4 2009
FISCAL SERVICES-EJ

OK

INCRE[illegible]ED GRADUATION REQUIRI[illegible]ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2008-09 Amended

Work Order Requisitions

Work Order #: W09-003714

Requested By: DENA JOHNSON- FACILITIES
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 1/23/09 (2009)
Printed: 3/09/09
Completed: 2/24/09
W.O. Cost:
Expensed: $5,208.36
Encumbered:
Room:

Work Requested

*005 El Capitan
DEMO R-1 THROUGH R-7 BLDGS: HEAVY EQUIPMENT & ELECTRICAL

NTE $8000

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-005-060-110-6	5,208.36	5,208.36	09
21-31-9801-0000-8100-5640-005-060-110-6	0.00	0.00	09
		5,208.36	

Start Date: 1/23/09 Expected Completion Date: / /

Employee: PURCHASING , Assigned to Purchasing

Craft Code: PURCH , Purchasing
Project Code: ,
Priority: ,
Asbestos:

Action Taken: DEMO R-1 THROUGH R-7 BLDGS: HEAVY EQUIPM

Special Instructions / Action Detail

ADD: HEAVY EQUIPMENT
ADD: VICINO
PLUMBER NOT INVOLVED, PER CARLOS.

SUMMARY INFO:

Labor Hours:
Overtime Hours:
Double Time Hours:

Next PM Date:
Next PM Days: 0

Labor Cost:
Requisitions: 0.00
Stores:
Other: 0.00
Total: 0.00

Approved by: Date:

INCRE ED GRADUATION REQUIRI IENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2008-09 Amended

Work Order Requisitions

Work Order #: W09-003828

Requested By: 117/STORTON
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 1/30/09(2009)
Printed: 3/09/09
Completed: 2/24/09
W.O. Cost:
Expensed: $508.37
Encumbered:
Room:

Work Requested

005 El Capitan
NEED POWER SUPPLY TO 5 PROJECTION UNITS R15 R16 R18 R21 AND R22
PROP H
PROJ: EL CAPITAN PH 3A
NTE# 4000

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-005-060-110-6	508.37	508.37	09

508.37

Start Date: 2/02/09 Expected Completion Date: / /

Employee: VICINO , Ed Vicino

Craft Code: ELECT , Electrician
Project Code: ,
Priority: ,
Asbestos:

Action Taken: NEED POWER SUPPLY TO 5 PROJECTION UNITS

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCRE[illegible]ED GRADUATION REQUIRI[illegible]ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2008-09 Amended

Work Order Requisitions

Work Order #: W09-003552

Requested By: 117/Dani Murphy
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 1/14/09(2009)
Printed: 3/06/09
Completed: 2/24/09
W.O. Cost:
Expensed: $135.00
Encumbered:
Room: BOND

Work Requested

Need quote for disconnect of the R1 thru R7 for removal
from El Capitan High School.
NTE: 2 hours
See Dena Johnson if you need more info.

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-005-060-110-6	135.00	135.00	09

135.00

Start Date: 1/15/09 Expected Completion Date: / /

Employee: VICINO , Ed Vicino

Craft Code: ELECT , Electrician
Project Code: ,
Priority: ,
Asbestos:

Action Taken: Need quote for disconnect of the R1 thru

Special Instructions / Action Detail

ADD: PLUMBER, HEAVY EQUIPMENT

Estimate
Materials: $ 500.00
Labor: $4,680.00
Total: $5,180.00

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCRE ED GRADUATION REQUIRI ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2008-09 Amended

Work Order Requisitions

Work Order #: W09-003822

Requested By: 005/STORTON
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 1/29/09 (2009)
Printed: 3/18/09
Completed: 3/19/09
W.O. Cost:
Expensed: $67.50
Encumbered:
Room: R5

Work Requested

NEED TV REMOVED FROM WALL BRACKETS. DOES NOT NEED TO BE REINSTALLED
PROP H

PROJ: EL CAPITAN HS - PH 3A
NTE$ 200

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-005-060-110-6	67.50	67.50	09
		67.50	

Start Date: 2/05/09 Expected Completion Date: / /

Employee: GOODEN , Rory Gooden

Craft Code: CARP , Carpenter
Project Code: ,
Priority: ,
Asbestos:

Action Taken: NEED TV REMOVED FROM WALL BRACKETS. DO

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2008-09 Amended

STATE CONSULTING & INSPECTION SERVICES

3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

Date	Invoice #
7/1/2009	7231

Bill To	Ship To
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	El Capitan High School 14215 Pecan Parl Lane #63 El Cajon, CA 92021 09-058419

Billing Period	Terms	Rep	Project	Project #
6/1/09 - 6/30/08	Net 30	CJC	El Capitan	04-109670

Description	Qty	Rate	Amount
Inspection Services: Fernando Cardenas	172	73.00	12,556.00

OK to pay 3A
El Capitan Prop
Savings
7/2/09

RECEIVED
JUL 2009

Thank you for your business.

Total	$12,556.00
Payments/Credits	$0.00
Balance Due	$12,556.00 OK

JUL

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2008-09 Amended

Work Order Requisitions

Work Order #: W09-004092

Requested By: 005/STORTON
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 2/20/09(2009)
Printed: 3/18/09
Completed: 3/19/09
W.O. Cost:
Expensed: $160.00
Encumbered:
Room:

Work Requested

NEED SHERRIFF PARKING SIGN INSTALLED AND PARKING SPACE REPAINTED IN A NEW AREA DUE TO PROP H CONSTRUCTION.
PROJ: EL CAPITAN HS - PH 3A SCIENCE
NTE$ 200.00

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-005-060-110-6	160.00	160.00	09

160.00

Start Date: 2/27/09 Expected Completion Date: / /

Employee: MORROW , David Morrow

Craft Code: WELDER, Welder
Project Code: ,
Priority: ,
Asbestos:

Action Taken: NEED SHERRIFF PARKING SIGN INSTALLED

Special Instructions / Action Detail

ADD: PAINTER

SUMMARY INFO:

Labor Hours:
Overtime Hours:
Double Time Hours:

Next PM Date:
Next PM Days: 0

Labor Cost:
Requisitions: 0.00
Stores:
Other: 0.00
Total: 0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2008-09 Amended

Work Order Requisitions

Work Order #: W09-004175

Requested By: 005/Dani Murphy/Bond
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 2/26/09(2009)
Printed: 3/06/09
Completed: 3/19/09
W.O. Cost:
Expensed: $158.65
Encumbered:
Room: BOND

Work Requested

Attn: Locksmith. Need 1 non-school lock and 6 keys for R4 Bldg in construction yard by gym at El Cap. See Dena Johnson if more info is needed.
NTE: $200

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-005-060-110-6	158.65	158.65	09
		158.65	

Start Date: 3/05/09 Expected Completion Date: / /

Employee: RICHARDSON , Steve Richardson

Craft Code: LOCK , Locksmith
Project Code: ,
Priority: ,
Asbestos:

Action Taken: Attn: Locksmith. Need 6 non-school keys

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCRE ED GRADUATION REQUIR IENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2008-09 Amended

Work Order Requisitions

Work Order #: W09-004230

Requested By: 005/Dani Murphy
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 3/02/09 (2009)
Printed: 4/27/09
Completed: 5/14/09
W.O. Cost:
Expensed: $1,485.00
Encumbered:
Room: BOND

Work Requested

Heavy Equipment: Please sweep parking lot between field and basketball courts at El Capitan.
NTE: $500
See Dena Johnson for more info.

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-005-060-110-6	1,485.00	1,485.00	09
		1,485.00	

Start Date: 3/05/09 Expected Completion Date: / /

Employee: BRADLEY , Jerry Bradley

Craft Code: HEAVY , Heavy Equipment
Project Code: ,
Priority: ,
Asbestos:

Action Taken: Heavy Equipment: Please sweep parking l

Special Instructions / Action Detail

ADD: JIM ARAGON
ADD: MARK BONOMI

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2008-09 Amended

Work Order Requisitions

Work Order #: W09-004702
Requested By: 005/JOHNSON
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 4/03/09(2009)
Printed: 5/13/09
Completed: 5/14/09
W.O. Cost:
Expensed: $52.61
Encumbered:
Room: 516A

Work Requested

NEED TWO NEW MASTER KEYS FOR THE ON SITE :CM MARK OTT
LAST MASTER KEY MADE WAS NUMBER 5C.20

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-005-060-110-6	52.61	52.61	09

52.61

Start Date: 4/09/09 Expected Completion Date: / /

Employee: RICHARDSON , Steve Richardson

Craft Code: LOCK , Locksmith
Project Code: ,
Priority: ,
Asbestos:

Action Taken: NEED TWO NEW MASTER KAYS FOR THE ON SITE

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2008-09 Amended

Work Order Requisitions

Work Order #: W09-004813

Requested By: 005/Dani Murphy/Bond
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 4/21/09(2009)
Printed: 4/27/09
Completed: 5/14/09
W.O. Cost:
Expensed: $90.00
Encumbered:
Room: BOND

Work Requested

Attn: Gina. As discussed w/ Dena Johnson, please coordinate with locksmith keying meeting at El Cap.
NTE: 2 hours

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-005-060-110-6	90.00	90.00	09

90.00

Start Date: 4/27/09 Expected Completion Date: / /

Employee: RICHARDSON , Steve Richardson

Craft Code: LOCK , Locksmith
Project Code: ,
Priority: ,
Asbestos:

Action Taken: Attn: Gina. As discussed w/ Dena Johns

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

-7801-6274-005

ANTON'S SERVICE INC

10769 Woodside Ave, Suite 207
Santee, CA 92071
General Engineering, Demolition & Clearing
CA Lic. 861069

Invoice

Date	Invoice #
8/8/2008	873

09-01415

Certified Arborist #WE-8494A
Certified Small Business OSDS# 42379

Bill To
Grossmont School District Attn: Dave Fine 1100 Murray Drive El Cajon, CA 92020-5664

RECEIVED AUG 2008

PLEASE REMIT PAYMENT TO:
Anton's Service, Inc. **PO Box 455** **Lakeside, CA 92040** **Ph (619) 579-9000 Fax (619) 749-5597**

Project Order	Project	Terms
Dena Johnson	El Capitan HS Tree Work	Net 15

Description of work	Amount
Remove 2 dead liquid Amber trees, cut down and grind stumps -@ gym. Trees dead.	2,000.00
Remove 4 Palms stumps near tennis courts	
All Work Complete!!!	

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AUG 2 6 2008
FISCAL SERVICES EJ

Total	$2,000.00
Payments/Credits	$0.00
Balance Due	$2,000.00

It's been a pleasure working with you!

Past Due Invoice Invoices Will BE Charged 1.5% Per Month

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2008-09 Amended

EC CONSTRUCTORS Inc
LICENSE NO. 585677

08-11915

Application for Payment

Detailed, with Spec and Sub Sections

El Capitan High School
Family Resource Pad Site

Application Date: 8/30/2008		Contract No:	113S	Application No:	001
To Owner:	Grossmont Union High School District P.O. Box 1043 La Mesa, CA 91944	From Contractor:	EC Constructors Inc. 166 West Park Avenue El Cajon, CA 92020	Via Architect:	
Contract For:		Period Number:	14	Period To:	8/31/2008

Application For Payment Summary

1. Original Contract Value		$	23,334
2. Net Change by Change Orders		$	0
3. Contract Value To Date		$	23,334
4. Total Completed Stored To Date		$	23,334
5. Completed Work Retainage	$ 0		
6. Stored Material Retainage	$ 0		
7. Total Retainage	$ 0		
8. Total Earned Less Retainage		$	23,334
9. Less Previous Certificates For Payment		$	0
10. Current Payment Due		$	23,334
11. Balance To Finish, Including Retainage		$	0

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SEP 2008

Change Order Summary	Additions	Deductions
Total changes in previous months	$ 0	$ 0
Total approved this month	$ 0	$ 0
Totals	$ 0	$ 0
Net Changes by Change Order	$ 0	

Contractor Signature:
By: _____ Date: 9/3/08

Amount Certified: _____

Architect Signature:
By: _____ Date: _____

Owner Signature:
By: _____ Date: _____

Notary Signature:
By: _____ Date: _____

SEP 05 2008

INCREA ED GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2008-09 Amended

		SUBTOTAL	6,250.45
		SALES TAX	346.85
		SHIPPING & HANDLING	
AUTHORIZED SIGNATURE		TOTAL DUE	$ 6,597.30

Make all checks payable to: ADVANCE COMMUNICATIONS CABLING CO.
If you have any questions concerning this invoice, call: AL ZERMENO at (619) 656-7893

THANK YOU FOR YOUR BUSINESS!

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

09-025824 4,597.8

ADVANCE COMMUNICATIONS CABLING CO.
COMPLETE VOICE-DATA-VIDEO INSTALLATION.
424 SANDY CREEK DR. BONITA, CA 91902
TEL. (619) 656-7893 ST. CONT. LIC. # 760310

INVOICE

INVOICE NO: 2615
DATE: September 18, 2008

RECEIVED SEP 2008

To: Jack Blaylock
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-5664

Ship to (if different address):
EL CAPITAN HIGH SCHOOL
FAMILY RESOURCE CENTER (PORTABLE)

SALESPERSON	YOUR P.O. #	DATE OF ORDER	SHIPPED VIA	DATE COMPLETED	TERMS
AL. ZERMENO		08/13/08		08/15/08	NET 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1 LOT	INSTALLATION OF DATA CABLING TO FAMILY RESOURCE CENTER PORTABLE AT EL CAPITAN HIGH SCHOOL AS PER PROPOSAL.		
	METARIALS:		
3,750 ft	CAT.6 cable Outdoor Rated Commscope 6NF4	.85 per Ft	3,187.50
1	Cat 6 ACO patch panel AMP 1375014-2	145.00	145.00
1	ACO Installation kit AMP 406091-1	3.20	3.20
18	CAT 6 ACO Insert AMP 557280-1	6.50	117.00
200 ft	RG 6 Quad shield coax cable	0.85	170.00
2	66M150 Punch Blocks	7.00	14.00
1	2U Horizontal Wire manager Panduit WM PH 2E	65.25	65.25
200 ft	2 conductor shielded speaker wire	0.70	140.00
1	CATV splitter SEP 2008	15.00	15.00
1	Surface mount box WM 2348	8.50	8.50
1 LOT	ALL CONDUIT AND MISC. MATERIALS NEEDED TO INSTALL A NEW PATHWAY TO EXISTING IDF.	550.00	550.00
1	MISC. MATERIALS (tape, screws, misc.)	60.00	60.00
	TOTAL MATERIALS:		4475.45
35.5	REGULAR LABOR HOURS FOR TRENCHING AND INSTALLING NEW CONDUIT	50.00	1,775.00
1	TOTAL LABOR:		1,775.00

INCREA ED GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2008-09 Amended

INVOICE

RECEIVED SEP 2008

TO: GROSSMONT UNION HIGH SCHOOL DISTRICT

FROM J M JUSTUS FENCE COMPANY

PAYMENT REQUEST NO. 1 JOB NO.

PROJECT EL CAPITAN HIGH SCHOOL - HANDRAIL @ COMMUNITY RESOURCE BLDG

PERIOD: 09/10/08 TO: 9/11/01

STATEMENT OF SUBCONTRACT ACCOUNT:

1.	Original Contract Amount	$ 2,990.00
2.	Approved Change Order Numbers 1	$ 0.00
3.	Adjusted Contract Amount	$ 2,990.00
4.	Value of work completed to date:(breakdown attached)	$ 2,990.00
5.	Value of approved change orders completed: (breakdown attached)	$ 0.00
6.	TOTAL TO DATE	$ 2,990.00
7.	Less Amount Retained (0%)	$ 0.00
8.	Total Less Retainage	$ 2,990.00
9.	Less Previous Payments Received	$ 0.00
10.	Amount Due This Request	$ 2,990.00

CERTIFICATE OF THE SUBCONTRACTOR:

I hereby certify that the work performed and the materials supplied to date, as shown on the above, represent the actual value of accomplishment under the terms of the contract (and all authorized changes thereto) between the undersigned and relating to the above referenced project.

OK to pay
Prop H
3A
9/25/08

JM JUSTUS FENCE COMPANY

SUBCONTRACTOR

BY (AUTHORIZED SIGNATURE)

TITLE PARTNER

DATE 09/19/08

SEP 25 2008

INCREA ED GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2008-09 Amended

DAY NIGHT
Power Sweeping

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APR 2009

INVOICE

Invoice Date	Invoice #
4/6/2009	904025

Bill To:	Job At:
GROSSMONT UNION JERRY BRADLEY PO BOX 1043 LA MESA, CA 91944	EL CAPITAN HIGH SCHOOL

P.O. No.	Terms	Due Date	Account #	Project		Job #
09-07845	Net 15	4/21/2009				C009-117-004230

Description	Qty	Rate	Amount
POWER SWEEPING SERVICES PER WOR ORDER 5833 DATED 4/6/09		500.00	500.00

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THANK YOU FOR TRUSTING US WITH YOUR COMMERCIAL MAINTENANCE NEEDS!!!

THERE WILL BE A $25 CHARGE FOR ALL RETURNED CHECKS
$15.00 LATE CHARGE WILL BE ACCESSED ON ALL INVOICES PAST 30 DAYS

Total	$500.00
Payments/Credits	$0.00
Balance Due	$500.00

1235 Pierre Way, Suite A, El Cajon, CA 92021 • (619) 440-6193 • Fax (619) 440-5160

INCREA ED GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2008-09 Amended

ECHS 24

Crown Fence Co.
12118 Bloomfield Avenue
Santa Fe Springs, CA 90670-4703
(562) 864-5177 Fax (562) 864-1299

CROWN FENCE
Since 1923

CUSTOMER #: G0140
INVOICE #: 80101-P6
INVOICE DATE: 05/31/09
DUE DATE: 06/30/09

BILL TO:
GROSSMONT UNION HS DISTRICT
P.O. BOX 1043
LA MESA, CA 91944

JOB: 087563
GROSSMONT UNION HS DISTRICT
VARIOUS LOCATIONS
LA MESA, CA

Your Ref: #
Billing #: PARTIAL NO. 6
Your Order #: NOTICE TO PROCEED 09-08850 Salesperson PETE DELGADO

DESCRIPTION	QUANTITY	PRICE	AMOUNT
REMOVED AND REPLACED FENCE PER DEENA JOHNSON SEE ATTACHED TIME AND MATERIAL SHEET NO.-9638.			531.91
		NET DUE:	531.91

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JUN 2009
MP

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JUN 01 2009
FISCAL SERVICES-EJ

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREA[illegible]ED GRADUATION REQUIRE[illegible]ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2008-09 Amended

1001 W BRADLEY AVE
EL CAJON CA 92020
www.wastemanagementsd.com
(619) 596-5100
(619) 596-5175 FAX

RECEIVED
SEP 2008

09-D1185

Due Date: Due Upon Receipt
WM ezPay Account ID: 00009-08069-45004

Current Invoice Amount	Total Amount Due
1,006.53	1,006.53

Account Summary

Description	Amount
Previous Balance	0.00
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	1,006.53
Total Amount Due	**1,006.53**
Total Amount Past Due	**0.00**

Please pay total amount due. Thank you for your business.

RENTAL PERIOD IS 09/1/08 TO 09/30/08.

Service Period: ROLL OFF SERVICE

Description	Amount
Roll-Off	1,006.53
Total Current Charges	**1,006.53**

We have made changes to our billing system that will let us respond to your needs more efficiently. Please check your customer account number--some have changed. PLEASE USE THE NEW NUMBER TO ENSURE YOUR PAYMENTS ARE APPLIED ACCURATELY.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of $3.00, or such lesser late fee allowed under applicable law, regulation or contract.

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SEP 1 2 2008
FISCAL SERVICES- EJ

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
1,006.53	0.00	0.00	0.00	0.00	1,006.53

WASTE MANAGEMENT

WASTE MANAGEMENT OF EL CAJON - SAN DIEGO
1001 W BRADLEY AVE
EL CAJON CA 92020
www.wastemanagementsd.com
(619) 596-5100
(619) 596-5175 FAX

Learn how we Think Green at www.wm.com/thinkgreen

Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Invoice Date	Your Invoice Number
09/01/2008	4545585-1584-6

Due Date	Total Due	Amount Paid
Upon Receipt	1,006.53	

Your Account Number: 332-0027200-1584-7

Waste Management Introduces WM ezPay!! Pay your WM bill on-line at www.wm.com.

To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

1584332002720004545585000001006530000010065 3

0002815 01 AT 0.346 **AUTO T4 0 4246 91944-104343 CP1 I2515078

WASTE MANAGEMENT OF EL CAJON - SAN DIEGO

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

Casper Company
Core Drilling
Concrete Cutting
Environmental
Demolition
INVOICE

3825
BANCROFT
DRIVE
SUITE 105
SPRING VALLEY
CALIFORNIA
91977
(619) 589-6001
FAX 589-7158
LICENSE
478960

CUSTOMER No. 41350

Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020
Attn: Dena Johnson

Invoice # 87885-0
Invoice Date: 2/16/2009
Due Date: 3/18/2009

WO#s 1-87885/ 3-87852
6-87882/ 6-87930

JOB LOCATION: EL CAPITAN HIGH SCHOOL - 10410 ASHWOOD ST

PO# 09-01195 JOB No.

TYPE: FINAL BILLING PERIOD: THRU 2/28/2009

Description:	Proposal Amt	Billed to Date	Previous Billings	Current Amount Due
ASBESTOS ABATEMENT & DEMO (2) TRAILERS	Not to Exceed $ 25,486.00			$ 22,097.61

see attached breakdown

TOTAL AMOUNT THIS INVOICE $ 22,097.61

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FEB 2009

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FEB 20 2009
FISCAL SERVICES- EJ

02-20-09A10:34 RCVD

Past due invoices will incur a 1 1/2% per month carrying charge. If legal action is required to collect on this account the prevailing party shall be entitled to actual attorney's fees incurred

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

WASTE MANAGEMENT

INVOICE

WASTE MANAGEMENT OF EL CAJON - SAN DIEGO
1001 W BRADLEY AVE
EL CAJON CA 92020
www.wastemanagementsd.com
(619) 596-5100
(619) 596-5175 FAX

Customer:	GROSSMONT UNION HIGH SCHOOL
Account Number:	332-0027969-1584-7
Invoice Date:	02/01/2009
Invoice Number:	4549655-1584-3
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00009-24862-05008

RECEIVED
MAR 2009

CA09-0996

Current Invoice Amount	Total Amount Due
112.89	112.89

Account Summary

Description	Amount
Previous Balance	0.00
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	112.89
Total Amount Due	**112.89**
Total Amount Past Due	**0.00**

Please pay total amount due. Thank you for your business.

RENTAL PERIOD IS 02/1/09 TO 02/28/09.

Service Period: ROLL-OFF SERVICE

Description	Amount
Roll-Off	112.89
Total Current Charges	**112.89**

We have made changes to our billing system that will let us respond to your needs more efficiently. Please check your customer account number–some have changed. PLEASE USE THE NEW NUMBER TO ENSURE YOUR PAYMENTS ARE APPLIED ACCURATELY.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of $3.00, or such lesser late fee allowed under applicable law, regulation or contract.

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MAR 09 2009
FISCAL SERVICES-EJ

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
112.89	0.00	0.00	0.00	0.00	112.89

WASTE MANAGEMENT

WASTE MANAGEMENT OF EL CAJON - SAN DIEGO
1001 W BRADLEY AVE
EL CAJON CA 92020
www.wastemanagementsd.com
(619) 596-5100
(619) 596-5175 FAX

Learn how we Think Green at www.wm.com/thinkgreen

Payment Coupon
Please detach and enclose this portion with your payment - do not send cash.

Account Number	Invoice Date	Your Invoice Number
332-0027969-1584-7	02/01/2009	4549655-1584-3

Due Date	Total Due	Amount Paid
Upon Receipt	112.89	

Waste Management introduces WM ezPay!! Pay your WM bill on-line at www.wm.com.

To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

1584332002796904549655000000112890000001128 9 2

0003801 01 AT 0.348 **AUTO T8 0'4035 91944-104343 CP1 I2515083

GROSSMONT UNION HIGH SCHOOL
PO BOX 1043
LA MESA CA 91944-1043

WASTE MANAGEMENT OF EL CAJON - SAN DIEGO
PO BOX 78251
PHOENIX AZ 85062-8251

00009248620500 8

From everyday collection to environmental protection, Think Green. Think Waste Management.

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

WASTE MANAGEMENT

INVOICE

WASTE MANAGEMENT OF EL CAJON - SAN DIEGO
1001 W BRADLEY AVE
EL CAJON CA 92020
www.wastemanagementsd.com
(619) 596-5100
(619) 596-5175 FAX

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MAR 2009

CAD98 07196

Customer:	GROSSMONT UNION HIGH SCHOOL
Account Number:	332-0027969-1584-7
Invoice Date:	03/01/2009
Invoice Number:	4550528-1584-8
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00009-24862-05008

Current Invoice Amount	Total Amount Due
564.85	677.74

Please pay total amount due. Thank you for your business.

RENTAL PERIOD IS 03/1/09 TO 03/31/09.

Account Summary

Description	Amount
Previous Balance	112.89
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	564.85
Total Amount Due	677.74
Total Amount Past Due	112.89

Service Period: ROLL OFF SERVICE

Description	Amount
Roll-Off	564.85
Total Current Charges	564.85

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of $3.00, or such lesser late fee allowed under applicable law, regulation or contract.

We have made changes to our billing system that will let us respond to your needs more efficiently. Please check your customer account number--some have changed. PLEASE USE THE NEW NUMBER TO ENSURE YOUR PAYMENTS ARE APPLIED ACCURATELY.

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Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
564.85	112.89	0.00	0.00	0.00	677.74

WASTE MANAGEMENT

Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

WASTE MANAGEMENT OF EL CAJON - SAN DIEGO
1001 W BRADLEY AVE
EL CAJON CA 92020
www.wastemanagementsd.com
(619) 596-5100
(619) 596-5175 FAX

Learn how we Think Green at www.wm.com/thinkgreen

Your Account Number	
332-0027969-1584-7	
Invoice Date	**Your Invoice Number**
03/01/2009	4550528-1584-8
Due Date	**Total Due** / **Amount Paid**
Upon Receipt	677.74 /

Waste Management introduces WM ezPay!! Pay your WM bill on-line at www.wm.com.

To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

1584332002796904550528000000564850000006 7774 8

0003474 01 AT 0.348 **AUTO T7 0.4063 91944-104343 CP1 12515084

GROSSMONT UNION HIGH SCHOOL
PO BOX 1043
LA MESA CA 91944-1043

WASTE MANAGEMENT OF EL CAJON - SAN DIEGO
PO BOX 78251
PHOENIX AZ 85062-8251

0009249652505008

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

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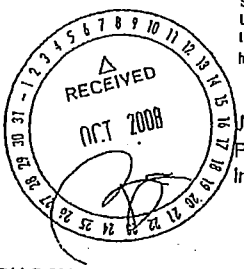
INCRE SED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4900 | f 213.542.4515
harleyellisdevereaux.com

COPY

Invoice



Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

July 14, 2008
Project No.: 2007-00033-100
Invoice No.: 939578

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

08-08295

Architectural & Engineering Services through June 30, 2008

Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	38,703.00	100.00%	38,703.00
Schematic Design Estimate Credit	-1,424.00	100.00%	-1,424.00
Design Development	58,055.00	100.00%	58,055.00
Construction Documents	174,165.00	93.00%	161,973.45
Bidding Phase	19,351.00	0.00%	0.00
Construction Administration	96,759.00	0.00%	0.00
Total Fee	385,609.00		257,307.45
		Previous Fee Billing	95,334.00
		Current Fee Billing	161,973.45
		Total Fee	161,973.45
		Total this Invoice	$161,973.45

Paid C/L

Outstanding Invoices

Number	Date	Balance
Total		0.00

Total Now Due $161,973.45

Billings to Date

	Current	Prior
Fee	161,973.45	95,334.00
Totals	161,973.45	95,334.00

Per District Records:

Total Invoice	$ 161,973.45
2007-08 Science Expense	$ 34,833.00
2008-09 Science Expense	$ 127,140.45

Authorized by: _____ Date: _____
Richard Bevan

***PLEASE NOTE INVOICE NUMBER ON ALL PAYMENTS.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX

501 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

October 26, 2008
Project No.: 2007-00033-100
Invoice No.: 940660

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-08295

Architectural & Engineering Services through September 28, 2008

Fee

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	10%	38,703.30	100%	38,703.30
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	58,054.95	100%	58,054.95
Construction Documents	40%	154,813.20	100%	154,813.20
DSA Approval Phase	5%	19,351.65	50%	9,675.83
Bid Phase	5%	19,351.65	0%	0.00
Construction Administration	22%	85,147.26	0%	0.00
Project Close-Out/DSA Close-Out	3%	11,610.99	0%	0.00
Base Fee	100%	387,033.00		259,823.28
Adjusted Fee		385,609.00 ✓		

Previous Fee Billing	257,307.45
Current Fee Billing	2,515.83
Total Fee	2,515.83
Total this Invoice	$2,515.83 ✓

Outstanding Invoices

Number	Date	Balance
939578	7/17/2008	161,973.45
Total		161,973.45

Total Now Due $164,489.28

Billings to Date

	Current	Prior	Total
Fee	2,515.83	257,307.45 ✓	259,823.28
Totals	2,515.83	257,307.45	259,823.28

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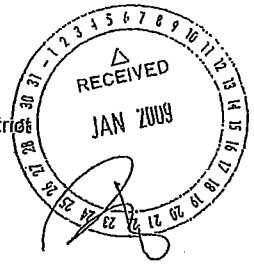
NOV 03 2008
FISCAL SERVICES- EJ

2008 NOV 3 AM 10:40

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice



Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

November 23, 2008
Project No.: 2007-00033-100
Invoice No.: 940996

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL 08-08295
PHASE 3A SCIENCE CLASSROOM BUILDING

Architectural & Engineering Services through October 26, 2008

Fee

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	10%	38,703.30	100%	38,703.30
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	58,054.95	100%	58,054.95
Construction Documents	40%	154,813.20	100%	154,813.20
DSA Approval Phase	5%	19,351.65	100%	19,351.65
Bid Phase	5%	19,351.65	0%	0.00
Construction Administration	22%	85,147.26	0%	0.00
Project Close-Out/DSA Close-Out	3%	11,610.99	0%	0.00
Base Fee	100%	387,033.00		269,499.10
Adjusted Fee		385,609.00 ✓		

Previous Fee Billing	259,823.28
Current Fee Billing	9,675.82
Total Fee	9,675.82 ✓
Total this Invoice	$9,675.82

Outstanding Invoices

Number	Date	Balance
940660 ✓	10/26/2008	2,515.83
Total		2,515.83 ✓

Total Now Due $12,191.65

Billings to Date

	Current	Prior	Total
Fee	9,675.82	259,823.28	269,499.10
Totals	9,675.82	259,823.28	269,499.10

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12-19-08A10:58 RCVD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

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Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

December 31, 2008
Project No.: 2007-00033-100
Invoice No.: 941316

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

01-21-09P02:18 RCVD

Architectural & Engineering Services through November 23, 2008

Fee

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	10%	38,703.30	100%	38,703.30
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	58,054.95	100%	58,054.95
Construction Documents	40%	154,813.20	100%	154,813.20
DSA Approval Phase	5%	19,351.65	100%	19,351.65
Bid Phase	5%	19,351.65	25%	4,837.91
Construction Administration	22%	85,147.26	0%	0.00
Project Close-Out/DSA Close-Out	3%	11,610.99	0%	0.00
Base Fee	100%	387,033.00		274,337.01
Adjusted Fee		385,609.00 ✓		
Additional Services				
Hydrant Flow Test (Lump Sum) 09-06323		1,454.00 ✓	100%	1,454.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29
Sub-total				5,652.29
			Previous Fee Billing	269,499.10
			Current Fee Billing	10,490.20
			Total Fee	10,490.20
			Total this Invoice	$10,490.20

Outstanding Invoices

Number	Date	Balance
940661	10/26/2008	18,161.85
940996	11/23/2008	9,675.82
Total		27,837.67

Total Now Due $38,327.87

Billings to Date

	Current	Prior	Total
Fee	10,490.20	269,499.10	279,989.30
Totals	10,490.20	269,499.10	279,989.30

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
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Los Angeles, California 90017 | USA
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Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

February 1, 2009
Project No.: 2007-00033-100
Invoice No.: 941507

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

02-12-09A10:40 RCVD

Architectural & Engineering Services through January 4, 2009

Fee

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	10%	38,703.30	100%	38,703.30
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	58,054.95	100%	58,054.95
Construction Documents	40%	154,813.20	100%	154,813.20
DSA Approval Phase	5%	19,351.65	100%	19,351.65
Bid Phase	5%	19,351.65	100%	19,351.65
Construction Administration	22%	85,147.26	0%	0.00
Project Close-Out/DSA Close-Out	3%	11,610.99	0%	0.00
Base Fee	100%	387,033.00		288,850.75
Adjusted Fee		385,609.00		
Additional Services				
Hydrant Flow Test (Lump Sum)		1,454.00	100%	1,454.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29
Sub-total				5,652.29
			Previous Fee Billing	279,989.30
			Current Fee Billing	14,513.74
			Total Fee	14,513.74
			Total this Invoice	$14,513.74

Outstanding Invoices

Number	Date	Balance
940661	10/26/2008	18,161.85
940996	11/23/2008	9,675.82
941316	12/31/2008	10,490.20
Total		38,327.87

Total Now Due $52,841.61

Billings to Date

	Current	Prior	Total
Fee	14,513.74	279,989.30	294,503.04

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

May 22, 2009
Project No.: 2007-00033-100
Invoice No.: 942333

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

Architectural & Engineering Services through April 5, 2009 08-08295

Fee

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	10.00%	38,703.30	100.00%	38,703.30
Schematic Design Estimate Credit		-1,424.00	100.00%	-1,424.00
Design Development	15.00%	58,054.95	100.00%	58,054.95
Construction Documents	40.00%	154,813.20	100.00%	154,813.20
DSA Approval Phase	5.00%	19,351.65	100.00%	19,351.65
Bid Phase	5.00%	19,351.65	100.00%	19,351.65
Construction Administration	22.00%	85,147.26	23.00%	19,583.87
Project Close-Out/DSA Close-Out	3.00%	11,610.99	0.00%	0.00
Base Fee	100.00%	387,033.00		308,434.62
Adjusted Fee		385,609.00		
Additional Services				
Hydrant Flow Test (Lump Sum)		1,454.00	100.00%	1,454.00
DSA Approval (Lump Sum)		4,198.29	100.00%	4,198.29
Sub-Total				5,652.29
			Previous Fee Billing	307,275.13
			Current Fee Billing	6,811.78
			Total Fee	6,811.78
			Total this Invoice	$6,811.78 ✓

Outstanding Invoices

Number	Date	Balance
941824	2/28/2009	12,772.09
Total		12,772.09

Total Now Due $19,583.87

Billings to Date

	Current	Prior	Total
Fee	6,811.78	307,275.13	314,086.91
Totals	6,811.78	307,275.13	314,086.91

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX.
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

February 28, 2009
Project No.: 2007-00033-100
Invoice No.: 940661(Revised)

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
CORRIDOR ADDITION

09-06952

Architectural & Engineering Services through September 28, 2008

Professional Personnel

	Hours	Rate	Amount
Bevan, Richard	1.00	220.00	220.00
De Jong, Rick	20.50	121.00	2,480.50
Delgadillo, Luis	2.00	89.00	178.00
Dolot, Felix	14.00	89.00	1,246.00
La Quire, Jennette	18.50	142.00	2,627.00
Leivers, Gary	17.00	136.00	2,312.00
Patel, Pankaj	11.00	173.00	1,903.00
Ram, Sunita	6.50	126.00	819.00
Silvestre, Arsenio	21.00	136.00	2,856.00
Stekel, Ricardo	12.50	105.00	1,312.50
Tabaknek, Khristopher	6.00	105.00	630.00
Tyra, Renee	35.00	89.00	3,115.00
Totals	165.00		19,699.00
Total Labor			19,699.00

Total this Invoice $19,699.00

Billings to Date

	Current	Prior	Total
Fee	19,699.00	0.00	19,699.00
Totals	19,699.00	0.00	19,699.00

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INCRE ED GRADUATION REQUIRI IENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

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601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
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Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

February 28, 2009
Project No.: 2007-00033-100
Invoice No.: 941824

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

Architectural & Engineering Services through March 1, 2009 08-08295

Fee

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	10%	38,703.30	100%	38,703.30
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	58,054.95	100%	58,054.95
Construction Documents	40%	154,813.20	100%	154,813.20
DSA Approval Phase	5%	19,351.65	100%	19,351.65
Bid Phase	5%	19,351.65	100%	19,351.65
Construction Administration	22%	85,147.26	15%	12,772.09
Project Close-Out/DSA Close-Out	3%	11,610.99	0%	0.00
Base Fee	100%	387,033.00		301,622.84
Adjusted Fee		385,609.00		

Additional Services

Hydrant Flow Test (Lump Sum)	1,454.00	100%	1,454.00
DSA Approval (Lump Sum)	4,198.29	100%	4,198.29
Sub-total			5,652.29

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Previous Fee Billing	294,503.04
Current Fee Billing	12,772.09
Total Fee	12,772.09
Total this Invoice	$12,772.09

Outstanding Invoices

Number	Date	Balance
940661	10/26/2008	18,161.85
941507	2/1/2009	14,513.74
Total		32,675.59

Total Now Due $45,447.68

Billings to Date

	Current	Prior	Total
Fee	12,772.09	294,503.04	307,275.13
Totals	12,772.09	294,503.04	307,275.13

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
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Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

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Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

May 31, 2009
Project No.: 2007-00033-100
Invoice No.: 942473

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

Architectural & Engineering Services through May 3, 2009 08-08295

Fee

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	10.00%	38,703.30	100.00%	38,703.30
Schematic Design Estimate Credit		-1,424.00	100.00%	-1,424.00
Design Development	15.00%	58,054.95	100.00%	58,054.95
Construction Documents	40.00%	154,813.20	100.00%	154,813.20
DSA Approval Phase	5.00%	19,351.65	100.00%	19,351.65
Bid Phase	5.00%	19,351.65	100.00%	19,351.65
Construction Administration	22.00%	85,147.26	33.00%	28,098.60
Project Close-Out/DSA Close-Out	3.00%	11,610.99	0.00%	0.00
Base Fee	100.00%	387,033.00		316,949.35
Adjusted Fee		385,609.00		
Additional Services				
Hydrant Flow Test (Lump Sum)		1,454.00	100.00%	1,454.00
DSA Approval (Lump Sum)		4,198.29	100.00%	4,198.29
Sub-Total				5,652.29
			Previous Fee Billing	314,086.91
			Current Fee Billing	8,514.73
			Total Fee	8,514.73
			Total this Invoice	$8,514.73

Outstanding Invoices

Number	Date	Balance
941824	2/28/2009	12,772.09
942333	5/22/2009	6,811.78
Total		19,583.87

Total Now Due $28,098.60

Billings to Date

	Current	Prior	Total
Fee	8,514.73	314,086.91	322,601.64
Totals	8,514.73	314,086.91	322,601.64

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

California Department of Education
Accounting Office
P.O. Box 515006
Sacramento, CA 95851-5006

Invoice
No.: C- 036811
Date: 5/12/2009

Vendor No 0000006813 00 Type: 5

GROSSMONT UNION HIGH SCH DIST
PO BOX 1043
LA MESA, CA 91944-1043

ATTENTION: ACCOUNTS PAYABLE

San Diego County

Per ECS 17251(d), School Facilities Planning Division is billing for review of plans and specifications for the following projects:

El Capitan High - Science Building [11611] SA# 50/68130-95 * Estimated Cost $6,239,000.00	$4,367.30
Grossmont High - Science Building [11633] SA# 50/68130-93 * Estimated Cost $8,440,000.00	$5,908.00
Helix High - Science Building [11628] SA# 50/68130-94 * Estimated Cost $8,577,000.00	$6,003.90
Monte Vista High - Science Building [11607] SA# 50/68130-96 * Estimated Cost $6,215,000.00	$4,350.50
Santana High - Science Building [11629] SA# 50/68130-97 * Estimated Cost $5,808,000.00	$4,065.60

129 (157) 2008 00 0140 02403 991936 036 R 0001 1 15400000 $24,695.30

Amount Due to California Department of Education: $24,695.30

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MAY 18 2009
FISCAL SERVICES-EI

Questions regarding this invoice should be directed to Virginia Riley @ (916) 445-8003

Remit payment with copy of invoice to: CDE, P.O. Box 515006, Sacramento, CA 95851-5006

For Internal Use:			
Prgm School Facilities Planning Division	[ ] A/R Other	[ ] Revenue	OperIncome
Requestor Virginia Riley	[ ] Ref to Rev	[ ] RevInterest	
	[ ] Abatement	[X] Reimburse	

C- 036811

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
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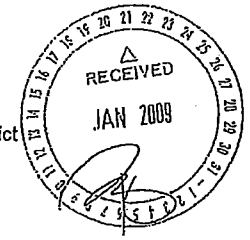
Invoice



Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

December 31, 2008
Project No.: 2007-00033-100
Invoice No.: 941317

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

Architectural & Engineering Services through November 23, 2008

Reimbursable Expenses

United Parcel Service		14.53 ✓	
Mayer Reprographics, Inc.		381.67 ✓	
Golden State Overnight		15.34 ✓	
Reprohaus Corporation		1,355.10 ✓	
La Quire, Jennette		169.65 ✗	
Jones, Julia		71.36 ✗	
Wiseman & Rohy Professional		562.50 ✓	
Total Reimbursables	1.05 times ✓	~~2,570.15~~ 2329.14	~~2,698.66~~
		Total this invoice	~~$2,698.66~~ 2,445.60

Outstanding Invoices

Number	Date	Balance
940064	8/24/2008	87.37
940662	10/26/2008	1,532.70
940997	11/23/2008	374.00
Total		1,994.07

Total Now Due $4,692.73

Billings to Date

	Current	Prior	Total
Fee	2,698.66	3,379.51	6,078.17
Totals	2,698.66	3,379.51	6,078.17

INCRE/ ED GRADUATION REQUIR IENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
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harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

October 26, 2008
Project No.: 2007-00033-100
Invoice No.: 940662

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

D8-08295

Architectural & Engineering Services through September 28, 2008

Reimbursable Expenses

Wiseman & Rohy		9.48	
Mission Reprographics		1,069.01	
Reprohaus Corporation		381.23	
Total Reimbursables	1.05 times	1,459.72	1,532.70
		Total this Invoice	$1,532.70

Outstanding Invoices

Number	Date	Balance
940064	8/24/2008	87.37
Total		87.37

Total Now Due $1,620.07

Billings to Date

	Current	Prior	Total
Fee	1,532.70	1,472.81	3,005.51
Totals	1,532.70	1,472.81	3,005.51

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JUN 1 1 2009
FISCAL SERVICES-EJ

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCRE[illegible]ED GRADUATION REQUIR[illegible]ENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
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Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

November 23, 2008
Project No.: 2007-00033-100
Invoice No.: 940997

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

08-08295 ✓

Architectural & Engineering Services through October 26, 2008

Reimbursable Expenses

Mayer Reprographics, Inc.		44.69	
Reprohaus Corporation		206.20	
Total Reimbursables	1.05 times	250.89	263.43
		Total this Invoice	$263.43

Outstanding Invoices

Number	Date	Balance
940064	8/24/2008	87.37
940662	10/26/2008	1,532.70
Total		1,620.07

Total Now Due $1,883.50

Billings to Date

	Current	Prior	Total
Fee	263.43	3,005.51	3,268.94
Totals	263.43	3,005.51	3,268.94

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INCRE/ ED GRADUATION REQUIRI IENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 I USA
t 213.542.4500 I f 213.542.4615
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

May 31, 2009
Project No.: 2007-00033-100
Invoice No.: 942475

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

Architectural & Engineering Services through May 3, 2009 08-08295

Reimbursable Expenses

OnTrac		49.49	
United Parcel Service		14.06 ✓	
Total Reimbursables	1.05 times	63.55 ✓	66.73
		Total this Invoice	$66.73 ✓

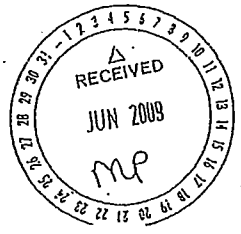
Outstanding Invoices

Number	Date	Balance
940662	10/26/2008	1,532.70
940997	11/23/2008	374.00
941317	12/31/2008	253.06
942051	4/5/2009	2,604.97
942334	5/22/2009	17.91
Total		4,782.64

Total Now Due $4,849.37

Billings to Date

	Current	Prior	Total
Expense	66.73	8,613.68	8,680.41
Totals	66.73	8,613.68	8,680.41



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Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2008-09 Amended

Essentia

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
5/1/2009	5090

Federal Tax Identification 04-3632548

Grossmont Union High School Distric

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essehtia Project Number	Project Name
Master Services Agmt A-5372	March and April 2009	08-053-002	GHUSD Exisitng High School PEA Reviews

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	197.5	Per Hour	$ 140.00	$ 27,650.00
Sr. Consulting Professional	Musser	6.5	Per Hour	$ 140.00	$ 910.00
Consulting Professional	Schwerdtfeger	1	Per Hour	$ 130.00	$ 130.00
Sr. Project Professional	Stravasnik	47.5	Per Hour	$ 120.00	$ 5,700.00
Project Professional	Paz	27.00	Per Hour	$ 115.00	$ 3,105.00
Asst Project Professional	Kerza/Alexander	3.00	Per Hour	$ 108.00	$ 324.00
Asst Project Professional	Miller	322.5	Per Hour	$ 108.00	$ 34,830.00
Asst Project Professional	Doughman	25	Per Hour	$ 108.00	$ 2,700.00
Asst Project Professional	Wooton/Laskoskie	19	Per Hour	$ 108.00	$ 2,052.00
Asst Project Professional	Packwood	37	Per Hour	$ 108.00	$ 3,996.00
Staff Professional	Conrad & Harty	31	Per Hour	$ 85.00	$ 2,635.00
Asst. Staff Professional	Bogner	100	Per Hour	$ 75.00	$ 7,500.00
Clerk	Wilson	12.75	Per Hour	$ 50.00	$ 637.50
Clerk	Rogan/Mayer	26.5	Per Hour	$ 50.00	$ 1,325.00

Subcontractors	see attached	$ 88,799.06
Expenses	see attached	$ 10,282.83

C/L

Per District Records:		Payment Due Date	Amount Due
Total Invoice	$ 192,576.39	5/31/2009	$192,576.39
Other than Science	$ 192,075.98		
Total Science	$ 500.41		

INCRE[illegible]ED GRADUATION REQUIR[illegible]ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2008-09 Amended

BARNEY&BARNEY LLC

May 20, 2009 (REVISED INVOICE)

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at El Capitan High School**

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
2/11/09	Pre-Construction Meeting/Site Orientation	El Capitan HS	B09-02119	4
4/01/09	Accident Investigation Involving Student	El Capitan HS	B09-02119	5
4/15/09	Accident Follow Up/Site Safety Audit	El Capitan HS	B09-02119	3
4/29/09	Construction Meeting/Site Safety Audit	El Capitan HS	B09-02119	3
			Total Hours	15

Total Investigation/Meeting Hours = 10 x $175 per hour = $1,750.00 ✓
Total Inspection Hours = 5 x $150 per hour = $ 750.00 ✓

Total Amount Invoiced = $2,500.00 ✓

Contact person:

Robert L. McAlister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

INCRE/ ED GRADUATION REQUIR IENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2008-09 Amended

BARNEY&BARNEY LLC

June 1, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: Invoice for Construction Safety Services at El Capitan High School

09-06309

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
5/13/09	Construction Meeting/Site Safety Audit	El Capitan HS	B09-02119	4
5/27/09	Construction Meeting/Site Safety Audit	El Capitan HS	B09-02119	4
[redacted]			Total Hours	8

Total Investigation/Meeting Hours = 3 x $175 per hour = $525.00
Total Inspection Hours = 5 x $150 per hour = $750.00

Total Amount Invoiced = $1,275.00

Contact person:

Robert L. McAlister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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JUL 2009
MP

C/L

JUL 2 7 2009

INCRE[illegible]ED GRADUATION REQUIR[illegible]ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2008-09 Amended

BARNEY&BARNEY LLC

July 1, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at El Capitan High School**

09-06309

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
6/10/09	Construction Meeting/Site Safety Audit	El Capitan HS	B09-02119	3
6/24/09	Construction Meeting/Site Safety Audit	El Capitan HS	B09-02119	4.5
			Total Hours	7.5

Total Investigation/Meeting Hours = 3 x $175 per hour = $525.00
Total Inspection Hours = 4.5 x $150 per hour = $675.00

Total Amount Invoiced = $1,200.00

Contact person:

Robert L. McAlister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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MP

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JUL 27 2009

INCRE ED GRADUATION REQUIR IENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2008-09 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

GUHSD Project No:
EHCC No.: 2827
PROJECT SITE: El Capitan HS Science Bldg Phase 3A
Application No: 00005

TO: Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91941

FROM: The Augustine Company
2830 Via Orange Way, Suite H
Spring Valley, CA 91977
Phone: (619) 670-4466 Fax: (619) 670-4411

GU-09.01.ECSB: El Capitan HS Science Bldg., Ph 3A

09-08070 DSA Application 04-109670

Period From: 7/1/2009
Period To: 07/31/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,805,894.00
2. Net change by Change Orders		($1,091.00)
3. CONTRACT SUM TO DATE	(Line 1 ± 2)	$4,804,803.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$1,494,357.22
5. Retention:	(stored materials included) $149,435.72	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$1,344,921.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$967,862.98
8. CALCULATED PAYMENT DUE THIS PERIOD:		$377,058.52
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$377,058.52
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$3,459,881.50

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$1,091.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$1,091.00
Net Changes by Change Order		($1,091.00)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: Kim Anderson Date: 8/4/09
Kim Anderson, The Augustine Company

By: Date: 8/5/09
CM: EHCC -Mat Gates, Construction Manager

By: Date: 8-5-09
IOR:

By: Date: 08-05-2009
Architect:

By: Date: 8/10/09
Owner's Rep: Dena Johnson, Grossmont Union High School District

RECEIVED
AUG 2009
MP

The Augustine Company
APPLICATION NO:00005
Percent Complete: 31.10%
GUHSD Project No:
EHCC No.: 2827

EHCC Form f_rq_01

CC4 Copies: Contractor, EHCC, Architect, GUHSD

AUG 0 C 2009

INCRE/ ED GRADUATION REQUIR(IENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
1100 Murray Drive
El Cajon, CA. 92020-5664

FROM: The Augustine Company
2830 Via Orange Way, Suite H
Spring Valley, CA 91977
Phone: (619) 670-4466 Fax: (619) 670-4411

RECEIVED APR 2009

GU-09.01.ECSB: El Capitan HS Science Bldg., Ph 3A

DSA Application 04-109670

GUHSD Project No:
EHCC No.: 2827
PROJECT SITE: El Capitan HS Science Bldg Phase 3A
Application No: 00001
Period From: 2/19/2009
Period To: 03/31/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,805,894.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,805,894.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$215,832.73
5. Retention: (stored materials included)	$21,583.27	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$194,249.46
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$0.00
8. CALCULATED PAYMENT DUE THIS PERIOD:		$194,249.46
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$194,249.46
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$4,611,644.54

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$0.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes by Change Order		$0.00

The Augustine Company
APPLICATION NO:00001
Present Complete: 4.48%
GUHSD Project No:
EHCC No.: 2827

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: Carol Rauscher Date: 3/24/09
Carol Reuscher, The Augustine Company

By: Date: 3/25/09
CM: EHCC -Mat Gates, Construction Manager

By: Date: 3-25-09
IOR:

By: Date: 04.02.09
Architect:

By: Date: 4/6/09
Owner's Rep: Bob Hessing, Grossmont Union High School District
Dena Johnson

EHCC Form I_rq_01

CC: Copies: Contractor, EHCC, Architect, GUHSD

INCRE[illegible]ED GRADUATION REQUIRI[illegible]IENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2008-09 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91941

FROM: The Augustine Company
2830 Via Orange Way, Suite H
Spring Valley, CA 91977
Phone: (619) 670-4466 Fax: (619) 670-4411

RECEIVED MAY 2009

GU-09.01.EQSB: El Capitan HS Science Bldg., Ph 3A

DSA Application 04-109670

GUHSD Project No:
EHCC No.: 2827
PROJECT SITE: El Capitan HS Science Bldg Phase 3A
Application No: 00002
Period From: 4/1/2009
Period To: 04/30/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,805,894.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,805,894.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$514,057.09
5. Retention: (stored materials included)	$51,405.71	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$462,651.38
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$194,249.46
8. CALCULATED PAYMENT DUE THIS PERIOD:		$268,401.92
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$268,401.92
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$4,343,242.62

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$0.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes by Change Order		$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: Kim Anderson Date: 5/6/09
Kim Anderson, The Augustine Company

By: Date: 5/6/09
CM: EHCC -Mat Gates, Construction Manager

By: Date: 5-6-09
IOR:

By: Date: 05.06.09
Architect:

By: Date: 5/8/09
Owner's Rep: Dena Johnson, Grossmont Union High School District

The Augustine Company
APPLICATION NO:00002
Percent Complete: 10.70%
GUHSD Project No:
EHCC No.: 2827

EHCC Form f_rq_01

CC4 Copies: Contractor, EHCC, Architect, GUHSD

INCRE[illegible]ED GRADUATION REQUIR[illegible]IENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91941

GUHSD Project No:
EHCC No.: 2827
PROJECT SITE: El Capitan HS Science Bldg Phase 3A
Application No: 00003

FROM: The Augustine Company
2830 Via Orange Way, Suite H
Spring Valley, CA 91977
Phone: (619) 670-4466 Fax: (619) 670-4411

GU-09.01.ECSB: El Capitan HS Science Bldg., Ph 3A

DSA Application 04-109670

Period From: 5/1/2009
Period To: 05/31/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,805,894.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,805,894.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$698,731.25
5. Retention: (stored materials included)	$69,873.13	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$628,858.12
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$462,651.38
8. CALCULATED PAYMENT DUE THIS PERIOD:		$166,206.74
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$166,206.74
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$4,177,035.88

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$0.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes by Change Order		$0.00

The Augustine Company
APPLICATION NO:00003
Precent Complete: 14.54%
GUHSD Project No:
EHCC No.: 2827

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: [signature] Date: 5/27/09
Kim Anderson, The Augustine Company

By: [signature] Date: 5/27/09
CM: EHCC -Mat Gates, Construction Manager

By: [signature] Date: 5-27-09
IOR:

By: [signature] Date: 05.27.09
Architect:

By: [signature] Date: 6/4/09
Owner's Rep: Dena Johnson, Grossmont Union High School District

RECEIVED
JUN 2009
MP

EHCC Form I_rq_01

CC/ Copies: Contractor, EHCC, Architect, GUHSD

Prepared by SixTen and Associates; L. Hendee 10.14.10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2008-09 Amended

GROSSMONT UNION HIGH SCHOOL DISTRICT
PROPOSITION H BOND PROGRAM

Vendor: Ninyo & Moore Consulting
School: El Capitan HS
Phase: Phase 3A
Object: 6240

Contract #: 08-11730
Contract $: 38,335

Inv #	Invoice Received	Period End	Labor	Reimb.	Total	Cum	Remaining
134691	7/22/08	7/14/08	5,477.00		5,477.00	5,477.00	32,858.00
134126	9/9/08	6/30/08	7,078.50		7,078.50	12,555.50	25,779.50
					-	12,555.50	25,779.50
					-	12,555.50	25,779.50
					-	12,555.50	25,779.50
					-	12,555.50	25,779.50
					-	12,555.50	25,779.50
					-	12,555.50	25,779.50
					-	12,555.50	25,779.50
					-	12,555.50	25,779.50
					-	12,555.50	25,779.50
					-	12,555.50	25,779.50
					-	12,555.50	25,779.50
					-	12,555.50	25,779.50
					-	12,555.50	25,779.50
					-	12,555.50	25,779.50
					-	12,555.50	25,779.50
					-	12,555.50	25,779.50
TOTALS			12,555.50	-	12,555.50		

INCRE/ ED GRADUATION REQUIR IENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2008-09 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2827-01
Date: 01-31-09

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

RECEIVED
FEB 2009

Attn: Bob Kiesling

Project: **El Capitan HS Science Bldg Phase 3A** 09-04001 EHCC No.: 2827

Construction Management Services **Billing Thru:** **January-2009**

Total Labor Due:	$7,983.00		
Total General Conditions Due:	$0.00		
Total Reimbursables Due:	$1,088.23		
Current Amount Due:			**$9,071.23**

RECEIVED
FEB 23 2009
FISCAL SERVICES-EJ

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.

If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date

Mat Gates - EHCC 2/23/09 Date

Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

09-02585

Turner Turner Construction
9330 Scranton Road, Suite 300
San Diego, CA 92121
858-320-4040 fax 858-558-4509

Invoice No. Pay App #1

INVOICE

Customer

Name	Grossmont Union High School District
Address	1100 Murray Drive
City	El Cajon State CA ZIP 92020
Phone	619-644-8000

Date	12/2/2008
Work Through	12/08/08
Due Date	1/1/2009

Hrs	Description	Unit	TOTAL
	Project: El Capitan HS Phase 3A-Preconstruction Svcs		
1	Review of Plans and Specifications Constructability Review Coordination of Construction Documents & Cost Estimates	$42,571.00	$42,571.00
		SubTotal	$42,571.00
		TOTAL	$42,571.00

RECEIVED DEC 2008

Per District Records:

Total Invoice	$	42,571.00
Other Science Expense	$	1,500.00
2008-09 Science Expense	$	41,071.00

*Please remit payment to: Turner Construction * 933*

Building the Future of San Diego

Todd Whelchel
Project Manager

Prepared by SixTen and Associates: L. Hendee 10.14.10

INCRE/ ED GRADUATION REQUIR IENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2008-09 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2827-02
Date: 02-28-09

RECEIVED
MAR 2009

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: El Capitan HS Science Bldg Phase 3A 09-04001 EHCC No.: 2827

Construction Management Services		Billing Thru:	February-2009
Total Labor Due:	~~$17,194.60~~	17,014.00	
Total General Conditions Due:	$1,412.25		
Total Reimbursables Due:	$40,099.95		
Current Amount Due:			~~$58,706.20~~

58,526.20

RECEIVED
MAR 20 2009
FISCAL SERVICES- EJ

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 3/19/09 Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

INCRE/ ED GRADUATION REQUIR IENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2008-09 Amended

ERICKSON-HALL

INVOICE

Invoice No.:**2827-03R1**
Date: **03-31-09**

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

09-04001

Attn: Bob Kiesling

Project: **El Capitan HS Science Bldg Phase 3A** EHCC No.: 2827

Construction Management Services		**Billing Thru:**	**March-2009**
Total Labor Due:	$32,410.00		
Total General Conditions Due:	$506.63		
Total Reimbursables Due:	$5,672.99		
Current Amount Due:			**$38,589.61**

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2827-04
Date: 04-30-09

RECEIVED
MAY 2009

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Proje[redacted] 04[redacted]

EHCC No.:2827

Construction Management Services		Billing Thru:	April-2009
Total Labor Due:	$29,288.00		
Total General Conditions Due:	$592.99		
Total Reimbursables Due:	$0.00		
Current Amount Due:			$29,880.99

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD	Date	Mat Gates - EHCC	Date	Finance Dept - GUHSD	Date
		5/22/09			

CC: Reads/Main Office
Accounting
Jobsite

RECEIVED
MAY 2 2 2009
FISCAL SERVICES-EJ

Expedition

500 Corporate Drive, Escondido, CA. 92029-1617 Tel: (760) 796-7700 Fax: (760) 796-7750

Report R_CH_08_Invoice1d

INCRE[illegible]ED GRADUATION REQUIR[illegible]IENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2827-05
Date: 05-31-09

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: El Capitan HS Science Bldg Phase 3A 09-04001 EHCC No.: 2827

Construction Management Services		Billing Thru:	May-2009
Total Labor Due:	$34,040.00		
Total General Conditions Due:	~~$1,083.83~~	10 10 .10	
Total Reimbursables Due:	$5,015.34		
Current Amount Due:			~~$40,139.17~~

40,045.44

RECEIVED
JUN 2009
MP

RECEIVED
JUN 18 2009
FISCAL SERVICES-EI

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1[illegible]

APPROVALS:

Executive Director - GUHSD Date

Mat Gates - EHCC 6/18/09 Date

Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

Expedition

500 Corporate Drive, Escondido, CA. 92029-1517 Tel: (760) 796-7700 Fax: (760) 796-7750

Report R_CH_06_Invoiced

INCRE ED GRADUATION REQUIR IENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2827-06
Date: 06-30-09

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **El Capitan HS Science Bldg Phase 3A** 09-04601 EHCC No.: 2827

Construction Management Services		**Billing Thru:**	**June-2009**
Total Labor Due:	$18,716.00		
Total General Conditions Due:	$550.71		
Total Reimbursables Due:	$4,310.85		
Current Amount Due:			$23,577.56

RECEIVED JUL 2009 MP

JUL 2 0 2009

C/L

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date

Amy Lowell 7/17/09
Mat Gates - EHCC Date

Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

INCRE[illegible]ED GRADUATION REQUIR[illegible]IENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

08/30/2008 13:36 9512 513 PAGE 03/03

Avery Enterprises, Inc.

22097 Hoofbeat Way
Canyon Lake, CA 92587
(951) 244-8511

Invoice

Date	Invoice #
8/29/2008	4523

CIA09-0588

Bill To
Grossmont USD 1100 Murray Drive PO Box 1043 La Mesa, CA 91944-1043

RECEIVED OCT 2008

Terms
Net 30

Description	Quantity	Rate	Amount
Relocation of 1 - 24 x 40 modular classroom on site at El Capitan HS	1	6,000.00	6,000.00

OK to pay
3A El Cap
pmp #
10/1/08

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OCT [illegible] 2008
FISCAL SERVICES

Thank you for your business. Sandy Avery

Total $6,000.00

INCRE[illegible]ED GRADUATION REQUIR[illegible]IENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2008-09 Amended

02/26/2009 10:46 9512448513 PAGE 04/04

Avery Enterprises, Inc.

22097 Hoofbeat Way
Canyon Lake, CA 92587
(951) 244-8511

Invoice

Date	Invoice #
2/26/2009	4614

RECEIVED
MAR 2009

Bill To
Grossmont USD 1100 Murray Drive PO Box 1043 La Mesa, CA 91944-1043

Terms
Net 30

Description	Quantity	Rate	Amount
Relocation of 3 - 24 x 40 modular classrooms on site at El Capitan HS	3	6,000.00	18,000.00

OK to process El Cap prop N 3A
2/26/09

RECEIVED
MAR 12 2009
FISCAL SERVICES-EJ

Thank you for your business. Sandy Avery

Total $18,000.00

INCRE[illegible]ED GRADUATION REQUIR[illegible]IENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

ADVANCE COMMUNICATIONS CABLING CO.
COMPLETE VOICE-DATA-VIDEO INSTALLATION
424 SANDY CREEK DR. BONITA, CA 91902
TEL. (619) 656-7893 ST. CONT. LIC. # 760310

RECEIVED
MAR 2009

INVOICE

INVOICE NO: 2642
DATE: March 19, 2009

To: Jack Blaylock
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-5664

Ship to (if different address):
EL CAPITAN HIGH SCHOOL
Projectors at 5 Portables

SALESPERSON	YOUR P.O. #	DATE OF ORDER	SHIPPED VIA	DATE COMPLETED	TERMS
AL. ZERMENO	09-06322	01/13/09		02/06/09	NET 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1 LOT	INSTALLATION OF PROJECTORS TO 5 PORTABLES AT EL CAPITAN HIGH SCHOOL AS PER PROPOSAL.		
1 LOT	ALL METARIALS NEEDED (raceway, cables, backboards, screens, speakers, brackets...)	4,250.00	4,250.00
1 LOT	ALL LABOR NEEDED TO COMPLETE PROJECT.	4,300.00	4,300.00

SUBTOTAL	8,550.00
SALES TAX	329.38
SHIPPING & HANDLING	
TOTAL DUE	$ 8,879.38

AUTHORIZED SIGNATURE

Make all checks payable to: ADVANCE COMMUNICATIONS CABLING CO.
If you have any questions concerning this invoice, call: AL ZERMENO at (619) 656-7893

THANK YOU FOR YOUR BUSINESS!

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MAR [illegible]
FISCAL SERVICES- EJ

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2008-09 Amended

EC CONSTRUCTORS Inc
LICENSE NO. [illegible]

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MAR 2009

Application for Payment

Detailed, with Spec and Sub Sections

Conduit & Light Poles - El Capitan H.S.

Application Date: 2/24/2009		**Contract No:**	134J	**Application No:**	001
To Owner:	Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020	**From Contractor:**	EC Constructors Inc. 166 W Park Avenue El Cajon, CA 92020	**Via Architect:**	
Contract For:		**Period Number:**	10	**Period To:**	2/28/2009

Application For Payment Summary

1. Original Contract Value		$	29,479
2. Net Change by Change Orders		$	0
3. Contract Value To Date		$	29,479
4. Total Completed Stored To Date		$	29,479
5. Completed Work Retainage	$		0
6. Stored Material Retainage	$		0
7. Total Retainage	$		0
8. Total Earned Less Retainage		$	29,479 OK
9. Less Previous Certificates For Payment		$	0
10. Current Payment Due		$	29,479
11. Balance To Finish, Including Retainage		$	0

Change Order Summary	Additions	Deductions
Total changes in previous months	$ 0	$ 0
Total approved this month	$ 0	$ 0
Totals	$ 0	$ 0
Net Changes by Change Order	$ 0	

Contractor Signature:
By: _____ Date: 2/24/09

Amount Certified: _____

Architect Signature:
By: _____ Date: _____

Owner Signature:
By: _____ Date: _____

Notary Signature:
By: _____ Date: _____

ok to pay
[signature]
3/18/09
El Cap 3A.
Science
prop H.

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MAR 17 2009
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

May 31, 2009
Project No.: 2007-00033-100
Invoice No.: 942475

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

Architectural & Engineering Services through May 3, 2009 08-08295

Reimbursable Expenses

OnTrac		49.49	
United Parcel Service		14.06 ✓	
Total Reimbursables	1.05 times	63.55 ✓	66.73
		Total this Invoice	$66.73 ✓

Outstanding Invoices

Number	Date	Balance
940662	10/26/2008	1,532.70
940997	11/23/2008	374.00
941317	12/31/2008	253.06
942051	4/5/2009	2,604.97
942334	5/22/2009	17.91
Total		4,782.64

Total Now Due $4,849.37

Billings to Date

	Current	Prior
Expense	66.73	8,613.68
Totals	66.73	8,613.68

Per District Records:

Total Invoice	$	4,849.37
Other Science	$	2,177.67
Total Science	$	2,671.70

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JUN 2009
MP

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JUN 0 9 2009
FISCAL SERVICES- EJ

INCRE ED GRADUATION REQUIR IENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 134604
Project No: 106373001
Page: 3

Reimbursable Expenses

Aerial Photographs

05/13/2008	JN				537.60

Mileage

05/05/2008	WRC	51.00	Miles @	0.61	31.11

Reimbursable Fee 568.71

This Invoice Total 11,987.46

Per District Records:

Total Invoice	$	11,987.46
Other Science	$	10,489.03
Total Science	$	1,498.43

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCRE[illegible]ED GRADUATION REQUIR[illegible]IENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 134604
Project No: 106373001
Page: 2

		Hours	Rate	Amount
Stephan A. Beck	04/23/2008	4.00	138.00	552.00
Stephan A. Beck	04/25/2008	4.00	138.00	552.00
Senior Engineer/Geologist/Scientist				
Steven A. Fry	04/29/2008	8.00	138.00	1,104.00
Steven A. Fry	04/30/2008	7.00	138.00	966.00
Steven A. Fry	05/01/2008	8.00	138.00	1,104.00
Steven A. Fry	05/02/2008	8.00	138.00	1,104.00
Steven A. Fry	05/05/2008	3.00	138.00	414.00
TECHNICAL ILLUSTRATION				
Technical Illustrator/CAD Operator				
Alexis O. Balane	05/01/2008	2.00	56.00	112.00
Alexis O. Balane	05/08/2008	0.75	56.00	42.00
PROJECT COORDINATION				
Principal Engineer/Geologist/Scientist				
Walter R. Crone	04/28/2008	1.00	138.00	138.00
Walter R. Crone	04/29/2008	0.75	138.00	103.50
Walter R. Crone	04/30/2008	0.50	138.00	69.00
Walter R. Crone	05/01/2008	0.50	138.00	69.00
Walter R. Crone	05/05/2008	5.50	138.00	759.00
Walter R. Crone	05/07/2008	2.00	138.00	276.00
Walter R. Crone	05/08/2008	2.00	138.00	276.00
Sr. Project Engineer/Geologist/Scientist				
Lisa Hill	05/08/2008	1.50	110.00	165.00
Lisa Hill	05/09/2008	6.00	110.00	660.00
CLIENT CONFERENCE				
Principal Engineer/Geologist/Scientist				
Stephan A. Beck	05/05/2008	9.00	138.00	1,242.00
Labor Fee				11,418.75

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600
San Diego • Irvine • Rancho Cucamonga • Los Angeles • Oakland • Las Vegas • Phoenix • Denver • El Paso

INCRE ED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

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SEP 2008

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Ms. Debbie Murray

June 30, 2008
Invoice No: 134604
Project No: 106373001
Page: 1
Revised September 3, 2008

Re: Respond to DTSC Comments on Phase I ESAs
Eight Proposed Sites
San Diego County, California
Contract No. A-5362

Tax ID No. 33-0269828

Invoice for environmental consulting services provided through May 30, 2008, including: project management and coordination; review and respond to DTSC comments to Phase I Environmental Site Assessments for areas with proposed construction on eight school sites; client communication.

Professional Services

		Hours	Rate	Amount
DATA COMPILATION & ANALYSIS				
Staff Engineer/Geologist/Scientist				
Jeanette Ninyo	04/23/2008	1.00	83.00	83.00
Jeanette Ninyo	05/01/2008	2.00	83.00	166.00
Jeanette Ninyo	05/13/2008	1.50	83.00	124.50
DATA PROCESSING				
Data Processor				
Donna Lee Madrigal	04/29/2008	0.50	45.00	22.50
Kate Hughes	04/28/2008	1.75	45.00	78.75
Geraldine Gudoy	05/02/2008	0.50	45.00	22.50
BACKGROUND REVIEW				
Sr. Project Engineer/Geologist/Scientist				
Shannon Smith	05/02/2008	1.00	110.00	110.00
WORK PLAN PREPARATION				
Principal Engineer/Geologist/Scientist				
Stephan A. Beck	04/21/2008	4.00	138.00	552.00
Stephan A. Beck	04/22/2008	4.00	138.00	552.00

Prepared by: SixTen and Associates | Header 10.14.10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2008-09 Amended

Project	38109-148828.10	El Capitan High School Science Building		Invoice 1038443	
3/19/09	LL #4	1.0 Test @ 155.00		155.00	
	Total Units		**1.0 times**	**2,865.00**	**2,865.00**
				Total this Project	**$15,556.00**
				Total This Invoice	**$15,862.00**

15,747.=

-115

Authorized _____ Date:_____

Dave Wozniak

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

Prepared by SixTen and Associates: L. Hendee 10.14.10

INCRE[illegible]ED GRADUATION REQUIR[illegible]MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

Project 38109-148828.10	El Capitan High School Science Building			Invoice 1038443	
Scala, Caroline	3/9/09	1.00	50.00	~~50.00~~	35.= Prevailing
Scala, Caroline	3/16/09	1.00	50.00	~~50.00~~	35.= Wage
Soils Technician with equipment					Processing
Raessner, Daniel J	3/9/09	8.00	78.50	628.00	
Raessner, Daniel J	3/10/09	8.00	78.50	628.00	
Raessner, Daniel J	3/11/09	8.00	78.50	628.00	
Raessner, Daniel J	3/12/09	8.00	78.50	628.00	
Raessner, Daniel J	3/13/09	8.00	78.50	628.00	
Raessner, Daniel J	3/16/09	8.00	78.50	628.00	
Raessner, Daniel J	3/17/09	8.00	78.50	628.00	
Raessner, Daniel J	3/18/09	8.00	78.50	628.00	
Raessner, Daniel J	3/19/09	8.00	78.50	628.00	
Raessner, Daniel J	3/20/09	8.00	78.50	628.00	
Raessner, Daniel J	3/23/09	8.00	78.50	628.00	
Raessner, Daniel J	3/24/09	8.00	78.50	628.00	
Raessner, Daniel J	3/25/09	8.00	78.50	628.00	
Raessner, Daniel J	3/26/09	8.00	78.50	628.00	
Raessner, Daniel J	3/27/09	8.00	78.50	628.00	
Raessner, Daniel J	3/30/09	8.00	78.50	628.00	
Raessner, Daniel J	3/31/09	8.00	78.50	628.00	
		156.00		12,691.00	
Total Labor					12,691.00
Unit Billing					
Corrosion Series (Res, pH, Cl, S04)					
3/6/09 LL #1	3.0 Series @ 205.00			615.00	
GEO-Sand Equivalent Value					
3/12/09 LL #2	1.0 Test @ 85.00			~~85.00~~ out	
GEO-Sieve Analysis Coarse & Fine					
3/6/09 LL #1	3.0 Tests @ 110.00			330.00	
3/12/09 LL #2	1.0 Test @ 110.00			110.00	
3/17/09 LL #3	2.0 Tests @ 110.00			220.00	
3/19/09 LL #4	1.0 Test @ 110.00			110.00	
Geo/Expansion Index					
3/6/09 LL #1	3.0 Tests @ 155.00			465.00	
Geo/Proctor					
3/6/09 LL #1	3.0 Tests @ 155.00			465.00	
3/17/09 LL #3	2.0 Tests @ 155.00			310.00	

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

09-09671

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

BUREAU VERITAS

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Jim Maletic
Grossmont Union High Sch Dist
PO Box 1043
La Mesa, CA 91944-1043

April 28, 2009
Project No: 38109-148828.10
Invoice No: 1038443

Project 38109-148828.10 El Capitan High School Science Building

Professional Services

Professional Personnel

(INSPECTOR)

		Hours	Rate	Amount	
ICC Reinforced Concrete					
Schickler, John	3/31/09	4.00	76.50	306.00	
		4.00		306.00	
Total Labor					306.00

05-04-09A09:06 RCVD **Total this Project** **$306.00**

Project 38109-148828.30 El Capitan High School Science Building

Professional Personnel

		Hours	Rate	Amount
Principal Engineer/Geologist				
Olin, Van W.	3/6/09	1.00	125.00	125.00
Olin, Van W.	3/11/09	1.00	125.00	125.00
Olin, Van W.	3/12/09	2.00	125.00	250.00
Olin, Van W.	3/20/09	1.00	125.00	125.00
Olin, Van W.	3/23/09	1.00	125.00	125.00
Olin, Van W.	3/31/09	1.00	125.00	125.00
Project Engineer				
Custenborder, Gene	3/9/09	.50	115.00	57.50
Custenborder, Gene	3/19/09	.50	115.00	57.50
Custenborder, Gene	3/27/09	1.00	115.00	115.00
Staff Engineer/Geologist				
Tracy, Nicholas James	3/9/09	4.00	90.00	360.00
Tracy, Nicholas James	3/11/09	1.00	90.00	90.00
Tracy, Nicholas James	3/13/09	1.00	90.00	90.00
Tracy, Nicholas James	3/17/09	1.00	90.00	90.00
Tracy, Nicholas James	3/18/09	1.00	90.00	90.00
Tracy, Nicholas James	3/26/09	1.00	90.00	90.00
Word Processing				

OK to pay
Dan J. El Cap
3A Science
prop H
5/18/09

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MAY 20 2009
FISCAL SERVICES-EJ

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

Project	38109-148828.10	El Capitan High School Science Building			Invoice 1045055
Raessner, Daniel J	4/21/09	8.00	78.50	628.00	
Raessner, Daniel J	4/22/09	8.00	78.50	628.00	
Raessner, Daniel J	4/23/09	8.00	78.50	628.00	
Raessner, Daniel J	4/24/09	8.00	78.50	628.00	
Raessner, Daniel J	4/27/09	4.00	78.50	314.00	
Raessner, Daniel J	4/28/09	8.00	78.50	628.00	
Khoury, Karl	4/30/09	6.50	78.50	510.25	
Khoury, Karl	5/1/09	7.00	78.50	549.50	
Khoury, Karl	5/4/09	8.00	78.50	628.00	
Khoury, Karl	5/5/09	3.00	78.50	235.50	
Khoury, Karl	5/6/09	2.50	78.50	196.25	
Khoury, Karl	5/12/09	3.00	78.50	235.50	
Khoury, Karl	5/14/09	5.00	78.50	392.50	
Khoury, Karl	5/18/09	6.00	78.50	471.00	
Khoury, Karl	5/19/09	8.00	78.50	628.00	
Khoury, Karl	5/20/09	4.00	78.50	314.00	
Khoury, Karl	5/29/09	3.00	78.50	235.50	
Soils Technician with equipment OT					
Raessner, Daniel J	4/7/09	.50	117.75	58.88	
Raessner, Daniel J	4/9/09	1.00	117.75	117.75	
Raessner, Daniel J	4/10/09	1.00	117.75	117.75	
Khoury, Karl	5/19/09	1.00	117.75	117.75	
Khoury, Karl	5/30/09	4.00	117.75	471.00	
		242.00		19,810.13	
Total Labor					19,810.13
				Total this Project	**$19,810.13**
				Total This Invoice	**$34,298.23**

Per District Records:

Total Invoice	$	34,298.23
Other Science Expense	$	11,545.23
2008-09 Science Expense	$	22,753.00

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCRE ED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

Project	38109-148828.10	El Capitan High School Science Building	Invoice 1045055

Project 38109-148828.30 El Capitan High School Science Building

Professional Personnel

		Hours	Rate	Amount
Principal Engineer				
Olin, Van W.	4/7/09	1.50	125.00	187.50
Olin, Van W.	4/17/09	1.00	125.00	125.00
Olin, Van W.	5/8/09	1.00	125.00	125.00
Certified Engineering Geologist				
Custenborder, Gene	4/1/09	1.00	115.00	115.00
Custenborder, Gene	4/23/09	.50	115.00	57.50
Custenborder, Gene	4/24/09	.50	115.00	57.50
Custenborder, Gene	4/27/09	1.00	115.00	115.00
Custenborder, Gene	5/6/09	1.00	115.00	115.00
Custenborder, Gene	5/13/09	1.00	115.00	115.00
Custenborder, Gene	5/29/09	.50	115.00	57.50
Staff Engineer/Geologist				
Paranjape, Manasee	4/7/09	4.00	90.00	360.00
Paranjape, Manasee	4/8/09	2.00	90.00	180.00
Paranjape, Manasee	4/10/09	1.00	90.00	90.00
Paranjape, Manasee	5/1/09	.50	90.00	45.00
Paranjape, Manasee	5/4/09	1.00	90.00	90.00
Paranjape, Manasee	5/8/09	4.00	90.00	360.00
Paranjape, Manasee	5/11/09	1.00	90.00	90.00
Soils Technician with equipment				
Raessner, Daniel J	4/1/09	8.00	78.50	628.00
Raessner, Daniel J	4/2/09	8.00	78.50	628.00
Raessner, Daniel J	4/3/09	8.00	78.50	628.00
Raessner, Daniel J	4/6/09	8.00	78.50	628.00
Raessner, Daniel J	4/7/09	8.00	78.50	628.00
Raessner, Daniel J	4/8/09	8.00	78.50	628.00
Raessner, Daniel J	4/9/09	8.00	78.50	628.00
Raessner, Daniel J	4/10/09	8.00	78.50	628.00
Raessner, Daniel J	4/13/09	8.00	78.50	628.00
Raessner, Daniel J	4/14/09	8.00	78.50	628.00
Raessner, Daniel J	4/15/09	8.00	78.50	628.00
Raessner, Daniel J	4/16/09	8.00	78.50	628.00
Raessner, Daniel J	4/17/09	8.00	78.50	628.00
Raessner, Daniel J	4/20/09	8.00	78.50	628.00

INCRE ED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

Project	38109-148828.10	El Capitan High School Science Building		Invoice 1045055	
Schickler, John	4/22/09	4.00	76.50	306.00	
Kerns, Larry A.	4/28/09	4.00	76.50	306.00	
Harris, Jerod	4/30/09	2.00	76.50	153.00	
Kerns, Larry A.	5/6/09	4.00	76.50	306.00	
Kerns, Larry A.	5/11/09	4.00	76.50	306.00	
Kerns, Larry A.	5/12/09	4.00	76.50	306.00	
Harris, Jerod	5/13/09	2.00	76.50	153.00	
Kerns, Larry A.	5/15/09	4.00	76.50	306.00	
Kerns, Larry A.	5/20/09	4.00	76.50	306.00	
Harris, Jerod	5/26/09	2.00	76.50	153.00	
Harris, Jerod	5/29/09	1.00	76.50	76.50	
ICC Reinforced Concrete OT					
Lockhart Jr, David	5/30/09	6.00	114.75	688.50	
		152.50		12,589.10	
Total Labor					12,589.10
Unit Billing					
Compression Tests, 6X12 Cylinder					
4/9/09 1		4.0 Tests @ 19.50		78.00	
4/9/09 2		4.0 Tests @ 19.50		78.00	
4/9/09 3		4.0 Tests @ 19.50		78.00	
4/10/09 4		4.0 Tests @ 19.50		78.00	
4/10/09 5		4.0 Tests @ 19.50		78.00	
5/6/09 6		8.0 Tests @ 19.50		156.00	
5/11/09 7		4.0 Tests @ 19.50		78.00	
5/12/09 8		4.0 Tests @ 19.50		78.00	
5/15/09 15		4.0 Tests @ 19.50		78.00	
5/15/09 16		4.0 Tests @ 19.50		78.00	
5/20/09 17		4.0 Tests @ 19.50		78.00	
5/30/09 18		4.0 Tests @ 19.50		78.00	
Reinf. Steel Tensile & Bend #8					
3/31/09 5635-5636		2.0 Tests @ 80.00		160.00	
4/1/09 5637-5640		4.0 Tests @ 80.00		320.00	
4/8/09 5644-5645		2.0 Tests @ 80.00		160.00	
5/14/09 5780-5786		7.0 Tests @ 35.00		245.00	
Total Units			1.0 times	1,899.00	1,899.00
			Total this Project		$14,488.10

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCRE ED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

07-06-09A09:40 RCVD

Jim Maletic
Grossmont Union High Sch Dist
PO Box 1043
La Mesa, CA 91944-1043

June 24, 2009
Project No: 38109-148828.10
Invoice No: 1045055

09-09671

Project 38109-148828.10 El Capitan High School Science Building

Professional Services

Professional Personnel

		Hours	Rate	Amount
Project Manager (SHOULD BE PE @ 115)				
Wozniak, Dave	4/7/09	1.00	105.00	105.00
Wozniak, Dave	4/22/09	1.00	105.00	105.00
Wozniak, Dave	5/11/09	.50	105.00	52.50
Registered Engineer				
Acero, Carlos	4/1/09	3.00	115.00	345.00
Acero, Carlos	4/6/09	1.50	115.00	172.50
Acero, Carlos	4/7/09	1.50	115.00	172.50
Acero, Carlos	4/14/09	2.00	115.00	230.00
Acero, Carlos	4/15/09	.50	115.00	57.50
Acero, Carlos	4/29/09	.50	115.00	57.50
Batch Plant Inspector				
Harris, Jerod	4/9/09	6.00	81.80	490.80
Acero, Ramon	4/10/09	6.00	81.80	490.80
Harris, Jerod	4/13/09	8.00	81.80	654.40
Harris, Jerod	4/14/09	6.00	81.80	490.80
Harris, Jerod	4/28/09	5.00	81.80	409.00
Harris, Jerod	5/6/09	4.00	81.80	327.20
Harris, Jerod	5/11/09	4.00	81.80	327.20
Harris, Jerod	5/12/09	4.00	81.80	327.20
Harris, Jerod	5/15/09	5.00	81.80	409.00
Harris, Jerod	5/20/09	4.00	81.80	327.20
ICC Reinforced Concrete				
Harris, Jerod	4/2/09	4.00	76.50	306.00
Schickler, John	4/7/09	4.00	76.50	306.00
Schickler, John	4/9/09	10.00	76.50	765.00
Schickler, John	4/10/09	12.00	76.50	918.00
Schickler, John	4/13/09	10.00	76.50	765.00
Schickler, John	4/14/09	4.00	76.50	306.00
Schickler, John	4/21/09	4.00	76.50	306.00

APPROVED
JUL 06 2009

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCRE ED GRADUATION REQUIR MENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2008-09 Amended

STATE CONSULTING & INSPECTION SERVICES
3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

Invoice

Date	Invoice #
3/1/2009	7168

RECEIVED
MAR 2009

Bill To	Ship To
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	El Capitan High School 09-05849

Billing Period	Terms	Rep	Project
2/1/09 - 2/28/08	Net 30	FCI	El Capitan

Quantity	Item Code	Description	Price Each	Amount
42	Fernando Cardenas	Inspection Services - Fernando Cardenas	73.00	3,066.00

OK to Process
El Cap 3A
Science proj #
3/3/09

Thank you for your business.

RECEIVED

Total	$3,066.00

MAR 13 2009

FISCAL SERVICES- EJ

INCRE[illegible]ED GRADUATION REQUIR[illegible]MENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2008-09 Amended

STATE CONSULTING & INSPECTION SERVICES
3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

Invoice

Date	Invoice #
4/1/2009	7182

RECEIVED
APR 2009

Bill To	Ship To
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	El Capitan High School 09-05849

Billing Period	Terms	Rep	Project
3/1/09 - 3/31/08	Net 30	FCI	El Capitan

Quantity	Item Code	Description	Price Each	Amount
176	Fernando Cardenas	Inspection Services -Fernando Cardenas	73.00	12,848.00

OK to pay
El Cap 3A
Science Prop H
4/2/09

Thank you for your business.

Total $12,848.00

OK
cl

RECEIVED
APR 0 3 2009
FISCAL SERVICES- EJ

INCRE ED GRADUATION REQUIR MENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2008-09 Amended

STATE CONSULTING & INSPECTION SERVICES

3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

Date	Invoice #
5/1/2009	7193

Bill To	Ship To
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	El Capitan High School 14215 Pecan Parl Lane #63 El Cajon, CA 92021

RECEIVED
MAY 2009

09-05849

Billing Period	Terms	Rep	Project	Project #
4/1/09 - 4/30/08	Net 30	FC1	El Capitan	04-109670

Description	Qty	Rate	Amount
Inspection Services - Fernando Cardenas	176	73.00	12,848.00

OK to pay Service
El Cap
3A Prop 47
5/1/09

Thank you for your business.

Total	$12,848.00
Payments/Credits	$0.00
Balance Due	$12,848.00

OK

RECEIVED
MAY 0 4 2009
FISCAL SERVICES- EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 136003
Project No: 106373007
Page: 4

Reimbursable Expenses

Geophysical Survey

07/11/2008	Southwest Geophysics, Inc.			747.50

Laboratory Testing

07/17/2008	Calscience Environmental Laboratories			1,031.55
07/17/2008	Calscience Environmental Laboratories			4,219.35

Vehicle/Equipment Charge

07/02/2008	MLF	1.00	Hours @16.00	16.00
07/03/2008	MLF	1.00	Hours @16.00	16.00

Chemical Analysis

07/25/2008	H&P Mobile GeoChemistry			1,868.75

Outside Services

07/17/2008	Core Probe International, Inc.			1,668.65
07/25/2008	Strongarm Environmental			1,692.40
	Reimbursable Fee			11,260.26
	This Invoice Total			25,152.76

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 136003
Project No: 106373007
Page: 2

		Hours	Rate	Amount
DATA COMPILATION & ANALYSIS				
Sr. Project Engineer/Geologist/Scientist				
Erin T. Murray	07/21/2008	0.25	115.00	28.75
Erin T. Murray	07/22/2008	1.00	115.00	115.00
Project Engineer/Geologist/Scientist				
Peter D. Clark	07/15/2008	1.00	115.00	115.00
Peter D. Clark	07/16/2008	1.00	115.00	115.00
Sr. Staff Engineer/Geologist/Scientist				
Allen T. Askew	07/07/2008	4.00	92.00	368.00
Staff Engineer/Geologist/Scientist				
Mustafa A. Naushad	07/15/2008	2.75	87.00	239.25
Mustafa A. Naushad	07/16/2008	3.50	87.00	304.50
REPORT PREPARATION				
Principal Engineer/Geologist/Scientist				
Norbert J. Schulz	07/24/2008	2.00	148.00	296.00
Senior Engineer/Geologist/Scientist				
Steven A. Fry	07/10/2008	2.00	145.00	290.00
Steven A. Fry	07/11/2008	4.00	145.00	580.00
Steven A. Fry	07/17/2008	4.00	145.00	580.00
Steven A. Fry	07/18/2008	4.00	145.00	580.00
Steven A. Fry	07/22/2008	5.50	145.00	797.50
Steven A. Fry	07/23/2008	7.50	145.00	1,087.50
Steven A. Fry	07/24/2008	5.00	145.00	725.00
Steven A. Fry	07/25/2008	6.00	145.00	870.00
DATA PROCESSING				
Data Processor				
Kate Hughes	07/14/2008	1.00	47.00	47.00
Kate Hughes	07/24/2008	2.50	47.00	117.50
Geraldine Gudoy	07/17/2008	1.00	47.00	47.00
Geraldine Gudoy	07/18/2008	1.00	47.00	47.00
Geraldine Gudoy	07/25/2008	2.50	47.00	117.50

Fiscal Year
2008 – 2009
Amended

INCREASED GRADUATION REQUIREMENTS

GROSSMONT UNION HIGH SCHOOL DISTRICT

Science Classroom/Laboratory Construction Invoice Detail

GRANITE HILLS HIGH

2008-09 AMENDED

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construct Invoice Detail

Granite Hills High School

2008-09 Amended

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	AMOUNT
3C - 1	Work Order	W09-001043		230.00
3C - 2	Work Order	W09-001283		90.00
3C - 3	Work Order	W09-002751		116.94
3C - 4	Fordyce Construction		1	67,799.70
3C - 5	Fordyce Construction		28074-1R	7,533.30
3C - 6	Fordyce Construction		2	77,867.10
3C - 7	Fordyce Construction	09-01340	28074-2R	8,651.90
3C - 8	Fordyce Construction		3	57,801.60
3C - 9	Fordyce Construction	09-01340	28074-3R	6,422.40
3C - 10	Fordyce Construction		4	1,932.30
3C - 11	Fordyce Construction	09-01340	28074-4R	214.70
3C - 12	Fordyce Construction		5	158,647.70
3C - 13	Fordyce Construction	09-01340	28074-5r	27,695.30
3C - 14	Fordyce Construction		6	11,020.30
3C - 15	Team C		3	9,770.00
3C - 16	Team C		1	27,612.00
3C - 17	Team C		2	60,318.00
3C - 18	Traffic Control Service Inc.	09-02460	903904	275.00
3C - 19	Waste Management of El Cajon	09-00652	4534149-1584-4	615.44
3C - 20	Waste Management of El Cajon	09-00652	4534326-1584-8	302.41
3C - 21	Waste Management of El Cajon	09-00652	4534844-1584-9	216.24
3C - 22	HMC	08-09107	77226	6,669.97
3C - 23	HMC	08-09107	77970	10,106.02
3C - 24	HMC	08-09107	78807	16,840.69
3C - 25	HMC		77971	1,270.00
3C - 26	HMC		78808	1,270.00
3C - 27	HMC	08-09107	79428	5,053.01
3C - 28	RBF Consulting	09-03185	8090981	7,577.50
3C - 29	RBF Consulting	09-03185	8101069	1,692.50
3C - 30	RBF Consulting	09-03185	8110486	500.00
3C - 31	RBF Consulting	09-05507	8110489	1,800.00
3C - 32	RBF Consulting	09-03185	8120611	750.00
3C - 33	HMC	09-05182	81067	1,360.00
3C - 34	HMC	09-05182	81411	8,000.00
3C - 35	HMC	08-11860	76418	9,957.80
3C - 36	RBF Consulting	09-03185	9020654	625.00
3C - 37	RBF Consulting	09-03185	9030810	556.51
3C - 38	RBF Consulting	09-09343	9040193	3,600.00
3C - 36	Tmad Taylor & Gaines	09-07346	50174	2,788.00
3C - 40	RBF Consulting	09-09343	9050105	960.00
3C - 41	HMC	08-09107	81274	24,925.50
3C - 42	HMC	08-11860	77228	1,567.50
3C - 43	HMC		81382	2,065.00
3C - 44 to 3C - 45	Ninyo & Moore	09-01337	136473	5,913.25
3C - 46 to 3C - 47	Ninyo & Moore	08-11731	134129	7,060.50
3C - 48	Ninyo & Moore	09-01337	137177	1,690.00

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construct Invoice Detail

Granite Hills High School

2008-09 Amended

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	AMOUNT
3C - 49 to 3C - 50	Ninyo & Moore		135310	10,803.49
3C - 51	Ninyo & Moore	09-01337	137906	1,513.00
3C - 52	Ninyo & Moore	09-01337	138653	1,624.50
3C - 53	Ninyo & Moore	09-01337	139028	733.00
3C - 54	Essentia	09-05775	2659	8,680.00
3C - 55	Essentia		2748	34,237.29
3C - 56	Helix Water District	09-00778		10,400.00
3C - 57	HMC	08-09107	77231	336.11
3C - 58	HMC	08-09107	77977	250.28
3C - 59	HMC	08-09107	78816	1,879.63
3C - 60	HMC	08-09107	79430	188.47
3C - 61	Department of Toxic Substances Control	09-02386		14,690.00
3C - 62	Department of Toxic Substances Control		08SM2702	14,967.91
3C - 63	HMC	08-09107	81275	2,190.36
3C - 64	HMC	08-09107	81379	1,488.76
3C - 65	Essentia	09-05775	2588	2,523.30
3C - 66	Essentia	09-05775	2690	11,862.50
3C - 67	Essentia	09-05775	2722	13,190.20
3C - 68	Helix Water District	09-01832		1,316.62
3C - 69	Department of Toxic Substances Control		08SM3456	28,519.09
3C - 70	Essentia		5090	117,067.28
3C - 71	Barney & Barney	09-06310		525.00
3C - 72	Erickson-Hall	09-04002	2813-01R	14,449.16
3C - 73	Erickson-Hall	09-04002	2813-02R2	17,912.00
3C - 74	Erickson-Hall	09-04002	2813-03R	15,035.44
3C - 75	Erickson-Hall	09-04002	2813-04	17,947.34
3C - 76	Erickson-Hall		2814-01	3,651.89
3C - 77	Erickson-Hall	09-04002	2813-05R	19,058.52
3C - 78	Erickson-Hall		2814-02	22,571.22
3C - 79	Erickson-Hall		2813-03R.1	3,671.71
3C - 80	Erickson-Hall	09-04002		22.50
3C - 81	Erickson-Hall	09-04002	2813-06	12,646.92
3C - 82	Erickson-Hall	09-04002	2814-03	11,724.93
3C - 83	Erickson-Hall		2813-07	1,100.00
3C - 84	Erickson-Hall	09-04002	2814-04	31,423.43
3C - 85	Erickson-Hall	09-04002	2813-08	1,412.25
3C - 86	Erickson-Hall	09-04002	2814-05	14,475.47
3C - 87	Erickson-Hall	09-04002	2814-06	15,365.11
3C - 88	Erickson-Hall	09-04002	2814-07	4,967.03
3C - 89	Erickson-Hall	09-08794	2906-01	6,008.08
3C - 90	Erickson-Hall	09-08794	2906-02	16,715.00
3C - 91	Erickson-Hall	09-08794	2906-03	8,689.92
3C - 92	Erickson-Hall	09-08794	2906-01.1	880.00
3C - 93	Erickson-Hall	09-08794	2906-03.1	3,778.91
3C - 94	ProSpectra Contract Flooring	09-01467	23130112	4,348.80
3C - 95	Merrick + Associates	09-01859	813-A	650.00

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construct Invoice Detail

Granite Hills High School

2008-09 Amended

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	AMOUNT
3C - 96	Avery Enterprises Inc.		4522	6,000.00
3C - 97 to 3C - 98	City of El Cajon	09-02236		3,060.00
3C - 99	Mobile Modular	08-04832	2589780	349.00
3C - 100	Mobile Modular	08-04832	2589781	349.00
3C - 101	Mobile Modular	08-04832	2589844	349.00
3C - 102	Cor-O-Van Moving & Storage	08-11933	AZA29299	10,206.00
3C - 103	Mobile Modular	08-04832	2600919	349.00
3C - 104	Mobile Modular	08-04832	2600920	349.00
3C - 105	Mobile Modular	08-04832	2600921	349.00
3C - 106	Mobile Modular	08-04832	2600983	349.00
3C - 107	Mobile Modular	08-04832	20038988	349.00
3C - 108	Mobile Modular	08-04832	20000708	349.00
3C - 109	Mobile Modular	08-04832	20000709	349.00
3C - 110	Mobile Modular	08-04832	20003265	349.00
3C - 111	Mobile Modular	08-04832	20004023	349.00
3C - 112	Mobile Modular	08-04832	20004024	349.00
3C - 113	Mobile Modular	08-04832	20004025	349.00
3C - 114	Mobile Modular	08-04832	20006690	349.00
3C - 115	Mobile Modular	08-04832	20044220	349.00
3C - 116	Mobile Modular	08-04832	20044221	349.00
3C - 117	Mobile Modular	08-04832	20044222	349.00
3C - 118	Mobile Modular	08-04832	20013723	349.00
3C - 119	Mobile Modular	08-04832	20013724	349.00
3C - 120	Mobile Modular	08-04832	20014492	349.00
3C - 121	Mobile Modular	08-04832	20016885	349.00
3C - 122	Mobile Modular	08-04832	20014493	349.00
3C - 123	Mobile Modular	08-04832	20017617	349.00
3C - 124	Mobile Modular	08-04832	20017618	349.00
3C - 125	Mobile Modular	08-04832	20017619	349.00
3C - 126	Mobile Modular	08-04832	20019981	349.00
3C - 127	Mobile Modular	08-04832	20019982	349.00
3C - 128	Mobile Modular	08-04832	20020834	349.00
3C - 129	Mobile Modular	08-04832	20020835	349.00
3C - 130	Mobile Modular	08-04832	20023201	349.00
3C - 131	Mobile Modular	08-04832	20023202	349.00
3C - 132	Mobile Modular	08-04832	20024123	349.00
3C - 133	Mobile Modular	08-04832	20024124	349.00
3C - 134	Mobile Modular	08-04832	2578924	349.00
3C - 135	Mobile Modular	08-04832	2576925	349.00
3C - 136	Mobile Modular	08-04832	2576926	349.00
3C - 137	Mobile Modular	08-04832	2576987	349.00
3C - 138	Winzler & Kelly	09-01358	39575	4,337.50
3C - 139	Winzler & Kelly	09-01338	40714	128.15
3C - 140	Shercoix Inc.	09-01545	2610	11,096.00
3C - 141 to 3C - 143	Ninyo & Moore		134604	1,498.43
3C - 144	Winzler & Kelly	09-01338	42393	186.30

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construct Invoice Detail

Granite Hills High School

2008-09 Amended

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	AMOUNT
3C - 145	Winzler & Kelly	09-01338	45745	851.00
3C - 146 to 3C - 147	Ninyo & Moore		142655	8,200.00
3C - 148	Shercoix Inc.		2515	1,679.00
3C - 149	Shercoix Inc.	09-01545	2532	5,475.00
3C - 150	Shercoix Inc.	09-01545	2560	2,044.00
3C - 151	Ratcliff Inspection			3,358.00
3C - 152	Ratcliff Inspection	09-03978		7,081.00
3C - 153	Shercoix Inc.	09-01545	2575	4,964.00
3C - 154	Shercoix Inc.	09-01545	2589	12,264.00
3C - 155	Work Order	W09-002731		180.00
	HMC Transfer to 07-08 C/L			(20,212.05)
	Other District Transfers			(11,716.62)
	Fordyce Escrow Credit			(8,843.30)
				1,232,321.91

INCREAS[illegible]D GRADUATION REQUIREM[illegible]NTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2008-09 Amended

Work Order Requisitions

Work Order #: W09-001043
Requested By: 117/JWRIGHT
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 8/12/08 (2009)
Printed: 3/09/09
Completed: 9/08/08
W.O. Cost:
Expensed: $230.00
Encumbered:
Room: 224

Work Requested

006 GRANITE HILLS
PAINTER: PLEASE RE-NUMBER ROOM 205 TO READ ROOM 224. PROP H.

PROJ: GRANITE HILLS HS - PH 3A SCIENCE
NTE $ 128.97

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-006-060-110-6	230.00	230.00	09
		230.00	

Start Date: 8/25/08 Expected Completion Date: / /

Employee: ARAGON , Jim Aragon

Craft Code: PAINT , Painter
Project Code: ,
Priority: ,
Asbestos:

Action Taken: PAINTER: PLEASE RE-NUMBER ROOM 205 TO R

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2008-09 Amended

Work Order Requisitions

Work Order #: W09-001283

Requested By: 006/BOND/Melissa Wamsley
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 8/25/08(2009)
Printed: 3/06/09
Completed: 9/09/08
W.O. Cost:
Expensed: $90.00
Encumbered:
Room: BOND

Work Requested

Granite Hills High School please remove old electric service on live-in site.

PROJ: GRANITE HILLS HS- PH 3A SCIENCE
NTE: $ 90.00

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-006-060-110-6	90.00	90.00	09

90.00

Start Date: 8/27/08 Expected Completion Date: / /

Employee: CASILLAS , Joe Casillas

Craft Code: ELECT , Electrician
Project Code: ,
Priority: ,
Asbestos:

Action Taken: Granite Hills High School please remove

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2008-09 Amended

Work Order Requisitions

Work Order #: W09-002751

Requested By: Dani Murphy
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 11/20/08 (2009)
Printed: 3/06/09
Completed: 12/05/08
W.O. Cost:
Expensed: $116.94
Encumbered:
Room: BON

Work Requested

ATTN: LOCKSMITH. PK1 OR PK3 / 1 LOCK/2KEYS.
GRANITE HILLS. SEE DENA JOHNSON FOR MORE INFO.

PROJ: GRANITE HILLS HS - PH 3A SCIENCE
NTE $ 100.00

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-006-060-110-6	116.94	116.94	09

116.94

Start Date: 11/26/08 Expected Completion Date: / /

Employee: RICHARDSON , Steve Richardson

Craft Code: LOCK , Locksmith
Project Code: ,
Priority: ,
Asbestos:

Action Taken: ATTN: LOCKSMITH. PK1 OR PK3 / 1 LOCK/2KE

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:		Total:	0.00
Next PM Days:	0		

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91941

FROM: Fordyce Construction
9932 Prospect Ave # 138
Santee, CA 92071
Phone: (619) 449-4272 Fax: (619) 449-1930

RECEIVED AUG 2008

GU-09.02.SPGH: Site Preparation at GHHS - Increment 1

GUHSD Project No:
EHCC No.: 2813
PROJECT SITE: Granite Hills Science Bldg (Incr 1)
Application No: 00001
Period From: 7/14/2008
Period To: 07/31/2008

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$545,583.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE	(Line 1 ± 2)	$545,583.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$75,333.00
5. Retention:	(stored materials included) $7,533.30	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$67,799.70
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$0.00
8. CALCULATED PAYMENT DUE THIS PERIOD:		$67,799.70
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$67,799.70
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$477,783.30

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$0.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes by Change Order		$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 7/29/08
Don Nestor, Fordyce Construction

By: _____ Date: 7/29/08
CM: EHCC -Mat Gates, Construction Manager

By: _____ Date: 7.29.08
IOR

By: _____ Date: 7/29/08
Architect:

By: _____ Date: 8/8/08
Owner's Rep: Dena Johnson, Grossmont Union High School District

Fordyce Construction
APPLICATION NO:00001
Present Complete: 13.81%
GUHSD Project No:
EHCC No.: 2813

EHCC Form f_ig_01

CC/ Copies: Contractor, EHCC, Architect, GUHSD

INCREAS. .D GRADUATION REQUIRE.. .NTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

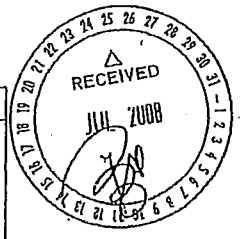
2008-09 Amended

Fordyce Construction, Inc.

9932 Prospect Avenue
Suite 138
Santee, CA 92071

Invoice

Date	Invoice #
7/31/2008	28074-1R



Bill To
GROSSMONT UNION HIGH SCHOOL DISTRICT PO BOX 1043 LA MESA, CA 91944-1033

no PO

P.O. No.	Terms	Project
GU-09.02.SPGH	Net 10 Days	28074 SITE PREP GRANI...

Quantity	Description	Rate	Amount
	SITE PREPARATION AT GHHS ***RETENTION BILLING*** RETENTION EARNED ON PROGRESS BILLING #1	7,533.30	7,533.30
	PLEASE REMIT PAYMENT TO: NORTH ISLAND CREDIT UNION 2300 BOSWELL ROAD CHULA VISTA, CA 91914 ATTN: BUSINESS SERVICES DEPARTMENT ACCT # 116774640		
		Total	$7,533.30

RECEIVED
JUL 2 6 2008
BUSINESS SERVICES

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91941

FROM: Fordyce Construction
9932 Prospect Ave # 138
Santee, CA 92071
Phone: (619) 449-4272 Fax: (619) 449-1930

RECEIVED
AUG 2008

GU-08-02 SPGH Site Preparation at GHHS - Increment 1

GUHSD Project No:
EHCC No.: 2813
PROJECT SITE: Granite Hills Science Bldg (Incr 1)
Application No: 00002
Period From: 8/1/2008
Period To: 08/31/2008

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$545,583.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE	(Line 1 ± 2)	$545,583.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$161,852.00
5. Retention:	(stored materials included) $16,185.20	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$145,666.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$67,799.70
8. CALCULATED PAYMENT DUE THIS PERIOD:		$77,867.10
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$77,867.10
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$399,916.20

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$0.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes by Change Order		$0.00

Fordyce Construction
APPLICATION NO: 00002
Percent Complete: 29.67%
GUHSD Project No:
EHCC No.: 2813

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 8/26/08
Don Nestor, Fordyce Construction

By: _____ Date: 8/26/08
CM: EHCC -Mat Gates, Construction Manager

By: _____ Date: 8.26.08
IOR:

By: _____ Date: 8/26/08
Architect:

By: _____ Date: 8/28/08
Owner's Rep: Dena Johnson, Grossmont Union High School District

EHCC Form f_rq_01

CC4 Copies: Contractor, EHCC, Architect, GUHSD

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREAS D GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2008-09 Amended

Fordyce Construction, Inc.

9932 Prospect Avenue
Suite 138
Santee, CA 92071

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SEP 2008

Invoice

Date	Invoice #
8/31/2008	28074-2R

Bill To
GROSSMONT UNION HIGH SCHOOL DISTRICT PO BOX 1043 LA MESA, CA 91944-1033

09-01340
D8=021860

P.O. No.	Terms	Project
GU-09.02.SPGH	Net 10 Days	28074 SITE PREP GRANI...

Quantity	Description	Rate	Amount
	SITE PREPARATION AT GHHS - INCREMENT 1 ***RETENTION BILLING*** RETENTION EARNED ON PROGRESS BILLING #2	8,651.90	8,651.90
	PLEASE REMIT PAYMENT TO: NORTH ISLAND CREDIT UNION 2300 BOSWELL ROAD CHULA VISTA, CA 91914 ATTN: BUSINESS SERVICES DEPARTMENT ACCT# 116774640		
		Total	$8,651.90

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SEP 0 4 2008
[illegible] SERVICES

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
9600 Miden Street
La Mesa, CA 91941

FROM: Fordyce Construction
9932 Prospect Ave # 138
Santee, CA 92071
Phone: (619) 449-4272 Fax: (619) 449-1930

RECEIVED
OCT 2008

GU-09.02:SPGH: Site Preparation at GHHS - Increment 1

GUHSD Project No:
EHCC No.: 2813
PROJECT SITE: Granite Hills Science Bldg (Incr 1)
Application No: 00003
Period From: 9/1/2008
Period To: 09/30/2008

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$545,583.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$545,583.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$226,076.00
5. Retention: (stored materials included)	$22,607.60	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$203,468.40
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$145,666.80
8. CALCULATED PAYMENT DUE THIS PERIOD:		$57,801.60
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$57,801.60
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$342,114.60

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$0.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes by Change Order		$0.00

Fordyce Construction
APPLICATION NO:00003
Present Complete: 41.44%
GUHSD Project No:
EHCC No.: 2813

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 9/25/08
Don Nestor, Fordyce Construction

By: _____ Date: 9/30/08
OM: EHCC -Mat Gales, Construction Manager

By: _____ Date: 9/30/08
IOR:

By: _____ Date: 9/30/08
Architect:

By: _____ Date: 10/23/08
Owner's Rep: Dana Johnson, Grossmont Union High School District

EHCC Form 9_pa_01

CC4 Copies: Contractor, EHCC, Architect, GUHSD

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

Invoice

Fordyce Construction, Inc.

9932 Prospect Avenue
Suite 138
Santee, CA 92071

RECEIVED
OCT 2008

Date	Invoice #
9/30/2008	28074-3R

Bill To
GROSSMONT UNION HIGH SCHOOL DISTRICT PO BOX 1043 LA MESA, CA 91944-1033

09-01340

P.O. No.	Terms	Project
GU-09.02SPGH	Net 10 Days	28074 SITE PREP GRANI...

Quantity	Description	Rate	Amount
	GRANITE HILLS SCIENCE BLDG SITE PREPARATION RETENTION EARNED ON PROGRESS BILLING #3	6,422.40	6,422.40
	PLEASE REMIT PAYMENT TO: NORTH ISLAND CREDIT UNION 2300 BOSWELL ROAD CHULA VISTA, CA 91914 ATTN: BUSINESS SERVICES DEPARTMENT ACCT#116774640		
		Total	$6,422.40

OCT 24 2008

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91941

FROM: Fordyce Construction
9932 Prospect Ave # 138
Santee, CA 92071
Phone: (619) 449-4272 Fax: (619) 449-1930

RECEIVED
OCT 31 2008

GU-09.02.SPGH: Site Preparation at GHHS - Increment 1

GUHSD Project No:
EHCC No.: 2813
PROJECT SITE: Granite Hills Science Bldg (Incr 1)
Application No: 00004
Period From: 10/1/2008
Period To: 10/31/2008

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$545,583.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$545,583.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$228,223.00
5. Retention: (stored materials included)	$22,822.30	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$205,400.70
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$203,468.40
8. CALCULATED PAYMENT DUE THIS PERIOD:		$1,932.30
DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
J. CURRENT PAYMENT DUE		$1,932.30
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$340,182.30

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$0.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes by Change Order		$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 10/30/08
Don Nestor, Fordyce Construction

By: _____ Date: 10/28/08
CM: EHCC -Mat Gates, Construction Manager

By: _____ Date: 10/28/08
IOR:

By: _____ Date: 10/27/08
Architect:

By: _____ Date: 10/30/08
Owner's Rep: Dena Johnson, Grossmont Union High School District

Fordyce Construction
APPLICATION NO: 00004
Present Complete: 41.83%
GUHSD Project No:
EHCC No.: 2813

EHCC Form I_ig_01

CC: Copies: Contractor, EHCC, Architect, GUHSD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

Fordyce Construction, Inc.

9932 Prospect Avenue
Suite 138
Santee, CA 92071

Invoice

Date	Invoice #
10/31/2008	28074-4R

RECEIVED NOV 7 2008

Bill To
GROSSMONT UNION HIGH SCHOOL DISTRICT PO BOX 1043 LA MESA, CA 91944-1033

06-01340

P.O. No.	Terms	Project
GU-09.02SPGH	Net 10 Days	28074 SITE PREP GRANI...

Quantity	Description	Rate	Amount
	GRANITE HILLS SITE PREPARATION AT GHHS- INCREMENT I RETENTION EARNED ON PROGRESS BILLING #4	214.70	214.70
	PLEASE REMIT PAYMENT TO: NORTH ISLAND CREDIT UNION 2300 BOSWELL ROAD CHULA VISTA, CA 91914 ATTN: BUSINESS SERVICES DEPARTMENT ACCT# 116774640		

POSTED

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OCT 31 2008
FISCAL SERVICES- EJ

Total $214.70

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCRE[illegible]ED GRADUATION REQUIR[illegible]ENTS

Grossmont Union High School District

Science Classroom/Laboratory Invoice Detail

Granite Hills High School

2008-09 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91941

FROM: Fordyce Construction
9932 Prospect Ave # 136
Santee, CA 92071
Phone: (619) 449-4272 Fax: (619) 449-1930

RECEIVED

GU-09/02.SP&H: Site Preparation at GHHS - Increment 1

GUHSD Project No:
EHCC No.: 2813
PROJECT SITE: Granite Hills Science Bldg (Incr 1)
Application No: 00005
Period From: 11/1/2008
Period To: 11/30/2008

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$545,583.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE	(Line 1 ± 2)	$545,583.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$505,176.00
5. Retention:	(stored materials included) $50,517.60	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$454,658.40
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$205,400.70
8. CALCULATED PAYMENT DUE THIS PERIOD:		$249,257.70
9. DEDUCTIVE AMOUNT THIS PERIOD:		($90,610.00)
10. CURRENT PAYMENT DUE		$158,647.70
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$181,534.60

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$0.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes by Change Order		$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 12/2/08
Don Nestor, Fordyce Construction

By: _____ Date: 12/2/08
CM: EHCC -Mat Gates, Construction Manager

By: _____ Date: 12/3/08
IOR: Arch

By: _____ Date: 12/3/08
Architect:

By: _____ Date: 12/8/08
Owner's Rep: Dena Johnson, Grossmont Union High School District

EHCC Form I_rq_01

CC4 Copies. Contractor, EHCC, Architect, GUHSD

Fordyce Construction
APPLICATION NO: 00005
Precent Complete: 92.59%
GUHSD Project No:
EHCC No.: 2813

INCREAS. .D GRADUATION REQUIREM..NTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

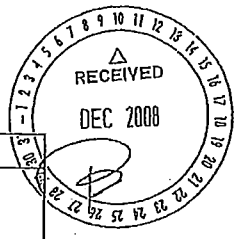
2008-09 Amended

Fordyce Construction, Inc.

9932 Prospect Avenue
Suite 138
Santee, CA 92071

Invoice

Date	Invoice #
11/30/2008	28074-5r



Bill To

GROSSMONT UNION HIGH SCHOOL DISTRICT
PO BOX 1043
LA MESA, CA 91944-1033

P.O. No.	Terms	Project
GU-09.02.SPGH	Net 10 Days	28074 SITE PREP GRANI...

08-01340

Quantity	Description	Rate	Amount
	SITE PREPARATION AT GHHS- INCREMENT I ***RETENTION INVOICE*** RETENTION EARNED ON PROGRESS BILLING #5	27,695.30	27,695.30
	PLEASE REMIT PAYMENT TO NORTH ISLAND CREDIT UNION 2300 BOSWELL ROAD CHULA VISTA, CA 91914 ATTN: BUSINESS SERVICES DEPARTMENT ACCT:# 116774640		
		Total	$27,695.30

RECEIVED
DEC 0 2008
FISCAL SERVICES- EJ

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCRE ED GRADUATION REQUIR IENTS

Grossmont Union High School District

Science Classroom/Laboratory Invoice Detail

Granite Hills High School

2008-09 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

100 %

GUHSD Project No:

EHCC No.: 2813

TO: Grossmont Union High School District
9500 Milden Street
La Mesa, CA 91941

PROJECT SITE: Granite Hills Science Bldg (Incr 1)

Application No: 00006

FROM: Fordyce Construction
9932 Prospect Ave # 138
Santee, CA 92071
Phone: (619) 449-4272 Fax: (619) 449-1930

GU-09.02 SPGH: Site Preparation at GHHS - Increment 1

RECEIVED JAN 2009

Period From: 12/1/2008

Period To: 01/16/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$545,583.00
2. Net change by Change Orders		($128,840.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$416,743.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$416,743.00
5. Retention: (stored materials included)	$41,674.30	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$375,068.70
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$364,048.40
8. CALCULATED PAYMENT DUE THIS PERIOD:		$11,020.30
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$11,020.30
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$41,674.30

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$0.00
Total approved this payment	$1,599.00	$130,439.00
TOTALS	$1,599.00	$130,439.00
Net Changes by Change Order		($128,840.00)

Fordyce Construction
APPLICATION NO:00006
Percent Complete: 100.00%
GUHSD Project No:
EHCC No.: 2813

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: 1/20/09
Don Nester, Fordyce Construction

By: _____ Date: 1/21/09
CM: EHCC -Mat Gales, Construction Manager

By: _____ Date: 1/12/09
IOR:

By: _____ Date: 1/21/09
Architect:

By: _____ Date: 2/18/09
Owner's Rep: Dena Johnson, Grossmont Union High School District

EHCC Form [illegible]_01

CC4 Copies: Contractor, EHCC, Architect, GUHSD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

RETENTION

GUHSD Project No:
EHCC No.: 2906

TO: Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91941

PROJECT SITE: Granite Hills Sewer Line
Application No: 00003

FROM: Team C
1208 North Second Street
El Cajon, CA 92021
Phone: (619) 579-6572 Fax: (619) 579-6592

GU-09.01R.GHSL: Sewer Line Replacement at Granite Hills HS

Period From: 7/1/2009
Period To: 07/15/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$97,700.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$97,700.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$97,700.00
5. Retention: (stored materials included)	$0.00	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$97,700.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$87,930.00
8. CALCULATED PAYMENT DUE THIS PERIOD:		$9,770.00
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$9,770.00
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$0.00

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$0.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes by Change Order		$0.00

Team C
APPLICATION NO:00003
Precent Complete: 100.00%
GUHSD Project No:
EHCC No.: 2906

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 7-7-09
David Clarke, Team C

By: _____ Date: 7/8/09
CM: EHCC -Mat Gates, Construction Manager

By: _____ Date: 7/8/09
IOR:

By: _____ Date: 7/8/09
Architect:

By: _____ Date: 7/14/09
Owner's Rep: Dena Johnson, Grossmont Union High School District

EHCC Form f_pq_01

CC4 Copies: Contractor, EHCC, Architect, GUHSD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
1100 Murray Drive
El Cajon, CA. 92020-5664

GUHSD Project No:
EHCC No.: 2906
PROJECT: GHHS Sewer Line
Application No: 00001

FROM: [redacted]
1208 North Second Street
El Cajon, CA 92021
Phone: (619) 579-6572 Fax: (619) 579-6592

[redacted]

Period From: 5/18/2009
Period To: 05/31/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$97,700.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$97,700.00
4. TOTAL COMPLETED & STORED TO DATE		$30,680.00
Page 1 of 1		
5. Retention: (stored materials included)	$3,068.00	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$27,612.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$0.00
8. CALCULATED PAYMENT DUE THIS PERIOD:		$27,612.00
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
CURRENT PAYMENT DUE		$27,612.00
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$70,088.00

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$0.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes by Change Order		$0.00

Team C
APPLICATION NO:00001
Precent Complete: 31.40%
GUHSD Project No:
EHCC No.: 2906

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 6-1-09
David Clarke, Team C

By: _____ Date: 6/2/09
CM: EHCC -Mat Gales, Construction Manager

By: _____ Date: 6/02/09
IOR

By: _____ Date: 6/4/09
Architect:

By: _____ Date: 6/8/09
Owner's Rep: Dena Johnson, Grossmont Union High School District

RECEIVED
JUN 2009

EHCC Form I_ca_01
CC4 Copies: Contractor, EHCC, Architect, GUHSD

RECEIVED
JUN 0 4 2009
FISCAL SERVICES-EJ

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

100 %

GUHSD Project No:
EHCC No.: 2906
PROJECT SITE: Granite Hills Sewer Line
Application No: 00002

TO: Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91941

FROM: Team C
1208 North Second Street
El Cajon, CA 92021
Phone: (619) 579-6572 Fax: (619) 579-6592

GU-09.01R.GHSL: Sewer Line Replacement at Granite Hills HS

Period From: 6/1/2009
Period To: 06/30/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$97,700.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$97,700.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$97,700.00
5. Retention: (stored materials included)	$9,770.00	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$87,930.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$27,612.00
8. CALCULATED PAYMENT DUE THIS PERIOD:		$60,318.00
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$60,318.00
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$9,770.00

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$0.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes by Change Order		$0.00

Team C
APPLICATION NO:00002
Percent Complete: 100.00%
GUHSD Project No:
EHCC No.: 2906

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 6-25-09
David Clarke, Team C

By: _____ Date: 6/26/09
CM: EHCC -Mat Gates, Construction Manager

By: _____ Date: 6/26/09
IOR

By: _____ Date: 6/25/09
Architect:

By: _____ Date: 7/6/09
Owner's Rep: Dana Johnson, Grossmont Union High School District

EHCC Form I_ig_01

CC: 4 Copies: Contractor, EHCC, Architect, GUHSD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

TRAFFIC PLANS • SALES • RENTAL
PARTS & REPAIR • SERVICE • TRAINING

TRAFFIC CONTROL SERVICE, INC.
1818 E. ORANGETHORPE AVE., FULLERTON, CA 92834-5324 (714) 526-9500 • FAX (714) 526-9501

- FULLERTON
- RIVERSIDE
- ESCONDIDO
- NEWHALL
- SACRAMENTO
- EL CAJON
- LAS VEGAS
- RENO/SPARKS
- PHOENIX

PLEASE REMIT TO:
PO BOX 4180, FULLERTON, CA 92834-4180 (714) 526-9500

Contractors License C-31 #786790
CA STATE CONTRACTORS LICENSE #786790

INVOICE

BILL TO: GROSSMONT UNION HIGH SCHOOL
PO BOX 1043
LA MESA CA 91944

INVOICE #: 903904
INVOICE DATE: 02/12/2009

SHIP TO: GRANITE HILLS DR & SADDLEBROOK
DR 1351 B/C 5
GRANITE HILLS SEWER
WILL CALL

DIVISION: 21
PO#: B0902460

CUSTOMER: 12541
TEL: 619-644-8000
TERMS: CHARGE MONTHLY

PAGE: 1 AHG

WILL CALL 2-12-09

PRODUCT #	DESCRIPTION	STATUS	QTY	UNIT PRICE	AMOUNT
"	UNAPPROVED TC PLAN TEMP $200	SOLD	0	.00	.00
"	ADDITIONAL PHASE $75	SOLD	0	.00	.00
		TRAFFIC CONTROL PLAN	1	275.00	275.00

TOT RENTALS: .00 TOT SALES .00 TOT SERVICES: 275.00

SUBTOTAL: 275.00
NO TAX

TOTAL: 275.00

BALANCE DUE: 275.00

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

* ACCEPTED BY CUSTOMER / CUSTOMER SIGNATURE / DATE

PRINT NAME

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREA[illegible]D GRADUATION REQUIRE[illegible]ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2008-09 Amended

1001 W BRADLEY AVE
EL CAJON CA 92020
www.wastemanagementsd.com
(619) 596-5100
(619) 596-5175 FAX

RECEIVED
SEP 2008

Due Date: Due Upon Receipt
WM [illegible]y Account ID: 00000-17292-0500

Current Invoice Amount	Total Amount Due
1,230.87	1,295.87

Account Summary

Description	Amount
Previous Balance	65.00
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	1,230.87
Total Amount Due	**1,295.87**
Total Amount Past Due	65.00

Please pay total amount due. Thank you for your business.

RENTAL PERIOD IS 08/1/08 TO 08/31/08.

Service Period: ROLL-OFF SERVICE

Description	Amount
Roll-Off	1,230.87
Total Current Charges	**1,230.87**

We have made changes to our billing system that will let us respond to your needs more efficiently. Please check your customer account number--some have changed. PLEASE USE THE NEW NUMBER TO ENSURE YOUR PAYMENTS ARE APPLIED ACCURATELY.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of $3.00, or such lesser late fee allowed under applicable law, regulation or contract.

09-00653 = 615.43

09-00652 = 615.44

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
1,230.87	65.00	0.00	0.00	0.00	1,295.87

SEP 1[illegible]

WASTE MANAGEMENT

WASTE MANAGEMENT OF EL CAJON - SAN DIEGO
1001 W BRADLEY AVE
EL CAJON CA 92020
www.wastemanagementsd.com
(619) 596-5100
(619) 596-5175 FAX

Learn how we Think Green at www.wm.com/thinkgreen

Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number
330-0018456-1584-6

Invoice Date	Your Invoice Number
08/01/2008	4534149-1584-4

Due Date	Total Due	Amount Paid
Upon Receipt	1,295.87	

Waste Management Introduces WM ezPay!! Pay your WM bill on-line at www.wm.com.

To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

1584330001845604534149000001

0002843 01 AT 0.346 **AUTO T4 0 4218 91944-104343 CP1 12515077

Per District Records:

Total Invoice	$	1,230.87
Other than Science	$	615.43
Total Science	$	615.44

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

EL CAJON CA 92020
www.wastemanagementsd.com
(619) 596-5100
(619) 596-5175 FAX

RECEIVED
SEP 2008

WM ezPay Account ID: 00000-17292-05001

Current Invoice Amount	Total Amount Due
604.83	1,835.70

Please pay total amount due. Thank you for your business.

Account Summary

Description	Amount
Previous Balance	1,295.87
Total Credits and Adjustments	0.00
Total Payments Received	65.00-
Total Current Charges	604.83
Total Amount Due	**1,835.70**
Total Amount Past Due	**1,230.87**

RENTAL PERIOD IS 09/1/08 TO 09/30/08.

Service Period ROLL-OFF SERVICE

Description	Amount
Roll-Off	604.83
Total Current Charges	**604.83**

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of $3.00, or such lesser late fee allowed under applicable law, regulation or contract.

09-00653 = 302.42

09-00652 = 302.41

We have made changes to our billing system that will let us respond to your needs more efficiently. Please check your customer account number--some have changed. PLEASE USE THE NEW NUMBER TO ENSURE YOUR PAYMENTS ARE APPLIED ACCURATELY.

SEP 1 8 2008

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
604.83	1,230.87	0.00	0.00	0.00	1,835.70

Please note your service rate has increased for services covered on your current or next invoice. Your new service rate may be based on any number of factors, including adjustments to cover increases in the Consumer Price Index, increased costs of servicing your account, such as disposal costs, or other costs specific to the waste industry, or for us to achieve acceptable operating margins. To the extent required by your customer service terms, your consent to your new service rate will be effective upon your invoice payment.

WASTE MANAGEMENT

WASTE MANAGEMENT OF EL CAJON - SAN DIEGO
1001 W BRADLEY AVE
EL CAJON CA 92020
www.wastemanagementsd.com
(619) 596-5100
(619) 596-5175 FAX

Learn how we Think Green at www.wm.com/thinkgreen

Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number	Invoice Date	Your Invoice Number	Due Upon Receipt	Total Due	Amount Enclosed
330-0018456-1684-6	09/01/2008	4534326-1684-8	Upon Receipt	1,835.70	

Waste Management introduces WM ezPay!! Pay your WM bill on-line at www.wm.com.

To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

1584330001845604534326000000

0002819 01 AT 0.346 **AUTO T4 0 4248 91844-104343 2 CPI 12515078

GRANITE HILLS HIGH SCHOOL

Per District Records:

Total Invoice	$	604.83
Other than Science	$	302.42
Total Science	$	302.41

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

1001 W BRADLEY AVE
EL CAJON CA 92020
www.wastemanagementsd.com
(619) 596-5100
(619) 596-5175 FAX

09-00653
09-00652

RECEIVED
FEB 2009

Due Date: Due Upon Receip
WM ezPay Account ID: 00000-17292-050C

Current Invoice Amount	Total Amount Due
298.39	298.39

Please pay total amount due. Thank you for your business.

RENTAL PERIOD IS 12/1/08 TO 12/31/08.

Account Summary

Description	Amount
Previous Balance	0.00
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	298.39
Total Amount Due	298.39
Total Amount Past Due	0.00

Service Period: ROLL-OFF SERVICE

Description	Amount
Roll-Off	298.39
Total Current Charges	298.39

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of $3.00, or such lesser late fee allowed under applicable law, regulation or contract.

We have made changes to our billing system that will let us respond to your needs more efficiently. Please check your customer account number--some have changed. PLEASE USE THE NEW NUMBER TO ENSURE YOUR PAYMENTS ARE APPLIED ACCURATELY.

RECEIVED
FEB 6 4 2009

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
298.39	0.00	0.00	0.00	0.00	298.39

WASTE MANAGEMENT

WASTE MANAGEMENT OF EL CAJON - SAN DIEGO
1001 W BRADLEY AVE
EL CAJON CA 92020
www.wastemanagementsd.com
(619) 596-5100
(619) 596-5175 FAX

Learn how we Think Green at www.wm.com/thinkgreen

Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number	Invoice Date	Your Invoice Number	Due Date	Total Due	Amount Paid
330-0018456-1584-6	12/01/2008	4634811-1584-9	Upon Receipt	298.39	

Waste Management introduces WM ezPayII Pay your WM bill on-line at www.wm.com.

To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

1584330001845604534811000000

0029383 01 AT 0.346 **AUTO T00 4338 91944-104343 CP1 D515081

Per District Records:

Total Invoice	$	298.39
Other than Science	$	82.15
Total Science	$	216.24

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

SEP 0 2 2008

RECEIVED OCT 2008

HMC

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

August 1, 2008
Project No: 3265014107
Invoice No: 77226

Project 3265014107 GUHSD Granite Hills High School Science Classroom Additions Phase 3A

08-09107

Professional Services from July 1, 2008 to July 31, 2008

Fee

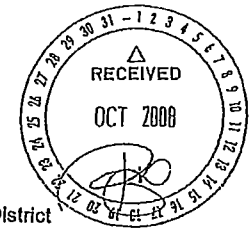
Construction Cost:	6,219,095.00
Fee Percentage:	6.50
Total Fee	404,241.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	18.00	72,763.38	100.00	72,763.38
Design Development	20.00	80,848.20	100.00	80,848.20
Construction Documents	30.00	121,272.30	100.00	121,272.30
Agency	5.00	20,212.05	75.00	15,159.04
Bidding & Negotiation	5.00	20,212.05	0.00	0.00
Construction Administration	20.00	80,848.20	2.00	1,616.96
Project Closeout	2.00	8,084.82	0.00	0.00
			Total Earned	291,659.88
			Previous Fee Billing	284,989.91
			Current Fee Billing	6,669.97
			Total Fee	**6,669.97**
			Total this Invoice	**$6,669.97**

HMC ARCHITECTS Corporate Offices 3546 Concours Street, Ontario, California 91764-5563 909.989.9979 Fax 909.483.1403

Architecture
Planning
Interior Design

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended



HMC

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

September 1, 2008
Project No: 3265014107
Invoice No: 77970

Project 3265014107 GUHSD Granite Hills High School Science Classroom Additions Phase 3A

08-09107

Professional Services from August 1, 2008 to August 31, 2008

Fee

Construction Cost:	6,219,095.00
Fee Percentage:	6.50
Total Fee	404,241.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	18.00	72,763.38	100.00	72,763.38
Design Development	20.00	80,848.20	100.00	80,848.20
Construction Documents	30.00	121,272.30	100.00	121,272.30
Agency	5.00	20,212.05	100.00	20,212.05
Bidding & Negotiation	5.00	20,212.05	25.00	5,053.01
Construction Administration	20.00	80,848.20	2.00	1,616.96
Project Closeout	2.00	8,084.82	0.00	0.00
			Total Earned	301,765.90
			Previous Fee Billing	291,659.88
			Current Fee Billing	10,106.02
			Total Fee	10,106.02
			Total this Invoice	$10,106.02

Billings to Date

	Current	Prior	Total
Fee	10,106.02	291,659.88	301,765.90
Expense	0.00	5,808.11	5,808.11
Totals	10,106.02	297,467.99	307,574.01

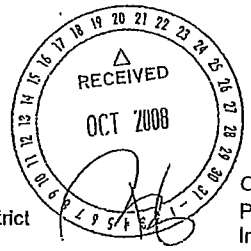
HMC ARCHITECTS Corporate Offices 3546 Concours Street, Ontario, California 91764-5583 909.989.9979 Fax 909.483.1403

Architecture
Planning
Interior Design

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

HMC



Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

October 1, 2008
Project No: 3265014107
Invoice No: 78807

Project 3265014107 GUHSD Granite Hills High School Science Classroom Additions Phase 3A

Professional Services from September 1, 2008 to September 30, 2008

08-09107

Fee

Construction Cost:	6,219,095.00
Fee Percentage:	6.50
Total Fee	404,241.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	18.00	72,763.38	100.00	72,763.38
Design Development	20.00	80,848.20	100.00	80,848.20
Construction Documents	30.00	121,272.30	100.00	121,272.30
Agency	5.00	20,212.05	100.00	20,212.05
Bidding & Negotiation	5.00	20,212.05	75.00	15,159.04
Construction Administration	20.00	80,848.20	10.33	8,351.62
Project Closeout	2.00	8,084.82	0.00	0.00
		Total Earned		318,606.59
		Previous Fee Billing		301,765.90
		Current Fee Billing		16,840.69
		Total Fee		16,840.69
		Total this Invoice		**$16,840.69**

Billings to Date

	Current	Prior	Total
Fee	16,840.69	301,765.90	318,606.59
Expense	0.00	6,069.77	6,069.77
Totals	16,840.69	307,835.67	324,676.36

OCT 17 2008

HMC ARCHITECTS Corporate Offices 3546 Concours Street, Ontario, California 91764-5583 909.989.9979 Fax 909.483.1403

Architecture
Planning
Interior Design

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

HMC

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

September 1, 2008
Project No: 3265014119
Invoice No: 77971

Project 3265014119 GUHSD GHHS Add Svcs for Extension of Fire Service for Future Use

Professional Services from August 1, 2008 to August 31, 2008

Fee

Total Fee	2,540.00			
Percent Complete	50.00	Total Earned	1,270.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	1,270.00	
		Total Fee		1,270.00
		Total this Invoice		$1,270.00

Billings to Date

	Current	Prior	Total
Fee	1,270.00	0.00	1,270.00
Totals	1,270.00	0.00	1,270.00

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

21,090
(3-4)

HMC

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

October 1, 2008
Project No: 3265014119
Invoice No: 78808

Project 3265014119 GUHSD GHHS Add Svcs for Extension of Fire Service for Future Use

Professional Services from September 1, 2008 to September 30, 2008

Fee

Total Fee	2,540.00			
Percent Complete	100.00	Total Earned	2,540.00	
		Previous Fee Billing	1,270.00	77971 MISSING INVOICE
		Current Fee Billing	1,270.00	
		Total Fee		1,270.00
		Total this Invoice		$1,270.00

Billings to Date

	Current	Prior	Total
Fee	1,270.00	1,270.00	2,540.00
Totals	1,270.00	1,270.00	2,540.00

OCT 17 2008

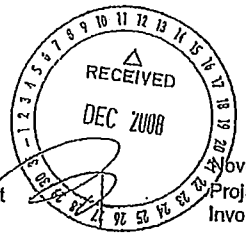
HMC ARCHITECTS Corporate Offices 3546 Concours Street, Ontario, California 91764-5583 909.989.9979 Fax 909.483.1403

Architecture
Planning
Interior Design

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

HMC



Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

November 1, 2008
Project No: 3265014107
Invoice No: 79428

08-69107

Project 3265014107 GUHSD Granite Hills High School Science Classroom Additions Phase 3A

Professional Services from October 1, 2008 to October 31, 2008

Fee

Construction Cost:	6,219,095.00
Fee Percentage:	6.50
Total Fee	404,241.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	18.00	72,763.38	100.00	72,763.38
Design Development	20.00	80,848.20	100.00	80,848.20
Construction Documents	30.00	121,272.30	100.00	121,272.30
Agency	5.00	20,212.05	100.00	20,212.05
Bidding & Negotiation	5.00	20,212.05	100.00	20,212.05
Construction Administration	20.00	80,848.20	10.33	8,351.62
Project Closeout	2.00	8,084.82	0.00	0.00
			Total Earned	323,659.60
			Previous Fee Billing	318,606.59 ✓
			Current Fee Billing	5,053.01
			Total Fee	5,053.01
			Total this Invoice	$5,053.01 ✓

Billings to Date

	Current	Prior	Total
Fee	5,053.01	318,606.59	323,659.60
Expense	0.00	8,034.83	8,034.83
Totals	5,053.01	326,641.42	331,694.43

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HMC ARCHITECTS Corporate Offices 3546 Concours Street, Ontario, California 91764-5583 909.989.9979 Fax 909.483.1403

Architecture
Planning
Interior Design

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

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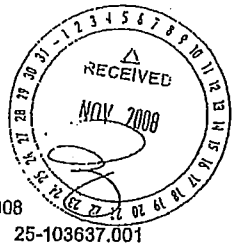

October 31, 2008
Project No: 25-103637.001
Invoice No: 8090981

Dena Johnson
Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

09-03185

Project 25-103637.001 Granite Hills HS Live-On Utility Design

Professional consulting services rendered pursuant to the Proposal dated August 14, 2008 relative to the Granite Hills High School Live-On Utility Design Project located in the County of San Diego, California.

Professional Services: August 30, 2008 to September 26, 2008

Task	Fee	Percent Complete	Billed to Date	Current
1. Construction Documents	6,770.00	75.00	5,077.50	5,077.50 ✓
2. Contract Admin/Record Documents	1,200.00	0.00	0.00	0.00
3. Sewer Connection	2,500.00	0.00	0.00	0.00
4. Topographic Survey	2,500.00	100.00	2,500.00	2,500.00 ✓
Total Fee	12,970.00		7,577.50	7,577.50
	Previous Fee Billing		0.00	
	Total Fee			7,577.50

Total this Invoice $7,577.50

2008 NOV 4 AM 9:29

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NOV 04 2008
FISCAL SERVICES- EJ
7861-5500-6210.004; 10770

PLANNING ■ DESIGN ■ CONSTRUCTION

9755 Clairemont Mesa Boulevard, San Diego, CA 92124-1324 ■ 858.614.5000 ■ Fax 858.614.5001
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Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

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November 28, 2008
Project No: 25-103637.001
Invoice No: 8101069

Dena Johnson
Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

09 03185

Project 25-103637.001 Granite Hills HS Live-On Utility Design

Professional consulting services rendered pursuant to the Proposal dated August 14, 2008 relative to the Granite Hills High School Live-On Utility Design Project located in the County of San Diego, California.

Professional Services: September 27, 2008 to October 31, 2008

Task	Fee	Percent Complete	Billed to Date	Current
1. Construction Documents	6,770.00	100.00	6,770.00	1,692.50 ✓
2. Contract Admin/Record Documents	1,200.00	0.00	0.00	0.00
3. Sewer Connection	2,500.00	0.00	0.00	0.00
4. Topographic Survey	2,500.00	100.00	2,500.00	0.00
Total Fee	12,970.00		9,270.00	1,692.50
		Previous Fee Billing	7,577.50	
		Total Fee		1,692.50

Total this Invoice $1,692.50

Outstanding Invoices

Number	Date	Balance
8090981	10/31/08	7,577.50
Total		7,577.50

Total Now Due $9,270.00

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DEC 11 2008
SCAL SERVICES-EJ

12-11-08A07:13

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9755 Clairemont Mesa Boulevard, San Diego, CA 92124-1324 ■ 858.614.5000 ■ Fax 858.614.5001
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Prepared by SixTen and Associates: L. Hendee 10-14-10

INCRE[illegible]ED GRADUATION REQUIRE[illegible]ENTS

Grossmont Union High School District

Science Classroom/Laboratory Invoice Detail

Granite Hills High School

2008-09 Amended

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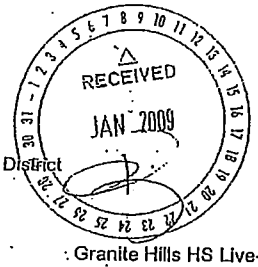

December 24, 2008
Project No: 25-103637.001
Invoice No: 8110486

Dena Johnson
Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Project 25-103637.001 Granite Hills HS Live-On Utility Design 09-03185

Professional consulting services rendered pursuant to the Proposal dated August 14, 2008 relative to the Granite Hills High School Live-On Utility Design Project located in the County of San Diego, California.

Professional Services: November 1, 2008 to November 28, 2008

Task	Fee	Percent Complete	Billed to Date	Current
1. Construction Documents	6,770.00	100.00	6,770.00	0.00
2. Contract Admin/Record Documents	1,200.00	0.00	0.00	0.00
3. Sewer Connection	2,500.00	20.00	500.00	500.00
4. Topographic Survey	2,500.00	100.00	2,500.00	0.00
Total Fee	12,970.00		9,770.00	500.00
		Previous Fee Billing	9,270.00	
		Total Fee		500.00
		Total this Invoice		$500.00 ✓

Outstanding Invoices

Number	Date	Balance
8090981	10/31/08	7,577.50
8101069	11/28/08	1,692.50
Total		9,270.00

Total Now Due	$9,770.00

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PLANNING ■ DESIGN ■ CONSTRUCTION

9755 Clairemont Mesa Boulevard, San Diego, CA 92124-1324 ■ 858.614.5000 ■ Fax 858.614.5001

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Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

RBF CONSULTING

December 24, 2008
Project No: 25-103714.001
Invoice No: 8110489

Dena Johnson
Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

09-05507

Project 25-103714.001 Granite Hills Add Topo

Professional consulting services rendered pursuant to the Proposal dated November 10, 2008 relative to the Granite Hills Additional Topo Project located in the County of San Diego, California.

Professional Services: November 1, 2008 to November 28, 2008

Task	Fee	Percent Complete	Billed to Date	Current
1. Topograohic Survey	1,800.00	100.00	1,800.00	1,800.00
Total Fee	1,800.00		1,800.00	1,800.00
	Previous Fee Billing		0.00	
	Total Fee			1,800.00
		Total this Invoice		$1,800.00

01-07-09 10:17

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JAN 07 2009
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Prepared by SixTen and Associates: L. Hendee 10-14-10

INCRE[illegible]ED GRADUATION REQUIRE[illegible]ENTS

Grossmont Union High School District

Science Classroom/Laboratory Invoice Detail

Granite Hills High School

2008-09 Amended

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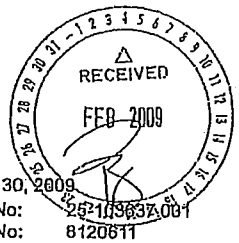

January 30, 2009
Project No: 25-103637.001
Invoice No: 8120611

Dena Johnson
Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

02-04-09A10:07 RCVD 09-03185

Project 25-103637.001 Granite Hills HS Live-On Utility Design

Professional consulting services rendered pursuant to the Proposal dated August 14, 2008 relative to the Granite Hills High School Live-On Utility Design Project located in the County of San Diego, California.

Professional Services: November 29, 2008 to January 2, 2009

Task	Fee	Percent Complete	Billed to Date	Current
1. Construction Documents	6,770.00	100.00	6,770.00	0.00
2. Contract Admin/Record Documents	1,200.00	0.00	0.00	0.00
3. Sewer Connection	2,500.00	50.00	1,250.00	750.00
4. Topographic Survey	2,500.00	100.00	2,500.00	0.00
Total Fee	12,970.00		10,520.00	750.00
		Previous Fee Billing	9,770.00 ✓	
		Total Fee		750.00
		Total this Invoice		$750.00

Outstanding Invoices

Number	Date	Balance
8090981	10/31/08	7,577.50
8101069	11/28/08	1,692.50
8110486	12/24/08	500.00
Total		9,770.00

Total Now Due $10,520.00

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FISCAL SERVICES

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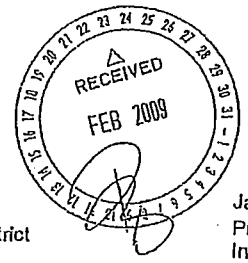
Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended



HMC

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

January 1, 2009
Project No: 3265014123
Invoice No: 81067

Project 3265014123 Grossmont UHSD Granite Hills High School - Add Svcs for Increment Transition New Science Building Project 09-05182

Professional Services from December 1, 2008 to December 31, 2008

Professional Personnel

	Hours	Rate	Amount	
Project Manager/Project Architect	8.00	170.00	1,360.00	
Totals	8.00		1,360.00	
Total Labor				1,360.00

Billing Limits	Current	Prior	To-Date
Labor	1,360.00	4,677.50	6,037.50
Limit			7,920.00
Remaining			1,882.50
Consultants	0.00	0.00	0.00
Limit			15,600.00
Remaining			15,600.00

Total this Invoice $1,360.00

Billings to Date

	Current	Prior	Total
Labor	1,360.00	4,677.50	6,037.50
Totals	1,360.00	4,677.50	6,037.50

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FEB 20 2009
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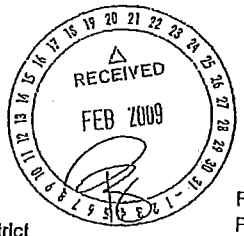
02-06-09A11:08 RCVD

HMC ARCHITECTS Corporate Offices 3546 Concours Street, Ontario, California 91764-5583 909.989.9979 Fax 909.483.1403

Architecture
Planning
Interior Design

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended



HMC

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

February 1, 2009
Project No: 3265014123
Invoice No: 81411

Project 3265014123 Grossmont UHSD Granite Hills High School - Add Svcs for Increment Transition New Science Building Project

09-05182

Professional Services from January 1, 2009 to January 31, 2009

Consultants

Consultant Expense - T&M Projects			8,000.00	
Total Consultants		1.0 times	8,000.00	8,000.00

Billing Limits	Current	Prior	To-Date
Labor	0.00	6,037.50	6,037.50
Limit			7,920.00
Remaining			1,882.50
Consultants	8,000.00	0.00	8,000.00
Limit			15,600.00
Remaining			7,600.00

Total this Invoice $8,000.00

Billings to Date

	Current	Prior	Total
Labor	0.00	6,037.50	6,037.50
Consultant	8,000.00	0.00	8,000.00
Totals	8,000.00	6,037.50	14,037.50

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FISCAL SERVICES-EJ

HMC ARCHITECTS Corporate Offices 3546 Concours Street, Ontario, California 91764-5583 909.989.9979 Fax 909.483.1403

Architecture
Planning
Interior Design

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

HMC

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

July 1, 2008
Project No: 3265014121
Invoice No: 76418

Project 3265014121 Grossmont UHSD Granite Hills High School - Add Svcs for Science Classroom Phasing of the Project 08-11860

Professional Services from June 1, 2008 to June 30, 2008

Professional Personnel

	Hours	Rate	Amount	
Contract Administrator	1.00	80.00 ✓	80.00	
Technical Services	6.00	140.00 ✓	840.00	
Spec Writer	7.25	140.00 ✓	1,015.00	
Professional Intern	1.25	85.00 ?	106.25	
Job Captain	28.50	120.00 ?	3,420.00	
Project Manager	39.25	165.00 ?	6,476.25	
Senior Project Manager	12.00	190.00 ✓	2,280.00	
Project Leader	24.00	135.00 ?	3,240.00	
Totals	119.25		17,457.50	
Total Labor				17,457.50

Total this Invoice $17,457.50

Billings to Date

	Current	Prior
Labor	17,457.50	0.00
Totals	**17,457.50**	**0.00**

Per District Records:

Total Invoice	$	17,457.50
2007-08 Science Expense	$	7,500.00
2008-09 Science Expense	$	9,957.50

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Architecture
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Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

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March 27, 2009
Project No: 25-103637.001
Invoice No: 9020654

Dena Johnson
Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Project 25-103637.001 Granite Hills HS Live-On Utility Design 09-03185

Professional consulting services rendered pursuant to the Proposal dated August 14, 2008 relative to the Granite Hills High School Live-On Utility Design Project located in the County of San Diego, California.

Professional Services: January 31, 2009 to February 27, 2009

Task	Fee	Percent Complete	Billed to Date	Current
1. Construction Documents	6,770.00	100.00	6,770.00	0.00
2. Contract Admin/Record Documents	1,200.00	0.00	0.00	0.00
3. Sewer Connection	2,500.00	75.00	1,875.00	625.00
4. Topographic Survey	2,500.00	100.00	2,500.00	0.00
Total Fee	12,970.00		11,145.00	625.00
		Previous Fee Billing	10,520.00	
		Total Fee		625.00
		Total this Invoice		$625.00

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FISCAL SERVICES- EJ
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9755 Clairemont Mesa Boulevard, San Diego, CA 92124-1324 ■ 858.614.5000 ■ Fax 858.614.5001
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Grossmont Union High School District

Science Classroom/Laboratory Invoice Detail

Granite Hills High School

2008-09 Amended

RBF CONSULTING

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MAY 2009

May 1, 2009
Project No: 25-103637-001
Invoice No: 9030810

Dena Johnson
Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Project 25-103637.001 Granite Hills HS Live-On Utility Design

Professional consulting services rendered pursuant to the Proposal dated August 14, 2008 relative to the Granite Hills High School Live-On Utility Design Project located in the County of San Diego, California.

Professional Services: February 28, 2009 to April 3, 2009 09-03185

Task	Fee	Percent Complete	Billed to Date	Current
1. Construction Documents	6,770.00	100.00	6,770.00	0.00
2. Contract Admin/Record Documents	1,200.00	0.00	0.00	0.00
3. Sewer Connection	2,500.00	100.00	2,500.00	625.00
4. Topographic Survey	2,500.00	100.00	2,500.00	0.00
Total Fee	12,970.00 ✓		11,770.00	625.00
		Previous Fee Billing	11,145.00	
		Total Fee		625.00

Total this Invoice $625.00 ✓

Outstanding Invoices

Number	Date	Balance
9020654	3/27/09	625.00
Total		625.00

Per District Records:

Total Invoice	$ 625.00
Other than Science	$ 68.49
Total Science	$ 556.51

05-06-09A08:28 RCVD

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MAY 06 2009
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Offices located throughout California, Arizona & Nevada ■ www.RBF.com

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCRE/ ED GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Invoice Detail

Granite Hills High School

2008-09 Amended

RBF CONSULTING

May 29, 2009
Project No: 25-103637.001
Invoice No: 9040193

Dena Johnson
Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Project 25-103637.001 Granite Hills HS Live-On Utility Design 09-09343 / 09-03785

Professional consulting services rendered pursuant to the Proposal dated August 14, 2008 relative to the Granite Hills High School Live-On Utility Design Project located in the County of San Diego, California.

Time and Materials Fee Description (AWR #1)

Additional Research @ City & County	8.0hrs @ $50.00/hr = $400.00
Add'l Site Investigation (rim elev. for cleanouts)	4.5hrs @ $120.00/hr = $540.00
Survey of Manhole Location & Elevation	5.0hrs @ $125.00/hr = $500.00
Meeting @ City	2.0hrs @ $120.00/hr = $240.00
Design	12.0hrs @ $120.00/hr = $1,440.00
Design Alternative	4.0hrs @ $120.00/hr = $480.00
Pre-Bid Walk (2 times)	0.0hrs @ $120.00/hr = $0.00
Bid Opening (2 times)	0.0hrs @ $120.00/hr = $0.00

Total Time and Materials Fee This Period: $3,600.00

Professional Services: April 4, 2009 to May 1, 2009

Task	Fee	Percent Complete	Billed to Date	Current
1. Construction Documents	6,770.00	100.00	6,770.00	0.00
2. Contract Admin/Record Documents	1,200.00	0.00	0.00	0.00
3. Sewer Connection	2,500.00	100.00	2,500.00	0.00
4. Topographic Survey	2,500.00	100.00	2,500.00	0.00
ADDITIONAL WORK REQ. NO. 1	0.00	0.00	0.00	0.00
5. Sewer Extension (T&M)	4,560.00	78.9474	3,600.00	3,600.00
Total Fee	17,530.00		15,370.00	3,600.00
	Previous Fee Billing		11,770.00	
	Total Fee			3,600.00
	Total this Invoice			$3,600.00

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9755 Clairemont Mesa Boulevard, Suite 100, San Diego, CA 92124-1324 ■ 858.614.5000 ■ Fax 858.614.5001
Offices located throughout California, Arizona & Nevada ■ www.RBF.com

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

TMAD TAYLOR & GAINES

320 North Halstead Street, Second Floor, Pasadena, CA 91107 (626) 351-8881 Fax (626) 351-8476

MEP

INVOICE

Grossmont Union High School District
Attention: Accounts Payable
PO Box 1043
La Mesa, CA 91944

June 5, 2009
Project No: 2109006.00
Invoice No: 00050174

Project 2109006.00 Granite Hills High School - Live On Housing
Contact Name: R. F. Kiesling
Professional Services from April 27, 2009 to May 6, 2009

	Hours	Rate	Amount	
Senior Engineer				
Lalangan, Maximo	2.00	155.00	310.00	
Designer				
Miramontes, Ricardo	18.65	120.00	2,238.00	
Rufo, Sean	2.00	120.00	240.00	
Totals	22.65		2,788.00	
Total Labor				2,788.00

Billing Limits	Current	Prior	To-Date
Labor	2,788.00	0.00	2,788.00
Limit			2,790.00
Remaining			2.00

Total this Invoice $2,788.00

RECEIVED JUN 2009

PO # NEEDED
09-07346
Board

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JUN 24 2009
FISCAL SERVICES

This invoice is in accordance with the provisions of TMAD TAYLOR & GAINES agreement with client. If anything is considered incorrect or untimely, client shall review the matter with TMAD TAYLOR & GAINES within ten days from receipt of invoice. Otherwise it will be considered accepted as presented.

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

RBF CONSULTING

June 26, 2009
Project No: 25-103637.001
Invoice No: 9050105

Dena Johnson
Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

09-03185 12740
09-09343 5060

Project 25-103637.001 Granite Hills HS Live-On Utility Design

Professional consulting services rendered pursuant to the Proposal dated August 14, 2008 relative to the Granite Hills High School Live-On Utility Design Project located in the County of San Diego, California.

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JUN 2009
MP

Time and Materials Fee Description (AWR #1)

City Processing	5.0hrs @ $120.00/hr = $600.00
Bid Opening	1.8hrs @ $200.00/hr = $360.00

Total Time and Materials Fee This Period: $960.00
Professional Services: May 2, 2009 to May 29, 2009

Task	Fee	Percent Complete	Billed to Date	Current
1. Construction Documents	6,770.00	100.00	6,770.00	0.00
2. Contract Admin/Record Documents	1,200.00	0.00	0.00	0.00
3. Sewer Connection	2,500.00	100.00	2,500.00	0.00
4. Topographic Survey	2,500.00	100.00	2,500.00	0.00
ADDITIONAL WORK REQ. NO. 1	0.00	0.00	0.00	0.00
5. Sewer Extension (T&M)	5,060.00	90.118	4,560.00	960.00
Total Fee	18,030.00		16,330.00	960.00
		Previous Fee Billing	15,370.00	
		Total Fee		960.00
		Total this Invoice		$960.00

Outstanding Invoices

Number	Date	Balance
9040193	5/29/09	3,600.00

05-30-09A10:43 RCVD

PLANNING ■ DESIGN ■ CONSTRUCTION
9765 Clairemont Mesa Boulevard, San Diego, CA 92124-1324 ■ 858.614.5000 ■ Fax 858.614.5001
Offices located throughout California, Arizona & Nevada ■ www.RBF.com

JUN 30 2009

INCREAS. D GRADUATION REQUIREM..NTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2008-09 Amended

HMC

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

January 1, 2009
Project No: 3265014107
Invoice No: 81274

08-09107

Project 3265014107 GUHSD Granite Hills High School Science Classroom Additions Phase 3A

Professional Services from December 1, 2008 to December 31, 2008

Fee

Construction Cost:	6,219,095.00
Fee Percentage:	6.50
Total Fee	404,241.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	18.00	72,763.38	100.00	72,763.38
Design Development	20.00	80,848.20	100.00	80,848.20
Construction Documents	30.00	121,272.30	100.00	121,272.30
Agency	5.00	20,212.05	100.00	20,212.05
Bidding & Negotiation	5.00	20,212.05	100.00	20,212.05
Construction Administration	20.00	80,848.20	18.66	15,086.27
Project Closeout	2.00	8,084.82	0.00	0.00
			Total Earned	330,394.25
			Previous Fee Billing	305,468.75
			Current Fee Billing	24,925.50
			Total Fee	**24,925.50**
			Total this Invoice	**$24,925.50**

Billings to Date

	Current	Prior	Total
Fee	24,925.50	305,468.75	330,394.25
Expense	0.00	8,278.68	8,278.68
Totals	24,925.50	313,747.43	338,672.93

RECEIVED
JUN 2009
MP

NOTE: THIS INVOICE SUPERCEDES UNPAID BALANCE ON INVOICE #72157 AND THE FULL INVOICE AMOUNTS FOR #76416 AND #80164.

HMC ARCHITECTS. Corporate Offices 3546 Concours Street, Ontario, California 91764-5583 909.989.9978 Fax 909.483.1403

Architecture
Planning
Interior Design

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

SEP 0 2 2008

RECEIVED OCT 2008

HMC

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

August 1, 2008
Project No: 3265014121
Invoice No: 77228

08-118600

Project 3265014121 Grossmont UHSD Granite Hills High School - Add Svcs for Science Classroom Phasing of the Project

Professional Services from July 1, 2008 to July 31, 2008

Professional Personnel

	Hours	Rate	Amount	
Project Manager	3.50	165.00	577.50 ✓	
Totals	3.50		577.50	
Total Labor				577.50 ✓
Consultants				
Consultant Expense - T&M Projects			990.00	
Total Consultants			990.00	990.00 ✓
		Total this Invoice		$1,567.50 ✓

Billings to Date

	Current	Prior	Total
Labor	577.50	17,457.50	18,035.00
Consultant	990.00	0.00	990.00
Totals	1,567.50	17,457.50	19,025.00

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

HMC

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

February 1, 2009
Project No: 3265014121
Invoice No: 81382

Project 3265014121 Grossmont UHSD Granite Hills High School - Add Svcs for Science Classroom Phasing of the Project

Professional Services from January 1, 2009 to January 31, 2009

Consultants

Consultant Expense - T&M Projects			2,310.00	
Total Consultants			2,310.00	2,310.00

Billing Limits	Current	Prior	To-Date	
Labor	0.00	18,035.00	18,035.00	
Limit			18,035.00	
Consultants	2,310.00	990.00	3,300.00	
Limit			3,055.00	
Adjustment				-245.00
		Total this Invoice		**$2,065.00**

Billings to Date

	Current	Prior	Total
Labor	0.00	18,035.00	18,035.00
Consultant	2,065.00	990.00	3,055.00
Totals	2,065.00	19,025.00	21,090.00

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FEB 19 2009
FISCAL SERVICES-EJ

HMC ARCHITECTS Corporate Offices 3546 Concours Street, Ontario, California 91764-5583 909.989.9979 Fax 909.483.1403

Architecture
Planning
Interior Design

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 136473
Project No: 106239004
Page: 2

		Hours	Rate	Amount
CLIENT CONFERENCE				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	08/11/2008	3.00	145.00	435.00
Ronald S. Halbert	08/12/2008	3.00	145.00	435.00
FIELD SERVICES PREVAILING WAGE				
Senior Field/Lab Technician				
David J. Reid	08/11/2008	2.50	85.50	213.75
David J. Reid	08/28/2008	5.00	85.50	427.50
Field/Lab Technician				
Mario A. Palacios	08/22/2008	2.00	85.50	171.00
Labor Fee				3,084.25

Reimbursable Expenses

Laboratory Testing

08/28/2008	Calscience Environmental Laboratories	2,829.00
	Reimbursable Fee	2,829.00
	This Invoice Total	5,913.25

PREVIOUSLY INVOICED:	0.00
AMOUNT THIS INVOICE:	5,913.25
TOTAL INVOICED:	5,913.25
DIRECTIVE AMOUNT:	41,200.00
FUNDS REMAINING:	35,286.75

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

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OCT 2008

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

September 29, 2008
Invoice No: 136478
Project No: 106239004
Page: 1

Attn: Ms. Dena Johnson

Re: Construction Observation and Materials Testing
Granite Hills High School Science Building
Increment 1
1719 E Madison Avenue
El Cajon, California
Contract No. A-5362 R3

09-01337

Tax ID No. 33-0269828

Invoice for the Granite Hills High School Science Building project located in El Cajon, California. Our services for this invoice period have included client conferences, geotechnical observation and testing services, project coordination, laboratory testing, data compilation and analysis, and project management.

Professional Services

		Hours	Rate	Amount
DATA COMPILATION & ANALYSIS				
Sr. Staff Engineer/Geologist/Scientist				
Kiki Allen	08/25/2008	1.00	92.00	92.00
Donald L. Peters	08/08/2008	1.00	92.00	92.00
Donald L. Peters	08/12/2008	1.25	92.00	115.00
Donald L. Peters	08/13/2008	1.50	92.00	138.00
Donald L. Peters	08/27/2008	1.00	92.00	92.00
PROJECT COORDINATION				
Principal Engineer/Geologist/Scientist				
Stephan A. Beck	08/29/2008	1.00	148.00	148.00
Senior Engineer/Geologist/Scientist				
Jay Roberts	08/25/2008	1.00	145.00	145.00
Jay Roberts	08/27/2008	1.00	145.00	145.00
Ronald S. Halbert	08/11/2008	1.00	145.00	145.00
Ronald S. Halbert	08/12/2008	1.00	145.00	145.00
Ronald S. Halbert	08/13/2008	1.00	145.00	145.00

OK to pay 3A prop 47 Granite Hills

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 134129
Project No: 106373010
Page: 2

		Hours	Rate	Amount
PROJECT COORDINATION				
Senior Engineer/Geologist/Scientist				
Jay Roberts	05/27/2008	6.00	138.00	828.00
Jay Roberts	05/28/2008	2.00	138.00	276.00
Jay Roberts	05/29/2008	3.00	138.00	414.00
Jay Roberts	05/30/2008	3.00	138.00	414.00
Labor Fee				7,060.50
This Invoice Total				7,060.50

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Ms. Debbie Murray

Re: Preliminary Environmental Assessment
Granite Hills High School
1719 East Madison Avenue
El Cajon, California
Contract No. A-5362

RECEIVED
SEP 2008

June 24, 2008
Invoice No: 134129
Project No: 106373010
Page: 1
Revised September 3, 2008

Tax ID No. 33-0269828 08-11731

Progress invoice for environmental consulting services associated with the Preliminary Environmental Assessment (PEA) for a portion of Granite Hills High School in El Cajon, California. Specific task include project management and coordination, attendance at a scoping meeting, regulatory agency interfacing, and preparation of a portion of a master PEA work plan for seven sites within the Grossmont Union High School District.

Professional Services

		Hours	Rate	Amount
DATA PROCESSING				
Data Processor				
Donna Lee Madrigal	05/23/2008	0.50	45.00	22.50
WORK PLAN PREPARATION				
Principal Engineer/Geologist/Scientist				
Stephan A. Beck	04/28/2008	2.00	138.00	276.00
Stephan A. Beck	04/29/2008	1.00	138.00	138.00
Stephan A. Beck	04/30/2008	1.00	138.00	138.00
Stephan A. Beck	05/01/2008	2.00	138.00	276.00
Stephan A. Beck	05/02/2008	2.00	138.00	276.00
Stephan A. Beck	05/06/2008	4.00	138.00	552.00
Stephan A. Beck	05/07/2008	4.00	138.00	552.00
Stephan A. Beck	05/08/2008	4.50	138.00	621.00
Stephan A. Beck	05/09/2008	5.00	138.00	690.00
Senior Engineer/Geologist/Scientist				
Steven A. Fry	04/25/2008	2.50	138.00	345.00
Steven A. Fry	04/28/2008	9.00	138.00	1,242.00

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SEP 09 2008
FISCAL SERVICES-EJ

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P. O. Box 1043
La Mesa, CA 91944-1043

Attn: Ms. Dena Johnson

RECEIVED
NOV 2008

October 27, 2008
Invoice No: 137177
Project No: 106239004
Page: 1

01337

Re: Construction Observation and Materials Testing
Granite Hills High School Science Building
Increment 1
1719 E Madison Avenue
El Cajon, California
Contract No. A-5362 R3

Tax ID No. 33-0269828

Invoice for the Granite Hills High School Science Building project located in El Cajon, California. Our services for this invoice period have included geotechnical observation and testing services, data compilation and analysis, and project management.

Professional Services

		Hours	Rate	Amount
DATA COMPILATION & ANALYSIS				
Sr. Staff Engineer/Geologist/Scientist				
Donald L. Peters	09/04/2008	0.75	92.00	69.00
Donald L. Peters	09/12/2008	1.25	92.00	115.00
Donald L. Peters	09/18/2008	1.00	92.00	92.00
Donald L. Peters	09/26/2008	0.50	92.00	46.00
FIELD SERVICES PREVAILING WAGE				
Field/Lab Technician				
Luis F. Velez	09/12/2008	8.00	85.50	684.00
Luis F. Velez	09/15/2008	8.00	85.50	684.00
Labor Fee				1,690.00

This Invoice Total 1,690.00

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NOV 03 2008
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2008 NOV 3 AM10:54

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 135310
Project No: 106373010
Page: 2

Equipment Rental		
06/27/2008	Ashtead Technology, Inc.	74.35
Chemical Analysis		
06/27/2008	H&P Mobile GeoChemistry	2,760.00
Outside Services		
06/27/2008	Strongarm Environmental	4,071.81
06/27/2008	ULS Services Corporation	661.25
Supplies		
06/30/2008	PDS	77.85
	Reimbursable Fee	7,709.26
	This Invoice Total	19,077.01

Per District Records:		
Total Invoice	$	19,077.01
2007-08 Science Expense	$	8,273.52
2008-09 Science Expense	$	10,803.49

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Mr. Sean Dunbar

Re: Preliminary Environmental Assessment
Granite Hills High School
1719 East Madison Avenue
El Cajon, California
Contract No. A-5362

RECEIVED
AUG 2008

July 29, 2008
Invoice No: 135310
Project No: 106373010
Page: 1

Tax ID No. 33-0269828

Progress invoice for environmental consulting services through June 30, 2008, associated with the Preliminary Environmental Assessment (PEA) for a portion of Granite Hills High School in El Cajon, California. Specific task include project management and coordination, attendance at a scoping meeting, regulatory agency interfacing, and preparation of a portion of a master PEA work plan for seven sites within the Grossmont Union High School District.

Professional Services

	Hours	Rate	Amount
Principal Engineer/Geologist/Scientist	4.25	138.00	586.50
Senior Engineer/Geologist/Scientist	49.50	138.00	6,831.00
Sr. Project Engineer/Geologist/Scientist	0.75	110.00	82.50
Staff Engineer/Geologist/Scientist	44.50	83.00	3,693.50
GIS Analyst	0.50	56.00	28.00
Data Processor	3.25	45.00	146.25
Labor Fee			11,367.75

Reimbursable Expenses

Vehicle/Equipment Charge

06/30/2008	JAT	1.00	Days @ 16.00	16.00
06/30/2008	JJR	1.00	Days @ 16.00	16.00
06/30/2008	PDS	1.00	Days @ 16.00	16.00
06/30/2008	TIM	1.00	Days @ 16.00	16.00

RECEIVED
AUG 05 2008

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • (858) 576-9600

Prepared by SixTen and Associates: L. Hendee 10-14-10

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

RECEIVED
DEC 2008

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

November 26, 2008
Invoice No: 137906
Project No: 106239004
Page: 1

Attn: Ms. Dena Johnson

09-01337

Re: Construction Observation and Materials Testing
Granite Hills High School Science Building
Increment 1
1719 E Madison Avenue
El Cajon, California
Contract No. A-5362 R3

Tax ID No. 33-0269828

Invoice for the Granite Hills High School Science Building project located in El Cajon, California. Our services for this invoice period have included geotechnical observation and testing services and project coordination.

Professional Services

		Hours	Rate	Amount
PROJECT COORDINATION				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	10/16/2008	1.00	145.00	145.00
FIELD SERVICES PREVAILING WAGE				
Field/Lab Technician				
Luis F. Velez	09/29/2008	8.00	85.50	684.00
Luis F. Velez	09/30/2008	8.00	85.50	684.00
Labor Fee				1,513.00

This Invoice Total 1,513.00

RECEIVED
DEC 12 2008
FISCAL SERVICES- EJ

12-12-08A07:25 RCVD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

09-01357

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

December 30, 2008
Invoice No: 138653
Project No: 106239004
Page: 1

Attn: Ms. Dena Johnson

Re: Construction Observation and Materials Testing
Granite Hills High School Science Building
Increment 1
1719 E Madison Avenue
El Cajon, California
Contract No. A-5362 R3

RECEIVED
JAN 2009

Tax ID No. 33-0269828

Invoice for the Granite Hills High School Science Building project located in El Cajon, California. Our services for this invoice period have included geotechnical observation and testing services and project coordination.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES PREVAILING WAGE				
Field/Lab Technician				
Luis F. Velez	11/06/2008	3.00	85.50	256.50
Luis F. Velez	11/07/2008	6.00	85.50	513.00
Luis F. Velez	11/13/2008	5.00	85.50	427.50
Luis F. Velez	11/14/2008	5.00	85.50	427.50
Labor Fee				1,624.50
This Invoice Total				1,624.50

RECEIVED
JAN 06 2009
FISCAL SERVICES- EJ
01-06-09A09:39 RCVD

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

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FEB 2009

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Ms. Dena Johnson

January 20, 2009
Invoice No: 139028
Project No: 106239004
Page: 1

Re: Construction Observation and Materials Testing
Granite Hills High School Science Building
Increment 1
1719 E Madison Avenue
El Cajon, California
Contract No. A-5362 R3

09-61337

Tax ID No. 33-0269828

Invoice for the Granite Hills High School Science Building project located in El Cajon, California. Our services for this invoice period have included project coordination and preparation of In-Progress Final Verified Reports.

Professional Services

		Hours	Rate	Amount
DATA COMPILATION & ANALYSIS				
Sr. Staff Engineer/Geologist/Scientist				
Donald L. Peters	12/01/2008	1.00	92.00	92.00 ✓
Donald L. Peters	12/10/2008	0.75	92.00	69.00 ✓
REPORT PREPARATION				
Principal Engineer/Geologist/Scientist				
Kenneth H. Mansir	12/10/2008	0.50	148.00	74.00 ✓
Kenneth H. Mansir	12/19/2008	1.50	148.00	222.00 ✓
Sr. Staff Engineer/Geologist/Scientist				
Donald L. Peters	12/15/2008	3.00	92.00	276.00 ✓
Labor Fee				733.00

RECEIVED
FEB 04 2009
FISCAL SERVICES-EJ

This Invoice Total

02-04-09A10:09 RC
733.00 ✓

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600
San Diego • Irvine • Rancho Cucamonga • Los Angeles • Oakland • Las Vegas • Phoenix • Denver • El Paso • Tucson

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

Essentia

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
10/31/2008	2659

Federal Tax Identification 04-3632548

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

09-05775

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	9/1/08 thru 10/31/08	08-053-002	GHUSD Exisitng High School PEA Reviews

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	34	Per Hour	$ 140.00	$ 4,760.00
Sr. Consulting Professional	Burks	13	Per Hour	$ 140.00	$ 1,820.00
Sr. Project Professional	Crable	6	Per Hour	$ 120.00	$ 720.00
Project Professional	Stravasnik	12	Per Hour	$ 115.00	$ 1,380.00

RECEIVED
MAR 1 0 2009
FISCAL SERVICES- EJ

Payment Due Date	Amount Due
11/30/2008	$8,680.00

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

Essentia

5000 East Spring Street, Suite 720
Long Beach, California 90815
(562) 740-1060 * (562) 740-1070 fax

Invoice Date	Invoice Number
1/31/2009	2748

Federal Tax Identification 04-3632548

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	thru 1/31/09	08-053-002	GHUSD Existing High School PEA Reviews

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	92	Per Hour	$ 140.00	$ 12,880.00
Sr. Consulting Professional	Robles	8	Per Hour	$ 140.00	$ 1,120.00
Sr. Consulting Professional	Miller	10	Per Hour	$ 140.00	$ 1,400.00
Consulting Professional	Cunningham		Per Hour	$ 130.00	$ -
Consulting Professional	Crable		Per Hour	$ 130.00	$ -
Sr. Project Professional	Stravasnik	8	Per Hour	$ 120.00	$ 960.00
Asst Project Professional	Packwood	12	Per Hour	$ 108.00	$ 1,296.00

Subcontractors			Mark Up	
Air Toxics	$ 6,486.83	$ 518.95	$ 7,005.78	
Air Toxics	$ 3,360.50	$ 268.84	$ 3,629.34	
Air Toxics	$ 4,861.69	$ 388.93	$ 5,250.52	GHH
Air Toxics	$ 4,876.00	$ 390.08	$ 5,266.08	
Federal Express			$ 1,700.30	
Jack Packwood Expense Mileage			$ 222.57	
		$ -	$ -	

Per District Records:

Total Invoice	$ 40,730.58
Other Science Expense	$ 6,493.29
Total Science	$ 34,237.29

Payment Due Date	Amount Due
3/2/2009	$40,730.58

40% GHHS

INCREA ED GRADUATION REQUIRE..ENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

Helix Water District

Setting standards of excellence in public service

7811 University Avenue
La Mesa, CA 91941-4927

(619) 466-0585
FAX (619) 466-1823
www.hwd.com

B09-00778

RECEIVED
AUG 2008

August 13, 2008

Sandra Miles
RBF Consulting
9755 Clairemont Mesa Blvd.
San Diego, CA 92124-1324

ok to process
3A
GHHS
8/14/08

RE: Estimated 8 inch Fire Service installation at 1719 E. Madison Ave. (Granite Hills HS)
WO 1955, HWD Map No. G-05-07-A

Dear Sandra:

At your request we have prepared a cost estimate for the installation of an 8 inch fire service lateral for the proposed buildings at Granite Hills High School at 1719 E. Madison Ave.

The estimated cost for the installation is as follows:

8 inch fire service lateral (deposit)	$10,400.00
TOTAL	**$10,400.00**

Please deposit the estimated amount payable to Helix Water District. We wish to emphasize that this is an estimate and final District charges will be determined by actual cost. This estimate is subject to revision 90 days from August 13, 2008.

If street improvement plans are required, the location of the proposed 8 inch fire sprinkler lateral will have to be shown on the street improvement plans.

Backflow protection will be required for this installation. Please contact the District's Cross – Connection Control Coordinator, Darrin Teisher at (619) 667-6224 for approval of the backflow device prior to purchase and to schedule inspection of the installation for conformance with cross – connection prevention requirements.

We will schedule the installation after receiving the estimated District charges and the signing of any required improvement plans. It takes approximately 6 weeks from receipt of deposits to the installation of the facilities.

If you have any questions, please call me at (619) 667-6277.

Sincerely,

Chris Magill

Chris Magill
Senior Engineering Technician

9801/6250106

BT09-0241

c: Aneld Anub, Carlos Perdomo, Tim Smith, Darrin Teisher, Tony Vielguth HWD

Elected Board of Directors: Charles W. Muse, President; Richard K. Smith, Vice President; John B. Linden; DeAna R. Verbeke; Kathleen Coates Hedberg

Staff: Mark S. Weston, General Manager; Donna Bartell-May, Board Secretary

Legal Counsel: Scott C. Smith

Recycled Paper

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

SEP 0 2 2008

RECEIVED OCT 2008

HMC

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

August 1, 2008
Project No: 3265014107
Invoice No: 77231

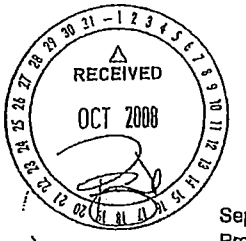
Project 3265014107 GUHSD Granite Hills High School Science Classroom Additions Phase 3A 08-0910

Professional Services from July 1, 2008 to July 31, 2008

Reimbursable Expenses

Reimbursable Delivery		40.80 ✓	
Reimbursable Printing/Plotting		264.75 ✓	
Total Reimbursables	1.1 ~~1.15 times~~	305.55 ✓	~~351.38~~ 336.21
Total this Invoice			~~$351.38~~ 336.21

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended



HMC

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

September 1, 2008
Project No: 3265014107
Invoice No: 77977

Project 3265014107 GUHSD Granite Hills High School Science Classroom Additions Phase 3A

08 09107

Professional Services from August 1, 2008 to August 31, 2008

Reimbursable Expenses

Reimbursable Blueprints		192.79 ✓	
Reimbursable Delivery		34.74 ✓	
Total Reimbursables	1.15 times	227.53 ✓	~~261.66~~
	Total this Invoice		~~$261.66~~ 250.28

Billings to Date

	Current	Prior	Total
Fee	0.00	291,659.88	291,659.88
Expense	261.66	5,808.11	6,069.77
Totals	**261.66**	**297,467.99**	**297,729.65**

INCRE ED GRADUATION REQUIRE ENTS

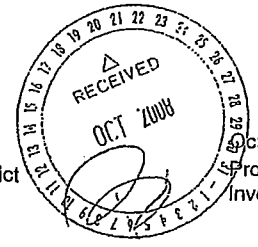
Grossmont Union High School District

Science Classroom/Laboratory Invoice Detail

Granite Hills High School

2008-09 Amended

HMC



Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

October 1, 2008
Project No: 3265014107
Invoice No: 78816

Project 3265014107 GUHSD Granite Hills High School Science Classroom Additions Phase 3A

08-09107

Professional Services from September 1, 2008 to September 30, 2008

Reimbursable Expenses

Reimbursable Bid Sets		910.70	
Reimbursable Consultant Costs		9.00	
Reimbursable Delivery		11.58	
Reimbursable Printing/Plotting		777.47	
Total Reimbursables	1.15 ~~1.15 times~~	1,708.75	~~1,965.06~~ 1,879.63

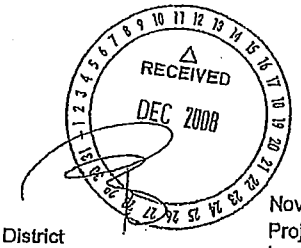
Total this Invoice ~~$1,965.06~~ 1,879.63

Billings to Date

	Current	Prior	Total
Fee	0.00	301,765.90	301,765.90
Expense	1,965.06	6,069.77	8,034.83
Totals	1,965.06	307,835.67	309,800.73

OCT 17 2008

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended



HMC

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

November 1, 2008
Project No: 3265014107
Invoice No: 79430

08-09107

Project 3265014107 GUHSD Granite Hills High School Science Classroom Additions Phase 3A

Professional Services from October 1, 2008 to October 31, 2008

Reimbursable Expenses

Reimbursable Printing/Plotting		171.34	188.47
Total Reimbursables	1.1 ~~1.15~~ times	171.34	~~197.04~~
	Total this Invoice		~~$197.04~~ 188.47

Billings to Date

	Current	Prior	Total
Fee	0.00	318,606.59	318,606.59
Expense	197.04	8,034.83	8,231.87
Totals	197.04	326,641.42	326,838.46

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DEC 11 2008
FISCAL SERVICES- EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

B09-02386

Department of Toxic Substances Control

Linda S. Adams
Secretary for
Environmental Protection

Maureen F. Gorsen, Director
5796 Corporate Avenue
Cypress, California 90630

Arnold Schwarzenegger
Governor

January 22, 2009

Mr. Bob Kiesling
Executive Director of Facilities
Grossmont Union High School District
1100 Murray Drive
El Cajon, California 92020

SCHOOL CLEANUP AGREEMENT, DOCKET NUMBER HSA-SCA 08/09-035, GROSSMONT UNION HIGH SCHOOL DISTRICT, GRANITE HILLS HIGH SCHOOL, EL CAJON, SAN DIEGO COUNTY, CALIFORNIA (SITE CODE: 404787-11)

7801/6250/006 BT09-1298

Dear Mr. Kiesling:

Enclosed for your file is a fully executed School Cleanup Agreement (Agreement) for the subject site. The Agreement will cover the Department of Toxic Substances Control (DTSC) oversight cost related to activities associated with implementation of a Removal Action Work Plan (RAW) and/or the review and comment on a RAW Completion Report.

DTSC has assigned Ms. Angela Ortega as project manager, who will be responsible for the technical interface with you and/or your environmental consultant. Ms. Ortega can be reached at the DTSC Cypress office at 5796 Corporate Avenue, Cypress, California 90630, phone number (714) 484-5490, or email address: AOrtega@dtsc.ca.gov.

As noted in the Agreement, the advance payment of $14,690.00 is due to DTSC no later than 10 days after this Agreement if fully executed. It is important that the following information be clearly marked on the face of the check: Docket Number HSA-SCA 08/09-035 and CalStars Site Code 404787-11. The advance payment check should be sent directly to:

Department of Toxic Substances Control
Accounting/Cashier
1001 I Street, 21st Floor
P.O. Box 806
Sacramento, California 95812-0806

A photocopy of the check should be sent to Ms. Ortega at the DTSC Cypress Office.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

INVOICE

DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC)
P.O. Box 806
Sacramento, CA 95812-0806

Invoice #08SM2702
01/30/2009
15:18:07

Project Name: GROSSMONT UHSD-GRANITE HILLS HIGH SCHOOL
Project Code: 404787 - SM

Current Charges (Costs Incurred 10/2008 thru 12/2008)	$17,426.50
Less Advance Payment Applied to Current Charges	($2,458.59)
Invoice #08SM2702 Charges	$14,967.91
Interest Due from Late Payment of Previous Invoices	$0.00
Total of New Charges *(Invoice #08SM2702 Charges and Late Payment Interest)*	**$14,967.91**

PLEASE NOTE: Our records indicate a total balance (including the amount noted above) of $14,967.91 is now due on this project. (Please refer to the Statement of Account for more detailed information.

Agreement Numbers (if applicable):

RP Copy

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

HMC

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

January 1, 2009
Project No: 3265014107
Invoice No: 81275

Project 3265014107 GUHSD Granite Hills High School Science Classroom Additions Phase 3A 08-09(07)

Professional Services from December 1, 2008 to December 31, 2008

Reimbursable Expenses

Reimbursable Blueprints		179.29	
Reimbursable Delivery		11.23	
Reimbursable Printing/Plotting		1,800.72	
Total Reimbursables	1.1 times	1,991.24	2,190.36
	Total this Invoice		**$2,190.36**

Billings to Date

	Current	Prior	Total
Fee	0.00	330,394.25	330,394.25
Expense	2,190.36	5,988.75	8,179.11
Totals	2,190.36	336,383.00	338,573.36

NOTE: THIS INVOICE SUPERCEDES INVOICE #75707, #76417 AND #80171. THE MARK UP HAS BEEN ADJUSTED TO 10% PER CONTRACT.

01-27-09A10:05 RCVD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

HMC

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

February 1, 2009
Project No: 3265014107
Invoice No: 81379

Project 3265014107 GUHSD Granite Hills High School Science Classroom Additions Phase 3A

Professional Services from January 1, 2009 to January 31, 2009 08-09107

Reimbursable Expenses			
Reimbursable Blueprints		1,332.42	
Reimbursable Consultant Costs		21.00	
Total Reimbursables	**1.1 times**	**1,353.42**	**1,488.76**
	Total this Invoice		**$1,488.76**

Billings to Date

	Current	Prior	Total
Fee	0.00	330,394.25	330,394.25
Expense	1,488.76	8,179.11	9,667.87
Totals	**1,488.76**	**338,573.36**	**340,062.12**

RECEIVED
FEB 2009

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FEB 19 2009
FISCAL SERVICES- EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

Essentia

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
8/31/2008	2588

Federal Tax Identification 04-3632548

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

09-05775

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	8/2/08 thru 8/31/08	08-053-002	GHUSD Exisitng High School PEA Reviews

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	19	Per Hour	$ 140.00	$ 2,660.00
Project Professional	Stravasnik	2	Per Hour	$ 115.00	$ 230.00

RECEIVED
MAR 1 0 2009
FISCAL SERVICES-EJ

Payment Due Date	Amount Due
9/30/2008	$2,890.00

Per District Records:

Total Invoice	$ 2,890.00
Other Science	$ 366.70
Total Science	$ 2,523.30

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

Essentia

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
11/30/2008	2690

Federal Tax Identification 04-3632548

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

09-05775

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	11/1/08 thru 11/30/08	08-053-002	GHUSD Exisitng High School PEA Reviews

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	60	Per Hour	$ 140.00 ✓	$ 8,400.00
Sr. Consulting Professional	Reynolds	0.5	Per Hour	$ 140.00 ✓	$ 70.00
Sr. Consulting Professional	Robles	16	Per Hour	$ 140.00 ✓	$ 2,240.00
Sr. Project Professional	Crable	3	Per Hour	$ 120.00 ✓	$ 360.00
Project Professional	Stravasnik	2	Per Hour	$ 115.00 ✓	$ 230.00
Drafter	Marshall	7.5	Per Hour	$ 75.00 ✓	$ 562.50

RECEIVED
MAR 1 0 2009
FISCAL SERVICES- EJ

Payment Due Date	Amount Due
12/30/2008	$11,862.50 ✓

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

Essentia

5000 East Spring Street, Suite 720
Long Beach, California 90815
(562) 740-1060 * (562) 740-1070 fax

Invoice Date	Invoice Number
12/31/2008	2722

Federal Tax Identification 04-3632548

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

09-05775

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	12/1/08 thru 12/31/08	08-053-002	GHUSD Exisitng High School PEA Reviews

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	60	Per Hour	$ 140.00 ✓	$ 8,400.00 ✓
Sr. Consulting Professional	Robles		Per Hour	$ 140.00	$ -
Consulting Professional	Cunningham	5	Per Hour	$ 130.00 ✓	$ 650.00 ✓
Sr. Project Professional	Crable		Per Hour	$ 120.00	$ -
Project Professional	Stravasnik	4	Per Hour	$ 115.00 ✓	$ 460.00 ✓
Asst Project Professional	Packwood	21	Per Hour	$ 108.00	$ 2,268.00 ✓

Subcontractors

		Mark Up	
Advanced Technology Laboratories	$49.00 ✓	$ 3.92	$ 52.92 ✓
Advanced Technology Laboratories	$933.80 ✓	$ 74.70	$ 1,008.50 ✓
Advanced Technology Laboratories	$324.80 ✓	$ 25.98	$ 350.78 ✓

Contract Value	$34,436
Amount Previous Invoiced	$ 23,432.50
Amount of This Invoice	$13,190.21
Total Amount Billed to Date	$ 36,622.71
Contract Balance	($2,186.71)

RECEIVED
MAR 1 0 2009
FISCAL SERVICES- EJ

Payment Due Date	Amount Due
1/30/2009	$13,190.21 ✓

20

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

Helix Water District

Setting standards of excellence in public service

7811 University Avenue
La Mesa, CA 91941-4927

(619) 466-0585
FAX (619) 466-1823
www.hwd.com

RECEIVED
APR 2009

GRANITE HILLS HIGH SCHOOL
GROSSMONT UNION HIGH SCHOOL DS
PO BOX 1043
LA MESA CA 91944-1043

Date: 03/26/09
W.O. #1955.1
GL No. 1120-006-000

==========
INVOICE
==========

INSTALL 8IN FIRE SERVICE at 1719 E MADISON AVE, EL CAJON

HEAVY EQUIPMENT		2,662.67
LABOR		6,746.53
MATERIAL		2,148.51
SPOIL DISPOSAL		158.91
TOTAL CHARGES:		11,716.62
DEPOSIT PAID:		10,400.00
BALANCE DUE:	$	1,316.62

8/29/08 33-16985

RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE.

CHARGES BECOME DELINQUENT 30 DAYS FROM INVOICE DATE.

If you have any questions, please call our Accounting Department at (619)667-6265.

RECEIVED
APR 0 3 2009
FISCAL SERVICES- EJ

PO # NEEDED
09-01832

Elected Board of Directors:
Charles W. Muse, President
Richard K. Smith, Vice President
John B. Linden
DeAna R. Verbeke
Kathleen Coates Hedberg

Staff:
Mark S. Weston, General Manager
Donna Bartlett-May, Board Secretary

Legal Counsel:
Scott C. Smith

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

INVOICE

DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC)
P.O. Box 806
Sacramento, CA 95812-0806

Invoice #08SM3456
04/24/2009
14:14:14

Project Name: GROSSMONT UHSD-GRANITE HILLS HIGH SCHOOL
Project Code: 404787 - SM

Current Charges (Costs Incurred 01/2009 1hru 03/2009)	$28,519.09
Less Advance Payment Applied to Current Charges	$0.00
Invoice #08SM3456 Charges	$28,519.09
Interest Due from Late Payment of Previous Invoices	$0.00
Total of New Charges *(Invoice #08SM3456 Charges and Late Payment Interest)*	**$28,519.09**

PLEASE NOTE: Our records indicate a total balance (including the amount noted above) of $28,519.09 is now due on this project. (Please refer to the Statement of Account for more detailed information.

Agreement Numbers (if applicable):

RP Copy

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

Essentia

5000 East Spring Street, Suite 720
Long Beach, California 90815
(562) 740-1060 * (562) 740-1070 fax

Invoice Date	Invoice Number
5/1/2009	5090

Federal Tax Identification 04-3632548

Grossmont Union High School Distric

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	March and April 2009	08-053-002	GHUSD Exisitng High School PEA Reviews

PERSONNEL:	Individual	HOURS		RATE	TOTAL
Sr. Consulting Professional	Hernandez	197.5	Per Hour	$ 140.00	$ 27,650.00
Sr. Consulting Professional	Musser	6.5	Per Hour	$ 140.00	$ 910.00
Consulting Professional	Schwerdtfeger	1	Per Hour	$ 130.00	$ 130.00
Sr. Project Professional	Stravasnik	47.5	Per Hour	$ 120.00	$ 5,700.00
Project Professional	Paz	27.00	Per Hour	$ 115.00	$ 3,105.00
Asst Project Professional	Kerza/Alexander	3.00	Per Hour	$ 108.00	$ 324.00
Asst Project Professional	Miller	322.5	Per Hour	$ 108.00	$ 34,830.00
Asst Project Professional	Doughman	25	Per Hour	$ 108.00	$ 2,700.00
Asst Project Professional	Wooton/Laskoskie	19	Per Hour	$ 108.00	$ 2,052.00
Asst Project Professional	Packwood	37	Per Hour	$ 108.00	$ 3,996.00
Staff Professional	Conrad & Harty	31	Per Hour	$ 85.00	$ 2,635.00
Asst. Staff Professional	Bogner	100	Per Hour	$ 75.00	$ 7,500.00
Clerk	Wilson	12.75	Per Hour	$ 50.00	$ 637.50
Clerk	Rogan/Mayer	26.5	Per Hour	$ 50.00	$ 1,325.00

Subcontractors	see attached	$ 88,799.06
Expenses	see attached	$ 10,282.83

Per District Records:

Total Invoice	$ 192,576.39
Other Science Sites	$ 75,509.11
Total Science	$ 117,067.28

C/L

RECEIVED
JUL 16 2009
FISCAL SERVICES-EJ

Payment Due Date	Amount Due
5/31/2009	$192,576.39

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

BARNEY&BARNEY LLC

May 1, 2009

RECEIVED
MAY 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: Invoice for Construction Safety Services at Granite High School 09-06310

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
4/07/09	Pre-Construction Walk Through for Sewer Line	Granite Hills HS	B09-02120	3
			Total Hours	3

Total Meeting Hours = 3 x $175 per hour = $525.00

Total Amount Invoiced = $525.00

Contact person:

Robert L. McAlister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

RECEIVED
MAY 06 2009
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2813-01R
Date: 07-31-08

RECEIVED
NOV 2008

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **Granite Hills Science Bldg (Incr 1)** 09-04002 EHCC No.: 2813

Construction Management Services		**Billing Thru:**	**July-2008**
Total Labor Due:	$13,650.00		
Total General Conditions Due:	$0.00		
Total Reimbursibles Due:	$799.16		
Current Amount Due:			$14,449.16

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NOV 10 2008
FISCAL SERVICES- EJ

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date

Mat Gates - EHCC 11/7/08 Date

Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

ERICKSON-HALL

INVOICE

Invoice No.:2813-02R2
Date: 08-31-08

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **Granite Hills Science Bldg (Incr 1)** 09-04082 EHCC No.: 2813

Construction Management Services		Billing Thru:	August-2008
Total Labor Due:	~~$17,238.00~~	17,912	
Total General Conditions Due:	$0.00		
Total Reimbursibles Due:	$0.00		
Current Amount Due:			~~$17,238.00~~

17,912

RECEIVED
NOV 10 2008
FISCAL SERVICES- EJ

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this Invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date

Mat Gates - EHCC 11/7/08 Date

Finance Dept - GUHSD Date

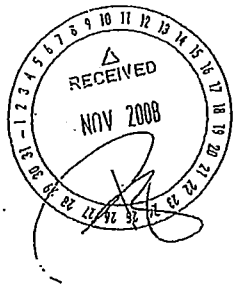
CC: Reade/Main Office
Accounting
Jobsite

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

ERICKSON-HALL

INVOICE

Invoice No.: **2813-03R**
Date: **09-30-08**



To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **Granite Hills Science Bldg (Incr 1)** 09-04002 EHCC No.: 2813

Construction Management Services		**Billing Thru:**	**September-2008**
Total Labor Due:	~~$18,916.00~~	15,012	
Total General Conditions Due:	$441.71		
Total Reimbursibles Due:	$23.44 ✓		
Current Amount Due:			~~$19,381.15~~

15,035.44

RECEIVED
NOV 10 2008
FISCAL SERVICES- EJ

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date

Mat Gates - EHCC 11/7/08 Date

Finance Dept - GUHSD Date

CC: Reade/Main Office
Accounting
Jobsite

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2813-04
Date: 10-31-08

RECEIVED
NOV 2008

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **Granite Hills Science Bldg (Incr 1)** 09-04002 EHCC No.: 2813

Construction Management Services		Billing Thru:	October-2008
Total Labor Due:	$17,816.00		
Total General Conditions Due:	$0.00		
Total Reimbursibles Due:	$131.34		
Current Amount Due:			$17,947.34

RECEIVED
NOV 13 2008
FISCAL SERVICES- EJ

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date

Mat Gates - EHCC 10/31/08 Date

Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

INCRE ED GRADUATION REQUIR MENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2008-09 Amended

ERICKSON-HALL

CONSTRUCTION CO.

Invoice No.: 2814-01

Date: 10-31-08

Invoice Breakdown — Billing Thru: October-2008

Contract No.	Description	Company	Original Contract Amount	Pending Change Order Requests	Approved Change Order Requests	Revised Contract Amount	Approved CO % Rate
TBD		Erickson-Hall Construction Co.	50.00	$0.00	$0.00	$0.00	0.00%
			$0.00	$0.00	$0.00	$0.00	0.00%

Total Cost of Multiple Prime Contracts:	$0.00	Total Pending & Approved CORs:	$0.00
General Conditions Earned:	$138.70	Current Change Order % Rate:	0.00%
Actual General Conditions This Month:	$138.70		
Total Reimbursibles:	$0.00		

Pre-Construction & Construction Services

Position	Rates	Hours	Extension
Superintendent	$135.00	0	$0.00
Construction Manager	$145.00	8.00	$1,160.00
Project Manager	$130.00	0	$0.00
Asst. Project Manager	$110.00	0	$0.00
Project Controls	$120.00	0	$0.00
Scheduler	$120.00	0	$0.00
IT Support	$90.00	0	$0.00
Project Administration	$68.00	8.00	$544.00
		Labor Total:	$1,704.00

General Conditions

Breakdown of General Conditions:	Current GCs:	CM Fee 5%	GC Amt Earned	GC Prev. Billed	GC Current Amt Due
1. General Conditions					
Total GC's earned to Date	$132.10	$6.61	$138.70	$0.00	$138.70

Reimbursibles	Current Reimbursibles	CM Fee 10%	Reimb Earned	Reimb Billed	Reimb Due
Reimbursibles:	$0.00	$0.00	$0.00	$0.00	$0.00
Reprographics Costs:	1809.19	N/A			1809.19
					$1,809.19

Total of Reimbursible Items (See Attached Listing)

Current Amount Due: $3,651.90

Per District Records:

Total Invoice	$	3,651.90
Other Science	$	0.01
Total Science	$	3,651.89

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2813-05R
Date: 11-30-08

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **Granite Hills Science Bldg (Incr 1)** 09-04002 EHCC No.: 2813

Construction Management Services **Billing Thru: November-2008**

Total Labor Due:	$14,746.00		
Total General Conditions Due:	$42.32		
Total Reimbursibles Due:	$4,497.11		
Current Amount Due:			$19,285.43

Per District Records:

Total Invoice	$	19,285.43
Other Science	$	226.91
Total Science	$	19,058.52

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date

Mat Gates - EHCC 12/16/08 Date

Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2814-02
Date: 11-30-08

RECEIVED
DEC 2008

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **Granite Hills Science Bldg (Incr 2)** EHCC No.: 2814

Construction Management Services		**Billing Thru:**	**November-2008**
Total Labor Due:	$1,994.00		
Total General Conditions Due:	$0.00		
Total Reimbursibles Due:	$20,577.21		
Current Amount Due:			$22,571.22

RECEIVED
DEC 16 2008
FISCAL SERVICES- EJ

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 12/15/08 Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2008-09 Amended

ERICKSON-HALL

INVOICE

Invoice No.:2813-03R.1
Date: 09-30-08

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **Granite Hills Science Bldg (Incr 1)**

EHCC No.: 2813

Construction Management Services **Billing Thru: September-2008**

Total Labor Due:	$3,230.00		
Total General Conditions Due:	$441.71		
Total Reimbursibles Due:	$0.00		
Current Amount Due:			$3,671.71

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.

If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date

Mat Gates - EHCC 1/14/09 Date

Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2008-09 Amended

From: Natalie Schuff
To: Jacquot, Edith
Date: 1/20/2009 3:28 PM
Subject: Fwd: RE: 2813-05R
Attachments: RE: 2813-05R

09-04002

Hi Edie,

Can you please pull the original invoice (2813-05R) and use that, plus this e-mail to pay the remaining amount due of $22.50. I'll put the e-mail in your box.

Thanks,
Natalie

Pd 1/9/09 33-174662
#19058.50

POSTED

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

ERICKSON-HALL

INVOICE

Invoice No.: **2813-06**
Date: **12-31-08**

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **Granite Hills Science Bldg (Incr 1)** 09-041002 EHCC No.: 2813

Construction Management Services **Billing Thru: December-2008**

Total Labor Due:	$9,464.00		
Total General Conditions Due:	($0.00)		
Total Reimbursables Due:	$3,182.92		
Current Amount Due:			**$12,646.92**

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date

Mat Gates - EHCC 1/19/09 Date

Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2814-03
Date: 12-31-08

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **Granite Hills Science Bldg (Incr 2)** 09-09002 EHCC No.: 2814

Construction Management Services **Billing Thru: December-2008**

Total Labor Due:	$11,192.00		
Total General Conditions Due:	$0.00		
Total Reimbursables Due:	$532.92		
Current Amount Due:			$11,724.93

RECEIVED

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 1/9/09 Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2008-09 Amended

ERICKSON-HALL
CONSTRUCTION CO.

Invoice No.: 2813-07
Date: 01-31-09

Invoice Breakdown — Billing Thru: January-2009

Contract No.	Description	Company	Original Contract Amount	Pending Change Order Requests	Approved Change Order Requests	Revised Contract Amount	Approved CO % Rate
C-0165	GU-09.02.SPGH: Site Preparation at GHHS - Increment 1	Fordyce Construction	$545,583.00	$0.00	($128,840.00)	$416,743.00	-23.62%
			$545,583.00	$0.00	($128,840.00)	$416,743.00	-23.62%

Total Cost of Multiple Prime Contracts:	$416,743.00	Total Pending & Approved CORs:	($128,840.00)
General Conditions Earned:	$484.03	Current Change Order % Rate:	0.92%
Actual General Conditions This Month:	($0.00)		
Total Reimbursables:	$6,741.38		

Pre-Construction & Construction Services

Position	Rates	Hours	Extension
Superintendent	$135.00	0	$0.00
Construction Manager	$145.00	0	$0.00
Project Manager	$130.00	0	$0.00
Asst. Project Manager	$110.00	10.00	$1,100.00
Project Controls	$120.00	0	$0.00
Scheduler	$120.00	0	$0.00
IT Support	$90.00	0	$0.00
Project Administration	$88.00	0	$0.00
		Labor Total:	$1,100.00

General Conditions

Breakdown of General Conditions:	Current GCs:	CM Fee 5%	GC Amt Earned	GC Prov. Billed	GC Current Amt Due
1. General Conditions					
Total GC's earned to Date	$460.98	$23.05	$484.03	$484.03	($0.00)

Reimbursables	Current Reimbursables	CM Fee 5%	Reimb Earned	Reimb Billed	Reimb Due
Reimbursables:	$6,741.38	$337.07	$7,078.45	$7,078.45	($0.00)
Reprographics Costs:	$0.00	N/A			$0.00
					($0.00)

Total of Reimbursible Items (See Attached Listing)

Current Amount Due: $1,100.00

INCREAS) GRADUATION REQUIREM NTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2008-09 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2814-04
Date: 01-31-09

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

RECEIVED
FEB 2009

Attn: Bob Kiesling

Project: **Granite Hills Science Bldg (Incr 2)** 09-04002 EHCC No.: 2814

Construction Management Services		**Billing Thru:**	**January-2009**
Total Labor Due:	$30,067.00		
Total General Conditions Due:	$1,332.99		
Total Reimbursables Due:	$23.44		
Current Amount Due:			$31,423.43

RECEIVED
FEB 2 3 2009
FISCAL SERVICES- EJ

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this Invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 2/23/09 Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2813-08
Date: 02-28-09

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: Granite Hills Science Bldg (Incr 1) 09-04002 EHCC No.: 2813

Construction Management Services		Billing Thru:	February-2009
Total Labor Due:	$0.00		
Total General Conditions Due:	$1,412.25		
Total Reimbursables Due:	($0.00)		
Current Amount Due:			$1,412.25

RECEIVED
MAR 2 0 2009
FISCAL SERVICES- EJ

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date

Mat Gates - EHCC 3/19/09 Date

Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2814-05
Date: 02-28-09

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **Granite Hills Science Bldg (Incr 2)** 09-04082 EHCC No.: 2814

Construction Management Services Billing Thru: February-2009

Total Labor Due:	~~$14,376.00~~	14,104	
Total General Conditions Due:	$371.47		
Total Reimbursables Due:	$0.00		
Current Amount Due:			~~$14,747.47~~ 14,475.47

RECEIVED
MAR 20 2009
FISCAL SERVICES-EJ

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 3/19/09 Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

INCREAS[illegible] GRADUATION REQUIREM[illegible]NTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2008-09 Amended

ERICKSON-HALL

INVOICE

Invoice No.: **2814-06**
Date: **03-31-09**

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **Granite Hills Science Bldg (Incr 2)** 09-04002 EHCC No.: 2814

Construction Management Services		**Billing Thru:**	**March-2009**
Total Labor Due:	$14,856.00		
Total General Conditions Due:	$509.11		
Total Reimbursables Due:	$0.00		
Current Amount Due:			**$15,365.11**

RECEIVED
APR 2 4 2009
FISCAL SERVICES-EJ

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date

Mat Gates - EHCC 4/24/09 Date

Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2814-07
Date: 04-30-09

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

RECEIVED
MAY 2009

Project: Granite Hills Science Bldg (Incr 2) EHCC No.: 2814

Construction Management Services Billing Thru: April-2009

Total Labor Due:	$3,680.00		
Total General Conditions Due:	$751.30		
Total Reimbursables Due:	$535.73		
Current Amount Due:			$4,967.03

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date

Mat Gates - EHCC 5/21/09 Date

Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

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MAY 29 2009
FISCAL SERVICES-E

INCREA[illegible]D GRADUATION REQUIRE[illegible]ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2008-09 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2906-01
Date: 04-30-09

RECEIVED
MAY 2009

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: [redacted] [redacted] EHCC No.: 2906

Construction Management Services		Billing Thru:	April-2009
Total Labor Due:	$4,020.00		
Total General Conditions Due:	$0.00		
Total Reimbursables Due:	$2,868.08		
Current Amount Due:			$6,888.08

Per District Records:

Total Invoice	$	6,888.08
Other Science	$	880.00
Total Science	$	6,008.08

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 5/22/09 Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

RECEIVED
MAY 2 2 2009
FISCAL SERVICES- EJ

Expedition 500 Corporate Drive, Escondido, CA 92029-1517 Tel: (760) 796-7700 Fax: (760) 796-7750

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2906-02
Date: 05-31-09

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **Granite Hills Sewer Line** 09-08794 EHCC No.: 2906

Construction Management Services		**Billing Thru:**	**May-2009**
Total Labor Due:	$16,715.00		
Total General Conditions Due:	$0.00		
Total Reimbursables Due:	$0.00		
Current Amount Due:			**$16,715.00**

RECEIVED
JUN 2009

RECEIVED
JUN 18 2009
FISCAL SERVICES-EI

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 6/16/09 Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2906-03
Date: 06-30-09

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **Granite Hills Sewer Line** 09-08794 EHCC No.: 2906

Construction Management Services		**Billing Thru:**	**June-2009**
Total Labor Due:	$12,435.00		
Total General Conditions Due:	$0.00		
Total Reimbursables Due:	$33.83		
Current Amount Due:			$12,468.83

Per District Records:

Total Invoice	$	12,468.83
2009-10 Science	$	3,778.91
2008-09 Science	$	8,689.92

RECEIVED JUL 2009 MP

JUL 2 9 2009

C/L

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date

Amy Cowell 7/17/09
Mat Gates - EHCC Date

Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2906-01.1
Date: 04-30-09

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **Granite Hills Sewer Line** 09-08794 EHCC No.: 2906

Construction Management Services		Billing Thru:	April-2009
Total Labor Due:	$0.00		
Total General Conditions Due:	$0.00		
Total Reimbursables Due:	$880.00		
Current Amount Due:			$880.00

AC

OK to pay per
Dena Johnson

RECEIVED
JUL 2009

RECEIVED
JUL 20 2009

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date	Mat Gates - EHCC Amy Lowell 7/17/09 Date	Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2906-03.1
Date: 06-30-09

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **Granite Hills Sewer Line** EHCC No.: 2906

Construction Management Services		Billing Thru:	June-2009
Total Labor Due:	$12,435.00		
Total General Conditions Due:	$0.00		
Total Reimbursables Due:	$33.83		
Current Amount Due:			$12,468.83

3,778.91

OK to pay per
Dena Johnson

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

9801-6294 06

PROSPECTRA CONTRACT FLOORING

Pro Installations, Inc. d/b/a
ProSpectra Contract Flooring - San Diego

Grossmont Union High School District / 2435
ACCOUNTS PAYABLE
1100 Murray Drive
P.O. BOX 1043
La Mesa, CA 91944

Invoice No: 23130112
Invoice Date: 08/08/2008
Terms: Net 30
Due Date: 09/07/2008

RECEIVED AUG 2008

Customer PO: 09-01467
Customer Job:
Salesperson: Steven Harmon

Job: 26790 / Granite Hills HS Modular Classroom
Site Address: 1719 E. Madison Ave.
Granite Hills High School - Modular Classroom
El Cajon, CA 92019

INVOICE

Line #	Description	Extended Amount
1	REMOVE AND REPLACE CARPET IN MODULAR CLASSROOM 205 PER SIGNED PROPOSAL AND NOTICE TO PROCEED	$4,348.80
		$4,348.80

RECEIVED
AUG 1 a 2008
FISCAL SERVICES- EJ

NonTaxable:	$4,348.80	Taxable:	$0.00	Sales Tax:	$0.00
Freight:	$0.00	Payments:	$0.00	Balance Due:	$4,348.80

Please make check payable and remit to:
Pro Installations, Inc. d/b/a ProSpectra Contract Flooring - San Diego
File 51117
Mail Drop 231
Los Angeles, CA 90074-1117

Contract License #: 740392
Expire Date: 09/30/2009

We Appreciate Your Business
Please Include Invoice Number With Payment

If you have any questions regarding this invoice, please call: (858) (642-7429) or Fax: (858) (642-7691)

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

09-01859

MERRICK+ASSOCIATES
MECHANICAL CONSULTING AND ENGINEERING

9606 Tierra Grande Street Suite 206
San Diego, California 92126
phone:(858) 549-9980
fax: (858) 549-9987

RECEIVED
OCT 2008

September 25, 2008

Grossmont Union High School District
1100 Murray Drive
El Cajon CA 92020

Attention: Accounting Department / Dena Johnson

Project: Granite Hills High School - Site Utilities for Security Live-On Mobile Home

Invoice: 0813-A

Total Fee for Consultant's Scope of Work $650

		Contract Amount	% Complete	Fees Earned	Totals
Contract Amount					
Plumbing Design Fee		$650.00	100%	$650.00	
	Contract Amount	$650.00		Total Completed	$650.00

Reimbursable Expenses	Date			
Blueprinting			$0.00	
Copying			$0.00	
				$0.00
Total Fees Earned				$650.00

Amount Paid Date	Check #		Fees Paid	
			$0.00	
			$0.00	
			$0.00	
				$0.00
Total Amount Due				$650.00

CONSULTANT

OCT 0 6 2008

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

08/30/2008 13:36 9512 513 9801/6294 PAGE 02/03

Invoice

Avery Enterprises, Inc.

22097 Hoofbeat Way
Canyon Lake, CA 92587
(951) 244-8511

RECEIVED OCT 2008

Date	Invoice #
8/29/2008	4522

CA09-0589

Bill To
Grossmont USD 1100 Murray Drive PO Box 1043 La Mesa, CA 91944-1043

Terms
Net 30

Description	Quantity	Rate	Amount
Relocation of 1 - 24 x 40 modular classroom on site at Granite Hills HS	1	6,000.00	6,000.00

OK to pay 3A GHHS prop H 10/1/08

Thank you for your business. Sandy Avery

Total $6,000.00

INCREAS D GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

B09-02236

can meet them down there if need be for permit issuance.

The following are the fees required for this submittal:

1. A $2,000 "Refundable" cash bond must be posted.
2. Inspection starts at $400 minimum. Additional fees may be required at permit issuance.
3. Wet Tap fee $400.
4. Traffic Control $260 review fee.

These fees can be combined in one check for a total of $3,060. Again, additional fees may be required at permit issuance.

Drum suggests that we PDF to him the plans and insurance certificate so he can take a quick look at it to make sure everything looks acceptable before we submit. The review should not take long and he recommends that we try and complete the work when the school is out on break. Please let me know if you need any additional information or have any questions. Thanks.

Neva Cobian
Senior Project Coordinator
RBF Consulting
9755 Clairemont Mesa Blvd., Ste. 100
San Diego, CA 92124
(858) 614-5047 Direct
(858) 614-5001 Fax
ncobian@rbf.com

9801 | 6274 | 06

1-15-09
GHHS 3A
Dena Johnson
Prop H
$ 3,060.00
City of El Cajon
vendor # 003541
Can we expedite

PREPAID

BT09-01218

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

From: "Michael Slawson" <MSLAWSON@rbf.com>
To: "Dena Johnson" <Dajohnson@guhsd.net>, "Sandra Miles" <SMILES@rbf.com>
Date: 12/12/2008 3:20:41 PM
Subject: Re: Fwd: Granite Hills High School Sewer Connection - Submittal Requirements

I have attached an AWR for the traffic control plan.
Let us know if this needs to be completed next week.
Have a nice weekend.

Mike Slawson PE PLS
RBF CONSULTING
Vice President - Land Development
(858) 614-5000

>>> Sandra Miles 12/12/2008 11:43 AM >>>
Dena - Good News! City of El Cajon is on board with the sewer connection. They have even stated that once all documents are pulled together they can review it in a day! I thought you mentioned installing it over Christmas break, or was it spring break. Please let me know as it will determine our schedule. The insurance is VERY important. We also would need the check ASAP.

We had this situation at El Cajon HS as well & for some reason it did not get in the front end of the bid documents. If someone pulls the bid documents together (which Erickson Hall should have a copy of what they ended up doing at El Cajon for the Modernization work) the City can review it. The following email are the requirements. It is not in our scope of work to create a traffic control plan. Mike will forward costs for the traffic control plan this afternoon.

Thanks & have a great weekend!
Sandi

>>> Neva Cobian 12/10/2008 6:24 PM >>>
Hi Sandi,

Per my meeting with Drum at the City of El Cajon, we need to submit the following for the lateral connection to the sewer main in Granite Hills Drive.

Public ROW Encroachment Permit
Traffic Control Plan

The plan for the encroachment permit can be on an 8 ?" X 11" plot similar to the one we are submitting for Otay Water Dist. Provide a vicinity map page and the actual plat showing the connection and existing utilities, etc. Drum said to use the San Diego Regional Standard Drawing Requirements.

We will need a Traffic Control Plan, per the requirements in the Cities Traffic Control Plans handout (See attached). The plan should be on an 11" x 17" plat. We can use a sample of one that we've done for the City of San Diego, if need be.

The work will need to be done by an "A" licensed contractor. The City is very specific about their insurance certificate requirements (see attached). The issuer will need to provide a second sheet for additional insured and the specific requirements as underlined in red in the attachment need to be followed. When it comes time to pull the permit the contractor can go to the City and pull it directly, or I

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

mobile modular
Your Project – Our Commitment

INVOICE

Terms: Net Upon Receipt

Remit To: Mobile Modular Management Corp.
P.O. Box 45043
San Francisco, CA 94145-0043

Site: 1719 E. Madison Ave
El Cajon, CA 92019

Project Name: Granite Hills H.S.

Bill To: Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

RECEIVED
AUG 2008

Invoice #:	2589780
Lease #:	582715 LA
Invoice Date:	08/11/08
P.O. #:	08-04832
Building:	24 x 40 sn 9899-9900

Questions about your invoice?

Please contact:	Pamela Lucero
Telephone:	(925) 453-3307
Fax:	(925) 453-3203
eMail:	pamela.lucero@mgrc.com
All Other Inquiries:	(951) 360-6600

Description	Billing Period	Amount
Rent	8/5/08 to 09/03/08	349.00
	Subtotal	$349.00
	Tax	0.00
	Total	$349.00

Visit our web site at www.MobileModularRents.com to view your account.

PAID

POSTED

RECEIVED
AUG 2008
FISCAL SERVICES

Tax is charged on individual applicable items and each item's tax is rounded to the nearest cent. Tax shown is the sum of individual item taxes. Seller certifies that the above bill is just and correct and that all applicable statutory requirements including the provisions of the Fair Labor Standard Acts of 1938 as amended have been complied with. THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.

FOR PROPER CREDIT - Please detach and return with payment

REMITTANCE COPY

Grossmont Union HSD

PLEASE EXPLAIN if the amount remitted of $ _____ is different than the invoice amount:

mobile modular
Your Project – Our Commitment

Customer#: 6726
Invoice #: 2589780
Lease #: 582715 LA
Invoice Date: 08/11/08
Invoice Amount: $349.00

Thank you for doing business with Mobile Modular. We appreciate your business.

REMIT TO: Mobile Modular Management Corp. P.O. Box 45043 San Francisco, CA 94145-0043

00000000672510025897800000000000349005

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

mobile modular
Your Project – Our Commitment

INVOICE

Terms: Net Upon Receipt

Remit To: Mobile Modular Management Corp.
P.O. Box 45043
San Francisco, CA 94145-0043

Site: 1719 E. Madison Ave
El Cajon, CA 92019

Project Name: Granite Hills H.S.

Bill To: Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

RECEIVED
AUG 2008

Invoice #:	2589781
Lease #:	582716 LA
Invoice Date:	08/11/08
P.O. #:	08-04832
Building:	24 x 40 sn 9903-9904

Questions about your Invoice?

Please contact:	Pamela Lucero
Telephone:	(925) 453-3307
Fax:	(925) 453-3203
eMail:	pamela.lucero@mgrc.com
All Other Inquiries:	(951) 360-6600

Description	Billing Period	Amount
Rent	8/5/08 to 09/03/08	349.00
	Subtotal	$349.00
	Tax	0.00
	Total	$349.00

Visit our web site at www.MobileModularRents.com to view your account.

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AUG - 9 2008
FISCAL SERVICES-EJ

Tax is charged on individual applicable items and each item's tax is rounded to the nearest cent. Tax shown is the sum of individual item taxes. Seller certifies that the above bill is just and correct and that all applicable statutory requirements including the provisions of the Fair Labor Standard Acts of 1938 as amended have been complied with. THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.

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REMITTANCE COPY

Grossmont Union HSD

PLEASE EXPLAIN if the amount remitted of $ _____ is different than the invoice amount:

mobile modular
Your Project – Our Commitment

Customer#: 6725
Invoice #: 2589781
Lease #: 582716 LA
Invoice Date: 08/11/08
Invoice Amount: $349.00

Thank you for doing business with Mobile Modular. We appreciate your business.

REMIT TO: Mobile Modular Management Corp. P.O. Box 45043 San Francisco, CA 94145-0043

00000000672510025897810000000000349004

Prepared by SixTen and Associates | Version 10.14.15

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

mobile modular
Your Project – Our Commitment

INVOICE

Terms: Net Upon Receipt

Remit To: Mobile Modular Management Corp.
P.O. Box 45043
San Francisco, CA 94145-0043

Site: 1719 E. Madison Ave
El Cajon, CA 92019

Project Name: Granite Hills H.S.

Bill To: Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

RECEIVED
AUG 2008

Invoice #:	2589844
Lease #:	582992 LA
Invoice Date:	08/11/08
P.O. #:	08-04832
Building:	24 x 40 sn 9905-9906

Questions about your invoice?

Please contact:	Pamela Lucero
Telephone:	(925) 453-3307
Fax:	(925) 453-3203
eMail:	pamela.lucero@mgrc.com
All Other Inquiries:	(951) 360-6600

Description	Billing Period	Amount
Rent	8/2/08 to 08/31/08	349.00
	Subtotal	$349.00
	Tax	0.00
	Total	$349.00

Visit our web site at www.MobileModularRents.com to view your account.

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AUG
FISCAL SERVICES

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REMITTANCE COPY

Grossmont Union HSD

PLEASE EXPLAIN If the amount remitted of $ _____ Is different than the invoice amount:

mobile modular
Your Project – Our Commitment

Customer#: 6725
Invoice #: 2589844
Lease #: 582992 LA
Invoice Date: 08/11/08
Invoice Amount: $349.00

Thank you for doing business with Mobile Modular. We appreciate your business.

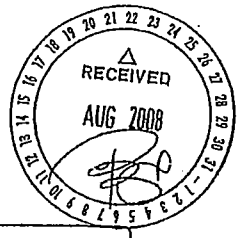
REMIT TO: Mobile Modular Management Corp. P.O. Box 45043 San Francisco, CA 94145-0043

0000000067251002589844000000000000349009

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

Cor-O-Van Moving & Storage Co.
Remit To: Dept. #0778
Los Angeles, CA 90084-0778
(858) 748-1100 Ext. 0000
www.corovan.com

FED ID# 95-1572854



Page: 1
Invoice Date: 8/19/2008
Invoice Number: AZA29299
Project Number: AZA29299
Customer PO:
Customer ID: GROSS002

08- 11933

GROSSMONT UNION HIGH SCHOOL DISTRIC
FACILITIES MGMT/PROP H BOND TRAILER
1100 MURRAY DRIVE
EL CAJON CA 92020

Originating Address:
1719 E. MADISON AVE
EL CAJON,CA

Project Name: GROSSMONT UNION HIGH SCHOOL DI 8/4/2008
Project Desc: GRANITE HILLS HIGH SCHOOL

Destination Address:
ON SITE
EL CAJON,CA

Phase	Item	Quantity	U of M	Rate	Amount
WRK ORD 01	CLASSROOM 1	12.00	EA	$729.00	$8,748.00
WRK ORD 03	CLASSROOM 1	2.00	EA	$729.00	$1,458.00

RECEIVED
AUG 2 1 2008
FISCAL SERVICES- EJ

Payment Terms: Net 15 Days

Subtotal:	$10,206.00
Tax Amount:	$0.00
Total:	**$10,206.00**

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2008-09 Amended

mobile modular
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INVOICE

Terms: Net Upon Receipt

Remit To: Mobile Modular Management Corp.
P.O. Box 45043
San Francisco, CA 94145-0043

Site: 1719 E. Madison Ave
El Cajon, CA 92019

Project Name: Granite Hills H.S.

Bill To: Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

RECEIVED
SEP 2008

Invoice #:	2600919
Lease #:	582714 LA
Invoice Date:	09/09/08
P.O. #:	08-04832
Building:	24 x 40 sn 9895-9896

Questions about your Invoice?

Please contact:	Pamela Lucero
Telephone:	(925) 453-3307
Fax:	(925) 453-3203
eMail:	pamela.lucero@mgrc.com
All Other Inquiries:	(951) 360-6600

Description	Billing Period	Amount
Rent	9/2/08 to 10/01/08	349.00
	Subtotal	$349.00
	Tax	0.00
	Total	$349.00

SEP 15 2008

Tax is charged on individual applicable items and each item's tax is rounded to the nearest cent. Tax shown is the sum of individual item taxes. Seller certifies that the above bill is just and correct and that all applicable statutory requirements including the provisions of the Fair Labor Standard Acts of 1938 as amended have been complied with. THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP FOR MOBILE MODULAR MANAGEMENT CORP.

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REMITTANCE COPY Grossmont Union HSD

PLEASE EXPLAIN if the amount remitted of $ _____ is different than the invoice amount:

mobile modular
Your Project – Our Commitment

Customer#: 6725
Invoice #: 2600919
Lease #: 582714 LA
Invoice Date: 09/09/08
Invoice Amount: $349.00

Thank you for doing business with Mobile Modular. We appreciate your business.

REMIT TO: Mobile Modular Management Corp. P.O. Box 45043 San Francisco, CA 94145-0043

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INCREA[illegible]D GRADUATION REQUIRE[illegible]ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2008-09 Amended

mobile modular
Your Project – Our Commitment

INVOICE

Terms: Net Upon Receipt

Remit To: Mobile Modular Management Corp.
P.O. Box 45043
San Francisco, CA 94145-0043

Site: 1719 E. Madison Ave
El Cajon, CA 92019

Project Name: Granite Hills H.S.

Bill To: Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

RECEIVED
SEP 2008

Invoice #:	2600920
Lease #:	582715 LA
Invoice Date:	09/09/08
P.O. #:	08-04832
Building:	24 x 40 sn 9899-9900

Questions about your Invoice?

Please contact:	Pamela Lucero
Telephone:	(925) 453-3307
Fax:	(925) 453-3203
eMail:	pamela.lucero@mgrc.com
All Other Inquiries:	(951) 360-6600

Description	Billing Period	Amount
Rent	9/4/08 to 10/03/08	349.00
	Subtotal	$349.00
	Tax	0.00
	Total	$349.00

SEP 15 2008

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REMITTANCE COPY Grossmont Union HSD

PLEASE EXPLAIN if the amount remitted of $ _____ is different than the invoice amount:

mobile modular
Your Project – Our Commitment

Customer#:	6725
Invoice #:	2600920
Lease #:	582715 LA
Invoice Date:	09/09/08
Invoice Amount:	$349.00

Thank you for doing business with Mobile Modular. We appreciate your business.

REMIT TO: Mobile Modular Management Corp. P.O. Box 45043 San Francisco, CA 94145-0043

000000006725100260092000000000000349001

Prepared by SixTen and Associates: L. Hendee 10.14.10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

PO out of $#

mobile modular
Your Project - Our Commitment

INVOICE

Terms: Net Upon Receipt

Remit To: Mobile Modular Management Corp.
P.O. Box 45043
San Francisco, CA 94145-0043

1396

Site: 1719 E. Madison Ave
El Cajon, CA 92019

Project Name: Granite Hills H.S.

Bill To: Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

RECEIVED
SEP 2008

Invoice #:	2600921
Lease #:	582716 LA
Invoice Date:	09/09/08
P.O. #:	08-04832
Building:	24 x 40 sn 9803-9904

Questions about your Invoice?

Please contact:	Pamela Lucero
Telephone:	(925) 453-3307
Fax:	(925) 453-3203
eMail:	pamela.lucero@mgrc.com
All Other Inquiries:	(951) 360-6600

Description	Billing Period	Amount
Rent	9/4/08 to 10/03/08	349.00
	Subtotal	$349.00
	Tax	0.00
	Total	$349.00

SEP 16

Tax is charged on individual applicable items and each item's tax is rounded to the nearest cent. Tax shown is the sum of individual item taxes. Seller certifies that the above bill is just and correct and that all applicable statutory requirements including the provisions of the Fair Labor Standard Acts of 1938 as amended have been complied with. THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.

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REMITTANCE COPY

Grossmont Union HSD

PLEASE EXPLAIN If the amount remitted of $ _____ is different than the invoice amount:

mobile modular
Your Project - Our Commitment

Customer#: 6725
Invoice #: 2600921
Lease #: 582716 LA
Invoice Date: 09/09/08
Invoice Amount: $349.00

Thank you for doing business with Mobile Modular. We appreciate your business.

REMIT TO: Mobile Modular Management Corp. P.O. Box 45043 San Francisco, CA 94145-0043

00000000672510026009210000000000034900 0

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2008-09 Amended

mobile modular
Your Project – Our Commitment

INVOICE

Terms: Net Upon Receipt

Remit To: Mobile Modular Management Corp.
P.O. Box 45043
San Francisco, CA 94145-0043

Site: 1719 E. Madison Ave
El Cajon, CA 92019

Project Name: Granite Hills H.S.

Bill To: Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

RECEIVED
SEP 2008

Invoice #:	2600983
Lease #:	582992 LA √
Invoice Date:	09/09/08
P.O. #:	08-04832
Building:	24 x 40 sn 9905-9906

Questions about your Invoice?

Please contact:	Pamela Lucero
Telephone:	(925) 453-3307
Fax:	(925) 453-3203
eMail:	pamela.lucero@mgrc.com
All Other Inquiries:	(951) 360-6600

Description	Billing Period	Amount
Rent	9/1/08 to 09/30/08	349.00
	Subtotal	$349.00
	Tax	0.00
	Total	$349.00

SEP 1 5 2008

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FOR PROPER CREDIT - Please detach and return with payment

REMITTANCE COPY Grossmont Union HSD

PLEASE EXPLAIN if the amount remitted of $ _____ is different than the invoice amount:

mobile modular
Your Project – Our Commitment

Customer#:	6725
Invoice #:	2600983
Lease #:	582992 LA
Invoice Date:	09/09/08
Invoice Amount:	$349.00

Thank you for doing business with Mobile Modular. We appreciate your business.

REMIT TO: Mobile Modular Management Corp. P.O. Box 45043 San Francisco, CA 94145-0043

000000006725100260098300000000000349005

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

mobile modular
Your Project - Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20038986
Contract:	582714
Customer PO:	08-04832
Invoice Date:	09/28/2009

Bill To / Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41924 / E-code 518545, 518546)			
Rent 09/27/2009 to 10/26/2009		N	$349.00
			$349.00
		Sub Total:	$349.00
		Taxes:	$0.00
		Total:	$349.00
		Total Taxes:	$0.00
		Remit Total:	$349.00

RECEIVED
11-4-
mp

Special Notes

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OCT 05 2009
FISCAL SERVICES-EJ

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.
FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project - Our Commitment

Account:	6725
Invoice:	20038986
Contract:	582714
Invoice Date:	09/28/2009
Remit Total:	$349.00

698 00000000067255702003A9A8A000000000000034900E3

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2008-09 Amended

mobile modular
Your Project - Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-0043
www.MobileModularRents.com

Invoice

Invoice:	20000708
Contract:	582715
Customer PO:	08-04832
Invoice Date:	10/22/2008

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Inquiry Information

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	pamela.lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: Granite Hills H.S.			
1719 E. Madison Ave.			
El Cajon, CA 92019			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41926 / E-code 518549, 518550)			
Rent 10/04/2008 to 11/02/2008		N	$349.00
			$349.00
		Sub Total:	$349.00
		Taxes:	$0.00
		Total:	$349.00
		Total Taxes:	$0.00
		Remit Total:	$349.00

RECEIVED
NOV 2008

PAID

POSTED

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NOV 06 2008

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

mobile modular
Your Project – Our Commitment

Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-0043
www.MobileModularRents.com

Invoice

Invoice:	20000709
Contract:	582716
Customer PO:	08-04832
Invoice Date:	10/22/2008

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	pamela.lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: Granite Hills H.S.			
1719 E. Madison Ave.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41928 / E-code 518553, 518554)			
Rent 10/04/2008 to 11/02/2008		N	$349.00
			$349.00
		Sub Total:	$349.00
		Taxes:	$0.00
		Total:	$349.00
		Total Taxes:	$0.00
		Remit Total:	$349.00

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NOV 05 2008
FISCAL SERVICES

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-0043
www.MobileModularRents.com

Invoice

Invoice:	20003265
Contract:	582992
Customer PO:	08-04832
Invoice Date:	10/31/2008

NOV 2008

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@marc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Item & Description	Product Information	Qty	Unit Price	Tax	Charge

Site Information:
Project Name: 1719 E Madison Ave
Granite Hills H.S.
El Cajon, CA 92019-1052

Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41929 / E-code 518555, 518556)
Rent 10/31/2008 to 11/29/2008 — N — $349.00 — $349.00

Sub Total:	**$349.00**
Taxes:	**$0.00**
Total:	**$349.00**
Total Taxes:	**$0.00**
Remit Total:	**$349.00**

RECEIVED
NOV 1 8 2008
FISCAL SERVICES-E

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.
FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project – Our Commitment

Account:	6725
Invoice:	20003265
Contract:	582992
Invoice Date:	10/31/2008
Remit Total:	$349.00

0000000067251020000326500000000000000349000

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

mobile modular
Your Project - Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-0043
www.MobileModularRents.com

Invoice

Invoice:	20004023
Contract:	582714 ✓
Customer PO:	08-04832
Invoice Date:	11/10/2008

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other Inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41924 / E-code 518545, 518546)			
Rent 11/01/2008 to 11/30/2008		N	$349.00
			$349.00
		Sub Total:	$349.00
		Taxes:	$0.00
		Total:	$349.00
		Total Taxes:	$0.00
		Remit Total:	$349.00

RECEIVED
NOV 2008

Special Notes

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NOV 24 2008

PAID

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

mobile modular
Your Project - Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-0043
www.MobileModularRents.com

Invoice

Invoice:	20004024
Contract:	582715 ✓
Customer PO:	08-04832
Invoice Date:	11/10/2008

Customer Information:

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact:

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41926 / E-code 518549, 518550)			
Rent 11/03/2008 to 12/02/2008		N	$349.00
			$349.00

Sub Total:	**$349.00**
Taxes:	**$0.00**
Total:	**$349.00**
Total Taxes:	**$0.00**
Remit Total:	**$349.00**

RECEIVED
NOV 2008

Special Notes

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NOV 24 2008

PAID POST

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2008-09 Amended

mobile modular

Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-0043
www.MobileModularRents.com

Invoice

Invoice:	20004025
Contract:	582716
Customer PO:	08-04832
Invoice Date:	11/10/2008

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave Granite Hills H.S. El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41928 / E-code 518553, 518554) Rent 11/03/2008 to 12/02/2008		N	$349.00 $349.00
		Sub Total:	**$349.00**
		Taxes:	**$0.00**
		Total:	**$349.00**
		Total Taxes:	**$0.00**
		Remit Total:	**$349.00**

RECEIVED
NOV 24 2008

General Notes

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NOV 24 2008

GRAD POST

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Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2008-09 Amended

mobile modular
Your Project - Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-0043
www.MobileModularRents.com

Invoice

Invoice:	20006690
Contract:	582992
Customer PO:	08-04832
Invoice Date:	11/30/2008

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41929 / E-code 518555, 518556)			
Rent 11/30/2008 to 12/29/2008		N	$349.00
			$349.00

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JAN 2009

Sub Total:	$349.00
Taxes:	$0.00
Total:	$349.00
Total Taxes:	$0.00
Remit Total:	$349.00

Special Notes

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JAN 09 2009
FISCAL SERVICES- EJ

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project - Our Commitment

Account:	6725
Invoice:	20006690
Contract:	582992
Invoice Date:	11/30/2008
Remit Total:	$349.00

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

mobile modular
Your Project - Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20044220
Contract:	582714
Customer PO:	08-04832
Invoice Date:	11/23/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41924 / E-code 518545, 518546)			
Rent 11/26/2009 to 12/25/2009		N	$349.00
			$349.00
		Sub Total:	**$349.00**
		Taxes:	**$0.00**
		Total:	**$349.00**
		Total Taxes:	**$0.00**
		Remit Total	**$349.00**

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DEC 2009
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Special Notes

DEC 01 2009

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REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project - Our Commitment

Account:	6725
Invoice:	20044220
Contract:	582714
Invoice Date:	11/23/2009
Remit Total:	$349.00

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20044221
Contract:	582715
Customer PO:	08-04832
Invoice Date:	11/23/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41926 / E-code 518549, 518550)			
Rent 11/28/2009 to 12/27/2009		N	$349.00
			$349.00

RECEIVED
DEC 01 2009
mp

Sub Total:	**$349.00**
Taxes:	**$0.00**
Total:	**$349.00**
Total Taxes:	**$0.00**
Remit Total:	**$349.00**

Special Notes

DEC 01 2009

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project – Our Commitment

Account:	6725
Invoice:	20044221
Contract:	582715
Invoice Date:	11/23/2009
Remit Total:	$349.00

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20044222
Contract:	582716
Customer PO:	08-04832
Invoice Date:	11/23/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41928 / E-code 518553, 518554)			
Rent 11/28/2009 to 12/27/2009		N	$349.00
			$349.00

RECEIVED
DEC 2009
MP

Sub Total:	$349.00
Taxes:	$0.00
Total:	$349.00
Total Taxes:	$0.00
Remit Total:	$349.00

Shipping Notes

DEC 0 1 2009

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project – Our Commitment

Account:	6725
Invoice:	20044222
Contract:	582716
Invoice Date:	11/23/2009
Remit Total:	$349.00

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2008-09 Amended

mobile modular
Your Project - Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-0043
www.MobileModularRents.com

Invoice

Invoice:	20013723
Contract:	582714
Customer PO:	08-04832
Invoice Date:	01/31/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41924 / E-code 518545, 518546)			
Rent 01/30/2009 to 02/28/2009		N	$349.00
			$349.00

Sub Total:	**$349.00**
Taxes:	**$0.00**
Total:	**$349.00**
Total Taxes:	**$0.00**
Remit Total:	**$349.00**

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02-11-09A10:51 RCVD

Special Notes

PAID

POSTED

RECEIVED
FEB 11 2009
FISCAL SERVICES-EJ

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project - Our Commitment

Account:	6725
Invoice:	20013723
Contract:	582714
Invoice Date:	01/31/2009
Remit Total:	$349.00

00000000672510200137230000000000349004

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2008-09 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-0043
www.MobileModularRents.com

Invoice

Invoice:	20013724
Contract:	582992 ✓
Customer PO:	08-Q4832
Invoice Date:	01/31/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41929 / E-code 518555, 518556)			
Rent 01/29/2009 to 02/27/2009		N	$349.00
			$349.00
		Sub Total:	$349.00
		Taxes:	$0.00
		Total:	$349.00
		Total Taxes:	$0.00
		Remit Total:	$349.00

RECEIVED FEB 2009

02-11-09A10:52 RCVD

Special Notes:

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RECEIVED
FEB 11 2009
FISCAL SERVICES-EJ

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project – Our Commitment

Account:	6725
Invoice:	20013724
Contract:	582992
Invoice Date:	01/31/2009
Remit Total:	$349.00

0000000067251020013724000000000000349003

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2008-09 Amended

mobile modular
Your Project - Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-0043
www.MobileModularRents.com

RECEIVED
MAR 2009

Invoice

Invoice:	20014492
Contract:	582715
Customer PO:	08-04832
Invoice Date:	02/12/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41926 / E-code 518549, 518550)			
Rent 02/01/2009 to 03/02/2009		N	$349.00
			$349.00
		Sub Total:	$349.00
		Taxes:	$0.00
		Total:	$349.00
		Total Taxes:	$0.00
		Remit Total:	$349.00

Special Notes

POSTED

RECEIVED
MAR 16 2009
FISCAL SERVICES-EJ

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the Invoice amount:

Thank you for doing business with Mobile Modular We appreciate your business.

mobile modular
Your Project - Our Commitment

Account:	6725
Invoice:	20014492
Contract:	582715
Invoice Date:	02/12/2009
Remit Total:	$349.00

0000000067251020014492000000000000349001

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2008-09 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-0043
www.MobileModularRents.com

RECEIVED
APR 2009

Invoice

Invoice:	20016885
Contract:	582992
Customer PO:	08-04832
Invoice Date:	02/28/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills HS			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41929 / E-code 518555, 518556)			
Rent 02/28/2009 to 03/29/2009		N	$349.00
			$349.00
		Sub Total:	$349.00
		Taxes:	$0.00
		Total:	$349.00
		Total Taxes:	$0.00
		Remit Total:	$349.00

Special Notes

RECEIVED
APR 07 2009
FISCAL SERVICES-EJ

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

mobile modular
Your Project – Our Commitment

Account:	6725
Invoice:	20016885
Contract:	582992
Invoice Date:	02/28/2009
Remit Total:	$349.00

Thank you for doing business with Mobile Modular. We appreciate your business.

0000000067251020016885000000000000349001

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-0043
www.MobileModularRents.com

Invoice

Invoice:	20014493
Contract:	582716
Customer PO:	08-04832
Invoice Date:	02/12/2009

RECEIVED
MAR 16 2009
FISCAL SERVICES-EJ

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41928 / E-code 518553, 518554)			
Rent 02/01/2009 to 03/02/2009		N	$349.00
			$349.00
		Sub Total:	**$349.00**
		Taxes:	**$0.00**
		Total:	**$349.00**
		Total Taxes:	**$0.00**
		Remit Total:	**$349.00**

Special Notes

PO#

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular We appreciate your business

mobile modular
Your Project – Our Commitment

Account:	6725
Invoice:	20014493
Contract:	582716
Invoice Date:	02/12/2009
Remit Total:	$349.00

0000000006725102001449300000000000349000

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

mobile modular
Your Project - Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-0043
www.MobileModularRents.com

RECEIVED
APR 2009

Invoice

Invoice:	20017617
Contract:	582714
Customer PO:	08-04832
Invoice Date:	03/09/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills HS - 9			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41924 / E-code 518545, 518546)			
Rent 03/01/2009 to 03/30/2009		N	$349.00
			$349.00
		Sub Total:	$349.00
		Taxes:	$0.00
		Total:	$349.00
		Total Taxes:	$0.00
		Remit Total:	$349.00

General Notes

RECEIVED
APR 17 2009
FISCAL SERVICES- EJ

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

mobile modular
Your Project - Our Commitment

Account:	6725
Invoice:	20017617
Contract:	582714
Invoice Date:	03/09/2009
Remit Total:	$349.00

Thank you for doing business with Mobile Modular. We appreciate your business.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

mobile modular
Your Project - Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-0043
www.MobileModularRents.com

RECEIVED
APR 2009

Invoice

Invoice:	20017618
Contract:	582715
Customer PO:	08-04832
Invoice Date:	03/09/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41926 / E-code 518549, 518550)			
Rent 03/03/2009 to 04/01/2009		N	$349.00
			$349.00
		Sub Total:	$349.00
		Taxes:	$0.00
		Total:	$349.00
		Total Taxes:	$0.00
		Remit Total	$349.00

Special Notes

RECEIVED
APR 17 2009
FISCAL SERVICES- EJ

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.
FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project - Our Commitment

Account:	6725
Invoice:	20017618
Contract:	582715
Invoice Date:	03/09/2009
Remit Total:	$349.00

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-0043
www.MobileModularRents.com

Invoice

Invoice:	20017619
Contract:	582716
Customer PO:	08-04832
Invoice Date:	03/09/2009

RECEIVED APR 2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41928 / E-code 518553, 518554)			
Rent 03/03/2009 to 04/01/2009		N	$349.00
			$349.00
		Sub Total:	**$349.00**
		Taxes:	**$0.00**
		Total:	**$349.00**
		Total Taxes:	**$0.00**
		Remit Total:	**$349.00**

RECEIVED
APR [illegible]
FISCAL SERVICES-EJ

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project – Our Commitment

Account:	6725
Invoice:	20017619
Contract:	582716
Invoice Date:	03/09/2009
Remit Total:	$349.00

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

mobile modular
Your Project - Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-0043
www.MobileModularRents.com

Invoice

Invoice:	20019981
Contract:	582714
Customer PO:	08-04832
Invoice Date:	03/30/2009

RECEIVED
MAY

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other Inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41924 / E-code 518545, 518546)			
Rent 03/31/2009 to 04/29/2009		N	$349.00
			$349.00
		Sub Total:	$349.00
		Taxes:	$0.00
		Total:	$349.00
		Total Taxes:	$0.00
		Remit Total:	$349.00

RECEIVED
MAY 14 2009
FISCAL SERVICES-EJ

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project - Our Commitment

Account:	6725
Invoice:	20019981
Contract:	582714
Invoice Date:	03/30/2009
Remit Total:	$349.00

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-0043
www.MobileModularRents.com

Invoice

Invoice:	20019982
Contract:	582992
Customer PO:	08-04832
Invoice Date:	03/30/2009

RECEIVED MAY 2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other Inquiries:	(951) 360-6600

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41929 / E-code 518555, 518556)			
Rent 03/30/2009 to 04/28/2009		N	$349.00
			$349.00
		Sub Total:	$349.00
		Taxes:	$0.00
		Total:	$349.00
		Total Taxes:	$0.00
		Remit Total:	$349.00

Special Notes and Instructions

RECEIVED
MAY 14 2009
FISCAL SERVICES- EJ

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project – Our Commitment

Account:	6725
Invoice:	20019982
Contract:	582992
Invoice Date:	03/30/2009
Remit Total:	$349.00

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-0043
www.MobileModularRents.com

RECEIVED
MAY 2009

Invoice

Invoice:	20020834
Contract:	582715
Customer PO:	08-04832
Invoice Date:	04/06/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other Inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41926 / E-code 518549, 518550)			
Rent 04/02/2009 to 05/01/2009		N	$349.00
			$349.00

Sub Total:	**$349.00**
Taxes:	**$0.00**
Total:	**$349.00**
Total Taxes:	**$0.00**
Remit Total:	**$349.00**

Special Notes

RECEIVED
MAY 04 2009
FISCAL SERVICES- EJ

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.
FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project – Our Commitment

Account:	6725
Invoice:	20020834
Contract:	582715
Invoice Date:	04/06/2009
Remit Total:	$349.00

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2008-09 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-0043
www.MobileModularRents.com

RECEIVED
MAY 2009

Invoice

Invoice:	20020835
Contract:	582716
Customer PO:	08-04832
Invoice Date:	04/06/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41928 / E-code 518553, 518554)			
Rent 04/02/2009 to 05/01/2009		N	$349.00
			$349.00
		Sub Total:	$349.00
		Taxes:	$0.00
		Total:	$349.00
		Total Taxes:	$0.00
		Remit Total:	$349.00

Special Notes

RECEIVED
MAY 04 2009
FISCAL SERVICES- EJ

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.
FOR PROPER CREDIT – Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

mobile modular
Your Project – Our Commitment

Account:	6725
Invoice:	20020835
Contract:	582716
Invoice Date:	04/06/2009
Remit Total:	$349.00

Thank you for doing business with Mobile Modular. We appreciate your business.

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-0043
www.MobileModularRents.com

Invoice

Invoice:	20023201
Contract:	582714
Customer PO:	08-04832
Invoice Date:	04/27/2009

RECEIVED MAY 2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact:

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41924./ E-code 518545, 518546)			
Rent 04/30/2009 to 05/29/2009		N	$349.00
			$349.00
		Sub Total:	$349.00
		Taxes:	$0.00
		Total:	$349.00
		Total Taxes:	$0.00
		Remit Total:	$349.00

Special Notes

PAID

RECEIVED
MAY 2009
FISCAL SERVICES- EJ

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2008-09 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-0043
www.MobileModularRents.com

Invoice

Invoice:	20023202
Contract:	582992
Customer PO:	08-04832
Invoice Date:	04/27/2009

RECEIVED
MAY 2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contacts

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41929 / E-code 518555, 518556)			
Rent 04/29/2009 to 05/28/2009		N	$349.00
			$349.00
		Sub Total:	$349.00
		Taxes:	$0.00
		Total:	$349.00
		Total Taxes:	$0.00
		Remit Total:	$349.00

Special Notes

PAID
RECEIVED
MAY 06 2009
FISCAL SERVICES- EJ

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2008-09 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-0043
www.MobileModularRents.com

Invoice

Invoice:	20024123
Contract:	582715
Customer PO:	08-04832
Invoice Date:	05/04/2009

RECEIVED
MAY 2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41926 / E-code 518549; 518550)			
Rent 05/02/2009 to 05/31/2009		N	$349.00
			$349.00
		Sub Total:	$349.00
		Taxes:	$0.00
		Total:	$349.00
		Total Taxes:	$0.00
		Remit Total:	$349.00

Special Notes:

RECEIVED
MAY 2 0 2009
FISCAL SERVICES

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

mobile modular
Your Project - Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-0043
www.MobileModularRents.com

RECEIVED
MAY 2009

Invoice

Invoice:	20024124
Contract:	582716
Customer PO:	08-04832
Invoice Date:	05/04/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41928 / E-code 518553, 518554)			
Rent 05/02/2009 to 05/31/2009		N	$349.00
			$349.00
		Sub Total:	$349.00
		Taxes:	$0.00
		Total:	$349.00
		Total Taxes:	$0.00
		Remit Total:	$349.00

Paid

RECEIVED
MAY 20 2009
FISCAL SERVICES

PAID

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

mobile modular
Your Project – Our Commitment

INVOICE

Terms: Net Upon Receipt

Remit To: Mobile Modular Management Corp.
P.O. Box 45043
San Francisco, CA 94145-0043

Site: 1719 E. Madison Ave
El Cajon, CA 92019

Project Name: Granite Hills H.S.

Bill To: Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

RECEIVED
JUL 2008

Invoice #:	2576924
Lease #:	582714 LA
Invoice Date:	07/09/08
P.O. #:	08-04832
Building:	24 x 40 sn 9895-9896

Questions about your Invoice?

Please contact:	Pamela Lucero
Telephone:	(925) 453-3307
Fax:	(925) 453-3203
eMail:	pamela.lucero@mgrc.com
All Other Inquiries:	(951) 360-6600

Description	Billing Period	Amount
Rent	7/4/08 to 08/02/08	349.00
	Subtotal	$349.00
Visit our web site at www.MobileModularRents.com to view your account.	Tax	0.00
	Total	$349.00

POSTED

RECEIVED
JUL

Tax is charged on individual applicable items and each item's tax is rounded to the nearest cent. Tax shown is the sum of individual item taxes. Seller certifies that the above bill is just and correct and that all applicable statutory requirements including the provisions of the Fair Labor Standard Acts of 1938 as amended have been complied with. THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.

FOR PROPER CREDIT - Please detach and return with payment

REMITTANCE COPY

Grossmont Union HSD

PLEASE EXPLAIN if the amount remitted of $ _____ is different than the invoice amount:

mobile modular
Your Project - Our Commitment

Customer#: 6725
Invoice #: 2576924
Lease #: 582714 LA
Invoice Date: 07/09/08
Invoice Amount: $349.00

Thank you for doing business with Mobile Modular. We appreciate your business.

REMIT TO: Mobile Modular Management Corp. P.O. Box 45043 San Francisco, CA 94145-0043

00000000067251002576924000000000000349009

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

mobile modular
Your Project – Our Commitment

INVOICE

Terms: Net Upon Receipt

Remit To: Mobile Modular Management Corp.
P.O. Box 45043
San Francisco, CA 94145-0043

Site: 1719 E. Madison Ave
El Cajon, CA 92019

Project Name: Granite Hills HS

Bill To: Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Invoice #:	2576925
Lease #:	582715 LA
Invoice Date:	07/09/08
P.O. #:	08-04832
Building:	24 x 40 sn 9899-9900

Questions about your invoice?

Please contact:	Pamela Lucero
Telephone:	(925) 453-3307
Fax:	(925) 453-3203
eMail:	pamela.lucero@mgrc.com
All Other Inquiries:	(951) 360-8600

Description	Billing Period	Amount
Rent	7/6/08 to 08/04/08	349.00
	Subtotal	$349.00
	Tax	0.00
	Total	$349.00

Visit our web site at www.MobileModularRents.com to view your account.

POSTED

RECEIVED
JUL 2008

RECEIVED
JUL 16 2008

Tax is charged on individual applicable items and each item's tax is rounded to the nearest cent. Tax shown is the sum of individual item taxes. Seller certifies that the above bill is just and correct and that all applicable statutory requirements including the provisions of the Fair Labor Standard Acts of 1938 as amended have been complied with. THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.

FOR PROPER CREDIT - Please detach and return with payment

REMITTANCE COPY

Grossmont Union HSD

PLEASE EXPLAIN if the amount remitted of $_____ is different than the invoice amount:

mobile modular
Your Project – Our Commitment

Customer#: 6726
Invoice #: 2576925
Lease #: 582715 LA
Invoice Date: 07/09/08
Invoice Amount: $349.00

Thank you for doing business with Mobile Modular. We appreciate your business.

REMIT TO: Mobile Modular Management Corp. P.O. Box 45043 San Francisco, CA 94145-0043

00000000672510025769250000000000034900 8

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

mobile modular
Your Project – Our Commitment

INVOICE

Terms: Net Upon Receipt

Remit To: Mobile Modular Management Corp.
P.O. Box 45043
San Francisco, CA 94145-0043

Site: 1719 E. Madison Ave
El Cajon, CA 92019

Project Name: Granite Hills HS

Bill To: Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Invoice #:	2576926
Lease #:	582716 LA
Invoice Date:	07/09/08
P.O. #:	08-04832
Building:	24 x 40 sn 9903-9904

Questions about your Invoice?

Please contact:	Pamela Lucero
Telephone:	(925) 453-3307
Fax:	(925) 453-3203
eMail:	pamela.lucero@mgrc.com
All Other Inquiries:	(951) 360-6600

Description	Billing Period	Amount
Rent	7/9/08 to 08/04/08	349.00
	Subtotal	$349.00
	Tax	0.00
	Total	$349.00

Visit our web site at www.MobileModularRents.com to view your account.

POSTED

RECEIVED
JUL 2008

RECEIVED
JUL 2008

Tax is charged on individual applicable items and each item's tax is rounded to the nearest cent. Tax shown is the sum of individual item taxes. Seller certifies that the above bill is just and correct and that all applicable statutory requirements including the provisions of the Fair Labor Standard Acts of 1938 as amended have been complied with. THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.

FOR PROPER CREDIT - Please detach and return with payment

REMITTANCE COPY

Grossmont Union HSD

PLEASE EXPLAIN if the amount remitted of $ _____ is different than the invoice amount:

mobile modular
Your Project – Our Commitment

Customer#: 6726
Invoice #: 2576926
Lease #: 582716 LA
Invoice Date: 07/09/08
Invoice Amount: $349.00

Thank you for doing business with Mobile Modular. We appreciate your business.

REMIT TO: Mobile Modular Management Corp. P.O. Box 45043 San Francisco, CA 94145-0043

0000000067251002576926000000000034900?

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

mobile modular
Your Project – Our Commitment

INVOICE

Terms: Net Upon Receipt

Remit To: Mobile Modular Management Corp.
P.O. Box 45043
San Francisco, CA 94145-0043

Site: 1719 E. Madison Ave
El Cajon, CA 92019

Project Name: Granite Hills HSA

Bill To: Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

RECEIVED
JUL 2008

Invoice #:	2576987
Lease #:	582992 LA
Invoice Date:	07/09/08
P.O. #:	08-04832
Building:	24 x 40 sn 9905-9906

Questions about your Invoice?

Please contact:	Pamela Lucero
Telephone:	(925) 453-3307
Fax:	(925) 453-3203
eMail:	pamela.lucero@mgrc.com
All Other Inquiries:	(951) 360-6600

Description	Billing Period	Amount
Rent	7/3/08 to 08/01/08	349.00
	Subtotal	$349.00
Visit our web site at www.MobileModularRents.com to view your account.	Tax	0.00
	Total	$349.00

POSTED

JUL 14 2008

Tax is charged on individual applicable items and each item's tax is rounded to the nearest cent. Tax shown is the sum of individual item taxes. Seller certifies that the above bill is just and correct and that all applicable statutory requirements including the provisions of the Fair Labor Standard Acts of 1938 as amended have been complied with. THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.

FOR PROPER CREDIT - Please detach and return with payment

REMITTANCE COPY

Grossmont Union HSD

PLEASE EXPLAIN if the amount remitted of $ _____ is different than the invoice amount:

mobile modular
Your Project – Our Commitment

Customer#: 6725
Invoice #: 2576987
Lease #: 582992 LA
Invoice Date: 07/09/08
Invoice Amount: $349.00

Thank you for doing business with Mobile Modular. We appreciate your business.

REMIT TO: Mobile Modular Management Corp. P.O. Box 45043 San Francisco, CA 94145-0043

00000000672510025769870000000000034900 3

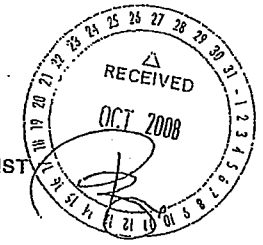
Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

WINZLER & KELLY
CONSULTING ENGINEERS

REMIT TO:
P.O. Box 5848, Unit 2
Portalnd, OR 97208

3531 E. Miraloma Avenue, Anaheim, CA 92806 / tel 714.854.1890 / fax 714.854.1895



GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

Invoice # : 39575
Invoice Date : 9/22/2008
Project : 1027208025

Attention: MR BOB KIESLING

09-01358

Billing Period through: 8/31/2008

ENVIRONMENTAL CONSULTING SERVICES

SITE: GRANITE HILLS PHASE ~~2B~~ 3A - 180 & 190

CONTRACT # A-5361-R3
TASK ORDER #08-025

HAZARDOUS MATERIALS SURVEY

Professional Services			
Labor	3,720.00		
		Total Labor	3,720.00
Reimbursable Expenses			
Consumable Expenses	617.50		
		Total Expenses	617.50
		Current Invoice	4,337.50

Amount Due This Invoice: 4,337.50

OCT 24 2008

Statement	
Prior Invoices	$0.00
This Invoice	$4,337.50
Total Invoiced	$4,337.50
Invoices Paid to Date	$0.00
Unpaid Invoices Due	$4,337.50

Project Fee Summary	
Authorized Fee	$15,500.00
Total Invoiced	$4,337.50
Unbilled Fee Remaining	$11,162.50

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

WINZLER&KELLY

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

3531 E. Miraloma Avenue, Anaheim, CA 92806 / tel 714.854.1890 / fax 714.854.1895

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NOV 2008

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

09-01338

Invoice # : 40714
Invoice Date : 11/12/2008
Project : 1027208025

Attention:MR BOB KIESLING

Billing Period through: 11/2/2008

ENVIRONMENTAL CONSULTING SERVICES

SITE: GRANITE HILLS PHASE 2B - 180 & 190

CONTRACT # A-5361-R3 3A
TASK ORDER #08-025

HAZARDOUS MATERIALS SURVEY

Professional Services		
Labor	104.00	
Total Labor		104.00
Reimbursable Expenses		
Regular Expenses	24.15	
Total Expenses		24.15
Current Invoice		128.15

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NOV 19 2008
FISCAL SERVICES-EJ

Amount Due This Invoice: 128.15 ✓

Statement	
Prior Invoices	$4,337.50
This Invoice	$128.15
Total Invoiced	$4,465.65
Invoices Paid to Date	$4,337.50
Unpaid Invoices Due	$128.15

Project Fee Summary	
Authorized Fee	$15,500.00
Total Invoiced	$4,465.65
Unbilled Fee Remaining	$11,034.35

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2008-09 Amended

Shercoix Inc.
AGS Inspection
4001 South Mission Rd., Fallbrook,Ca 92028
760-731-0204 fax 760-731-3361

RECEIVED FEB 2009

Invoice No. 2610

INVOICE

Customer

Name Grossmont Union High School District
Address 8800 Grossmont College Drive
City El Cajon State CA ZIP 92020-2799
Phone 619 660-4676

Date 1/31/2009
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
Hours	Provide Inspection Services for Grossmont Union High School District **Granite Hills High School** Project setup, plan review, Inspection of site work January, 2009 for hours, see attached work sheet..		
152 ~~176~~	Class 1-Total Inspection Hours	$73.00	~~$12,848.00~~

Ok to pay 2/3/09 GHHS 3A Summer

Payment Details

- O Cash
- ◉ Check
- O Credit Card

Name
CC#
Expires

	SubTotal	~~$12,848.00~~
	Shipping & Handling	
Taxes	California	110.96.00 ✓
	TOTAL	~~$12,848.00~~

Office Use Only

General Building & Electrical Contractor Lic.#377855
DSA Class I Inspector Cert. #1918

Your business is appreciated.

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FEB 0 3 2009

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 134604
Project No: 106373001
Page: 3

Reimbursable Expenses

Aerial Photographs

05/13/2008	JN				537.60

Mileage

05/05/2008	WRC	51.00	Miles @	0.61	31.11
	Reimbursable Fee				568.71
	This Invoice Total				11,987.46

Per District Records:

Total Invoice	$	11,987.46
Other Science	$	10,489.03
Total Science	$	1,498.43

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 134604
Project No: 106373001
Page: 2

		Hours	Rate	Amount
Stephan A. Beck	04/23/2008	4.00	138.00	552.00
Stephan A. Beck	04/25/2008	4.00	138.00	552.00
Senior Engineer/Geologist/Scientist				
Steven A. Fry	04/29/2008	8.00	138.00	1,104.00
Steven A. Fry	04/30/2008	7.00	138.00	966.00
Steven A. Fry	05/01/2008	8.00	138.00	1,104.00
Steven A. Fry	05/02/2008	8.00	138.00	1,104.00
Steven A. Fry	05/05/2008	3.00	138.00	414.00
TECHNICAL ILLUSTRATION				
Technical Illustrator/CAD Operator				
Alexis O. Balane	05/01/2008	2.00	56.00	112.00
Alexis O. Balane	05/08/2008	0.75	56.00	42.00
PROJECT COORDINATION				
Principal Engineer/Geologist/Scientist				
Walter R. Crone	04/28/2008	1.00	138.00	138.00
Walter R. Crone	04/29/2008	0.75	138.00	103.50
Walter R. Crone	04/30/2008	0.50	138.00	69.00
Walter R. Crone	05/01/2008	0.50	138.00	69.00
Walter R. Crone	05/05/2008	5.50	138.00	759.00
Walter R. Crone	05/07/2008	2.00	138.00	276.00
Walter R. Crone	05/08/2008	2.00	138.00	276.00
Sr. Project Engineer/Geologist/Scientist				
Lisa Hill	05/08/2008	1.50	110.00	165.00
Lisa Hill	05/09/2008	6.00	110.00	660.00
CLIENT CONFERENCE				
Principal Engineer/Geologist/Scientist				
Stephan A. Beck	05/05/2008	9.00	138.00	1,242.00
Labor Fee				11,418.75

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

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SEP 2008

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Ms. Debbie Murray

June 30, 2008
Invoice No: 134604
Project No: 106373001
Page: 1
Revised September 3, 2008

Re: Respond to DTSC Comments on Phase I ESAs
Eight Proposed Sites
San Diego County, California
Contract No. A-5362

Tax ID No. 33-0269828

Invoice for environmental consulting services provided through May 30, 2008, including: project management and coordination; review and respond to DTSC comments to Phase I Environmental Site Assessments for areas with proposed construction on eight school sites; client communication.

Professional Services

		Hours	Rate	Amount
DATA COMPILATION & ANALYSIS				
Staff Engineer/Geologist/Scientist				
Jeanette Ninyo	04/23/2008	1.00	83.00	83.00
Jeanette Ninyo	05/01/2008	2.00	83.00	166.00
Jeanette Ninyo	05/13/2008	1.50	83.00	124.50
DATA PROCESSING				
Data Processor				
Donna Lee Madrigal	04/29/2008	0.50	45.00	22.50
Kate Hughes	04/28/2008	1.75	45.00	78.75
Geraldine Gudoy	05/02/2008	0.50	45.00	22.50
BACKGROUND REVIEW				
Sr. Project Engineer/Geologist/Scientist				
Shannon Smith	05/02/2008	1.00	110.00	110.00
WORK PLAN PREPARATION				
Principal Engineer/Geologist/Scientist				
Stephan A. Beck	04/21/2008	4.00	138.00	552.00
Stephan A. Beck	04/22/2008	4.00	138.00	552.00

SEP 8 6 2008

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

WINZLER & KELLY
CONSULTING ENGINEERS

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

3531 E. Miraloma Avenue, Anaheim, CA 92806 / tel 714.854.1890 / fax 714.854.1895

RECEIVED
JAN 2009

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

Invoice # : 42393
Invoice Date : 1/20/2009
Project : 1027208025

Attention:MR BOB KIESLING

09-01338

Billing Period through: 12/28/2008

ENVIRONMENTAL CONSULTING SERVICES

SITE: GRANITE HILLS PHASE ~~2B~~ 3A - 180 & 190

CONTRACT # A-5361-R3
TASK ORDER #08-025

HAZARDOUS MATERIALS SURVEY

Reimbursable Expenses		
Regular Expenses	186.30	
Total Expenses		186.30
Current Invoice		186.30

Amount Due This Invoice: 186.30 ✓

Statement:	
Prior Invoices	$4,465.65
This Invoice	$186.30
Total Invoiced	$4,651.95
Invoices Paid to Date	$4,465.65
Unpaid Invoices Due	$186.30

Project Fee Summary	
Authorized Fee	$15,500.00
Total Invoiced	$4,651.95
Unbilled Fee Remaining	$10,848.05

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

WINZLER & KELLY
CONSULTING ENGINEERS

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

3531 E. Miraloma Avenue, Anaheim, CA 92806 / tel 714.854.1890 / fax 714.854.1895

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

Invoice # : 45745
Invoice Date : 6/26/2009
Project : 1027208025

Attention: MR BOB KIESLING 09-01338

Billing Period through: 5/24/2009

ENVIRONMENTAL CONSULTING SERVICES

SITE: GRANITE HILLS PHASE 2B - 180 & 190

CONTRACT # A-5361-R3
TASK ORDER #08-025

HAZARDOUS MATERIALS SURVEY 06-30-09A08:49 RCVD

Professional Services		
Labor	851.00	
Total Labor		851.00
Current Invoice		851.00
Amount Due This Invoice:		**851.00**

RECEIVED
JUL 2009
mp

Statement	
Prior Invoices	$6,030.95
This Invoice	$851.00
Total Invoiced	$6,881.95
Invoices Paid to Date	$6,030.95
Unpaid Invoices Due	$851.00

Project Fee Summary	
Authorized Fee	$15,500.00
Total Invoiced	$6,881.95
Unbilled Fee Remaining	$8,618.05

RECEIVED
JUN 29 2009
FISCAL SERVICES

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 142655
Project No: 106246006
Page: 2

		Hours	Rate	Amount
FIELD SERVICES PREVAILING WAGE				
Senior Field/Lab Technician				
Timothy L. Timmerman	06/01/2009	2.00	85.50	171.00
Timothy L. Timmerman	06/02/2009	2.00	85.50	171.00
James V. Contino	06/03/2009	4.00	85.50	342.00
James V. Contino	06/04/2009	8.00	85.50	684.00
James V. Contino	06/05/2009	8.00	85.50	684.00
James V. Contino	06/08/2009	8.00	85.50	684.00
James V. Contino	06/09/2009	8.00	85.50	684.00
James V. Contino	06/10/2009	8.00	85.50	684.00
James V. Contino	06/11/2009	8.00	85.50	684.00
James V. Contino	06/12/2009	7.00	85.50	598.50
James V. Contino	06/15/2009	8.00	85.50	684.00
James V. Contino	06/16/2009	6.00	85.50	513.00
James V. Contino	06/17/2009	1.50	85.50	128.25
FIELD SERVICES PREVAILING WAGE OVERTIME				
Senior Field/Lab Technician				
James V. Contino	06/04/2009	1.00	128.25	128.25
James V. Contino	06/05/2009	0.50	128.25	64.12
James V. Contino	06/08/2009	1.00	128.25	128.25
Labor Fee				8,040.62

for work in Sweet Granite Hills Dr.

Laboratory Tests

Proctor Density	1.00 Tests @	180.00	180.00
Laboratory Tests			180.00
This Invoice Total			8,220.62

PREVIOUSLY INVOICED:	0.00
AMOUNT THIS INVOICE:	8,220.62
TOTAL INVOICED:	8,220.62
DIRECTIVE AMOUNT:	8,200.00
FUNDS REMAINING:	-20.62

Per District Records:

Total Invoice	$ 8,220.62
Other Science Expense	$ 20.62
Total Science	$ 8,200.00

Prepared by SixTen and Associates: L. Hendee 10-14-10

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
PO Box 1043
La Mesa, CA 91944-1043

July 10, 2009
Invoice No: 142655
Project No: 106246006
Page: 1

Attn: Ms. Dena Johnson

Re: Geotechnical Observation and Testing Services
[redacted] Replacement
1719 E Madison Avenue
El Cajon, California
Contract No. A-5362R2

Tax ID No. 33-0269828

Progress invoice for geotechnical observation and testing, laboratory testing, and engineering evaluation services during installation of the sewer trench for the site housing at Granite Hills High School in El Cajon, California during the period of May 30 through June 30, 2009.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Field/Lab Technician				
Dayne L. Pignato	05/29/2009	2.00	85.50	171.00
DATA COMPILATION & ANALYSIS				
Principal Engineer/Geologist/Scientist				
Kenneth H. Mansir	06/05/2009	0.25	148.00	37.00
Sr. Staff Engineer/Geologist/Scientist				
Tracy M. Green	06/11/2009	1.00	92.00	92.00
Brian T. Matusek	06/15/2009	0.50	92.00	46.00
Brian T. Matusek	06/25/2009	0.25	92.00	23.00
Brian T. Matusek	06/29/2009	0.25	92.00	23.00
PROJECT COORDINATION				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	06/01/2009	0.25	145.00	36.25
Ronald S. Halbert	06/08/2009	1.00	145.00	145.00
Ronald S. Halbert	06/11/2009	0.50	145.00	72.50
CLIENT CONFERENCE				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	06/16/2009	2.00	145.00	290.00
Ronald S. Halbert	06/23/2009	0.50	145.00	72.50

RECEIVED
JUL 2009

C/L

RECEIVED
JUL 16 2009

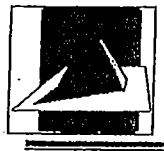
INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2008-09 Amended



Shercoix Inc.
AGS Inspection
4001 South Mission Rd., Fallbrook,Ca 92028
760-731-0204 fax 760-731-3361

Invoice No. 2515

CA09-0191

INVOICE

Customer

Name	Grossmont Union High School District
Address	8800 Grossmont College Drive
City	El Cajon State CA ZIP 92020-2799
Phone	619 660-4676

Date	8/4/2008
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
Hours	Provide Inspection Services for Grossmont Union High School District **Granite Hills High School** Project setup, plan review, inspection of site work July, 2008 for hours, see attached work sheet..		
~~186~~ 23	Class 1-Total Inspection Hours	$73.00	~~$13,578.00~~ $1679.00 val

RECEIVED AUG 2008

OK to pay 3A Science prop H 6HHS 8/6/08

SubTotal	~~$13,578.00~~
Shipping & Handling	
Taxes California	
TOTAL	~~$13,578.00~~

Payment Details

- ○ Cash
- ◉ Check
- ○ Credit Card

Name
CC #
Expires

Office Use Only

General Building & Electrical Contractor Lic.#377855
DSA Class I Inspector Cert. #1918

Your business is appreciated.

RECEIVED AUG 07 2008 FISCAL SERVICES EJ

9801/6290/06

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2008-09 Amended

09-01545

RECEIVED SEP 2008

Shercoix Inc.
AGS Inspection
4001 South Mission Rd., Fallbrook, Ca 92028
760-731-0204 fax 760-731-3361

Invoice No. 2532

INVOICE

Customer

Name	Grossmont Union High School District
Address	8800 Grossmont College Drive
City	El Cajon State CA ZIP 92020-2799
Phone	619 660-4676

Date	9/4/2008
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
Hours	Provide Inspection Services for Grossmont Union High School District **Granite Hills High School** Project setup, plan review, inspection of site work August, 2008 for hours, see attached work sheet..		
~~148~~ 75	Class 1-Total Inspection Hours	$73.00	~~$10,658.00~~ 5,475.00

6 HHS 9/4/08 Dev John ok to pay 3A Science prop H

SubTotal	~~$10,658.00~~
Shipping & Handling	
Taxes California	
TOTAL	~~$10,658.00~~

Payment Details

- ○ Cash
- ◉ Check
- ○ Credit Card

Name _____
CC # _____
Expires _____

Office Use Only

General Building & Electrical Contractor Lic.#377855 . ..
DSA Class I Inspector Cert. #1918

Your business is appreciated.

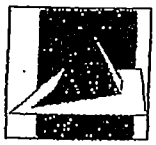
SEP 05 2008

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

Oct 09 08 10:22a p.2

RECEIVED OCT 2008

09-01545



Shercoix Inc.
AGS Inspection
4001 South Mission Rd., Fallbrook Ca. 92028
760-731-0204 fax 760-731-3361

Invoice No. 2560

INVOICE

Customer

Name	Grossmont Union High School District
Address	8800 Grossmont College Drive
City	El Cajon State CA ZIP 92020-2799
Phone	619 660-4676

Date	10/9/2008
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
Hours	Provide Inspection Services for Grossmont Union High School District **Granite Hills High School** Project setup, plan review, inspection of site work September, 2008 for hours, see attached work sheet..		
40 28	Class 1-Total Inspection Hours	$73.00	~~$2,920.00~~ 2044.00
		SubTotal	~~$2,920.00~~
		Shipping & Handling	
		Taxes California	
		TOTAL	~~$2,920.00~~

ok to pay 6 HS 3A Sewer pump
10/9/08

Payment Details

- O Cash
- ◉ Check
- O Credit Card

Name
CC#
Expires

Office Use Only

General Building & Electrical Contractor Lic.#377855
DSA Class I Inspector Cert. #1918

Your business is appreciated.

OCT 14 2008

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS

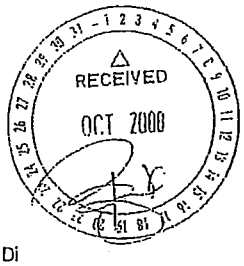
Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2008-09 Amended

RECEIVED
OCT 2008



Ratcliff Inspection
3107 Calle Allejandro, Jamul Ca. 91935

Date: September 30, 2008

To: Grossmont Union High School Di
1100 Murray Drive
El Cajon, Ca. 91944

Hours		Construction Inspection Services	Rate		Amount
8.00		2-Sep-08	$73.00		$ 584.00
8.00		3-Sep-08	$73.00		$ 584.00
8.00		4-Sep-08	$73.00		$ 584.00
8.00		5-Sep-08	$73.00		$ 584.00
8.00		6-Sep-08	$73.00		584.00
8.00		8-Sep-08	$73.00		584.00
8.00		9-Sep-08	$73.00		584.00
8.00		10-Sep-08	$73.00		584.00
8.00		11-Sep-08	$73.00		584.00
8.00		12-Sep-08	$73.00		584.00
8.00		15-Sep-08	$73.00		584.00
8.00		16-Sep-08	$73.00		584.00
8.00		17-Sep-08	$73.00		584.00
8.00		18-Sep-08	$73.00		584.00
8.00		19-Sep-08	$73.00		584.00
8.00		22-Sep-08	$73.00		584.00
8.00		24-Sep-08	$73.00		584.00
8.00		25-Sep-08	$73.00		584.00
8.00		26-Sep-08	$73.00		584.00
8.00		30-Sep-08	$73.00		584.00
160					
		46 hours total GHHS			
				Total	$11,680.00

OK to pay Granite Hills for BA Science
10/1/08

$3358.00

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS

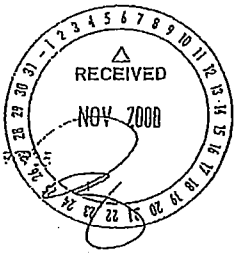
Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2008-09 Amended

RECEIVED
NOV 2008



Ratcliff Inspection

Date:October 31, 2008

09-03978

To: Grossmont Union High School Di
1100 Murray Drive
El Cajon, Ca. 91944

Hours	Construction Inspection Services	Rate	Amount
8.00	1-Oct-08	$73.00	$ 584.00
8.00	2-Oct-08	$73.00	$ 584.00
8.00	3-Oct-08	$73.00	$ 584.00
8.00	6-Oct-08	$73.00	$ 584.00
8.00	7-Oct-08	$73.00	584.00
8.00	8-Oct-08	$73.00	584.00
8.00	9-Oct-08	$73.00	584.00
8.00	10-Oct-08	$73.00	584.00
8.00	13-Jan-08	$73.00	584.00
8.00	14-Oct-08	$73.00	584.00
8.00	15-Oct-08	$73.00	584.00
8.00	16-Oct-08	$73.00	584.00
8.00	17-Oct-08	$73.00	584.00
8.00	20-Oct-08	$73.00	584.00
8.00	21-Oct-08	$73.00	584.00
8.00	22-Oct-08	$73.00	584.00
8.00	23-Oct-08	$73.00	584.00
8.00	24-Oct-08	$73.00	584.00
8.00	27-Oct-08	$73.00	584.00
8.00	28-Oct-08	$73.00	584.00
8.00	10/29/2008	$73.00	584.00
8.00	30-Oct-08	$73.00	584.00
8.00	10/31/2008	$73.00	584.00
97 hrs.		Total	~~$13,432.00~~ 7,081.00

Granite Hills
3A. Science Inc. 1
Prop H.
8K to pay
11/5/08

RECEIVED
NOV 05 2008
FISCAL SERVICES- EJ

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

Nov 28 08 01:51p Mary E. Shirkey 760-731-3361 p.3

RECEIVED DEC 2008

09-01545

Shercoix Inc.
AGS Inspection
4001 South Mission Rd., Fallbrook, Ca 92028
760-731-0204 fax 760-731-3361

Invoice No. 2575

INVOICE

Customer
Name: Grossmont Union High School District
Address: 8800 Grossmont College Drive
City: El Cajon State: CA ZIP: 92020-2799
Phone: 619 660-4676

Date: 11/28/2008
Order No.:
Rep:
FOB:

Qty	Description	Unit Price	TOTAL
Hours	Provide Inspection Services for Grossmont Union High School District **Granite Hills High School** Project setup, plan review, inspection of site work November, 2008 for hours, see attached work sheet.		
~~136~~ 68	Class 1-Total Inspection Hours	$73.00	~~$9,928.00~~

OK to pay 3A Prop H. Inc Granite Hills 12/2/08 Dan JL

SubTotal	~~$8,928.00~~
Shipping & Handling	
Taxes California	4964.00
TOTAL	~~$8,928.00~~

Payment Details
- ○ Cash
- ◉ Check
- ○ Credit Card

Name
CC #
Expires

Office Use Only

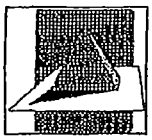
General Building & Electrical Contractor Lic.#377855
DSA Class I Inspector Cert. #1918

Your business is appreciated.

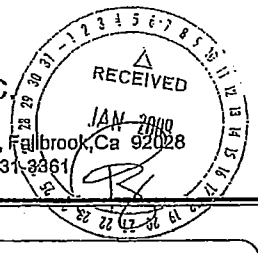
RECEIVED
DEC 0 2 2008
FISCAL SERVICES- EJ

Prepared by SixTen and Associates: L. Hendee 10-14-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended



Shercoix Inc.
AGS Inspection
4001 South Mission Rd., Fallbrook,Ca 92028
760-731-0204 fax 760-731-3361



Invoice No. 2589

09-01545

INVOICE

Customer

Name	Grossmont Union High School District
Address	8800 Grossmont College Drive
City	El Cajon State CA ZIP 92020-2799
Phone	619 660-4676

Date	1/2/2009
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
Hours	Provide Inspection Services for Grossmont Union High School District **Granite Hills High School** Project setup, plan review, inspection of site work December, 2008 for hours, see attached work sheet..		
168	Class 1-Total Inspection Hours	$73.00	$12,264.00
		SubTotal	$12,264.00
		Shipping & Handling	
		Taxes California	
		TOTAL	$12,264.00

ok to pay prop H 3A GHNS 1-6-09

ok

Payment Details

- ○ Cash
- ◉ Check
- ○ Credit Card

Name _____
CC # _____
Expires _____

Office Use Only

General Building & Electrical Contractor Lic.#377855
DSA Class I Inspector Cert. #1918

Your business is appreciated.

RECEIVED
JAN 0 6 ...
FISCAL SERVICES ...

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2008-09 Amended

Work Order Requisitions

Work Order #: W09-002731

Requested By: 117/JWRIGHT
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 11/19/08(2009)
Printed: 3/09/09
Completed: 12/05/08
W.O. Cost:
Expensed: $180.00
Encumbered:
Room: 140S

Work Requested

006 GRANITE HILLS
AIR CONDITIONING: PLEASE PURGE GAS LINES FEEDING HVAC UNITS AT THE 140 BLDG. PROP H

PROJ: GRANITE HILLS HS - PH 3A SCIENCE
NTE $ 100.00

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-006-060-110-6	180.00	180.00	09
		180.00	

Start Date: 11/26/08 Expected Completion Date: / /

Employee: RIGOT , Dana Rigot

Craft Code: AC , Air Conditioning
Project Code: ,
Priority: ,
Asbestos:

Action Taken: AIR CONDITIONING: PLEASE PURGE GAS LINE

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

GROSSMONT UNION HIGH SCHOOL DISTRICT

Science Classroom/Laboratory Construction Invoice Detail

GROSSMONT HIGH

2008-09 AMENDED

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construct Invoice Detail

Grossmont High School

2008-09 Amended

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	AMOUNT
3D - 1	Aztec Technology Corp.	09-05655	57586	2,464.24
3D - 2	Aztec Technology Corp.	09-05655	57596.1	3,016.93
3D - 3	Aztec Technology Corp.	09-05655	57596.2	3,016.93
3D - 4	Aztec Technology Corp.	09-05655	57554	3,002.99
3D - 5	Work Order	W09-003265		320.28
3D - 6	Work Order	W09-003378		2,927.22
3D - 7	Work Order	W09-002867		4,088.47
3D - 8	Work Order	W09-004353		45.00
3D - 9	Work Order	W09-004365		45.00
3D - 10	Work Order	W09-004363		45.00
3D - 11	Work Order	W09-004364		45.00
3D - 12	Work Order	W09-004478		90.00
3D - 13	Work Order	W09-004681		53.00
3D - 14	Work Order	W09-003843		90.00
3D - 15	Work Order	W09-005013		47.94
3D - 16	Work Order	W09-005330		45.00
3D - 17	Work Order	W09-005401		104.70
3D - 18	Work Order	W09-005421		316.89
3D - 19	Cable, Pipe & Leak Detection Inc.		138454	750.00
3D - 20	Cable, Pipe & Leak Detection Inc.		139433	250.00
3D - 21	Cable, Pipe & Leak Detection Inc.		138456	375.00
3D - 22	Cable, Pipe & Leak Detection Inc.		139431	300.00
3D - 23	Cable, Pipe & Leak Detection Inc.		138455	250.00
3D - 24	Cable, Pipe & Leak Detection Inc.	09-09471	139480	1,600.00
3D - 25	Cable, Pipe & Leak Detection Inc.	09-09471	138877	770.00
3D - 26	Cable, Pipe & Leak Detection Inc.	09-09471	139352	1,320.00
3D - 27	Jaynes Corporation/Helix Water District			20,400.00
3D - 28	Helix Water District			69,124.00
3D - 29	Harley Ellis Devereaux	08-08293	940672	37,868.11
3D - 30	Harley Ellis Devereaux		941328	33,014.34
3D - 31	Snipes-Dye Associates		12615	1,899.16
3D - 32	Harley Ellis Devereaux	08-08293	942367	12,908.50
3D - 33	Harley Ellis Devereaux	08-08293	941510	20,989.29
3D - 34	Harley Ellis Devereaux	08-08293	941819	20,434.93
3D - 35	Harley Ellis Devereaux	08-08293	942340	11,003.42
3D - 36	Snipes-Dye Associates	09-09473	13191	3,800.00
3D - 37	Snipes-Dye Associates	09-09578	13192	14,176.96
3D - 38	Snipes-Dye Associates	09-09578	13273	1,427.82
3D - 39	Helix Water District			274.00
3D - 40	California Department of Education		C-036811	5,908.00
3D - 41 to 3D - 42	Ninyo Moore	08-11727	134123	7,033.50
3D - 43	RW Inspection & Consulting Inc.	09-05846	48	13,578.00
3D - 44 to 3D - 47	Ninyo Moore	08-11727	136015	24,131.15
3D - 48 to 3D - 49	Essentia		1025	35,248.15
3D - 50	Essentia		2748	1,623.33
3D - 51	Harley Ellis Devereaux	08-08293	940065	4,953.81

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construct Invoice Detail

Grossmont High School

2008-09 Amended

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	AMOUNT
3D - 52	Harley Ellis Devereaux		941329	2,484.86
3D - 53	Harley Ellis Devereaux	08-08293	941006	241.13
3D - 54	Harley Ellis Devereaux	08-08293	941331	451.24
3D - 55	Harley Ellis Devereaux	08-08293	942508	209.22
3D - 56	Essentia		5090	26,630.32
3D - 57	Barney & Barney	09-06306		5,150.00
3D - 58	Barney & Barney	09-06306		1,500.00
3D - 59	Barney & Barney	09-06306		1,125.00
3D - 60	Jaynes Corp.		1	272,061.90
3D - 61	Jaynes Corp.		2	437,105.70
3D - 62	Jaynes Corp.		3	660,937.50
3D - 63	Jaynes Corp.		4	526,002.30
3D - 64	Jaynes Corp.		5	518,135.40
3D - 65	Jaynes Corp.		3-Precon	16,606.31
3D - 66	Jaynes Corp.		4-Precon	10,934.75
3D - 67	Turner Construction Company		1	73,692.47
3D - 68	Turner Construction Company		2	39,784.76
3D - 69	Turner Construction Company		3	39,229.00
3D - 70	Turner Construction Company		4	44,687.94
3D - 71	Turner Construction Company		5	40,131.91
3D - 72	Turner Construction Company		6	34,803.66
3D - 73	Power Plus		255028P1008	320.00
3D - 74	Power Plus		255685P0109	320.00
3D - 75	Power Plus	09-07198	255685P1009	320.00
3D - 76	Power Plus		255685P1308	320.00
3D - 77	Power Plus	09-07198	255685P0209	320.00
3D - 78	Power Plus	09-07198	255685P1208	320.00
3D - 79	Power Plus	09-07198	255685P0309	320.00
3D - 80	Power Plus	09-07198	255685P0409	320.00
3D - 81	Power Plus	09-07198	255685P0509	320.00
3D - 82	Power Plus	09-07198	255685P0609	320.00
3D - 83 to 3D - 85	Ninyo & Moore		134604	1,498.43
3D - 86	RW Inspection & Consulting Inc.		41	7,957.00
3D - 87	RW Inspection & Consulting Inc.		42	12,264.00
3D - 88	Bureau Veritas North America Inc.		1031868	254.00
3D - 89	RW Inspection & Consulting Inc.	09-05846	43	11,534.00
3D - 90	RW Inspection & Consulting Inc.	09-05846	44	10,877.00
3D - 91	RW Inspection & Consulting Inc.		45	12,848.00
3D - 92 to 3D - 93	Bureau Veritas North America Inc.	09-08464	1042304	7,446.18
3D - 94 to 3D - 95	Bureau Veritas North America Inc.	09-08464	1046352	10,194.50
3D - 96	James D. Maletic		047-D	438.00
3D - 97	RW Inspection & Consulting Inc.		46	17,885.00
3D - 98	State Consulting & Inspection Services		7229	4,088.00
3D - 99	RW Inspection & Consulting Inc.	09-05846	47	10,804.00
3D - 100	Ninyo & Moore*		136162	6,491.10
3D - 101	Jaynes Corp.			210,678.60

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construct Invoice Detail

Grossmont High School

2008-09 Amended

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	AMOUNT
	Harley Ellis Devereaux Credit (Apr 09)			(6,702.98)
	Harley Ellis Devereaux Credit (Apr 09)			(81.06)
	TOTAL TO ATTACHMENT 3			**3,438,755.20**

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

INVOICE — **AZTEC TECHNOLOGY CORP.** — INVOICE NO.: 057586

2550 S. SANTA FE AVE.
VISTA, CA 92084
760-727-2300

DOORS TO CAB ☒ Main Office
DOORS TO REAR ☐ Remit To:
DELIVERY DATE 12/22 1/5
TIME OF DAY 630-7

ADVERTISEMENT SOURCE

DATE	SALESPERSON
12/5/08	Eric
PURCHASE ORDER #	
09-05635	
TERMS	OFFICE DELIVERED BY
net 30	VISTA

Sold To: Co. Name Grossmont Union High Sch. Dist
Street Address P.O. Box 1043 (fax 619-644-1577)
City La Mesa State CA Zip 91944 Co.
Person to contact: Keith Houk Phone #: 858-578-5594 Secondary Phone #:
West of grandstand at football field Grossmont H.S.
Ship To: Street Address 1100 Murray
City El Cajon State CA Zip 92021 Co.

SPECIAL INFORMATION: Water St. and Milden St.

QUANTITY ORDERED	DESCRIPTION	AMOUNT EACH	TOTAL
1	20 foot used steel Container		2287—
	Color - Sandpiper		
	No advertising on unit		
	6702-161	DELIVERY	inc
		SUB TOTAL	2287
		TAX 7.75%	177.24
		TOTAL	2464.24

Received By: X _____ Container #

Since all containers are "used" and as-is, no warranty applicable, with all faults. It is agreed that there are no express warranties other than those appearing in this agreement and there are no implied warranties, either of merchantability or fitness for a particular purpose, in connection with the lease of this equipment. Buyer shall not attach container to realty, so as to convert container to fixture status, until full payment has been received by seller. Upon an event of default, the total debt remaining shall be immediately due and payable, and seller shall have the right to re-possess the container and enforce its remedies as a secured party pursuant to the law in the state where purchaser or renter executes this agreement. Should any legal action be brought to recover possession of the container, or determine the rights of the parties or their successors in interest under this agreement, the prevailing party shall be entitled to recover reasonable attorney fees from the losing party. Seller retains and buyer grants a security interest in the container, to secure payment and performance of all of the buyer's obligations under this agreement. Buyer shall not transfer, assign, sell, hypothecate or encumber the container at any time without seller's prior written consent.

BRANCH OFFICES:	2600 S. Santa Fe Ave. Vista, CA 92084 (760) 727-0533	14022 Slover Ave. Fontana, CA 92337 (909) 350-8830	9193 S. Harlan Rd. French Camp, CA 95231 (209) 982-5403	19950 Old Hwy. 99 Rochester, WA 98579 (360) 273-8828

INCREA[illegible]D GRADUATION REQUIRE[illegible]ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

INVOICE

AZTEC TECHNOLOGY CORP.

2550 S. SANTA FE AVE.
VISTA, CA 92084
760-727-2300

ORIGINAL

INVOICE NO.: 057596.1

DOORS TO CAB ☒ Main Office Remit To:
DOORS TO REAR ☐

DELIVERY DATE 12/17
TIME OF DAY 7-730

ADVERTISEMENT SOURCE

DATE	SALESPERSON
11/25/08	[illegible]
09-05655	
TERMS: net 30	OFFICE DELIVERED BY: VISTA

Sold To: Co. Name Grossmont Union High School Dist
Street Address P.O. Box 1043
City La Mesa State CA Zip 91944 Co.
Person to contact: Keith Houk Phone #: 858-518-5594
By the west grandstand at football
Secondary Phone #:

SPECIAL INFORMATION: Water & mildor

Ship To: Street Address 1100 Murray Fax 619-644-1517
City El Cajon State CA Zip 92021 Co.

QUANTITY ORDERED	DESCRIPTION	AMOUNT EACH	TOTAL
1	40 foot used steel container		2787
	Color Sandpiper		
		TERMS: Net 30 from date of delivery	
	No drivers or advertising on unit sale		
		DELIVERY	inc
		SUB TOTAL	2787
		TAX 8.25%	229.93
		TOTAL	3016.93

RECEIVED JAN 2009

PLEASE PAY FROM THIS COPY
NO OTHER BILL NO WILL BE SENT.
PLEASE REMIT ALL PAYMENTS TO:
2550 SO. SANTA FE AVE.
VISTA, CA 92084

RECEIVED JAN 26 2009

Received By: X [signature] Container # 1384579

Since all containers are "used", sold as is, no warranty applicable, with all faults. It is agreed that there are no express warranties other than those appearing in this agreement and there are no implied warranties, either of merchantability or fitness for a particular purpose in connection with the lease of this equipment. Buyer shall not make any other or further [illegible] to pay, so as to convert container to future states, until full payment has been received by seller. Upon an event of default, the total debt remaining shall be immediately due and payable, and seller shall have the right to repossess the container and enforce its remedies as a secured party pursuant to the law in the state where purchaser of renter executes this agreement. Should any legal action be brought to recover possession of the container, or determine the rights of the parties or their successors in interest under this agreement, the prevailing party shall be entitled to recover reasonable attorney fees from the losing party. Seller retains and buyer grants a security interest in the container, to secure payment and performance of all of the buyer's obligations under this agreement. Buyer shall not transfer, assign, sell, hypothecate or encumber the container at any time without seller's prior written consent.

BRANCH OFFICES:	2600 S. Santa Fe Ave. Vista, CA 92084 (760) 727-0533	14022 Slover Ave. Fontana, CA 92337 (909) 350-8830	9193 S. Harlan Rd. French Camp, CA 95231 (209) 982-5403	19950 Old Hwy. 99 Rochester, WA 98579 (360) 273-8828

Prepared by SixTen and Associates: L. Hendee 10-15-10

INCREA[illegible]D GRADUATION REQUIRE[illegible]ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

INVOICE

AZTEC TECHNOLOGY CORP.

2550 S. SANTA FE AVE.
VISTA, CA 92084
760-727-2300

ORIGINAL

B 12-20-08
INVOICE NO.: 057596.2

DOORS TO CAB ☒
DOORS TO REAR ☐
Main Office Remit To:

DELIVERY DATE 12/17

TIME OF DAY

ADVERTISEMENT SOURCE

DATE	SALESPERSON
11/25/08	[illegible]
09-05655	
TERMS	OFFICE DELIVERED BY
Net 30	Visto

Sold To: Co. Name Grossmont Union High School Dist
Street Address P. O. Box 1043
City La Mesa State CA Zip 91944 Co.
Person to contact: Keith Houle Phone #:
By the west grandstand at football

Secondary Phone #

SPECIAL INFORMATION

Ship To: Street Address 1100 Murray
City El Cajon State CA Zip 92021 Co.

RECEIVED JAN 2009

QUANTITY ORDERED	DESCRIPTION	AMOUNT EACH	TOTAL
1	40 foot used steel container		2787
	Color Sandpiper		
		DELIVERY	inc
		SUB TOTAL	2787
		TAX 8.25%	229.93
		TOTAL	3016.93

PLEASE PAY FROM THIS COPY
NO OTHER BILLING WILL BE SENT.
Tax numbers or advertising on outside

TERMS: Net 30 from of delivery

POSTED

PLEASE REMIT ALL PAYMENTS TO:
2550 SO. SANTA FE AVE.
VISTA, CA 92084

RECEIVED JAN 26 2009 PROCUREMENT SERVICES, EL

Received By: X [signature] Container # 8014968

Since all containers are "used", sold as is no warranty applicable, with all faults, it is agreed that there are no express warranties other than those appearing in this agreement and there are no implied warranties, either of merchantability or fitness for a particular purpose, in connection with the lease of this equipment. Buyer shall not attach container to realty, so as to convert container to future status, until full payment has been received by seller. Upon an event of default, the total debt remaining shall be immediately due and payable, and seller shall have the right to re-possess the container and enforce its remedies as a secured party pursuant to the law in the state where purchaser or renter executes this agreement. Should any legal action be brought to recover possession of the container, or determine the rights of the parties or their successors in interest under this agreement, the prevailing party shall be entitled to recover reasonable attorney fees from the losing party. Seller retains and buyer grants a security interest in the container, to secure payment and performance of all of the buyer's obligations under this agreement. Buyer shall not transfer, assign, sell, hypothecate or encumber the container at any time without seller's prior written consent.

BRANCH OFFICES:	2600 S. Santa Fe Ave. Vista, CA 92084 (760) 727-0533	14022 Slover Ave. Fontana, CA 92337 (909) 350-8830	9193 S. Harlan Rd. French Camp, CA 95231 (209) 982-5403	19950 Old Hwy. 99 Rochester, WA 98579 (360) 273-8828

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

INVOICE — **AZTEC TECHNOLOGY CORP.** — INVOICE NO.: 057554

2550 S. SANTA FE AVE.
VISTA, CA 92084
760-727-2300

DOORS TO CAB ☒ Main Office
DOORS TO REAR ☐ Remit To:
DELIVERY DATE 4-30
TIME OF DAY 6:30-7

ADVERTISEMENT SOURCE

DATE	SALESPERSON
1/22/09	Bill
PURCHASE ORDER #	
09-0563-S	
TERMS	OFFICE DELIVERED BY
net 30	Vista

Sold To: Co. Name Grossmont Union Hi Sch Dist. (WATER M. Ober)
Street Address P.O. Box 1043
City La Mesa State CA Zip 91944 Co.
Person to contact: Keith Hoyt Phone #: 858-518-3594 Secondary Phone #:
Behind band building Grossmont

Ship To: Street Address 1100 Murray
City El Cajon State CA Zip 92021 Co.

SPECIAL INFORMATION
TRANSPORTATION by yard crew Henry Griffin

QUANTITY ORDERED	DESCRIPTION	AMOUNT EACH	TOTAL
1	40 foot used steel container		2787-
	Color- sandpiper		
	02-04-09 A10:03 RCVD		
	no advertising on side		
		DELIVERY	inc
		SUB TOTAL	2787
		TAX 7.75%	215.99
		TOTAL	3002.99

Received By: X
RECEIVED
Container # 4587944

Since all containers are "used", sold as is, no warranty applicable, with all faults. It is agreed that there are no express warranties other than those appearing in this agreement and there are no implied warranties, either of merchantability or fitness for a particular purpose in connection with the lease of the equipment. Buyer shall not attach container to realty, so as to convert container to fixture unless Aztec Environmental shall have agreed to such attachment in writing. Upon any event of default, the total rent for the full term of the lease shall immediately due and payable and Aztec may enter the premises to repossess the container and without demand or notice, exercise any other right or remedy to which it may be entitled to by law in the state where possession of container exercises this agreement. Should any legal action be brought to recover payments or the possession of the container or because of any dispute arising out of this agreement, the prevailing party shall be entitled to recover reasonable attorney fees from the losing party. Seller retains and buyer grants a security interest in the container, to secure payment and performance of all of the buyer's obligations under this agreement. Buyer shall not transfer, assign, sell, hypothecate or encumber the container or any interest therein without seller's prior written consent.

FISCAL SERVICES DEPT

BRANCH OFFICES:	2600 S. Santa Fe Ave. Vista, CA 92084 (760) 727-0533	14022 Slover Ave. Fontana, CA 92337 (909) 350-8830	9193 S. Harlan Rd. French Camp, CA 95231 (209) 982-5403	18950 Old Hwy. 99 Rochester, WA 98579 (360) 273-8828

(2) 20
Waiting on return
call from Bill as
of 2/5/09
Keith Hoyt
Do not Pick up
container here behind
band building
3rd 40 is needed

RECEIVED
FEB 2009

INCREA ED GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

Work Order Requisitions

Work Order #: W09-003265

Requested By: 117/PAPCIAK/PROP H
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 12/18/08(2009)
Printed: 3/09/09
Completed: 2/24/09
W.O. Cost:
Expensed: $320.28
Encumbered:
Room: 100

Work Requested

001 Grossmont
SUPPLY (8) PC-3 AMERICAN LOCKS FOR C-TAINERS AND IRRIGATION CAGES.

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-001-060-110-6	320.28	320.28	09

320.28

Start Date: 1/06/09 Expected Completion Date: / /

Employee: ALLEN , Mike Allen

Craft Code: LOCK , Locksmith
Project Code: ,
Priority: ,
Asbestos:

Action Taken: SUPPLY (8) PC-3 AMERICAN LOCKS FOR C-TAI

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:
Overtime Hours:
Double Time Hours:

Next PM Date:
Next PM Days: 0

Labor Cost:
Requisitions: 0.00
Stores:
Other: 0.00
Total: 0.00

Approved by: Date:

INCREA ED GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

Work Order Requisitions

Work Order #: W09-003378

Requested By: 117/PAPCIAK/PROP H
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 1/06/09(2009)
Printed: 3/09/09
Completed: 2/24/09
W.O. Cost:
Expensed: $2,927.22
Encumbered:
Room: GRNDS

Work Requested

001 Grossmont
GRADE PAD AND PROVIDE CLASS 2 ROAD BASE FOR (1) C-TAINER
TO BE LOCATED NEAR RELO'S: P-1 & P-3.
PLEASE SEE 001 UTILITY (EDDIE RAMOS) FOR EXACT LOCATION.

PROJ: GROSSMONT HS - PH 3A SCIENCE BLDG
NTE $ 250.00

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-001-060-110-6	2,927.22	2,927.22	09

2,927.22

Start Date: 1/07/09 Expected Completion Date: / /

Employee: BRADLEY , Jerry Bradley

Craft Code: HEAVY , Heavy Equipment
Project Code: ,
Priority: ,
Asbestos:

Action Taken: GRADE PAD AND PROVIDE CLASS 2 ROAD BASE

Special Instructions / Action Detail

contractors are anxious to get started, so Bob needs
this done ASAP. Gina
ADD: WELDER PLUMBER NOT INVOLVED
ADD: MARCUS

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

Work Order Requisitions

Work Order #: W09-002867

Requested By: 001/PAPCIAK/PROP H
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 12/02/08(2009)
Printed: 3/18/09
Completed: 3/19/09
W.O. Cost:
Expensed: $4,088.47
Encumbered:
Room: GRNDS

Work Requested

GRADE PAD AND PROVIDE CLASS 2 ROAD BASE FOR (3) C- TAINERS
TO BE LOCATED BELOW THE GROSSMONT HIGH SCHOOL STADIUM.
SEE DAVE GALLEAR FOR EXACT LOCATION.

PROJ: GROSSMONT HS - PH 3A SCIENCE BLDG
NTE $ 250.00

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-001-060-110-6	4,088.47	4,088.47	09
		4,088.47	

Start Date: 12/05/08 Expected Completion Date: / /

Employee: BRADLEY , Jerry Bradley

Craft Code: HEAVY , Heavy Equipment
Project Code: ,
Priority: ,
Asbestos:

Action Taken: GRADE PAD AND PROVIDE CLASS 2 ROAD BASE

Special Instructions / Action Detail

*Contractors are anxious to get started, so Bob needs
this done ASAP. Gina
ADD: GALE MELICK ADD: MARCUS
ADD: MARCUS

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

Work Order Requisitions

Work Order #: W09-004353

Requested By: 001/PAPCIAK/P-816/PROP H
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 3/11/09(2009)
Printed: 3/27/09
Completed: 4/09/09
W.O. Cost:
Expensed: $45.00
Encumbered:
Room: P-816

Work Requested

Quote needed
R&R THE T-11 SIDING LOCATED ON THE EXTERIOR OF ROOM P-816.

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-001-060-110-6	45.00	45.00	09

45.00

Start Date: 3/25/09 Expected Completion Date: / /

Employee: PATTON , Tony Patton

Craft Code: CARP , Carpenter
Project Code: ,
Priority: ,
Asbestos:

Action Taken: R&R THE T-11 SIDING LOCATED ON THE EXTER

Special Instructions / Action Detail

Estimate Materials:$ 600.00
Labor:$1,080.00

Total:$1,680.00

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

Work Order Requisitions

Work Order #: W09-004365

Requested By: 001/KEMPER/P-816/PROP H
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 3/12/09(2009)
Printed: 3/27/09
Completed: 4/09/09
W.O. Cost:
Expensed: $45.00
Encumbered:
Room: P-816

Work Requested

Quote needed
CEILING TILES (2 X 4) LOCATED IN ROOM P-816 ARE IN NEED OF REPLACEMENT.
* THIS ROOM NUMBER IS SCHEDULED TO BE CHANGED TO P-870 EFFECTIVE 7/1/09

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-001-060-110-6	45.00	45.00	09

45.00

Start Date: 3/13/09 Expected Completion Date: / /

Employee: LUPIAN , Joe Lupian

Craft Code: GLAZ , Glazier
Project Code: ,
Priority: ,
Asbestos:

Action Taken: CEILING TILES

Special Instructions / Action Detail

Estimate Materials: $ 956.81
Labor: $ 720.00
Total: $1,676.81

SUMMARY INFO:

Labor Hours:
Overtime Hours:
Double Time Hours:

Next PM Date:
Next PM Days: 0

Labor Cost:
Requisitions: 0.00
Stores:
Other: 0.00
Total: 0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

Work Order Requisitions

Work Order #: W09-004363

Requested By: 001/KEMPER/P-816/PROP H
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 3/12/09(2009)
Printed: 3/27/09
Completed: 5/14/09
W.O. Cost:
Expensed: $45.00
Encumbered:
Room: P-816

Work Requested

Quote needed
RE-PAINT THE EXTERIOR OF ROOM P-816, COLOR TO MATCH THE 800 BUILDING.
* THIS ROOM NUMBER IS SCHEDULED TO BE CHANGED TO P-870 EFFECTIVE 7/1/09

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-001-060-110-6	45.00	45.00	09
		45.00	

Start Date: 3/25/09 Expected Completion Date: / /

Employee: ARAGON , Jim Aragon

Craft Code: PAINT , Painter
Project Code: ,
Priority: ,
Asbestos:

Action Taken: RE-PAINT THE EXTERIOR OF ROOM P-816, COL

Special Instructions / Action Detail

Verbal quote already given to Facilities by Dave/Jim.

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

Prepared by SkyTop and Associates, Inc. Version 10.15.10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

Work Order Requisitions

Work Order #: W09-004364

Requested By: 001/KEMPER/P-816/PROP H
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 3/12/09 (2009)
Printed: 3/27/09
Completed: 5/14/09
W.O. Cost:
Expensed: $45.00
Encumbered:
Room: P-816

Work Requested

Quote needed.
RE-PAINT THE INTERIOR OF ROOM P-816, COLOR TO MATCH THE 800 BUILDING.
* THIS ROOM NUMBER IS SCHEDULED TO BE CHANGED TO P-870 EFFECTIVE 7/1/09

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-001-060-110-6	45.00	45.00	09

45.00

Start Date: 3/25/09 Expected Completion Date: / /

Employee: ARAGON , Jim Aragon

Craft Code: PAINT , Painter
Project Code: ,
Priority: ,
Asbestos:

Action Taken: RE-PAINT THE EXTERIOR OF ROOM P-816, COL

Special Instructions / Action Detail

Verbal quote already given to Facilities by Dave/Jim.

SUMMARY INFO:

Labor Hours:
Overtime Hours:
Double Time Hours:

Next PM Date:
Next PM Days: 0

Labor Cost:
Requisitions: 0.00
Stores:
Other: 0.00
Total: 0.00

Approved by: Date:

Prepared by SixTen and Associates | Hendee 10-15-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

Work Order Requisitions

Work Order #: W09-004478

Requested By: 001/KEMPER/P-816/PROP H
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 3/19/09(2009)
Printed: 3/27/09
Completed: 5/14/09
W.O. Cost:
Expensed: $90.00
Encumbered:
Room: P-816

Work Requested

Quote needed.
INSTALL J-BOX, VIDEO CABLE, PANDUIT, AND LCD PLAYER CEILING MOUNT FOR ROOM P-816.

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-001-060-110-6	90.00	90.00	09

90.00

Start Date: 3/27/09 Expected Completion Date: / /

Employee: PATTON , Tony Patton

Craft Code: CARP , Carpenter
Project Code: ,
Priority: ,
Asbestos:

Action Taken: MOUNT LCD

Special Instructions / Action Detail

Verbal quote already given to Facilities by Dave/Jim.

SUMMARY INFO:

Labor Hours:
Overtime Hours:
Double Time Hours:

Next PM Date:
Next PM Days: 0

Labor Cost:
Requisitions: 0.00
Stores:
Other: 0.00
Total: 0.00

Approved by: Date:

Prepared by SkyTop and Associates; L. Hendee 10-15-10

INCREA ED GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

Work Order Requisitions

Work Order #: W09-004681

Requested By: 001/PAPCIAK/PROP H
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 4/01/09(2009)
Printed: 4/23/09
Completed: 6/03/09
W.O. Cost:
Expensed: $53.00
Encumbered:
Room: 900

Work Requested

SUPPLY KEYS FOR JAYNES CORP. OF CALIFORNIA:
1) PRIMUS A - KEY
3) 10M01 MASTER LOCK KEYS

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-001-060-110-6	53.00	53.00	09

53.00

Start Date: 4/23/09 Expected Completion Date: / /

Employee: ALLEN , Mike Allen

Craft Code: LOCK , Locksmith
Project Code: ,
Priority: ,
Asbestos:

Action Taken: SUPPLY KEYS FOR JAYNES CORP. OF CALIFORN

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:
Overtime Hours:
Double Time Hours:

Next PM Date:
Next PM Days: 0

Labor Cost:
Requisitions: 0.00
Stores:
Other: 0.00

Total: 0.00

Approved by: Date:

Prepared by SivTap and Associates, L. Hendee 10-15-10

INCREA D GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

Work Order Requisitions

Work Order #: W09-003843

Requested By: 001/PAPCIAK/PROP H
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 2/02/09(2009)
Printed: 2/10/09
Completed: 6/23/09
W.O. Cost:
Expensed: $90.00
Encumbered:
Room: BOND T

Work Requested

ARRANGE FOR THE DISTRICT PLUMBER TO MEET WITH PROP H PROJECT MANAGER REGARIDNG MISC. SHUT-OFF VALVES LOCATED ON 001 CAMPUS.
PROJ: GROSSMONT HS - PH 3A
NTE $200

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-001-060-110-6	90.00	90.00	09

90.00

Start Date: 2/10/09 Expected Completion Date: / /

Employee: GOMEZ , Carlos Gomez

Craft Code: PLUMB , Plumbers
Project Code: ,
Priority: ,
Asbestos:

Action Taken: ARRANGE FOR THE DISTRICT PLUMBER TO MEET

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

Work Order Requisitions

Work Order #: W09-005013

Requested By: 001/Dani Murphy/Bond
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 5/06/09(2009)
Printed: 6/12/09
Completed: 6/23/09
W.O. Cost:
Expensed: $47.94
Encumbered:
Room: BOND

Work Requested

Attn: Locksmith. 2 keys needed for GHS weight room.
NTE: 1 hour

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-001-060-110-6	47.94	47.94	09
		47.94	

Start Date: 6/12/09 Expected Completion Date: / /

Employee: RICHARDSON , Steve Richardson

Craft Code: LOCK , Locksmith
Project Code: ,
Priority: ,
Asbestos:

Action Taken: Attn: Locksmith. 2 keys needed for weig

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

Work Order Requisitions

Work Order #: W09-005330

Requested By: 001/PAPCIAK/PROP H
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 6/08/09(2009)
Printed: 6/09/09
Completed: 6/23/09
W.O. Cost:
Expensed: $45.00
Encumbered:
Room: BPE

Work Requested

DISCONNECT THE ICE MACHINE LOCATED IN BOYS PE. BUILDING IS SCHEDULED TO BE DEMOLISHED ON 6/18/2009.
NTE$ 250

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-001-060-110-6	45.00	45.00	09
		45.00	

Start Date: 6/09/09 Expected Completion Date: / /

Employee: GOMEZ , Carlos Gomez

Craft Code: PLUMB , Plumbers
Project Code: ,
Priority: ,
Asbestos:

Action Taken: DISCONNECT THE ICE MACHINE LOCATED IN BO

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

Prepared by SkyTop and Associates, L. Hendee 10-15-10

INCREA ED GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

Work Order Requisitions

Work Order #: W09-005401

Requested By: 001/PAPCIAK/PROP H
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 6/16/09 (2009)
Printed: 6/19/09
Completed: 6/23/09
W.O. Cost:
Expensed: $104.70
Encumbered:
Room: WT RM

Work Requested

PROVIDE (10) MN SARGENT KEYS FOR THE NEW 001 WEIGHT ROOM.
NTE$ 200

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-001-060-110-6	104.70	104.70	09
		104.70	

Start Date: 6/19/09 Expected Completion Date: / /

Employee: ALLEN , Mike Allen

Craft Code: LOCK , Locksmith
Project Code: ,
Priority: ,
Asbestos:

Action Taken: PROVIDE (10) MN SARGENT KEYS FOR THE NEW

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

Prepared by SixTen and Associates: L. Hendee 10-15-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

Work Order Requisitions

Work Order #: W09-005421

Requested By: 001/PAPCIAK/PROP H
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 6/17/09(2009)
Printed: 6/19/09
Completed: 6/26/09
W.O. Cost:
Expensed: $316.89
Encumbered:
Room: WT RM

Work Requested

R&R THE DIFUSSERS LOCATED IN THE (NEW) 001 WEIGHT ROOM (FORMERLY GIRLS PE).
OPTION 2 IS TO PROVIDE AND INSTALL PLASTIC TUBES FOR THE LAMPS.
NTE$ 250

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-001-060-110-6	316.89	316.89	09
		316.89	

Start Date: 6/19/09 Expected Completion Date: / /

Employee: JORGENSEN , Shawn Jorgensen

Craft Code: ELECT , Electrician
Project Code: ,
Priority: S , Safety
Asbestos:

Action Taken: R&R THE DIFUSSERS LOCATED IN THE (NEW) 0

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

Prepared by SixTen and Associates: L. Hendee 10-15-10

INCREA D GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

CPL

ease remit to:

CABLE, PIPE & LEAK DETECTION, INC.
1466 Pioneer Way, #18
El Cajon CA 92020
(619) 873-1530
Fax #: 619-873-1536

PO# NEEDED

INVOICE

INVOICE DATE	INVOICE NO.
05/07/09	138454

Contractor's License # 860181

SOLD TO:

GROSSMONT H.S. DISTRICT
P.O. BOX 1043
LA MESA CA 91941-1043

JOB:

GROSSMONT HIGH SCHOOL
1100 MURRAY DRIVE
LA MESA CA 91941

RECEIVED
MAY 2009

Work Performed: 05/01/09

P. O. #: Tech: 006 Job No: 04-30-029

TASK	QTY	DESCRIPTION	WARR	AMOUNT
LS/DL	1	LOCATE SEWER/DRAIN LINES	None	750.00
		WORK PERFORMED:		
		LOCATED SEWER LINES. ADVISED CONTRACTOR THAT PILL IS STUCK IN LINE. OBVIOUS BLOCKAGE.		
		TIME: 7:30AM-10:30AM		

RECEIVED
MAY 12 2009
FISCAL SERVICES-EJ

PAST DUE ACCOUNTS ARE CHARGED 1.5% PER MONTH

Sales Amount	750.00
Total	750.00
Payment Received	
Balance Due	750.00

CABLE, PIPE & LEAK DETECTION, INC. AGREES TO PERFORM THE SERVICE INDICATED IN A PROPER AND PROFESSIONAL MANNER, USING EQUIPMENT STANDARD FOR THIS TYPE OF SERVICE, TO THE BEST OF OUR ABILITY. CUSTOMER UNDERSTANDS THAT CABLE, PIPE & LEAK DETECTION MAKES NO WARRANTIES EXPRESSED OR IMPLIED, AND THAT NO CONSEQUENTIAL DAMAGES WILL BE RECOVERABLE BY REASON OF WORK PERFORMED HEREUNDER.

INCREA ED GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

CPL

ease remit to:
CABLE, PIPE & LEAK DETECTION, INC.
1466 Pioneer Way, #15
El Cajon CA 92020
(619) 873-1530
Fax #: 619-873-1536

INVOICE

INVOICE DATE	INVOICE NO.
05/07/09	139433

Contractor's License # 860181

PO# NEEDED

JOB:

RECEIVED
MAY 2009

SOLD TO:

GROSSMONT HS DISTRICT
P.O. BOX 1043
LA MESA CA 91941-1043

GROSSMONT HIGH SCHOOL
1100 MURRAY DRIVE
LA MESA CA 91941

P. O. #:

Tech: 002

Work Performed: 05/04/09
Job No: 05-04-005

TASK	QTY	DESCRIPTION	WARR	AMOUNT
LS/DL	1	LOCATE SEWER/DRAIN LINES	None	250.00
		WORK PERFORMED:		
		LOCATED SEWER LINE 200 FEET RUN NEXT TO FENCE.		

RECEIVED
MAY 12 2009
FISCAL SERVICES-EJ

PAST DUE ACCOUNTS ARE CHARGED 1.5% PER MONTH

CABLE, PIPE & LEAK DETECTION, INC. AGREES TO PERFORM THE SERVICE INDICATED IN A PROPER AND PROFESSIONAL MANNER, USING EQUIPMENT STANDARD FOR THIS TYPE OF SERVICE, TO THE BEST OF OUR ABILITY. CUSTOMER UNDERSTANDS THAT CABLE, PIPE & LEAK DETECTION MAKES NO WARRANTIES EXPRESSED OR IMPLIED, AND THAT NO CONSEQUENTIAL DAMAGES WILL BE RECOVERABLE BY REASON OF WORK PERFORMED HEREUNDER.

Sales Amount	250.00
Total	250.00
Payment Received	
Balance Due	250.00

INCREA D GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

CPL

.ease remit to:

CABLE, PIPE & LEAK DETECTION, INC.
1466 Pioneer Way, #15
El Cajon CA 92020
(619) 873-1530
Fax #: 619-873-1536

INVOICE

INVOICE DATE	INVOICE NO.
05/07/09	138456

Contractor's License # 860181

PO# NEEDED

JOB:

SOLD TO:

GROSSMONT H.S. DISTRICT
P.O. BOX 1043
LA MESA CA 91941-1043

GROSSMONT HIGH SCHOOL
1100 MURRAY DRIVE
LA MESA CA 91941

RECEIVED
MAY 2009

Work Performed: 05/04/09

P. O. #: Tech: 006 Job No: 05-04-025

TASK	QTY	DESCRIPTION	WARR	AMOUNT
LS/DL	1	LOCATE SEWER/DRAIN LINES	None	375.00

WORK PERFORMED:

LOCATED SEWER MAIN AND LATERALS;

1ST LATERAL FROM THE WEST (LOBBY) AT 2' 1".
2ND LATERAL FROM THE EAST (BUS YARD BATHROOMS) AT 2".
3RD LATERAL FROM THE EAST (BUS YARD MECH. BAY) AT 1' 10".
LOCATED BURIED VALVE (CLEAN OUT).
4TH LATERAL FROM THE WEST (BATHROOM) AT 2' 1".
5TH LATERAL FEOM THE WEST (BUNGALOW) AT 2' 8".
6TH LATERAL FROM THE WEST (SHED BATHROOM) AT 3' 6".

TIME: 10:00AM-11:30AM

RECEIVED
MAY 12 2009
FISCAL SERVICES-EJ

PAST DUE ACCOUNTS ARE CHARGED 1.5% PER MONTH

Sales Amount	375.00
Total	375.00
Payment Received	
Balance Due	375.00

CABLE, PIPE & LEAK DETECTION, INC. AGREES TO PERFORM THE SERVICE INDICATED IN A PROPER AND PROFESSIONAL MANNER, USING EQUIPMENT STANDARD FOR THIS TYPE OF SERVICE, TO THE BEST OF OUR ABILITY. CUSTOMER UNDERSTANDS THAT CABLE, PIPE & LEAK DETECTION MAKES NO WARRANTIES EXPRESSED OR IMPLIED, AND THAT NO CONSEQUENTIAL DAMAGES WILL BE RECOVERABLE BY REASON OF WORK PERFORMED HEREUNDER.

INCREA CD GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

CPL

ease remit to:
CABLE, PIPE & LEAK DETECTION, INC.
1466 Pioneer Way, #15
El Cajon CA 92020
(619) 873-1530
Fax #: 619-873-1536

INVOICE

INVOICE DATE	INVOICE NO.
05/07/09	139431

Contractor's License # 860181

PO# NEEDED

JOB:

SOLD TO:

GROSSMONT HIST DISTRICT
P.O. BOX 1043
LA MESA CA 91941-1043

GROSSMONT HIGH SCHOOL
1100 MURRAY DRIVE
LA MESA CA 91941

RECEIVED
MAY 2009

Work Performed: 05/08/09

P. O. #: Tech: 002 Job No: 05-01-010

TASK	QTY	DESCRIPTION	WARR	AMOUNT
C/V	1	VIDEO INSPECTION	None	300.00
		WORK PERFORMED: VIDEO INSPECTION OF SEWER LINE AND 250 FEET MARK OUT WITH PUSH ROD AND DEPTH.		

RECEIVED
MAY 19 2009
FISCAL SERVICES- EJ

PAST DUE ACCOUNTS ARE CHARGED 1.5% PER MONTH

CABLE, PIPE & LEAK DETECTION, INC. AGREES TO PERFORM THE SERVICE INDICATED IN A PROPER AND PROFESSIONAL MANNER, USING EQUIPMENT STANDARD FOR THIS TYPE OF SERVICE, TO THE BEST OF OUR ABILITY. CUSTOMER UNDERSTANDS THAT CABLE, PIPE & LEAK DETECTION MAKES NO WARRANTIES EXPRESSED OR IMPLIED, AND THAT NO CONSEQUENTIAL DAMAGES WILL BE RECOVERABLE BY REASON OF WORK PERFORMED HEREUNDER.

Sales Amount	300.00
Total	300.00
Payment Received	
Balance Due	300.00

Processed by PivTop and Associates / Header 10.15.10

INCREA ED GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

CPL

ease remit to:
CABLE, PIPE & LEAK DETECTION, INC.
1466 Pioneer Way, #15
El Cajon CA 92020
(619) 873-1530
Fax #: 619-873-1536

INVOICE

INVOICE DATE	INVOICE NO.
05/07/09	138455

Contractor's License # 860181

PO# NEEDED

JOB:

SOLD TO:

GROSSMONT H.S. DISTRICT
P.O. BOX 1043
LA MESA CA 91941-1043

GROSSMONT HIGH SCHOOL
1100 MURRAY DRIVE
LA MESA CA 91941

RECEIVED
MAY 2009

Work Performed: 05/04/09

P. O. #: **Tech:** 006 **Job No:** 05-01-033

TASK	QTY	DESCRIPTION	WARR	AMOUNT
LB/DL	1	LOCATE SEWER/DRAIN LINES	None	250.00
		WORK PERFORMED:		
		LOCATED SEWER.		

RECEIVED
MAY 12 2009
FISCAL SERVICES-EJ

PAST DUE ACCOUNTS ARE CHARGED 1.5% PER MONTH

Sales Amount	250.00
Total	250.00
Payment Received	
Balance Due	250.00

CABLE, PIPE & LEAK DETECTION, INC. AGREES TO PERFORM THE SERVICE INDICATED IN A PROPER AND PROFESSIONAL MANNER, USING EQUIPMENT STANDARD FOR THIS TYPE OF SERVICE, TO THE BEST OF OUR ABILITY. CUSTOMER UNDERSTANDS THAT CABLE, PIPE & LEAK DETECTION MAKES NO WARRANTIES EXPRESSED OR IMPLIED, AND THAT NO CONSEQUENTIAL DAMAGES WILL BE RECOVERABLE BY REASON OF WORK PERFORMED HEREUNDER.

INCREA ED GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

CPL

ase remit to:
CABLE, PIPE & LEAK DETECTION, INC.
7466 Pioneer Way, #15
El Cajon CA 92020
(619) 873-1530
Fax #: 619-873-1536

RECEIVED
MAY 2009

INVOICE

INVOICE DATE	INVOICE NO.
05/20/09	139480

Contractor's License # 860181

SOLD TO:

GROSSMONT H.S. DISTRICT
P.O. BOX 1043
LA MESA CA 91941-1043

JOB:

PO# NEEDED
09-09471

GROSSMONT HIGH SCHOOL
1100 MURRAY DRIVE
LA MESA CA 91941

Work Performed: 05/14/09

P. O. #: Tech: 007 Job No: 05-13-016

TASK	QTY	DESCRIPTION	WARR	AMOUNT
DR	1	DAILY RATE	None	1,600.00
		WORK PERFORMED:		
		TRACED/MARKED UTILITIES THROUGH WORK AREA (ELEC, SEWER, COMM, GAS, IRR, WATER, F/O). SOME PVC WATER COULD NOT BE MARKED.		
		TIME: 7:00AM-3:30PM		

RECEIVED
MAY 27 2009
FISCAL SERVICES-EJ

PAST DUE ACCOUNTS ARE CHARGED 1.5% PER MONTH

Sales Amount	1,600.00
Total	1,600.00
Payment Received	
Balance Due	1,600.00

CABLE, PIPE & LEAK DETECTION, INC. AGREES TO PERFORM THE SERVICE INDICATED IN A PROPER AND PROFESSIONAL MANNER, USING EQUIPMENT STANDARD FOR THIS TYPE OF SERVICE, TO THE BEST OF OUR ABILITY. CUSTOMER UNDERSTANDS THAT CABLE, PIPE & LEAK DETECTION MAKES NO WARRANTIES EXPRESSED OR IMPLIED, AND THAT NO CONSEQUENTIAL DAMAGES WILL BE RECOVERABLE BY REASON OF WORK PERFORMED HEREUNDER.

INCREA ED GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

CPL

Please remit to:
CABLE, PIPE & LEAK DETECTION, INC.
1466 Pioneer Way, #15
El Cajon CA 92020
(619) 873-1530
Fax #: 619-873-1536

INVOICE

INVOICE DATE	INVOICE NO
05/21/09	138877

Contractor's License # 860181

PO# NEEDED
09-0947\

SOLD TO:

GROSSMONT H S DISTRICT
P.O. BOX 1043
LA MESA CA 91941-1043

JOB:

GROSSMONT HIGH SCHOOL
1100 MURRAY DRIVE
LA MESA CA 91941

Work Performed: 05/21/09

P. O. #: Tech: 006 Job No: 05-21-014

TASK	QTY	DESCRIPTION	WARR	AMOUNT
LU	1	LOCATE UTILITIES	None	770.00
		WORK PERFORMED:		
		LOCATED UTILITIES FOR EXCAVATION.		
		TIME: 11:45AM-3:30PM		

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JUN 2009
MP

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JUN 0 1 2009
FISCAL SERVICES-EJ

PAST DUE ACCOUNTS ARE CHARGED 1.5% PER MONTH

Sales Amount	770.00
Total	770.00
Payment Received	
Balance Due	770.00

CABLE, PIPE & LEAK DETECTION, INC. AGREES TO PERFORM THE SERVICE INDICATED IN A PROPER AND PROFESSIONAL MANNER, USING EQUIPMENT STANDARD FOR THIS TYPE OF SERVICE, TO THE BEST OF OUR ABILITY. CUSTOMER UNDERSTANDS THAT CABLE, PIPE & LEAK DETECTION MAKES NO WARRANTIES EXPRESSED OR IMPLIED, AND THAT NO CONSEQUENTIAL DAMAGES WILL BE RECOVERABLE BY REASON OF WORK PERFORMED HEREUNDER.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

CPL

lease remit to:
CABLE, PIPE & LEAK DETECTION, INC.
1466 Pioneer Way, #45
El Cajon CA 92020
(619) 873-1530
Fax #: 619-873-1536

INVOICE

INVOICE DATE	INVOICE NO.
05/26/09	139352

Contractor's License # 880181

PO# NEEDED
09-09471

SOLD TO:

GROSSMONT H.S. DISTRICT
P.O. BOX 1043
LA MESA 91941

JOB:

GROSSMONT HIGH SCHOOL
1100 MURRAY DRIVE
EL CAJON CA 92020

Work Performed: 05/14/09
P. O. #: Tech: 004 Job No: 05-14-4

TASK	QTY	DESCRIPTION	WARR	AMOUNT
LU	1	LOCATE UTILITIES	None	1,320.00
		WORK PERFORMED:		
		LOCATED UTILITIES.		
		TIME: 9:00AM-12:30PM 1:00PM-3:30PM		

RECEIVED
JUN 2009
mp

RECEIVED
JUN 0 1 2009
FISCAL SERVICES-EJ

PAST DUE ACCOUNTS ARE CHARGED 1.5% PER MONTH

CABLE, PIPE & LEAK DETECTION, INC. AGREES TO PERFORM THE SERVICE INDICATED IN A PROPER AND PROFESSIONAL MANNER, USING EQUIPMENT STANDARD FOR THIS TYPE OF SERVICE, TO THE BEST OF OUR ABILITY. CUSTOMER UNDERSTANDS THAT CABLE, PIPE & LEAK DETECTION MAKES NO WARRANTIES EXPRESSED OR IMPLIED, AND THAT NO CONSEQUENTIAL DAMAGES WILL BE RECOVERABLE BY REASON OF WORK PERFORMED HEREUNDER.

Sales Amount	1,320.00
Total	1,320.00
Payment Received	
Balance Due	1,320.00

Office Copy

Prepared by SixTen and Associates / Hendee 10-15-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

JAYNES CORPORATION

ESTIMATE FOR CHANGE ORDER

JAYNES CORP. PCO #021B (Rev. 1)

Jaynes Project #:	CONTRACT TITLE:	DATE:
SG-09-017	Grossmont High School Science and PE Buildings	4/28/2009

CHANGE DESCRIPTION: General Conditions 3.6.4: Helix Water District Utility Fees

Delete:
Add: $20,400

1. DIRECT LABOR					$0.00
		HRS.	RATE		
	Superintendent	0	$65.00	$0.00	
	Foreman	0	$60.00	$0.00	
	Carpenter	0	$56.47	$0.00	
	Laborer	0	$52.33	$0.00	
2. INDIRECT LABOR COST (Labor Burden, etc.)					$0
3. DIRECT MATERIAL	6 cy slurry from Robertsons				$0
4. DIRECT EQUIPMENT					$0
5. SALES TAX MATERIAL & EQUIPMENT COST (7.75% OF LINES 3 AND 4 if not already included Line 3)					$0
6. DIRECT WORK SUBTOTAL (LINES 1 - 5)					$0

SUBCONTRACTOR WORK

COMPANY	REMARKS	AMOUNT
Helix Water District 4.27.09		$20,400

SUBCONTRACTOR WORK TOTAL (INCLUDING 10% SUBCONTACTOR MARKUP):	$20,400

CHANGE ORDER TOTALS

7. PRIME DIRECT SUBTOTAL (LINE 6 ABOVE)				$0
8. GENERAL CONTRACTOR FEE ON SELF PERFORMED WORK (10% of LINE 7)				$0
9. COC/BUILDERS RISK INSURANCE (0% LINE 7+8)				$0
10. SUBCONTRACTOR WORK TOTAL				$20,400
11. GENERAL CONTRACTOR FEE ON SUBCONTRACTED WORK (10% of LINE 10)			WAIVED	$0
12. GENERAL CONTRACTOR BOND (1% of LINES 7 AND 10)			WAIVED	$0
13. GENERAL CONDITIONS	0 days	@	$1,250 per day	$0
GRAND TOTAL:				$20,400

TIME EXTENSION AND JUSTIFICATION 0 WORK DAYS

REMARKS:

NAME AND TITLE OF PREPARER:	ACCEPTED BY:
Daniel Luker, Jaynes Corporation Project Manager	Turner Construction Company, Construction Manager

Prepared by SixTen and Associates: L. Hendee 10-15-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

From: "Bill Dick" <BillD@snipesdye.com>
To: "Steve Dow" <sdow@guhsd.net>
CC: "Keith Houk " <khouk@tcco.com>
Date: 6/18/2009 4:18 PM
Subject: FW: Grossmont HS 6-inch water service, WO 2172

Steve,

Documentation for the fee.

Bill

From: Aneld Anub [mailto:Aneld.Anub@HELIXWATER.org]
Sent: Thursday, June 18, 2009 3:57 PM
To: Bill Dick
Cc: Carlos Perdomo; Chris Magill; Tim Smith; Ana Inda
Subject: Grossmont HS 6-inch water service, WO 2172

Hi Bill,

Per your request, please submit the following fees/deposit for installation of 6-inch lateral with 3-inch meter at the Grossmont HS site (prior to July 1, 2009):

* 6-inch lateral & 3-inch meter installation deposit = $26,000
* 3-inch meter Water Authority Capacity Fee= $43,124
* Total = $69,124

Installation will be charged on actual cost. Any monies remaining from the deposit at completion of the work will be refunded. However, should the cost for the work go over the deposited amount, the balance will be due.

On or after July 1, 2009, an additional Helix Water District Capacity Fee will be required in the amount of $100,716 for a 3-inch meter purchase.

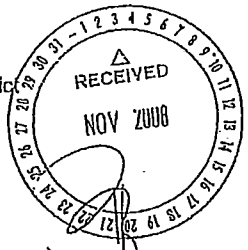
Please contact me if you have any questions.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice



Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

October 26, 2008
Project No.: 2007-00048-000 & 100
Invoice No.: 940672

08-08293

2007-00048-000 & 100 GUHSD - GROSSMONT HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING &
PHASE 3A BOY'S PHYSICAL EDUCATION BUILDING

Architectural & Engineering Services through September 28, 2008

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	71,450.80	100%	71,450.80
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	107,176.20	100%	107,176.20
Construction Documents	40%	285,803.20	100%	285,803.20
DSA Approval Phase	5%	35,725.40	50%	17,862.70
Bid Phase	5%	35,725.40	0%	0.00
Construction Administration	22%	157,191.76	0%	0.00
Project Close-Out/DSA Close-Out	3%	21,435.24	0%	0.00
Base Fee	100%	714,508.00		480,868.90
Adjusted Fee		713,084.00 ✓		

Previous Fee Billing	443,000.79
Current Fee Billing	37,868.11
Total Fee	37,868.11
Total this Invoice	$37,868.11

Outstanding Invoices

Number	Date	Balance
939617	7/21/08	321,015.14
Total		321,015.14

Total Now Due $358,883.25

Billings to Date

	Current	Prior	Total
Fee	37,868.11	443,000.79	480,868.90
Totals	37,868.11	443,000.79	480,868.90

RECEIVED
NOV 0 3 2008
FISCAL SERVICES-EJ

2008 NOV 3 AM 10:40

INCRE ED GRADUATION REQUIR IENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

December 31, 2008
Project No.: 2007-00048-000 & 100
Invoice No.: 941328

2007-00048-000 & 100 GUHSD - GROSSMONT HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING &
PHASE 3A BOY'S PHYSICAL EDUCATION BUILDING

Architectural & Engineering Services through November 23, 2008

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	71,450.80	100%	71,450.80
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	107,176.20	100%	107,176.20
Construction Documents	40%	285,803.20	100%	285,803.20
DSA Approval Phase	5%	35,725.40	100%	35,725.40
Bid Phase	5%	35,725.40	75%	26,794.05
Construction Administration	22%	157,191.76	0%	0.00
Project Close-Out/DSA Close-Out	3%	21,435.24	0%	0.00
Base Fee	100%	714,508.00		525,525.65
Adjusted Fee		713,084.00 ✓		
Additional Services				
Hydrant Flow Test (Lump sum)		2,022.00 ✓	100%	2,022.00 ✓
DSA Approval (Lump sum)		~~4,198.29~~	~~100%~~	4,198.29
Sub-total		$396.58	50% @	6,220.29
			Previous Fee Billing	498,731.60
			Current Fee Billing	33,014.34
			Total Fee	33,014.34
			Total this Invoice	$33,014.34

Outstanding Invoices

Number	Date	Balance
941006	11/23/08	18,116.43
Total		18,116.43

Total Now Due $51,130.77

Billings to Date

	Current	Prior	Total
Fee	33,014.34	498,731.60	531,745.94
Totals	33,014.34	498,731.60	531,745.94

INCRE ED GRADUATION REQUIRL ENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

CA09-0804

Snipes-Dye associates

8348 Center Dr., Suite G
La Mesa, CA 91942
(619)697-9234

STATEMENT OF SERVICES
December 1, 2008

FEIN: 95-3159709

Deddie Murray
GROSSMONT UNION HIGH SCHOOL DISTRICT
P. O. Box 1043
La Mesa, CA 91944

ACCOUNT: EC4019
INVOICE #: 12615

Regarding services rendered for the period ending: November 30, 2008
For the Project titled: GROSSMONT HS SCIENCE & PE BLDGS POTHOLE SURVEY

SUMMARY OF SERVICES:

		Contract Amount	% Compl.	Billable Amt to date	Adj Over Contract	Billed Prior	Current Billed
01	UTILITY POTHOLE SURVEY	HOURLY	*	1,899.16		0.00	1,899.16
02	OTHER	HOURLY	*	0.00		0.00	0.00
		0.00		1,899.16		0.00	1,899.16

* HOURLY TASKS - SEE "DESCRIPTION OF SERVICES" ATTACHED

SUB-TOTAL CURRENT CHARGES	$1,899.16
CREDITS/ADVANCES	$0.00
TOTAL CURRENT BILLING	$1,899.16 ✓

Reviewed and approved by:
This billing represents professional services rendered. Thank you for your business.

RECEIVED
DEC 2008

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DEC 05 2008
FISCAL SERVICES- EJ
12-05-08A09:56 RCVD

INCRE GED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

May 27, 2009
Project No.: 2007-00048-000 & 100
Invoice No.: 942367

2007-00048-000 & 100 GUHSD - GROSSMONT HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUIDING &
PHYSICAL EDUCATION BUILDING
CONVERT PHYSICS CR TO CHEMISTRY CR

NOT-TO-EXCEED $16,250.00

08-08293

Architectural & Engineering Services through April 5, 2009

Professional Personnel

	Hours	Rate	Amount
Lavine, William	5.50	159.00	874.50 ✓
Jones, Julia	10.00	152.00	1,520.00 ✓
La Quire, Jennette	21.00	142.00	2,982.00 ✓
Munoz, David	18.50	136.00	2,516.00 ✓
Corella, Hector	4.00	142.00	568.00 ✓
Chacon, Nelson	26.00	110.00	2,860.00 ✓
Delgadillo, Luis	5.00	110.00	550.00 ✓
Patel, Pankaj	6.00	173.00	1,038.00 ✓
Totals	96.00		12,908.50
Total Labor			12,908.50
		Total this Invoice	$12,908.50 ✓

Billings to Date

	Current	Prior	Total
Fee	12,908.50	0.00	12,908.50
Totals	12,908.50	0.00	12,908.50

* PLEASE REFERENCE MONTHLY REPORTS FOR JANUARY, FEBRUARY AND MARCH 2009

RECEIVED
JUN 0 1 2009
FISCAL SERVICES-EJ

INCRE[illegible]ED GRADUATION REQUIR[illegible]IENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

February 28, 2009
Project No.: 2007-00048-000 & 100
Invoice No.: 941510

2007-00048-000 & 100 GUHSD - GROSSMONT HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING &
PHASE 3A BOY'S PHYSICAL EDUCATION BUILDING

0808293

Architectural & Engineering Services through January 4, 2009

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	71,450.80	100%	71,450.80
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	107,176.20	100%	107,176.20
Construction Documents	40%	285,803.20	100%	285,803.20
DSA Approval Phase	5%	35,725.40	100%	35,725.40
Bid Phase	5%	35,725.40	100%	35,725.40
Construction Administration	22%	157,191.76	5%	7,859.59
Project Close-Out/DSA Close-Out	3%	21,435.24	0%	0.00
Base Fee	100%	714,508.00		542,316.59
Adjusted Fee		713,084.00 ✓		

Additional Services

Hydrant Flow Test (Lump sum)	2,022.00	100%	2,022.00 ✓
DSA Approval (Lump sum)	8,396.58	100%	8,396.58 ✓
Sub-total			10,418.58

RECEIVED
JUN [illegible]
MP

Previous Fee Billing	531,745.94
Current Fee Billing	20,989.29
Total Fee	20,989.29
Total this Invoice	$20,989.29

Outstanding Invoices

Number	Date	Balance
941006	11/23/08	18,116.43
Total		18,116.43

Total Now Due $39,105.72

Billings to Date

	Current	Prior	Total
Fee	20,989.29	531,745.94	552,735.23
Totals	20,989.29	531,745.94	552,735.23

RECEIVED
JUN [illegible]
FISCAL SERVICES-ED

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

February 28, 2009
Project No.: 2007-00048-000 & 100
Invoice No.: 941819

2007-00048-000 & 100 GUHSD - GROSSMONT HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING &
PHASE 3A BOY'S PHYSICAL EDUCATION BUILDING 08087293

Architectural & Engineering Services through March 1, 2009

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	71,450.80	100%	71,450.80
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	107,176.20	100%	107,176.20
Construction Documents	40%	285,803.20	100%	285,803.20
DSA Approval Phase	5%	35,725.40	100%	35,725.40
Bid Phase	5%	35,725.40	100%	35,725.40
Construction Administration	22%	157,191.76	18%	28,294.52
Project Close-Out/DSA Close-Out	3%	21,435.24	0%	0.00
Base Fee	100%	714,508.00		562,751.52
Adjusted Fee		713,084.00		

Additional Services

Hydrant Flow Test (Lump sum)	2,022.00	100%	2,022.00
DSA Approval (Lump sum)	8,396.58	100%	8,396.58
Sub-total			10,418.58

RECEIVED
JUN 2009

Previous Fee Billing	552,735.23
Current Fee Billing	20,434.93
Total Fee	20,434.93
Total this Invoice	$20,434.93

Outstanding Invoices

Number	Date	Balance
941006	11/23/08	18,116.43
Total		18,116.43

Total Now Due $38,551.36

Billings to Date

	Current	Prior	Total
Fee	20,434.93	552,735.23	573,170.16
Totals	20,434.93	552,735.23	573,170.16

RECEIVED
JUN
FISCAL SERVICES-EJ

Prepared by SixTen and Associates: L. Hendee 10.15.10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellsdevereaux.com

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MAY 2009

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

May 22, 2009
Project No.: 2007-00048-000 & 100
Invoice No.: 942340

2007-00048-000 & 100 GUHSD - GROSSMONT HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING &
PHYSICAL EDUCATION BUILDING

08-08293

Architectural & Engineering Services through April 5, 2009

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10.00%	71,450.80	100.00%	71,450.80
Schematic Design Estimate Credit		-1,424.00	100.00%	-1,424.00
Design Development	15.00%	107,176.20	100.00%	107,176.20
Construction Documents	40.00%	285,803.20	100.00%	285,803.20
DSA Back Check	5.00%	35,725.40	100.00%	35,725.40
Bidding Phase	5.00%	35,725.40	100.00%	35,725.40
Construction Administration	22.00%	157,191.76	25.00%	39,297.94
Project Closeout	3.00%	21,435.24	0.00%	0.00
Base Fee	100%	714,508.00		573,754.94
Adjusted Fee		713,084.00		
Additional Services				
Hydrant Flow Test (Lump Sum)		2,022.00 ✓	100%	2,022.00
DSA Approval (Lump Sum)		8,396.58 ✓	100%	8,396.58
Sub-Total				10,418.58

Previous Fee Billing	573,170.10
Current Fee Billing	11,003.42
Total Fee	11,003.42
Total this Invoice	$11,003.42 ✓

Outstanding Invoices

Number	Date	Balance
941330	12/31/08	3,110.15
941510	2/28/09	20,989.29
941819	2/28/09	20,434.93
Total		44,534.37

Total Now Due $55,537.79

Billings to Date

	Current	Prior	Total
Fee	11,003.42	573,170.10	584,173.52
Totals	11,003.42	573,170.10	584,173.52

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

Snipes-Dye associates

8348 Center Dr., Suite G
La Mesa, CA 91942
(619)697-9234

STATEMENT OF SERVICES
June 1, 2009

FEIN: 95-3159709

Steve Dow
GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 Murray Drive
La Mesa, CA 92020

ACCOUNT: EC4141A
INVOICE #: 13191

09-09473

Regarding services rendered for the period ending: May 31, 2009
For the Project titled: GUHSD MAINT YARD SEWER REPLACEMENT - SURVEY

SUMMARY OF SERVICES:

		Contract Amount	% Compl.	Billable Amt to date	Adj Over Contract	Billed Prior	Current Billed
01	SURVEY & BASE MAPPING	3,800.00	100.00	3,800.00		0.00	3,800.00
02	OTHER	HOURLY	*	0.00		0.00	0.00
		3,800.00		3,800.00		0.00	3,800.00

* HOURLY TASKS - SEE "DESCRIPTION OF SERVICES" ATTACHED

SUB-TOTAL CURRENT CHARGES	$3,800.00
CREDITS/ADVANCES	$0.00
TOTAL CURRENT BILLING	$3,800.00

Reviewed and approved by: _____
This billing represents professional services rendered. Thank you for your business.

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JUN 2009
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FISCAL SERVICES-EJ

06-11-09A09:24 RCVD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

Snipes-Dye associates

8348 Center Dr., Suite G
La Mesa, CA 91942
(619)697-9234

STATEMENT OF SERVICES
June 1, 2009

FEIN: 95-3159709

Steve Dow
GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 Murray Drive
La Mesa, CA 92020

ACCOUNT: EC4141
INVOICE #: 13192

09-09578

Regarding services rendered for the period ending: May 31, 2009
For the Project titled: GUHSD MAINTENANCE YARD SEWER REPLACEMENT

SUMMARY OF SERVICES:

		Contract Amount	% Compl.	Billable Amt to date	Adj Over Contract	Billed Prior	Current Billed
02	SEWER IMPROVEMENT PLAN	12,900.00	100.00	12,900.00		0.00	12,900.00
03	PROJECT COORDINATION	1,600.00	79.81	1,276.96		0.00	1,276.96
04	BID ASSISTANCE	800.00	0.00	0.00		0.00	0.00
05	CONSTRUCTION ADMIN	5,100.00	0.00	0.00		0.00	0.00
06	PROJECT CLOSEOUT	1,900.00	0.00	0.00		0.00	0.00
07	OTHER	HOURLY	*	0.00		0.00	0.00
		22,300.00		14,176.96		0.00	14,176.96

* HOURLY TASKS - SEE "DESCRIPTION OF SERVICES" ATTACHED

SUB-TOTAL CURRENT CHARGES	$14,176.96
CREDITS/ADVANCES	$0.00
TOTAL CURRENT BILLING	$14,176.96

Reviewed and approved by: _____
This billing represents professional services rendered. Thank you for your business.

RECEIVED
JUN 2009
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FISCAL SERVICES-E

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

Snipes-Dye associates

8348 Center Dr., Suite G
La Mesa, CA 91942
(619)697-9234

STATEMENT OF SERVICES
July 1, 2009

FEIN: 95-3159709

Steve Dow
GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 Murray Drive
La Mesa, CA 92020

ACCOUNT: EC4141
INVOICE #: 13273

Regarding services rendered for the period ending: June 30, 2009
For the Project titled: GUHSD MAINTENANCE YARD SEWER REPLACEMENT 09-09578

SUMMARY OF SERVICES:

		Contract Amount	% Compl.	Billable Amt to date	Adj Over Contract	Billed Prior	Current Billed
02	SEWER IMPROVEMENT PLAN	12,900.00	100.00	12,900.00		12,900.00	0.00
03	PROJECT COORDINATION	1,600.00	100.00	1,600.00		1,276.96	323.04
04	BID ASSISTANCE	800.00	43.62	348.96		0.00	348.96
05	CONSTRUCTION ADMIN	5,100.00	14.82	755.82		0.00	755.82
06	PROJECT CLOSEOUT	1,900.00	0.00	0.00		0.00	0.00
07	OTHER	HOURLY	*	0.00		0.00	0.00
		22,300.00		15,604.78		14,176.96	1,427.82

* HOURLY TASKS - SEE "DESCRIPTION OF SERVICES" ATTACHED

SUB-TOTAL CURRENT CHARGES	$1,427.82
CREDITS/ADVANCES	$0.00
TOTAL CURRENT BILLING	$1,427.82

Reviewed and approved by: FD C/L
This billing represents professional services rendered. Thank you for your business.

RECEIVED
JUL 2009
MR

JUL 09 2009
07-09-09A09:12 RCVD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

(9/19/2008) Steve Dow - HHS & GHS Fire Flow Checks Page

From: "La Quire, Jennette" <jmlaquire@hedev.com>
To: "Debbie Murray" <dmurray@guhsd.net>, "Steve Dow" <Sdow@guhsd.net>
Date: 9/19/2008 4:11 PM
Subject: HHS & GHS Fire Flow Checks

Debbie & Steve, GROSSMONT 3A

In order to order the Fire Flow tests the Helix Water District needs a check for each campus. Please prepare a check in the amount of $274 for each campus made out to the "Helix Water District" and let me know when it's ready for pick-up. I'll then order the fire flow tests. Note:
The Fire Flow test takes two weeks and we will be in for DSA back check within a month so we need the checks ASAP.

Thank you,

Jennette

Jennette M. La Quire, AIA | Architecture | Direct: 619.398.3819 | Mobile: 619.504.1709
jmlaquire@hedev.com

Harley Ellis Devereaux
Celebrating 100 Years
1908 | 2008
click on the icon to learn about our history:

1620 Fifth Ave, Suite 100 | San Diego, CA 92101 | 619.233.7003 | Fax: 619.233.6991

Please consider the environment before printing this email.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

California Department of Education
Accounting Office
P.O. Box 515006
Sacramento, CA 95851-5006

Invoice
No.: C-036811
Date: 5/12/2009

Vendor No 0000006813 00 Type: 5

GROSSMONT UNION HIGH SCH DIST
PO BOX 1043
LA MESA, CA 91944-1043

ATTENTION: ACCOUNTS PAYABLE

San Diego County

Per ECS 17251(d), School Facilities Planning Division is billing for review of plans and specifications for the following projects:

El Capitan High - Science Building [11611]
SA# 50/68130-95 * Estimated Cost $6,239,000.00 ..... $4,367.30

Grossmont High - Science Building [11633]
SA# 50/68130-93 * Estimated Cost $8,440,000.00 ..... $5,908.00

Helix High - Science Building [11628]
SA# 50/68130-94 * Estimated Cost $8,577,000.00 ..... $6,003.90

Monte Vista High - Science Building [11607]
SA# 50/68130-96 * Estimated Cost $6,215,000.00 ..... $4,350.50

Santana High - Science Building [11629]
SA# 50/68130-97 * Estimated Cost $5,808,000.00 ..... $4,065.60

129 (157) 2008 00 0140 02403 991936 036 R 0001 1 15400000 $24,695.30

Amount Due to California Department of Education: $24,695.30

RECEIVED
MAY 18 2009
FISCAL SERVICES-EJ

Questions regarding this invoice should be directed to Virginia Riley @ (916) 445-8003

Remit payment with copy of invoice to: CDE, P.O. Box 515006, Sacramento, CA 95851-5006

For Internal Use:	☐ A/R Other	☐ Revenue	☐ OperIncome
Prgm School Facilities Planning Division	☐ Ref to Rev	☐ RevInterest	
Requestor Virginia Riley	☐ Abatement	☑ Reimburse	

C- 036811

INCREA D GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

Ninyo & Moore

Geotechnical and Environmental Sciences Consultants

Invoice No: 134123
Project No: 106373004
Page: 2

		Hours	Rate	Amount
Sr. Project Engineer/Geologist/Scientist				
Lisa Hill	05/13/2008	5.00	110.00	550.00
Lisa Hill	05/14/2008	4.50	110.00	495.00
Lisa Hill	05/15/2008	6.00	110.00	660.00
Lisa Hill	05/16/2008	5.00	110.00	550.00
Lisa Hill	05/18/2008	3.00	110.00	330.00
Lisa Hill	05/19/2008	7.50	110.00	825.00
Lisa Hill	05/20/2008	7.00	110.00	770.00
Lisa Hill	05/21/2008	3.00	110.00	330.00
DATA PROCESSING				
Data Processor				
[illegible] Madrigal	05/12/2008	0.50	45.00	22.50
Donna Lee Madrigal	[illegible]	0.50	45.00	22.50
Kate Hughes	05/12/2008	1.00	45.00	45.00
Maciej B Zak	[illegible]	0.50	45.00	22.50
Labor Fee				7,078.50

$45.

This Invoice Total 7,078.50 — 7033.50

Prepared by SixTen and Associates: L. Hendee 10-15-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Ms. Debbie Murray

Re: Preliminary Environmental Assessment
Grossmont High School
1100 Murray Drive
El Cajon, California
Contract No. A-5362

RECEIVED
SEP 2008

June 24, 2008
Invoice No: 134123
Project No: 106373004
Page: 1
Revised September 3, 2008

08-11727

Tax ID No. 33-0269828

Progress invoice for environmental consulting services associated with the Preliminary Environmental Assessment (PEA) for a portion of Grossmont High School in El Cajon, California. Specific task include project management and coordination, attendance at a scoping meeting, regulatory agency interfacing, and preparation of a portion of a master PEA work plan for seven sites within the Grossmont Union High School District.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Sr. Project Engineer/Geologist/Scientist				
Erin T. Murray	05/21/2008	0.50	110.00	55.00
DATA COMPILATION & ANALYSIS				
Sr. Project Engineer/Geologist/Scientist				
Shannon Smith	05/16/2008	1.00	110.00	110.00
Shannon Smith	05/19/2008	0.25	110.00	27.50
Shannon Smith	05/20/2008	0.25	110.00	27.50
Staff Engineer/Geologist/Scientist				
Jeanette Ninyo	05/23/2008	2.00	83.00	166.00
REPORT PREPARATION				
Principal Engineer/Geologist/Scientist				
Beth Abramson-Beck	05/19/2008	8.00	138.00	1,104.00
Beth Abramson-Beck	05/20/2008	5.00	138.00	690.00
Beth Abramson-Beck	05/21/2008	2.00	138.00	276.00

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SEP 09 2008
FISCAL SERVICES- EJ

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600

San Diego • Irvine • Rancho Cucamonga • Los Angeles • Oakland • Las Vegas • Phoenix • Denver • El Paso

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

INSPECTION & CONSULTING, INC.
SINCE 1988

1182 Crystal Lane • El Cajon, CA 92020
Phone: (619) 596-2919 • Fax: (619) 596-2623
Cell (619) 454-1771

RECEIVED JUN 2009 MP

09-05846

PAYMENT REQUEST: INVOICE NO. 48

DATE	JOB NO.	DESCRIPTION	AMOUNT
6-22-09		PROVIDE INSPECTION SERVICES	
		TO GROSSMONT UNION HIGH	
		SCHOOL DISTRICT:	
		GROSSMONT HIGH SCHOOL	
		PHASE 3A: 186 HRS @ $73.00 =	$13,578.00
		OK	
		THIS INVOICE FOR WEEKS	
		ENDING: 6-5-09, 6-12-09, 6-19-09,	
		6-26-09, AND 6-30-09.	
		final Day	
		final invoice	complete
		Contract terminated 6/30/09	
		Grossmont 3A Science prop H. pay OK to pay 6/22/09	
		RECEIVED JUN 23 2009 FISCAL SERVICES EJ	
		TOTAL	13,578.00 OK

Ralph Warren

Ralph Warren

6-22-09

Date

Please make checks payable to RW Inspection and Consulting, Inc.

Prepared by SixTen and Associates; L. Hendee 10-15-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 136015
Project No: 106373004
Page: 4

		Hours	Rate	Amount
Project Engineer/Geologist/Scientist				
Peter D. Clark	07/01/2008	0.50	115.00	57.50
Labor Fee				17,403.75
Reimbursable Expenses				
GPS Equipment				
07/02/2008	MLF			105.00
Photo Ionization/Flame Ionization Device				
07/02/2008	MLF			126.00
Geophysical Survey				
07/11/2008	Southwest Geophysics, Inc.			1,035.00
Laboratory Testing				
07/17/2008	Calscience Environmental Laboratories			301.88
07/17/2008	Calscience Environmental Laboratories			2,578.88
Vehicle/Equipment Charge				
07/02/2008	PDC	1.00	Hours @ 16.00	16.00
07/03/2008	SAF	1.00	Hours @ 16.00	16.00
07/02/2008	SEL	1.00	Hours @ 16.00	16.00
Chemical Analysis				
07/25/2008	H&P Mobile GeoChemistry			2,300.00
Outside Services				
07/17/2008	Core Probe International, Inc.			1,982.60
07/25/2008	Strongarm Environmental			1,969.61
Reimbursable Fee				10,446.97

Per District Records:		
Total Invoice	$ 27,850.72	
Other Science	$ 3,719.57	27,850.72
Total Science	$ 24,131.15	

Prepared by SixTen and Associates: L. Hendee 10-15-10

INCRE_ED GRADUATION REQUIR_MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 136015
Project No: 106373004
Page: 3

		Hours	Rate	Amount
Geraldine Gudoy	07/18/2008	0.50	47.00	23.50
Geraldine Gudoy	07/23/2008	0.25	47.00	11.75
Geraldine Gudoy	07/24/2008	3.50	47.00	164.50
BACKGROUND REVIEW				
Project Engineer/Geologist/Scientist				
Peter D. Clark	07/01/2008	0.50	115.00	57.50
Sr. Staff Engineer/Geologist/Scientist				
Allen T. Askew	07/01/2008	1.00	92.00	92.00
TECHNICAL ILLUSTRATION				
Sr. Staff Engineer/Geologist/Scientist				
Michael H. Denny	07/10/2008	1.00	92.00	92.00
Michael H. Denny	07/11/2008	0.50	92.00	46.00
Michael H. Denny	07/17/2008	1.50	92.00	138.00
Michael H. Denny	07/18/2008	3.00	92.00	276.00
Michael H. Denny	07/21/2008	0.50	92.00	46.00
GIS Analyst				
Matthew D. Roe	07/01/2008	0.50	59.00	29.50
Matthew D. Roe	07/08/2008	0.50	59.00	29.50
Matthew D. Roe	07/09/2008	1.00	59.00	59.00
PROJECT COORDINATION				
Principal Engineer/Geologist/Scientist				
Stephan A. Beck	07/03/2008	1.00	148.00	148.00
William Scott Snyder	07/11/2008	0.50	148.00	74.00
William Scott Snyder	07/21/2008	0.50	148.00	74.00
Senior Engineer/Geologist/Scientist				
Jay Roberts	07/02/2008	1.00	145.00	145.00
Steven A. Fry	07/01/2008	2.00	145.00	290.00
Steven A. Fry	07/02/2008	3.50	145.00	507.50
Steven A. Fry	07/03/2008	2.00	145.00	290.00
Sr. Project Engineer/Geologist/Scientist				
Erin T. Murray	07/21/2008	0.50	115.00	57.50
Lisa Hill	07/01/2008	1.00	115.00	115.00
Lisa Hill	07/03/2008	0.50	115.00	57.50

INCRE[illegible]ED GRADUATION REQUIR[illegible]MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 136015
Project No: 106373004
Page: 2

		Hours	Rate	Amount
DATA COMPILATION & ANALYSIS				
Sr. Project Engineer/Geologist/Scientist				
Erin T. Murray	07/21/2008	0.25	115.00	28.75
Erin T. Murray	07/22/2008	1.00	115.00	115.00
Project Engineer/Geologist/Scientist				
Peter D. Clark	07/07/2008	0.50	115.00	57.50
Peter D. Clark	07/15/2008	1.00	115.00	115.00
Peter D. Clark	07/16/2008	1.00	115.00	115.00
Staff Engineer/Geologist/Scientist				
Mustafa A. Naushad	07/14/2008	4.50	87.00	391.50
Mustafa A. Naushad	07/15/2008	5.25	87.00	456.75
REPORT PREPARATION				
Principal Engineer/Geologist/Scientist				
Norbert J. Schulz	07/21/2008	1.00	148.00	148.00
Norbert J. Schulz	07/23/2008	2.00	148.00	296.00
Senior Engineer/Geologist/Scientist				
Steven A. Fry	07/07/2008	5.00	145.00	725.00
Steven A. Fry	07/10/2008	7.00	145.00	1,015.00
Steven A. Fry	07/11/2008	3.50	145.00	507.50
Steven A. Fry	07/14/2008	10.00	145.00	1,450.00
Steven A. Fry	07/16/2008	5.00	145.00	725.00
Steven A. Fry	07/17/2008	5.00	145.00	725.00
Steven A. Fry	07/18/2008	4.00	145.00	580.00
Steven A. Fry	07/21/2008	9.50	145.00	1,377.50
Steven A. Fry	07/22/2008	5.00	145.00	725.00
Steven A. Fry	07/23/2008	2.00	145.00	290.00
Steven A. Fry	07/24/2008	5.50	145.00	797.50
Steven A. Fry	07/25/2008	2.00	145.00	290.00
DATA PROCESSING				
Data Processor				
Kate Hughes	07/24/2008	1.25	47.00	58.75
Kate Hughes	07/25/2008	0.25	47.00	11.75
Geraldine Gudoy	07/16/2008	0.50	47.00	23.50
Geraldine Gudoy	07/17/2008	1.50	47.00	70.50

INCRE[illegible]ED GRADUATION REQUIRE[illegible]IENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

25,131.15

Geotechnical and Environmental Sciences Consultants

08.11727

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

August 29, 2008
Invoice No: 136015
Project No: 106373004
Page: 1

Attn: Ms. Debbie Murray

Re: Preliminary Environmental Assessment
Grossmont High School
1100 Murray Drive
El Cajon, California
Contract No. A-5362

Tax ID No. 33-0269828

Invoice for environmental consulting services provided through July 25, 2008, including: project management and coordination; agency communication; workplan finalization; field preparation; field sampling; laboratory analysis; report preparation.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Sr. Project Engineer/Geologist/Scientist				
Lisa Hill	07/02/2008	4.00	115.00	460.00
Project Engineer/Geologist/Scientist				
Peter D. Clark	07/02/2008	6.00	115.00	690.00
Sr. Staff Engineer/Geologist/Scientist				
Scott E. Lutz	07/01/2008	1.00	92.00	92.00
Scott E. Lutz	07/02/2008	5.00	92.00	460.00
Scott E. Lutz	07/16/2008	3.00	92.00	276.00
Scott E. Lutz	07/17/2008	0.50	92.00	46.00
Scott E. Lutz	07/18/2008	0.50	92.00	46.00
Matthew L. Fuller	07/01/2008	1.00	92.00	92.00
Matthew L. Fuller	07/02/2008	4.50	92.00	414.00
Matthew L. Fuller	07/07/2008	1.25	92.00	115.00
Matthew L. Fuller	07/09/2008	1.00	92.00	92.00
Matthew L. Fuller	07/11/2008	0.50	92.00	46.00
Matthew L. Fuller	07/18/2008	3.00	92.00	276.00
Matthew L. Fuller	07/21/2008	3.50	92.00	322.00

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

Essentia

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
2/27/2009	1025

Federal Tax Identification 04-3632548

Grossmont Union High School Distric

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	thru 2/27/09	08-053-002	GHUSD Exisitng High School PEA Reviews

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	153	Per Hour	$ 140.00 ✓	$ 21,420.00
Sr. Consulting Professional	Musser	18	Per Hour	$ 140.00 ✓	$ 2,520.00
Consulting Professional	Schwerdtfeger	17	Per Hour	$ 130.00 ✓	$ 2,210.00
Sr. Project Professional	Stravasnik	60.5	Per Hour	$ 120.00 ✓	$ 7,260.00
Sr. Project Professional	Revely	20.00	Per Hour	$ 120.00 ✓	$ 2,400.00
Project Professional	Sweaney	6.00	Per Hour	$ 115.00 ✓	$ 690.00
Asst Project Professional	Miller	109	Per Hour	$ 108.00 ✓	$ 11,772.00
Asst Project Professional	Doughman	31.5	Per Hour	$ 108.00 ✓	$ 3,402.00
Asst Project Professional	Packwood	45	Per Hour	$ 108.00 ✓	$ 4,860.00
Staff Professional	Conrad & Chitlik	6.75	Per Hour	$ 85.00 ✓	$ 573.75
Asst. Staff Professional	Bogner	7	Per Hour	$ 75.00 ✓	$ 525.00
Clerk	Wilson	15.25	Per Hour	$ 50.00 ✓	$ 762.50
Subcontractors	see attached				$ 79,821.61
Expenses	see attached				$ 2,775.74

Per District Records:		Payment Due Date	Amount Due
Total Invoice	$ 140,992.60	3/29/2009	$140,992.60
Other Science	$ 105,744.45		
Total Science	$ 35,248.15		

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

Subcontractor and Expense Back up 2/27/2009

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	thru 2/27/09	08-053-002	GHUSD Exisitng High School PEA Reviews

Expense		Amount
County of San Diego	El Cajon Valley High School	$ 193.00
County of San Diego	Grossmont High School	$ 193.00
County of San Diego	Monte Vista High School	$ 193.00
County of San Diego	Helix High School	$ 193.00
County of San Diego		$ 243.00
Packwood Expense		$ 316.50
Miller Expense		$ 1,170.63
Federal Express		$ 451.06
Overnight Express		$ 15.55
		$ -
		$ 2,775.74

Subcontractors	Inv.#	Cost	8% Mark Up	Amount
Southwest Geophysics	1389	$ 4,200.00	$ 336.00	$ 4,536.00
Southwest Geophysics	1406	$ 800.00	$ 64.00	$ 864.00
Baja Exploration		$ 19,636.00	$ 1,570.88	$ 21,206.88
ATL	0105241-Inv	$ 80.00	$ 6.40	$ 86.40
ATL	0105140-Inv	$ 3,262.00	$ 260.96	$ 3,522.96
San Diego Fluid Systems Technologies		$ 345.70	$ 27.66	$ 373.36
ATL	0105358-Inv	$ 5,411.00	$ 432.88	$ 5,843.88
ATL	0105239-Inv	$ 4,064.60	$ 325.17	$ 4,389.77
ATL	0104850-Inv	$ 3,640.00	$ 291.20	$ 3,931.20
ATL	0105240-Inv	$ 3,180.60	$ 254.45	$ 3,435.05
ATL	0105134-Inv	$ 3,696.00	$ 295.68	$ 3,991.68
ATL	0105025-Inv	$ 5,544.00	$ 443.52	$ 5,987.52
Air Toxics	902504Z-Inv	$ 6,672.00	$ 533.76	$ 7,205.76
Air Toxics	902503Z-Inv	$ 7,696.00	$ 615.68	$ 8,311.68
Air Toxics	902505Z-Inv	$ 3,753.00	$ 300.24	$ 4,053.24
Test America	55902219	$ 264.00	$ 21.12	$ 285.12
Test America	55902218	$ 264.00	$ 21.12	$ 285.12
Amerisci	909021327	$ 200.00	$ 16.00	$ 216.00
Amerisci	909021349	$ 1,200.00	$ 96.00	$ 1,296.00
			$ -	$ -
				$ 79,821.61

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

Essentia

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
1/31/2009	2748

Federal Tax Identification 04-3632548

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	thru 1/31/09	08-053-002	GHUSD Exisitng High School PEA Reviews

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	92	Per Hour	$ 140.00	$ 12,880.00
Sr. Consulting Professional	Robles	8	Per Hour	$ 140.00	$ 1,120.00
Sr. Consulting Professional	Miller	10	Per Hour	$ 140.00	$ 1,400.00
Consulting Professional	Cunningham		Per Hour	$ 130.00	$ -
Consulting Professional	Crable		Per Hour	$ 130.00	$ -
Sr. Project Professional	Stravasnik	8	Per Hour	$ 120.00	$ 960.00
Asst Project Professional	Packwood	12	Per Hour	$ 108.00	$ 1,296.00

Subcontractors			Mark Up	
Air Toxics	$	6,486.83	$ 518.95	$ 7,005.78
Air Toxics	$	3,360.50	$ 268.84	$ 3,629.34
Air Toxics	$	4,861.59	$ 388.93	$ 5,250.52
Air Toxics	$	4,876.00	$ 390.08	$ 5,266.08
Federal Express				$ 1,700.30
Jack Packwood Expense Mileage				$ 222.57
			$ -	$ -

Per District Records:		Payment Due Date	Amount Due
Total Invoice	$ 40,730.58	3/2/2009	$40,730.58
Other Science	$ 39,107.25		
Total Science	$ 1,623.33		

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

RECEIVED
NOV 2008

08-08293

Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

August 24, 2008
Project No.: 2007-00048-000 & 100
Invoice No.: 940065

2007-00048-000 & 100 GUHSD - GROSSMONT HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING &
PHASE 3A BOY'S PHYSICAL EDUCATION BUILDING
REIMBURSABLE EXPENSES

Architectural & Engineering Services through July 31, 2008

Reimbursable Expenses

Universal Reprographics Inc.	74.48		
OCB LLC	561.33		
Mayer Reprographics, Inc.	3,174.10		
Golden State Overnight	42.30		
Federal Express Corporation	24.50		
Architectural Landscapes	177.10	85.10 + 92 = 177.10	
United Parcel Service	178.29		
Diners Club International	182.00	86.00 + 96 = 182	
Dale, John - Travel	16.00		
Bevan, Richard - Travel	90.00		
Stekel, Ricardo - Travel	48.00		
Shreve, David - Travel	~~97.00~~		
Kim, Choong - Travel	6.00		
Mission Reprographics, Inc.	46.81		
Total Reimbursables	1.05 times	4,717.91	4,953.81
		Total this Invoice	$4,953.81

Outstanding Invoices

Number	Date	Balance
Total		0.00

Total Now Due $4,953.81

Billings to Date

	Current	Prior	Total
Expense	4,953.81	598.38	5,552.19
Totals	4,953.81	598.38	5,552.19

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NOV 14 2008
FISCAL SERVICES-EJ

INCREA ED GRADUATION REQUIRE ENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 I USA
t 213.542.4500 I f 213.542.4515
harleyellisdevereaux.com

RECEIVED JAN 2009

Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

December 31, 2008
Project No.: 2007-00048-000 & 100
Invoice No.: 941329

2007-00048-000 & 100 GUHSD - GROSSMONT HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING &
PHASE 3A BOY'S PHYSICAL EDUCATION BUILDING
REIMBURSABLE EXPENSES

Architectural & Engineering Services through November 23, 2008

Reimbursable Expenses

Mayer Reprographics, Inc.		2,350.45	
United Parcel Service		16.08	
Jones, Julia - Travel		67.86	
La Quire, Jennette-Travel		284.31	
Total Reimbursables	1.05 times	~~2,716.70~~ 2,346.53	~~2,854.64~~
		Total this Invoice	~~$2,854.64~~ 2,484.86

Outstanding Invoices

Number	Date	Balance
940673	10/26/08	240.27
941004	11/23/08	443.45
Total		683.72

Total Now Due $3,538.36

Billings to Date

	Current	Prior	Total
Expense	2,854.64	6,489.63	9,344.27
Totals	2,854.64	6,489.63	9,344.27

INCREA ED GRADUATION REQUIRE ENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
26913 Northwestern Highway
Suite 200
Southfield, Michigan 48033-3476 | USA
t 248.262.1500 | f 248.262.1515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

November 23, 2008
Project No.: 2007-00048-000 & 100
Invoice No.: 941006

2007-00048-000 & 100 GUHSD - GROSSMONT HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING &
PHASE 3A BOY'S PHYSICAL EDUCATION BUILDING 08-08293
REIMBURSABLE EXPENSES

Architectural & Engineering Services through October 26, 2008

Reimbursable Expenses			
Reprohaus Corp.		229.65	
Total Reimbursables	1.05 times	229.65	241.13
		Total this Invoice	$241.13

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JUN 2009

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JUN 1 ? 2009
FISCAL SERVICES

Prepared by SixTen and Associates: L. Hendee 10-15-10

INCREA ED GRADUATION REQUIRE ENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 600
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

December 31, 2009
Project No.: 2007-00048-000 & 100
Invoice No.: 94 1331

2007-00048-000 & 100 GUHSD - GROSSMONT HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING &
PHYSICAL EDUCATION BUILDING
REIMBURSABLE EXPENSES 08-08293

Architectural & Engineering Services through November 23, 2008

Reimbursable Expenses

Mayer Reprographics		429.76	
Total Reimbursables	1.05 times	429.76	451.24
		Total this Invoice	$451.24

Billings to Date

	Current	Prior	Total
Expense	451.24	18,174.29	18,625.53
Totals	451.24	18,174.29	18,625.53

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JUN 2009

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FISCAL SERVICES-EJ

INCRE[illegible]ED GRADUATION REQUIRE[illegible]ENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 / USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

May 31, 2009
Project No.: 2007-00048-000 & 100
Invoice No.: 942508

2007-00048-000 & 100 GUHSD - GROSSMONT HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING &
PHYSICAL EDUCATION BUILDING
REIMBURSABLE EXPENSES

Architectural & Engineering Services through May 3, 2009 08-08293

Reimbursable Expenses

Golden State Overnight	79.75
OnTrac	51.19
United Parcel Service	68.32

Total Reimbursables	1.05 times	199.26	~~209.22~~
	Total this Invoice		$209.22

Outstanding Invoices

Number	Date	Balance
940672	10/26/08	240.27
941004	11/23/08	697.18
941331	12/31/08	721.52
942048	4/5/09	6,375.46
942339	5/22/09	154.56
Total		8,188.99

Total Now Due $8,398.21

Billings to Date

	Current	Prior	Total
Expense	209.22	18,174.29	18,383.51
Totals	209.22	18,174.29	18,383.51

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JUN 2009

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JUN 11 2009
FISCAL SERVICES

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

Essentia

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
5/1/2009	5090

Federal Tax Identification 04-3632548

Grossmont Union High School Distric

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	March and April 2009	08-053-002	GHUSD Exisitng High School PEA Reviews

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	197.5	Per Hour	$ 140.00	$ 27,650.00
Sr. Consulting Professional	Musser	6.5	Per Hour	$ 140.00	$ 910.00
Consulting Professional	Schwerdtfeger	1	Per Hour	$ 130.00	$ 130.00
Sr. Project Professional	Stravasnik	47.5	Per Hour	$ 120.00	$ 5,700.00
Project Professional	Paz	27.00	Per Hour	$ 115.00	$ 3,105.00
Asst Project Professional	Kerza/Alexander	3.00	Per Hour	$ 108.00	$ 324.00
Asst Project Professional	Miller	322.5	Per Hour	$ 108.00	$ 34,830.00
Asst Project Professional	Doughman	25	Per Hour	$ 108.00	$ 2,700.00
Asst Project Professional	Wooton/Laskoskie	19	Per Hour	$ 108.00	$ 2,052.00
Asst Project Professional	Packwood	37	Per Hour	$ 108.00	$ 3,996.00
Staff Professional	Conrad & Harly	31	Per Hour	$ 85.00	$ 2,635.00
Asst. Staff Professional	Bogner	100	Per Hour	$ 75.00	$ 7,500.00
Clerk	Wilson	12.75	Per Hour	$ 50.00	$ 637.50
Clerk	Rogan/Mayer	26.5	Per Hour	$ 50.00	$ 1,325.00

Subcontractors	see attached	$ 88,799.06
Expenses	see attached	$ 10,282.83

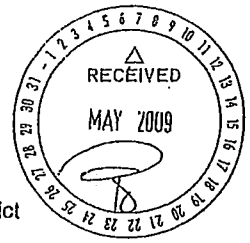
C/L

Payment Due Date	Amount Due
5/31/2009	$192,576.39

Per District Records:	
Total Invoice	$ 192,576.39
Other Science Sites	$ 165,946.07
Total Science	$ 26,630.32

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

BARNEY&BARNEY LLC



May 1, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at Grossmont High School** 09-06306

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
2/19/09	Accident Investigation Involving GHS Student	Grossmont HS	B09-02116	15
3/31/09	Construction Meeting/Site Safety Audit	Grossmont HS	B09-02116	4
4/14/09	Construction Meeting/Site Safety Audit	Grossmont HS	B09-02116	4
4/22/09	Construction Asbestos Abatement/Pre-Demo	Grossmont HS	B09-02116	3
4/28/09	Construction Meeting/Site Safety Audit	Grossmont HS	B09-02116	4
			Total Hours	30

Total Meeting Hours = 26 x $175 per hour = $4,550.00 ✓
Total Inspection Hours = 4 x $150 per hour = $ 600.00 ✓

Total Amount Invoiced = $5,150.00 ✓

Contact person:

Robert L. McAllster. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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MAY 06 2009
FISCAL SERVICES-EJ

INCRE[illegible]ED GRADUATION REQUIR[illegible]MENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

BARNEY&BARNEY LLC

June 1, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at Grossmont High School**

09-06306

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
5/6/09	Construction Meeting	Grossmont HS	B09-02116	1
5/12/09	Construction Meeting/Site Safety Audit	Grossmont HS	B09-02116	4
5/26/09	Construction Meeting/Site Safety Audit	Grossmont HS	B09-02116	4
			Total Hours	9

Total Meeting Hours = 6 x $175 per hour = $1,050.00
Total Inspection Hours = 3 x $150 per hour = $ 450.00

Total Amount Invoiced = $1,500.00

Contact person:

Robert L. McAlister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

RECEIVED
JUL 2009
MP

C/L

JUL 2 7 2009

INCRE[illegible]ED GRADUATION REQUIR[illegible]MENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

BARNEY&BARNEY LLC

July 1, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at Grossmont High School**

09-06306

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
6/09/09	Construction Meeting/Site Safety Audit	Grossmont HS	B09-02116	3
6/23/09	Construction Meeting/Site Safety Audit	Grossmont HS	B09-02116	4
			Total Hours	7

Total Meeting Hours = 3 x $175 per hour = $525.00
Total Inspection Hours = 4 x $150 per hour = $600.00

Total Amount Invoiced = $1,125.00

Contact person:

Robert L. McAlister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

C/L

RECEIVED
JUL 2009
MP

JUL 2 3 2009

INCREA ED GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

To (Owner): GROSSMONT UNION DISTRICT HIGH SCHOOL DISTRICT
9600 Milden Street
La Mesa, Ca. 91941

PROJECT: Grossmont High School Science and Physical Education Building Project-Phase 3A

APPLICATION NO.: 1
APPLICATION DATE: 3/23/2009

From (Contractor): Jaynes Corp.
111 Elm Street, Fourth Floor
San Diego, CA 92101

VIA (Architect): HED Architects
1620 Fifth Ave, Suite 1000
San Diego, CA 92101

PERIOD FROM: 1/15/2009
PERIOD TO: 2/28/2009

RECEIVED
MAR 2009

Contract for:

CONTRACT DATE: 1/6/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS	DEDUCTIONS
Approved this month	50.00	
		0.00
TOTALS	50.00	0.00
Net Change by Change Orders		0.00

1. ORIGINAL CONTRACT SUM	$9,270,000.00
2. NET CHANGE BY CHANGE ORDERS	$0.00
3. CONTRACT SUM TO DATE	$9,270,000.00
4. TOTAL COMPLETED & STORED TO DATE	$302,291.00
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	
B. 10% ON STORED MATERIAL:	
TOTAL RETAIN AGE	$30,229.10
6. TOTAL EARNED LESS RETAINAGE	$272,061.90
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	$0.00
8. CURRENT PAYMENT DUE	$272,061.90
9. BALANCE TO FINISH, PLUS RETAINAGE	$8,997,938.10

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: JAYNE'S CORP.

By: _____ Date: 3/24/09
Daniel Luker, Project Manager

STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

COUNTY OF:

CONSTRUCTION MANAGER RECOMMENDATION: TURNER CONSTRUCTION

By: _____ Date: 3/24/09
Jason Fasco, Project Manager

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
ARCHITECT: Julie Jones

By: _____ Date: 03.24.09
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

INSPECTOR OF RECORD CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the IOR certifies to the Owner that to the best of the IOR's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
IOR: Ralph Warren

By: Ralph Warren Date: 3-24-09
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 3/27/09
Debbie Murray, Grossmont Union High School District

INCREA[illegible]ED GRADUATION REQUIRE[illegible]ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner): GROSSMONT UNION DISTRICT HIGH SCHOOL DISTRICT
9600 Milden Street
La Mesa, Ca. 91941

From (Contractor): Jaynes Corp.
111 Elm Street, Fourth Floor
San Diego, CA 92101

Contract for:

PROJECT: Grossmont High School Science and Physical Education Building Project-Phase 3A

HA (Architect): HED Architects
1620 Fifth Ave, Suite 100
San Diego, CA 92101

APPLICATION NO.: 2
APPLICATION DATE: 4/6/2009
PERIOD FROM: 3/1/2009
PERIOD TO: 3/31/2009
CONTRACT DATE: 1/6/2009

RECEIVED APR 2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS $0.00	DEDUCTIONS
Approved this month		0.00
Cahnge Order #1: PE unsuitable soils	$66,500.00	
TOTALS	$66,500.00	0.00
Net Change by Change Orders		66,500.00

1. ORIGINAL CONTRACT SUM	$9,270,000.00
2. NET CHANGE BY CHANGE ORDERS	$66,500.00
3. CONTRACT SUM TO DATE	$9,336,500.00
4. TOTAL COMPLETED & STORED TO DATE	$787,964.00
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	
B. 10% ON STORED MATERIAL:	
TOTAL RETAIN AGE	$78,796.00
6. TOTAL EARNED LESS RETAINAGE	$709,168.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	$272,062.00
8. CURRENT PAYMENT DUE	437,105.70 ~~$437,106.00~~
9. BALANCE TO FINISH, PLUS RETAINAGE	$8,627,332.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: JAYNE'S CORP.

[signature] Date: 4/6/09
[illegible]niel Luker, Project Manager

[illegible]TRUCTION MANAGER RECOMMENDATION: TURNER CONSTRUCTION

By: [signature] Date: 4/7/09
Jason [illegible], Project Manager

STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME
NOTARY PUBLIC:
MY COMMISSION EXPIRES

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
ARCHITECT: Julia Jones
By: [signature] Date: 04.09.07
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

INSPECTOR OF RECORD CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the IOR certifies to the Owner that to the best of the IOR's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
IOR: Ralph Warren
By: [signature] Date: 4-7-09
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: [signature] Date: 4/10/09
Debbie Murray, Grossmont Union High School District

Prepared by SixTen and Associates: L. Hendee 10-15-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner): GROSSMONT UNION DISTRICT HIGH SCHOOL DISTRICT
9600 Milden Street
La Mesa, Ca. 91941

From (Contractor): Jaynes Corp.
111 Elm Street, Fourth Floor0
San Diego, CA 92101

PROJECT: Grossmont High School Science and Physical Education Building Project-Phase 3A

A/E (Architect): HED Architects
1610 Fifth Ave, Suite 100D
San Diego, CA 92101

APPLICATION NO.: 3
APPLICATION DATE: 5/6/2009
PERIOD FROM: 4/1/2009
PERIOD TO: 4/30/2009
CONTRACT DATE: 1/6/2009

Contract for:

RECEIVED MAY 2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS $66,500.00	DEDUCTIONS $0.00
Approved this month		
CO #2: Only duct instead of stainless, PE janitor	-$464.00	
CO #3: Change VAV boxes	$1,274.00	
TOTALS	$67,310.00	$0.00
Net Change by Change Orders		$67,310.00

1. ORIGINAL CONTRACT SUM	$9,270,000.00
2. NET CHANGE BY CHANGE ORDERS	$67,310.00
3. CONTRACT SUM TO DATE	$9,337,310.00
4. TOTAL COMPLETED & STORED TO DATE	$1,522,339.00
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	
B. 10% ON STORED MATERIAL:	
TOTAL RETAINAGE	$152,233.90
6. TOTAL EARNED LESS RETAINAGE	$1,370,105.10
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	$709,167.60
8. CURRENT PAYMENT DUE	$660,937.50
9. BALANCE TO FINISH, PLUS RETAINAGE	$7,967,204.90

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: JAYNES CORP.

By: _____ Date: 5/6/09
Daniel Luker, Project Manager

STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

COUNTY OF:

CONSTRUCTION MANAGER RECOMMENDATION: TURNER CONSTRUCTION

By: _____ Date: 5/7/09
Jason Falco, Project Manager

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
ARCHITECT: Dale Jones

By: _____ Date: 05.06.09
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

INSPECTOR OF RECORD CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the IOR certifies to the Owner that to the best of the IOR's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
IOR: Ralph Warren

By: Ralph Warren Date: 5-7-09
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 5/19/09
Debbie Murray, Grossmont Union High School District

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner):	GROSSMONT UNION DISTRICT HIGH SCHOOL DISTRICT 9600 Milden Street La Mesa, Ca. 91941	PROJECT: Grossmont High School Science and Physical Education Building Project-Phase 3A	APPLICATION NO.: 4 APPLICATION DATE: 6/8/2009 PERIOD FROM: 5/1/2009 PERIOD TO: 5/31/2009
From (Contractor):	Jaynes Corp. 111 Elm Street, Fourth Floor San Diego, CA 92101	VIA (Architect): HED Architects 1620 Fifth Ave, Suite 100 San Diego, CA 92101	
Contract for:			CONTRACT DATE: 1/6/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS $67,310.00	DEDUCTIONS $0.00
Approved this month		
CO #4: Deduct fire treated lumber	-$15,809.00	
TOTALS	$51,501.00	$0.00
Net Change by Change Orders		$51,501.00

1. ORIGINAL CONTRACT SUM		$9,270,000.00
2. NET CHANGE BY CHANGE ORDERS		$51,501.00
3. CONTRACT SUM TO DATE		$9,321,501.00
4. TOTAL COMPLETED & STORED TO DATE	2,106,786	~~$3,130,370.00~~
5. RETAINAGE		
A. 10% ON COMPLETED WORK:		
B. 10% ON STORED MATERIAL:	210678.60	~~$313,037.60~~
TOTAL RETAINAGE		
6. TOTAL EARNED LESS RETAINAGE	1,896,107.40	~~$2,817,333.30~~
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		$1,370,105.10 ✓
8. CURRENT PAYMENT DUE	526,002.30	~~$447,233.30~~
9. BALANCE TO FINISH, PLUS RETAINAGE	7,425,393.60	~~$7,404,167.60~~

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: JAYNES CORP.

By: _____ Date: 6/9/09

Daniel Luker, Project Manager

STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

COUNTY OF:

SD 6/10/9

CONSTRUCTION MANAGER RECOMMENDATION: TURNER CONSTRUCTION

_____ Date: 6/4/09

Jason Faro, Project Manager

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
ARCHITECT: Julie Jones

By: _____ Date: 6.09.09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

INSPECTOR OF RECORD CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the IOR certifies to the Owner that to the best of the IOR's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
IOR: Ralph Walker

By: Ralph Walker Date: 6-8-09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 6/10/09

Debbie Hunter, Grossmont Union High School District

INCRE ED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner):	GROSSMONT UNION DISTRICT HIGH SCHOOL DISTRICT 9600 Millden Street La Mesa, Ca. 91941	PROJECT:	Grossmont High School Science and Physical Education Building Project-Phase 3A	APPLICATION NO.: APPLICATION DATE:	5 7/7/2009
From (Contractor):	Jaynes Corp. 111 Elm Street, Fourth Floor[] San Diego, CA 92101	VIA (Architect):	HED Architects [620 Fifth Ave, Suite 100[] San Diego, CA 92101	PERIOD FROM: PERIOD TO:	6/1/2009 6/30/2009
Contract for:				CONTRACT DATE:	1/6/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS $51,501.00	DEDUCTIONS $0.00
Approved this month		
CO #5: ASI #13R1 electrical	$30,585.00	
CO #6:Acceleration due to dirt delays	$23,590.00	
CO #7: abatement and demolition at IOR trailer	$15,657.00	
TOTALS	$121,333.00	$0.00
Net Change by Change Orders		$121,333.00

1. ORIGINAL CONTRACT SUM	$9,270,000.00
2. NET CHANGE BY CHANGE ORDERS	$121,333.00
3. CONTRACT SUM TO DATE	$9,391,333.00
4. TOTAL COMPLETED & STORED TO DATE	$2,681,492.00
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	
B. 10% ON STORED MATERIAL:	
TOTAL RETAIN AGE	$268,149.20
6. TOTAL EARNED LESS RETAINAGE	$2,414,242.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	$1,896,107.40
8. CURRENT PAYMENT DUE	$518,135.40
9. BALANCE TO FINISH, PLUS RETAINAGE	$6,977,090.20

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: JAYNES CORP.

By: _____ Date: 7/7/09

Daniel Luker, Project Manager

STATE OF: COUNTY OF:

SUBSCRIBED AND SWORN TO BEFORE ME THIS

NOTARY PUBLIC:

MY COMMISSION EXPIRES

CONSTRUCTION MANAGER RECOMMENDATION: TURNER CONSTRUCTION

By: _____ Date: 7/7/09

Jason Falco, Project Manager

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

ARCHITECT: Julia Jones

By: _____ Date: 07.07.09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

INSPECTOR OF RECORD CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the IOR certifies to the Owner that to the best of the IOR's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

IOR: ~~Ralph Warren~~ Charlie Chase

By: _____ Date: 7/7/09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: _____

Debbie Murray, Grossmont Union High School District

INCRE ED GRADUATION REQUIR IENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

'CATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

ner): Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91942

PROJECT: Grossmont H.S. Phase 3A Science Bldg. Precon — APPLICATION NO.: 3 - PRECON

rom (Contractor): TURNER CONSTRUCTION COMPANY
9330 Scranton Road, Suite 150
San Diego, CA 92121

VIA (Architect): HED Architects
1620 5th Ave, Suite 100
San Diego, CA 92101

PERIOD TO: 31-Aug-08

RECEIVED AUG 2008

Contract for: Construction Management — CONTRACT DATE: 5/20/2008

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS 0	DEDUCTIONS
Approved this month		
		0
TOTALS	0	0
Net Change by Change Orders		0

1. ORIGINAL CONTRACT SUM G.M.P.	78,904.00
2. NET CHANGE BY CHANGE ORDERS	0.00
3. CONTRACT SUM TO DATE	78,904.00
4. TOTAL COMPLETED & STORED TO DATE	67,969.25
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	
B. 10% ON STORED MATERIAL:	
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	67,969.25
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	51,362.94
8. CURRENT PAYMENT DUE	16,606.31
9. BALANCE TO FINISH, PLUS RETAINAGE	10,934.75

The undersigned Contractor certifies that to the best of the Contractor's knowledge, mation and belief the Work covered by this Application for Payment has been pleted in accordance with the Contract Documents, that all amounts have been by the Contractor for Work for which previous Certificates for Payment were ed and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: TURNER CONSTRUCTION COMPANY

By: _____ Date: 28-Aug-08
Rob Malone, Project Manager

STATE OF: COUNTY OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 9/3/08
Debbie Murray, Facilities Planner

By: _____ Date: 9/4/08
Bob Riesling, Executive Director School Facilities

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

To (Owner): Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91942

PROJECT: Grossmont H.S. Phase 3A Science Bldg. Precon

APPLICATION NO.: 4 - PRECON

From (Contractor): TURNER CONSTRUCTION COMPANY
9330 Scranton Road, Suite 300
San Diego, CA 92121

A/A (Architect): HED Architects
1620 5th Ave, Suite 100
San Diego, CA 92101

PERIOD TO : 31-Dec-08

Contract for: Construction Management

CONTRACT DATE: 5/20/2008

RECEIVED JAN 2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS 0	DEDUCTIONS
Approved this month		
		0
TOTALS	0	0
Net Change by Change Orders		0

1. ORIGINAL CONTRACT SUM G.M.P.	78,904.00
2. NET CHANGE BY CHANGE ORDERS	0.00
3. CONTRACT SUM TO DATE	78,904.00
4. TOTAL COMPLETED & STORED TO DATE	78,90
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	-
B. 10% ON STORED MATERIAL:	-
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	78,904.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	67,969.25
8. CURRENT PAYMENT DUE	10,934.75
9. BALANCE TO FINISH, PLUS RETAINAGE	0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR : TURNER CONSTRUCTION COMPANY

By: _____ Date: 17-Dec-08
Jason Folco, Project Manager

STATE OF:
COUNTY OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 1/12/09
Debbie Murray, Facilities Planner

By: _____ Date: 1/14/09
Bob Kiesling, Executive Director School Facilities

INCREA ED GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner):	Grossmont Union High School District 9600 Milden Street La Mesa, CA 91942	PROJECT : Grossmont H.S. Phase 3A Science Bldg.		APPLICATION NO.:	1
From (Contractor):	TURNER CONSTRUCTION COMPANY 9330 Scranton Road, Suite 300 San Diego, CA 92121	VIA (Architect):	HED Architects 1620 5th Ave, Suite 100 San Diego, CA 92101	PERIOD TO:	31-Jan-09
Contract for:	Construction Management			CONTRACT DATE:	5/20/2008

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS 0	DEDUCTIONS
Approved this month		0
TOTALS	0	0
Net Change by Change Orders		0

1. ORIGINAL CONTRACT SUM G.M.P.	728,089.00
2. NET CHANGE BY CHANGE ORDERS	0.00
3. CONTRACT SUM TO DATE	728,089.00
4. TOTAL COMPLETED & STORED TO DATE	73,692.47
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	-
B. 10% ON STORED MATERIAL:	-
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	73,692.47
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	0.00
8. CURRENT PAYMENT DUE	73,692.47
9. BALANCE TO FINISH, PLUS RETAINAGE	654,396.53

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR : TURNER CONSTRUCTION COMPANY

By: _____ Date: 9-Feb-09

Jason Falco, Project Manager

STATE OF: COUNTY OF:

SUBSCRIBED AND SWORN TO BEFORE ME THIS

NOTARY PUBLIC:

MY COMMISSION EXPIRES

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 2/17/09

Debbie Murray, Facilities Planner

By: _____ Date: 2/18/09

Bob Kiesling, Executive Director School Facilities

RECEIVED FEB 2009

INCREA D GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner): Grossmont Union High School Distrct
9600 Milden Street
La Mesa, CA 91942

PROJECT : Grossmont H.S. Phase 3A Science Bldg.

APPLICATION NO.:

From (Contractor): TURNER CONSTRUCTION COMPANY
9330 Scranton Road, Suite 300
San Diego, CA 92121

VIA (Architect): HED Architects
1620 5th Ave, Suite 100
San Diego, CA 92101

PERIOD TO : 28-Feb-0

Contract for: Construction Management

CONTRACT DATE: 5/20/200

RECEIVED MAR 2009

CONTRACTOR'S APPLICATION FOR PAYMENT

	ADDITIONS	DEDUCTIONS
Change Orders Approved Previously by Owner-Total	0	
Approved this month		0
TOTALS	0	0
Net Change by Change Orders		0

1. ORIGINAL CONTRACT SUM G.M.P.	728,089.01
2. NET CHANGE BY CHANGE ORDERS	0.01
3. CONTRACT SUM TO DATE	728,089.01
4. TOTAL COMPLETED & STORED TO DATE	113,477.2:
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	-
B. 10% ON STORED MATERIAL:	-
TOTAL RETAINAGE	0.01
6. TOTAL EARNED LESS RETAINAGE	113,477.2:
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	73,692.4:
8. CURRENT PAYMENT DUE	39,784.7(
9. BALANCE TO FINISH, PLUS RETAINAGE	614,611.7:

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were ' and payments received from the Owner, and that current payment shown is now due.

CONTRACTOR : TURNER CONSTRUCTION COMPANY

By: _____ Date: 5-Mar-09

Jason Falco, Project Manager

STATE OF: COUNTY OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 3/12/09

Debbie Murray, Facilities Planner

By: _____ Date: 3/16/09

Bob Kiesling, Executive Director School Facilities

Prepared by SixTen and Associates: L. Hendee 10-15-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner): Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91942

PROJECT: Grossmont H.S. Phase 3A Science Bldg.

APPLICATION NO.: 3

From (Contractor): TURNER CONSTRUCTION COMPANY
9330 Scranton Road, Suite 300
San Diego, CA 92121

Via (Architect): HED Architects
1620 5th Ave, Suite 100
San Diego, CA 92101

PERIOD TO: 31-Mar-09

Contract for: Construction Management

CONTRACT DATE: 5/20/2008

RECEIVED APR 2009

CONTRACTOR'S APPLICATION FOR PAYMENT

	ADDITIONS	DEDUCTIONS
Change Orders Approved Previously by Owner-Total	0	
Approved this month		0
TOTALS	0	0
Net Change by Change Orders		0

1. ORIGINAL CONTRACT SUM G.M.P.	728,089.00
2. NET CHANGE BY CHANGE ORDERS	0.00
3. CONTRACT SUM TO DATE	728,089.00
4. TOTAL COMPLETED & STORED TO DATE	152,758.60
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	
B. 10% ON STORED MATERIAL:	
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	152,758.60
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	113,477.23
8. CURRENT PAYMENT DUE	~~39,281.37~~ 39,227
9. BALANCE TO FINISH, PLUS RETAINAGE	575,330.40

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were ·d and payments received from the Owner, and that current payment shown n is now due.

TRACTOR: TURNER CONSTRUCTION COMPANY

Jason Falco, Project Manager — Date: 31-Mar-09

STATE OF: COUNTY OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: Debbie Murray, Facilities Planner — Date: 4/7/09

By: Bob Kiesling, Executive Director School Facilities — Date:

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner): Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91942

PROJECT: Grossmont H.S. Phase 3A Science Bldg.

APPLICATION NO.: 4

From (Contractor): TURNER CONSTRUCTION COMPANY
9330 Scranton Road, Suite 300
San Diego, CA 92121

AIA (Architect): HED Architects
1620 5th Ave, Suite 100
San Diego, CA 92101

PERIOD TO: 30-Apr-09

Contract for: Construction Management

CONTRACT DATE: 5/20/2008

RECEIVED
MAY 2009

CONTRACTOR'S APPLICATION FOR PAYMENT

	ADDITIONS	DEDUCTIONS
Change Orders Approved Previously by Owner-Total	0	
Approved this month		0
TOTALS	0	0
Net Change by Change Orders		0

1. ORIGINAL CONTRACT SUM G.M.P.	728,089.00
2. NET CHANGE BY CHANGE ORDERS	0.00
3. CONTRACT SUM TO DATE	728,089.00
4. TOTAL COMPLETED & STORED TO DATE	197,394.17
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	-
B. 10% ON STORED MATERIAL:	-
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	197,394.17
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	152,706.23
8. CURRENT PAYMENT DUE	44,687.94
9. BALANCE TO FINISH, PLUS RETAINAGE	530,694.83

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: TURNER CONSTRUCTION COMPANY

By: _____ Date: 11-May-09
Jason Falco, Project Manager

STATE OF: COUNTY OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 5/14/09
~~Debbie Muney, Facilities Planner~~
STEVE DOW

By: _____ Date: _____
Bob Kiesling, Executive Director School Facilities

INCREA D GRADUATION REQUIRE NTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner):	Grossmont Union High School District 9600 Milden Street La Mesa, CA 91942	PROJECT:	Grossmont H.S. Phase 3A Science Bldg.	APPLICATION NO.:	5
From (Contractor):	TURNER CONSTRUCTION COMPANY 9330 Scranton Road, Suite 300 San Diego, CA 92121	VIA (Architect):	HED Architects 1620 5th Ave, Suite 100 San Diego, CA 92101	PERIOD TO:	31-May-09
Contract for:	Construction Management			CONTRACT DATE:	5/20/2008

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS	DEDUCTIONS
	0	
Approved this month		
		0
TOTALS	0	0
Net Change by Change Orders		0

1. ORIGINAL CONTRACT SUM G.M.P.	728,089.00
2. NET CHANGE BY CHANGE ORDERS	0.00
3. CONTRACT SUM TO DATE	728,089.00
4. TOTAL COMPLETED & STORED TO DATE	237,526.08
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	
B. 10% ON STORED MATERIAL:	
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	237,526.08
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	197,394.17
8. CURRENT PAYMENT DUE	40,131.91
9. BALANCE TO FINISH, PLUS RETAINAGE	490,562.92

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been 'd by the Contractor for Work for which previous Certificates for Payment were ed and payments received from the Owner, and that current payment shown ein is now due.

ONTRACTOR : TURNER CONSTRUCTION COMPANY

By: _____ Date: 1-Jun-09

Jason Fo co, Proje Manager

STATE OF: COUNTY OF:

SUBSCRIBED AND SWORN TO BEFORE ME THIS

NOTARY PUBLIC:

MY COMMISSION EXPIRES

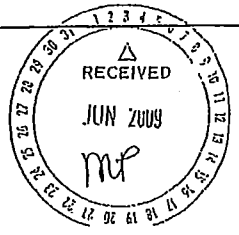
APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 6/4/09

Steve Dow, Facilities Planner

By: _____ Date: _____

Bob Kiesling, Executive Director School Facilities



INCRE ED GRADUATION REQUIR. IENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner):	Grossmont Union High School Dislrict 9600 Milden Street La Mesa, CA 91942	PROJECT: Grossmont H.S. Phase 3A Science Bldg.	APPLICATION NO.:	6
From (Contractor):	TURNER CONSTRUCTION COMPANY 9330 Scranton Road, Suite 300 San Diego, CA 92121	VIA (Architect): HED Architects 1620 5th Ave. Suite 100 San Diego, CA 92101	PERIOD TO:	30-Jun-09
Contract for:	Construction Management		CONTRACT DATE:	5/20/2008

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS 0	DEDUCTIONS
Approved this month		0
TOTALS	0	0
Net Change by Change Orders		0

1. ORIGINAL CONTRACT SUM G.M.P.	728,089.00
2. NET CHANGE BY CHANGE ORDERS	0.00
3. CONTRACT SUM TO DATE	728,089.00
4. TOTAL COMPLETED & STORED TO DATE	272,329.74
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	-
B. 10% ON STORED MATERIAL:	-
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	272,329.74
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	237,526.08
8. CURRENT PAYMENT DUE	34,803.66
9. BALANCE TO FINISH, PLUS RETAINAGE	455,759.26

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were ...nd payments received from the Owner, and that current payment shown ...now due.

...CTOR : TURNER CONSTRUCTION COMPANY

Date: 1-Jul-09

Jason Falco, Project Manager

STATE OF: COUNTY OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: Date: 7/8/09

Steve Dow, Facilities Planner
Proj Manager

By: Date:

Bob Kiesling, Executive Director School Facilities

INCREA D GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

PAY THIS INVOICE
NO STATEMENT WILL BE SENT

CUSTOMER SERVICE: (800) 863-2626
(714) 765-7551
FAX: (714) 630-3440

POWER PLUS!

1005 N. EDWARD CT.
ANAHEIM, CA 92806

INVOICE #: 255028P1008
INVOICE DATE: 10/7/2008
DUE DATE: UPON RECEIPT
AREA: SD

GROSSMONT UNION HIGH SCHOOL
P.O. Box 1043
La Mesa, Ca, SD 91944-1043

PO #:

PPSI Cust ID: 255028
Cust Phone: (619) 644-8176

PROJECT: GROSSMONT HIGH SCHOOL AT: El Cajon

This Invoice Covers Rental of Equipment During the Period of 09/10/08 Thru 10/07/08.

QTY	EQUIPMENT	LOCATION	MONTHS	RENTAL$	AMOUNT
50	6/4 Cord under 100' (billed by the foot) Work Order: 353354	Phase: - Tract: - Lot: -	1	$0.40	$20.00
1	4/4 Cord (100 ft) 100 amps (do not cut) Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Disconnect - 1 / 3 Ph 100a 480v - Trans Work Order: 353354	Phase: - Tract: - Lot: -	1	$45.00	$45.00
1	Transformer - 50 KVA Single Phase Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Distro Pnl - 1 Ph 200a 120/240v Mn Lug - Work Order: 353354	Phase: - Tract: - Lot: -	1	$35.00	$35.00
3	Wire - O/H #2 (1 Span) Work Order: 353354	Phase: - Tract: - Lot: -	1	$10.00	$30.00
4	Pole - Bare Support Work Order: 353354	Phase: - Tract: - Lot: -	1	$20.00	$80.00

BILLING REQUIREMENTS REVIEWED BY: Completed by Lawrence Bilan on 1/14/2009 12: TOTAL: $320.00

INVOICE REQUIREMENTS
NONE REQUIRED

RENTALS ARE BILLED ON A 4-WEEK MONTH

Grossmont Union High School AGREES TO PROVIDE THE FOLLOWING:

1. Provide Lessor with exact pole locations prior to installation and/or relocation of poles and hold Lessor harmless of damage to underground utilities.
2. For poles that need to be hand set or hand pulled, there will be minimum charge of $20.00 per pole.
3. Payment of all electrical bills.
4. Payment for damaged or missing equipment.
5. Payment for relocating equipment.
6. Payment for special equipment needed for severe digging conditions.

Grossmont Union High School AGREES THAT:

Lessor shall not be responsible for power surges, loss of power, outages, shorts in line, nor does Lessor warrant or guarantee voltage or amperage amounts or capacities. Lessor shall not be responsible for damage to property, including but not limited to saws, hand tools, compressors, clocks, phone, radio, computers, copiers, etc.

1. All rentals under the agreement are payable upon receipt of invoice. Rental starts immediately upon delivery to Lessee at Lessor's warehouse and shall continue until the rental period set forth in this agreement has expired or until Lessee has notified Lessor in writing of his intent to terminate this agreement, whichever is later; in no event shall the term of this rental agreement expire prior to Lessee returning equipment to Lessor's warehouse. No deductions will be made for Sundays, holidays, or time in transit or for any period of time equipment may not be in actual use while in Lessee's possession. All transportation or trucking charges to be paid by Lessee.
2. In the event any equipment is damaged or missing, Lessee shall pay to Lessor the reasonable replacement value of said equipment to be determined at the sole discretion of the Lessor.
3. Lessee shall not utilize the leased equipment beyond its rated electrical capacity.
4. Lessee shall indemnify, defend and hold harmless all claims, demands, and liabilities of every nature arising from Lessee's utilization of the equipment under this agreement, unless solely caused by the negligence of the Lessor, including costs of suit, expenses and reasonable attorney's fees. This indemnification applies to claim, demand and liability for injuries occurring after and during the performance under this agreement and extends to claims, demands and liability for injury contributed to by the negligence or other misconduct of Lessee unless due to the sole negligence or misconduct of the Lessor as long as the injury is caused in part by the negligence or misconduct of Lessee or by his employees, agents or other related entities.
5. In the event of a disagreement arising out of this agreement, the prevailing party will be entitled to reasonable attorney's fees.

Payments shall be made by customer upon receipt of an invoice from Power Plus! Power Plus! reserves the right to discontinue service to any delinquent account. Customer agrees to pay a processing fee of 1.5% of the unpaid balance. Should Power Plus! receive a payment on your account noted "payment in full" or a similar phrase, the payment will be applied to your account. However, our processing the payment does not in any way relieve you of any obligation to pay remaining balances on your account. Power Plus! honors customer's request for equipment pick up on the date the request is made; therefore the charges for each request shall not be subject to any proration.

FEB/03/2009/TUE 11:42 AM POWER PLUS FAX NO. 714-765-1749 P. 002/003

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

PAY THIS INVOICE
NO STATEMENT WILL BE SENT

CUSTOMER SERVICE: (800) 663-2525
(714) 765-7551
FAX: (714) 630-3440

POWER PLUS!

1005 N. EDWARD CT.
ANAHEIM, CA 92806

INVOICE #: 255685P0109
INVOICE DATE: 1/28/2009
DUE DATE: UPON RECEIPT
AREA: SD

GROSSMONT UNION HIGH SCHOOL
P.O. Box 1043
La Mesa, Ca, SD 91944-1043

PO #:

PPI Job ID: 255685
Cust Phone: (619) 644-8176

RECEIVED
FEB 2009

PROJECT: GROSSMONT HIGH SCHOOL AT: El Cajon

This Invoice Covers Rental of Equipment During the Period of 01/01/09 Thru 01/28/09.

CA 09-0985

QTY	DESCRIPTION	LOCATION	MONTHS	RENTAL$	AMOUNT
50	6/4 Cord under 100' (billed by the foot) Work Order: 353354	Phase: - Tract: - Lot: -	1	$0.40	$20.00
1	4/4 Cord (100 ft) 100 amps (do not cut) Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Disconnect - 1 / 3 Ph 100a 480v - Trans Work Order: 353354	Phase: - Tract: - Lot: -	1	$45.00	$45.00
1	Transformer - 50 KVA Single Phase Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Distro Pnl - 1 Ph 200a 120/240v Mn Lug - Work Order: 353354	Phase: - Tract: - Lot: -	1	$35.00	$35.00
3	Wire - O/H #2 (1 Span) Work Order: 353354	Phase: - Tract: - Lot: -	1	$10.00	$30.00
4	Pole - Bare Support Work Order: 353354	Phase: - Tract: - Lot: -	1	$20.00	$80.00

BILLING REQUIREMENTS REVIEWED AT 10 completed by Lawrence Silasion 1/14/2009 TOTAL: $320.00

RECEIVED
FEB 13 2009
FISCAL SERVICES- EJ

PO# NEEDED

INVOICE REQUIREMENTS
NONE REQUIRED

RENTALS ARE BILLED ON A 4-WEEK MONTH

Grossmont Union High School AGREES TO PROVIDE THE FOLLOWING:

1. Provide Lessor with exact pole locations prior to installation and/or relocation of poles and hold Lessor harmless of damage to underground utilities.
2. For poles that need to be hand set or hand pulled, there will be minimum charge of $20.00 per pole.
3. Payment of all electrical bills.
4. Payment for damaged or missing equipment.
5. Payment for relocating equipment.
6. Payment for special equipment needed for severe digging conditions.

Grossmont Union High School AGREES THAT:

Lessor shall not be responsible for power surges, loss of power, outages, shorts in line, nor does Lessor warrant or guarantee voltage or amperage amounts or capacities. Lessor shall not be responsible for damage to property, including but not limited to saws, hand tools, compressors, clocks, phone, radio, computers, copiers, etc.

1. All rentals under the agreement are payable upon receipt of invoice. Rental starts immediately upon delivery to Lessee at Lessor's warehouse and shall continue until the rental period set forth in this agreement has expired or until Lessee has notified Lessor in writing of his intent to terminate this agreement, whichever is later; in no event shall the term of this rental agreement expire prior to Lessee returning equipment to Lessor's warehouse. No deductions will be made for Sundays, holidays, or time in transit or for any period of time equipment may not be in actual use while in Lessee's possession. All transportation or trucking charges to be paid by Lessee.
2. In the event any equipment is damaged or missing, Lessee shall pay to Lessor the reasonable replacement value of said equipment to be determined at the sole discretion of the Lessor.
3. Lessee shall not utilize the leased equipment beyond its rated electrical capacity.
4. Lessee shall indemnify, defend and hold harmless all claims, demands, and liabilities of every nature arising from Lessee's utilization of the equipment under this agreement, unless solely caused by the negligence of the Lessor, including costs of suit, expenses and reasonable attorney's fees. This indemnification applies to claim, demand and liability for injuries occurring after and during the performance under this agreement and extends to claims, demands and liability for injury contributed to by the negligence or other misconduct of Lessee unless due to the sole negligence or misconduct of the Lessor as long as the injury is caused in part by the negligence or misconduct of Lessee or by his employees, agents or other related entities.
5. In the event of a disagreement arising out of this agreement, the prevailing party will be entitled to reasonable attorney's fees.

Payments shall be made by customer upon receipt of an invoice from Power Plus! Power Plus! reserves the right to discontinue service to any delinquent account. Customer agrees to pay a processing fee of 1.5% of the unpaid balance. Should Power Plus! receive a payment on your account noted "payment in full" or a similar phrase, the payment will be applied to your account. However, our processing the payment does not relieve you of any obligation to pay remaining balances on your account. Power Plus! honors customer's request for equipment pick up on the date the request is made; therefore the charges for such a request shall not be subject to any proration.

INCRE[illegible]ED GRADUATION REQUIRE[illegible]ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

PAY THIS INVOICE
NO STATEMENT WILL BE SENT

CUSTOMER SERVICE: (800) 863-2525
(714) 765-7551
FAX: (714) 630-3440

POWER PLUS!

1005 N. EDWARD CT.
ANAHEIM, CA 92806

INVOICE #: 255685P1009
INVOICE DATE: 10/7/2009
DUE DATE: UPON RECEIPT
AREA: SD

NEEDED

GROSSMONT UNION HIGH SCHOOL
P.O. Box 1043
La Mesa, Ca, SD 91944-1043

PO #: 09-07198
Bond

PPI Job ID: 255685
Cust Phone: (619) 644-8176

PROJECT: GROSSMONT HIGH SCHOOL AT: El Cajon

This Invoice Covers Rental of Equipment During the Period of 09/10/09 Thru 10/07/09

QTY	DESCRIPTION	LOCATION	MONTHS	RENTAL$	AMOUNT
50	6/4 Cord under 100' (billed by the foot) Work Order: 353354	Phase: - Tract: - Lot: -	1	$0.40	$20.00
1	4/4 Cord (100 ft) 100 amps (do not cut) Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Disconnect - 1 / 3 Ph 100a 480v - Trans Work Order: 353354	Phase: - Tract: - Lot: -	1	$45.00	$45.00
1	Transformer - 50 KVA Single Phase Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Distro Pnl - 1 Ph 200a 120/240v Mn Lug - Work Order: 353354	Phase: - Tract: - Lot: -	1	$35.00	$35.00
3	Wire - O/H #2 (1 Span) Work Order: 353354	Phase: - Tract: - Lot: -	1	$10.00	$30.00
4	Pole - Bare Support Work Order: 353354	Phase: - Tract: - Lot: -	1	$20.00	$80.00

BILLING REQUIREMENTS REVIEWED BY: BR Updated by Oscar [illegible] 3/6/2009

TOTAL: $320.00

RECEIVED
NOV 2009
mp

NOTICE
This invoice has been assigned to and must be paid directly to:
Pacific Business Capital Corp. ("PBCC")
P.O. Box 19067, Irvine, CA 92623
Any claim or offset must be reported immediately to PBCC (714) 957-0755
Payment To Any Other Party Does Not Constitute Payment.

RECEIVED
NOV 12 2009
FISCAL SERVICES - EJ

INVOICE REQUIREMENTS
NONE REQUIRED

RENTALS ARE BILLED ON A 4-WEEK MONTH

Grossmont Union High School AGREES TO PROVIDE THE FOLLOWING:

1. Provide Lessor with exact pole locations prior to installation and/or relocation of poles and hold Lessor harmless of damage to underground utilities.
2. For poles that need to be hand set or hand pulled, there will be minimum charge of $20.00 per pole.
3. Payment of all electrical bills.
4. Payment for damaged or missing equipment.
5. Payment for relocating equipment.
6. Payment for special equipment needed for severe digging conditions.

Grossmont Union High School AGREES THAT:

Lessor shall not be responsible for power surges, loss of power, outages, shorts in line, not does Lessor warrant or guarantee voltage or amperage amounts or capacities. Lessor shall not be responsible for damage to property, including but not limited to saws, hand tools, compressors, clocks, phone, radio, computers, copiers, etc.

1. All rentals under the agreement are payable upon receipt of invoice. Rental starts immediately upon delivery to Lessee at Lessor's warehouse and shall continue until the rental period set forth in this agreement has expired or until Lessee has notified Lessor in writing of his intent to terminate this agreement, whichever is later; in no event shall the term of this rental agreement expire prior to Lessee returning equipment to Lessor's warehouse. No deductions will be made for Sundays, holidays, or time in transit or for any period of time equipment may not be in actual use while in Lessee's possession. All transportation or trucking changes to be paid by Lessee.
2. In the event any equipment is damaged or missing, Lessee shall pay to Lessor the reasonable replacement value of said equipment to be determined at the sole discretion of the Lessor.
3. Lessee shall not utilize the leased equipment beyond its rated electrical capacity.
4. Lessee shall indemnify, defend and hold harmless all claims, demands, and liabilities of every nature arising from Lessee's utilization of the equipment under this agreement, unless solely caused by the negligence of the Lessor, including costs of suit, expenses and reasonable attorney's fees. This indemnification applies to claim, demand and liability for injuries occurring after and during the performance under this agreement and extends to claims, demands and liability for injury contributed to by the negligence or other misconduct of Lessee unless due to the sole negligence or misconduct of the Lessor as long as the injury is caused in part by the negligence or misconduct of Lessee or by his employees, agents or other related entities.
5. In the event of a disagreement arising out of this agreement, the prevailing party will be entitled to reasonable attorney's fees.

Payments shall be made by customer upon receipt of an invoice from Power Plus! Power Plus! reserves the right to discontinue service to any delinquent account. Customer agrees to pay a processing fee of 1.5% of the unpaid balance. Should Power Plus! receive a payment on your account noted "payment in full" or a similar phrase, the payment will be applied to your account. However, our processing the payment does not relieve you of any obligation to pay remaining balances on your account. Power Plus! honors customer's request for equipment pick up on the date the request is made; therefore the charges for such a request shall not be subject to any proration.

Prepared by SixTen and Associates: L. Hendee 10-15-10

INCRE[illegible]ED GRADUATION REQUIR[illegible]MENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

PAY THIS INVOICE
NO STATEMENT WILL BE SENT

CUSTOMER SERVICE: (800) 863-2525
(714) 765-7551
FAX: (714) 630-3440

POWER PLUS! ENTRIES

1005 N. EDWARD CT.
ANAHEIM, CA 92806

INVOICE #: 255685P1308
INVOICE DATE: 12/31/2008
DUE DATE: UPON RECEIPT
AREA: SD

GROSSMONT UNION HIGH SCHOOL
P.O. Box 1043
La Mesa, Ca, SD 91944-1043

PO #:

PPI Job ID: 255685
Cust Phone: (619) 644-817[illegible]

RECEIVED JAN 2009

PROJECT: GROSSMONT HIGH SCHOOL AT: El Cajon

This Invoice Covers Rental of Equipment During the Period of 12/03/08 Thru 12/31/08.

QTY	DESCRIPTION	LOCATION	MONTHS	RENTAL$	AMOUNT
50	6/4 Cord under 100' (billed by the foot) Work Order: 353354	Phase: - Tract: - Lot: -	1	$0.40	$20.00
1	4/4 Cord (100 ft) 100 amps (do not cut) Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Disconnect - 1 / 3 Ph 100a 480v - Trans Work Order: 353354	Phase: - Tract: - Lot: -	1	$45.00	$45.00
1	Transformer - 50 KVA Single Phase Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Distro Pnl - 1 Ph 200a 120/240v Mn Lug - Work Order: 353354	Phase: - Tract: - Lot: -	1	$35.00	$35.00
3	Wire - O/H #2 (1 Span) Work Order: 353354	Phase: - Tract: - Lot: -	1	$10.00	$30.00
4	Pole - Bare Support Work Order: 353354	Phase: - Tract: - Lot: -	1	$20.00	$80.00
			TOTAL:		$320.00

BILLING REQUIREMENTS REVIEWED BY: NOT OBTAINED

RECEIVED
JAN 09 2009
FISCAL SERVICES- EJ

INVOICE REQUIREMENTS
NONE REQUIRED

RENTALS ARE BILLED ON A 4-WEEK MONTH

Grossmont Union High School AGREES TO PROVIDE THE FOLLOWING:

1. Provide Lessor with exact pole locations prior to installation and/or relocation of poles and hold Lessor harmless of damage to underground utilities.
2. For poles that need to be hand set or hand pulled, there will be minimum charge of $20.00 per pole.
3. Payment of all electrical bills.
4. Payment for damaged or missing equipment.
5. Payment for relocating equipment.
6. Payment for special equipment needed for severe digging conditions.

Grossmont Union High School AGREES THAT:

Lessor shall not be responsible for power surges, loss of power, outages, shorts in line, nor does Lessor warrant or guarantee voltage or amperage amounts or capacities. Lessor shall not be responsible for damage to property, including but not limited to saws, hand tools, compressors, clocks, phone, radio, computers, copiers, etc.

1. All rentals under the agreement are payable upon receipt of invoice. Rental starts immediately upon delivery to Lessee at Lessor's warehouse and shall continue until the rental period set forth in this agreement has expired or until Lessee has notified Lessor in writing of his intent to terminate this agreement, whichever is later; in no event shall the term of this rental agreement expire prior to Lessee returning equipment to Lessor's warehouse. No deductions will be made for Sundays, holidays, or time in transit or for any period of time equipment may not be in actual use while in Lessee's possession. All transportation or trucking charges to be paid by Lessee.
2. In the event any equipment is damaged or missing, Lessee shall pay to Lessor the reasonable replacement value of said equipment to be determined at the sole discretion of the Lessor.
3. Lessee shall not utilize the leased equipment beyond its rated electrical capacity.
4. Lessee shall indemnify, defend and hold harmless all claims, demands, and liabilities of every nature arising from Lessee's utilization of the equipment under this agreement, unless solely caused by the negligence of the Lessor, including costs of suit, expenses and reasonable attorney's fees. This indemnification applies to claim, demand and liability for injuries occurring after and during the performance under this agreement and extends to claims, demands and liability for injury contributed to by the negligence or other misconduct of Lessee unless due to the sole negligence or misconduct of the Lessor as long as the injury is caused in part by the negligence or misconduct of Lessee or by his employees, agents or other related entities.
5. In the event of a disagreement arising out of this agreement, the prevailing party will be entitled to reasonable attorney's fees.

Payments shall be made by customer upon receipt of an invoice from Power Plus! Power Plus! reserves the right to discontinue service to any delinquent account. Customer agrees to pay a processing fee of 1.5% of the unpaid balance. Should Power Plus! receive a payment on your account noted "payment in full" or a similar phrase, the payment will be applied to your account. However, our processing the payment does not relieve you of any obligation to pay remaining balances on your account. Power Plus! honors customer's request for equipment pick up on the date the request is made; therefore the charges for such a request shall not be subject to any promotion.

INCRE[illegible]ED GRADUATION REQUIR[illegible]MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

PAY THIS INVOICE
NO STATEMENT WILL BE SENT

CUSTOMER SERVICE: (800) 863-2525
(714) 765-7551
FAX: (714) 630-3440

POWER PLUS!

1005 N. EDWARD CT.
ANAHEIM, CA 92806

INVOICE #: 255685P0209
INVOICE DATE: 2/25/2009
DUE DATE: UPON RECEIPT
AREA: SD

RECEIVED
MAR 2009

GROSSMONT UNION HIGH SCHOOL
P.O. Box 1043
La Mesa, Ca, SD 91944-1043

PO #:

PPI Job ID: 255685
Cust Phone: (619) 644-8176

FOR: GROSSMONT HIGH SCHOOL

AT: El Cajon

This Invoice Covers Rental of Equipment During the Period of 01/29/09 Thru 02/25/09.

QTY	DESCRIPTION	LOCATION	MONTHS	RENTAL$	AMOUNT
50	6/4 Cord under 100' (billed by the foot) Work Order: 353354	Phase: - Tract: - Lot: -	1	$0.40	$20.00
1	4/4 Cord (100 ft) 100 amps (do not cut) Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Disconnect - 1 / 3 Ph 100a 480v - Trans Work Order: 353354	Phase: - Tract: - Lot: -	1	$45.00	$45.00
1	Transformer - 50 KVA Single Phase Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Distro Pnl - 1 Ph 200a 120/240v Mn Lug - Work Order: 353354	Phase: - Tract: - Lot: -	1	$35.00	$35.00
3	Wire - O/H #2 (1 Span) Work Order: 353354	Phase: - Tract: - Lot: -	1	$10.00	$30.00
4	Pole - Bare Support Work Order: 353354	Phase: - Tract: - Lot: -	1	$20.00	$80.00

BILLING REQUIREMENTS REVIEWED BY: Completed by Lawrence Silas on 1/14/2009

TOTAL: $320.00

RECEIVED
MAR 17 2009

INVOICE REQUIREMENTS
NONE REQUIRED

FISCAL SERVICES- EJ

PO# NEEDED
09-07198

RENTALS ARE BILLED ON A 4-WEEK MONTH

Grossmont Union High School AGREES TO PROVIDE THE FOLLOWING:

1. Provide Lessor with exact pole locations prior to installation and/or relocation of poles and hold Lessor harmless of damage to underground utilities.
2. For poles that need to be hand set or hand pulled, there will be minimum charge of $20.00 per pole.
3. Payment of all electrical bills.
4. Payment for damaged or missing equipment.
5. Payment for relocating equipment.
6. Payment for special equipment needed for severe digging conditions.

Grossmont Union High School AGREES THAT:

Lessor shall not be responsible for power surges, loss of power, outages, shorts in line, nor does Lessor warrant or guarantee voltage or amperage amounts or capacities. Lessor shall not be responsible for damage to property, including but not limited to saws, hand tools, compressors, clocks, phone, radio, computers, copiers, etc.

1. All rentals under the agreement are payable upon receipt of invoice. Rental starts immediately upon delivery to Lessee at Lessor's warehouse and shall continue until the rental period set forth in this agreement has expired or until Lessee has notified Lessor in writing of his intent to terminate this agreement, whichever is later; in no event shall the term of this rental agreement expire prior to Lessee returning equipment to Lessor's warehouse. No deductions will be made for Sundays, holidays, or time in transit or for any period of time equipment may not be in actual use while in Lessee's possession. All transportation or trucking charges to be paid by Lessee.
2. In the event any equipment is damaged or missing, Lessee shall pay to Lessor the reasonable replacement value of said equipment to be determined at the sole discretion of the Lessor.
3. Lessee shall not utilize the leased equipment beyond its rated electrical capacity.
4. Lessee shall indemnify, defend and hold harmless all claims, demands, and liabilities of every nature arising from Lessee's utilization of the equipment under this agreement, unless solely caused by the negligence of the Lessor, including costs of suit, expenses and reasonable attorney's fees. This indemnification applies to claim, demand and liability for injuries occurring after and during the performance under this agreement and extends to claims, demands and liability for injury contributed to by the negligence or other misconduct of Lessee unless due to the sole negligence or misconduct of the Lessor as long as the injury is caused in part by the negligence or misconduct of Lessee or by his employees, agents or other related entities.
5. In the event of a disagreement arising out of this agreement, the prevailing party will be entitled to reasonable attorney's fees.

Payments shall be made by customer upon receipt of an invoice from Power Plus! Power Plus! reserves the right to discontinue service to any delinquent account. Customer agrees to pay a processing fee of 1.5% of the unpaid balance. Should Power Plus! receive a payment on your account noted "payment in full" or a similar phrase, the payment will be applied to your account. However, our processing the payment does not relieve you of any obligation to pay remaining balances on your account. Power Plus! honors customer's request for equipment pick up on the date the request is made; therefore the charges for such a request shall not be subject to any proration.

INCRE SED GRADUATION REQUIR MENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

PAY THIS INVOICE
NO STATEMENT WILL BE SENT

CUSTOMER SERVICE: (800) 863-2525
(714) 765-7551
FAX: (714) 630-3440

POWER PLUS!

1005 N. EDWARD CT.
ANAHEIM, CA 92806

INVOICE #: 255685P1208
INVOICE DATE: 12/2/2008
DUE DATE: UPON RECEIPT
AREA: SD

RECEIVED
MAR 2009

GROSSMONT UNION HIGH SCHOOL
P.O. Box 1043
La Mesa, Ca, SD 91944-1043

PO #:

PPSI Cust ID: 255685
Cust Phone: (619) 644-8176

PROJECT: GROSSMONT HIGH SCHOOL AT: El Cajon

09-0198

This Invoice Covers Rental of Equipment During the Period of 11/05/08 Thru 12/02/08.

QTY	EQUIPMENT	LOCATION	MONTHS	RENTAL$	AMOUNT
50	6/4 Cord under 100' (billed by the foot) Work Order: 353354	Phase: - Tract: - Lot: -	1	$0.40	$20.00
1	4/4 Cord (100 ft) 100 amps (do not cut) Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Disconnect - 1 / 3 Ph 100a 480v - Trans Work Order: 353354	Phase: - Tract: - Lot: -	1	$45.00	$45.00
1	Transformer - 50 KVA Single Phase Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Distro Pnl - 1 Ph 200a 120/240v Mn Lug - Work Order: 353354	Phase: - Tract: - Lot: -	1	$35.00	$35.00
3	Wire - O/H #2 (1 Span) Work Order: 353354	Phase: - Tract: - Lot: -	1	$10.00	$30.00
4	Pole - Bare Support Work Order: 353354	Phase: - Tract: - Lot: -	1	$20.00	$80.00

BILLING REQUIREMENTS REVIEWED BY: BR Updated by Oscar Cabezas on 3/6/2009 1:1 TOTAL: $320.00

RECEIVED
MAR 1 0 2009
FISCAL SERVICES-EJ

INVOICE REQUIREMENTS
NONE REQUIRED

RENTALS ARE BILLED ON A 4-WEEK MONTH

Grossmont Union High School AGREES TO PROVIDE THE FOLLOWING:

1. Provide Lessor with exact pole locations prior to installation and/or relocation of poles and hold Lessor harmless of damage to underground utilities.
2. For poles that need to be hand set or hand pulled, there will be minimum charge of $20.00 per pole.
3. Payment of all electrical bills.
4. Payment for damaged or missing equipment.
5. Payment for relocating equipment.
6. Payment for special equipment needed for severe dipping conditions.

Grossmont Union High School AGREES THAT:

Lessor shall not be responsible for power surges, loss of power, outages, shorts in line, nor does Lessor warrant or guarantee voltage or amperage amounts or capacities. Lessor shall not be responsible for damage to property, including but not limited to items, hand tools, compressors, clocks, phone, radio, computers, copiers, etc.

1. All rentals under the agreement are payable upon receipt of invoice. Rental starts immediately upon delivery to Lessee at Lessor's warehouse and shall continue until the rental period set forth in this agreement has expired or until Lessee has notified Lessor in writing of his intent to terminate this agreement, whichever is later; in no event shall the term of this rental agreement expire prior to Lessee returning equipment to Lessor's warehouse. No deductions will be made for Sundays, holidays, or time in transit or for any period of time equipment may not be in actual use while in Lessee's possession. All transportation or hauling charges to be paid by Lessee.
2. In the event any equipment is damaged or missing, Lessee shall pay to Lessor the reasonable replacement value of said equipment to be determined at the sole discretion of the Lessor.
3. Lessee shall not utilize the leased equipment beyond its rated electrical capacity.
4. Lessee shall indemnify, defend and hold harmless all claims, demands, and liabilities of every nature arising from Lessee's utilization of the equipment under this agreement, unless solely caused by the negligence of the Lessor, including costs of suit, expenses and reasonable attorney's fees. This indemnification applies to claims, demand and liability for injuries occurring after and during the performance under this agreement and extends to claims, demands and liability for injury contributed to by the negligence or other misconduct of Lessee unless due to the sole negligence or misconduct of the Lessor as long as the injury is caused in part by the negligence or misconduct of Lessee or by his employees, agents or other related entities.
5. In the event of a disagreement arising out of this agreement, the prevailing party will be entitled to reasonable attorney's fees.

Payments shall be made by customer upon receipt of an invoice from Power Plus! Power Plus! reserves the right to discontinue service to any delinquent account. Customer agrees to pay a processing fee of 1.5% of the unpaid balance. Should Power Plus! receive a payment on your account noted "payment in full" or a similar phrase, this payment will be applied to your account. However, our processing the payment does not relieve you of any obligation to pay remaining balances on your account. Power Plus! holds Lessee's credit card for equipment pick-up on the date the request is made; therefore the charges for such a request shall not be entitled to any proration.

MAR/10/2009/TUE 07:24 AM POWER PLUS FAX No. 714-764-1749 P. 002

INCREA ED GRADUATION REQUIRE ENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

PAY THIS INVOICE
NO STATEMENT WILL BE SENT

CUSTOMER SERVICE: (800) 863-2525
(714) 765-7551
FAX: (714) 630-3440

POWER PLUS!

1005 N. EDWARD CT.
ANAHEIM, CA 92806

INVOICE #: 255685P0309
INVOICE DATE: 3/25/2009
DUE DATE: UPON RECEIPT
AREA: SD

GROSSMONT UNION HIGH SCHOOL
P.O. Box 1043
La Mesa, Ca, SD 91944-1043

RECEIVED APR 2009

PO #:

PPI Job ID: 255685
Cust Phone: (619) 644-8176

PROJECT: GROSSMONT HIGH SCHOOL

ATT: El Cajon

This Invoice Covers Rental of Equipment During the Period of 02/26/09 Thru 03/25/09.

QTY	DESCRIPTION	LOCATION	MONTHS	RENTAL$	AMOUNT
50	6/4 Cord under 100' (billed by the foot) Work Order: 353354	Phase: - Tract: - Lot: -	1	$0.40	$20.00
1	4/4 Cord (100 ft) 100 amps (do not cut) Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Disconnect - 1 / 3 Ph 100a 480v - Trans Work Order: 353354	Phase: - Tract: - Lot: -	1	$45.00	$45.00
1	Transformer - 50 KVA Single Phase Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Distro Pnl - 1 Ph 200a 120/240v Mn Lug - Work Order: 353354	Phase: - Tract: - Lot: -	1	$35.00	$35.00
3	Wire - O/H #2 (1 Span) Work Order: 353354	Phase: - Tract: - Lot: -	1	$10.00	$30.00
4	Pole - Bare Support Work Order: 353354	Phase: - Tract: - Lot: -	1	$20.00	$80.00

BILLING REQUIREMENTS REVIEWED BY: BR Updated by Oscar Cabezas on 3/6/2009

TOTAL: $320.00

PO# NEEDED
09-07198

RECEIVED
APR 0 3 2009
FISCAL SERVICES- EJ

INVOICE REQUIREMENTS
NONE REQUIRED

RENTALS ARE BILLED ON A 4-WEEK MONTH

Grossmont Union High School AGREES TO PROVIDE THE FOLLOWING:

1. Provide Lessor with exact pole locations prior to installation and/or relocation of poles and hold Lessor harmless of damage to underground utilities.
2. For poles that need to be hand set or hand pulled, there will be minimum charge of $20.00 per pole.
3. Payment of all electrical bills.
4. Payment for damaged or missing equipment.
5. Payment for relocating equipment.
6. Payment for special equipment needed for severe digging conditions.

Grossmont Union High School AGREES THAT:

Lessor shall not be responsible for power surges, loss of power, outages, shorts in line, nor does Lessor warrant or guarantee voltage or amperage amounts or capacities. Lessor shall not be responsible for damage to property, including but not limited to saws, hand tools, compressors, clocks, phone, radio, computers, copiers, etc.

1. All rentals under the agreement are payable upon receipt of invoice. Rental starts immediately upon delivery to Lessee at Lessor's warehouse and shall continue until the rental period set forth in this agreement has expired or until Lessee has notified Lessor in writing of his intent to terminate this agreement, whichever is later; in no event shall the term of this rental agreement expire prior to Lessee returning equipment to Lessor's warehouse. No deductions will be made for Sundays, holidays, or time in transit or for any period of time equipment may not be in actual use while in Lessee's possession. All transportation or trucking charges to be paid by Lessee.
2. In the event any equipment is damaged or missing, Lessee shall pay to Lessor the reasonable replacement value of said equipment to be determined at the sole discretion of the Lessor.
3. Lessee shall not utilize the leased equipment beyond its rated electrical capacity.
4. Lessee shall indemnify, defend and hold harmless all claims, demands, and liabilities of every nature arising from Lessee's utilization of the equipment under this agreement, unless solely caused by the negligence of the Lessor, including costs of suit, expenses and reasonable attorney's fees. This indemnification applies to claim, demand and liability for injuries occuring after and during the performance under this agreement and extends to claims, demands and liability for injury contributed to by the negligence or other misconduct of Lessee unless due to the sole negligence or misconduct of the Lessor as long as the injury is caused in part by the negligence or misconduct of Lessee or by his employees, agents or other related entities.
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INCREA ED GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

PAY THIS INVOICE
NO STATEMENT WILL BE SENT

CUSTOMER SERVICE: (800) 863-2525
(714) 765-7551
FAX: (714) 630-3440

POWER PLUS!

1005 N. EDWARD CT.
ANAHEIM, CA 92806

INVOICE #: 255685P0409
INVOICE DATE: 4/22/2009
DUE DATE: UPON RECEIPT
AREA: SD

PO# NEEDED
09-07198

GROSSMONT UNION HIGH SCHOOL
P.O. Box 1043
La Mesa, Ca, SD 91944-1043

RECEIVED
MAY 2009

PO #:

PPI Job ID: 255685
Cust Phone: (619) 644-8176

PROJECT: GROSSMONT HIGH SCHOOL El Cajon

This Invoice Covers Rental of Equipment During the Period of 03/26/09 Thru 04/22/09.

QTY	DESCRIPTION	LOCATION	MONTHS	RENTAL$	AMOUNT
50	6/4 Cord under 100' (billed by the foot) Work Order: 353354	Phase: - Tract: - Lot: -	1	$0.40	$20.00
1	4/4 Cord (100 ft) 100 amps (do not cut) Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Disconnect - 1 / 3 Ph 100a 480v - Trans Work Order: 353354	Phase: - Tract: - Lot: -	1	$45.00	$45.00
1	Transformer - 50 KVA Single Phase Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Distro Pnl - 1 Ph 200a 120/240v Mn Lug - Work Order: 353354	Phase: - Tract: - Lot: -	1	$35.00	$35.00
3	Wire - O/H #2 (1 Span) Work Order: 353354	Phase: - Tract: - Lot: -	1	$10.00	$30.00
4	Pole - Bare Support Work Order: 353354	Phase: - Tract: - Lot: -	1	$20.00	$80.00

BILLING REQUIREMENTS REVIEWED BY: BR Updated by Oscar Cabezas on 3/6/2009

TOTAL: $320.00

RECEIVED
MAY 06 2009
FISCAL SERVICES- EJ

INVOICE REQUIREMENTS
NONE REQUIRED

RENTALS ARE BILLED ON A 4-WEEK MONTH

Page 1

Grossmont Union High School AGREES TO PROVIDE THE FOLLOWING:

1. Provide Lessor with exact pole locations prior to installation and/or relocation of poles and hold Lessor harmless of damage to underground utilities.
2. For poles that need to be hand set or hand pulled, there will be minimum charge of $20.00 per pole.
3. Payment of all electrical bills.
4. Payment for damaged or missing equipment.
5. Payment for relocating equipment.
6. Payment for special equipment needed for severe digging conditions.

Grossmont Union High School AGREES THAT:

Lessor shall not be responsible for power surges, loss of power, outages, shorts in line, nor does Lessor warrant or guarantee voltage or amperage amounts or capacities. Lessor shall not be responsible for damage to property, including but not limited to saws, hand tools, compressors, clocks, phone, radio, computers, copiers, etc.

1. All rentals under the agreement are payable upon receipt of invoice. Rental starts immediately upon delivery to Lessee at Lessor's warehouse and shall continue until the rental period set forth in this agreement has expired or until Lessee has notified Lessor in writing of his intent to terminate this agreement, whichever is later; in no event shall the term of this rental agreement expire prior to Lessee returning equipment to Lessor's warehouse. No deductions will be made for Sundays, holidays, or time in transit or for any period of time equipment may not be in actual use while in Lessee's possession. All transportation or trucking charges to be paid by Lessee.
2. In the event any equipment is damaged or missing, Lessee shall pay to Lessor the reasonable replacement value of said equipment to be determined at the sole discretion of the Lessor.
3. Lessee shall not utilize the leased equipment beyond its rated electrical capacity.
4. Lessee shall indemnify, defend and hold harmless all claims, demands, and liabilities of every nature arising from Lessee's utilization of the equipment under this agreement, unless solely caused by the negligence of the Lessor, including costs of suit, expenses and reasonable attorney's fees. This indemnification applies to claim, demand and liability for injuries occurring after and during the performance under this agreement and extends to claims, demands and liability for injury contributed to by the negligence or other misconduct of Lessee unless due to the sole negligence or misconduct of the Lessor as long as the injury is caused in part by the negligence or misconduct of Lessee or by his employees, agents or other related entities.
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

PAY THIS INVOICE
NO STATEMENT WILL BE SENT

CUSTOMER SERVICE: (800) 863-2525
(714) 765-7551
FAX: (714) 630-3440

POWER PLUS!

1005 N. EDWARD CT.
ANAHEIM, CA 92806

INVOICE #: 255685P0509
INVOICE DATE: 5/20/2009
DUE DATE: UPON RECEIPT
AREA: SD

GROSSMONT UNION HIGH SCHOOL
P.O. Box 1043
La Mesa, Ca, SD 91944-1043

PO #: PO# NEEDED 09-07198
PPI Job ID: 255685
Cust Phone: (619) 644-8176

PROJECT: GROSSMONT HIGH SCHOOL AT: El Cajon

This Invoice Covers Rental of Equipment During the Period of 04/23/09 Thru 05/20/09.

QTY	DESCRIPTION	LOCATION	MONTHS	RENTAL$	AMOUNT
50	6/4 Cord under 100' (billed by the foot) Work Order: 353354	Phase: - Tract: - Lot: -	1	$0.40	$20.00
1	4/4 Cord (100 ft) 100 amps (do not cut) Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Disconnect - 1 / 3 Ph 100a 480v - Trans Work Order: 353354	Phase: - Tract: - Lot: -	1	$45.00	$45.00
1	Transformer - 50 KVA Single Phase Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Distro Pnl - 1 Ph 200a 120/240v Mn Lug - Work Order: 353354	Phase: - Tract: - Lot: -	1	$35.00	$35.00
3	Wire - O/H #2 (1 Span) Work Order: 353354	Phase: - Tract: - Lot: -	1	$10.00	$30.00
4	Pole - Bare Support Work Order: 353354	Phase: - Tract: - Lot: -	1	$20.00	$80.00

BILLING REQUIREMENTS REVIEWED BY: BR Updated by Oscar Cabezas on 3/6/2009

TOTAL: $320.00

RECEIVED JUN 2009 mp

RECEIVED JUN 18 2009 FISCAL SERVICES- EJ

INVOICE REQUIREMENTS
NONE REQUIRED

RENTALS ARE BILLED ON A 4-WEEK MONTH

Grossmont Union High School AGREES TO PROVIDE THE FOLLOWING:

1. Provide Lessor with exact pole locations prior to installation and/or relocation of poles and hold Lessor harmless of damage to underground utilities.
2. For poles that need to be hand set or hand pulled, there will be minimum charge of $20.00 per pole.
3. Payment of all electrical bills.
4. Payment for damaged or missing equipment.
5. Payment for relocating equipment.
6. Payment for special equipment needed for severe digging conditions.

Grossmont Union High School AGREES THAT:

Lessor shall not be responsible for power surges, loss of power, outages, shorts in line, nor does Lessor warrant or guarantee voltage or amperage amounts or capacities. Lessor shall not be responsible for damage to property, including but not limited to saws, hand tools, compressors, clocks, phone, radio, computers, copiers, etc.

1. All rentals under the agreement are payable upon receipt of invoice. Rental starts immediately upon delivery to Lessee at Lessor's warehouse and shall continue until the rental period set forth in this agreement has expired or until Lessee has notified Lessor in writing of his intent to terminate this agreement, whichever is later; in no event shall the term of this rental agreement expire prior to Lessee returning equipment to Lessor's warehouse. No deductions will be made for Sundays, holidays, or time in transit or for any period of time equipment may not be in actual use while in Lessee's possession. All transportation or trucking charges to be paid by Lessee.
2. In the event any equipment is damaged or missing, Lessee shall pay to Lessor the reasonable replacement value of said equipment to be determined at the sole discretion of the Lessor.
3. Lessee shall not utilize the leased equipment beyond its rated electrical capacity.
4. Lessee shall indemnify, defend and hold harmless all claims, demands, and liabilities of every nature arising from Lessee's utilization of the equipment under this agreement, unless solely caused by the negligence of the Lessor, including costs of suit, expenses and reasonable attorney's fees. This indemnification applies to claim, demand and liability for injuries occurring after and during the performance under this agreement and extends to claims, demands and liability for injury contributed to by the negligence or other misconduct of Lessee unless due to the sole negligence or misconduct of the Lessor as long as the injury is caused in part by the negligence or misconduct of Lessee or by his employees, agents or other related entities.
5. In the event of a disagreement arising out of this agreement, the prevailing party will be entitled to reasonable attorney's fees.

Payments shall be made by customer upon receipt of an invoice from Power Plus! Power Plus! reserves the right to discontinue service to any delinquent account. Customer agrees to pay a processing fee of 1.5% of the unpaid balance. Should Power Plus! receive a payment on your account noted "payment in full" or a similar phrase, the payment will be applied to your account. However, our processing the payment does not relieve you of any obligation to pay remaining balances on your account. Power Plus! honors customer's request for equipment pick up on the date the request is made; therefore the charges for such a request shall not be subject to any proration.

INCRE SED GRADUATION REQUIR MENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

PAY THIS INVOICE
NO STATEMENT WILL BE SENT

CUSTOMER SERVICE: (800) 863-2525
(714) 765-7551
FAX: (714) 630-3440

POWER PLUS! Engineering

1005 N. EDWARD CT.
ANAHEIM, CA 92806

INVOICE #: 255685P0609
INVOICE DATE: 6/17/2009
DUE DATE: UPON RECEIPT
AREA: SD

PO# NEEDED

GROSSMONT UNION HIGH SCHOOL
P.O. Box 1043
La Mesa, Ca, SD 91944-1043

PO #: 09-07198

PPI Job ID: 255685
Cust Phone: (619) 644-8176

PROJECT: GROSSMONT HIGH SCHOOL AT: El Cajon

This Invoice Covers Rental of Equipment During the Period of 05/21/09 Thru 06/17/09.

QTY	DESCRIPTION	LOCATION	MONTHS	RENTAL$	AMOUNT
50	6/4 Cord under 100' (billed by the foot) Work Order: 353354	Phase: - Tract: - Lot: -	1	$0.40	$20.00
1	4/4 Cord (100 ft) 100 amps (do not cut) Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Disconnect - 1 / 3 Ph 100a 480v - Trans Work Order: 353354	Phase: - Tract: - Lot: -	1	$45.00	$45.00
1	Transformer - 50 KVA Single Phase Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Distro Pnl - 1 Ph 200a 120/240v Mn Lug - Work Order: 353354	Phase: - Tract: - Lot: -		$35.00	$35.00
3	Wire - O/H #2 (1 Span) Work Order: 353354	Phase: - Tract: - Lot: -		$10.00	$30.00
4	Pole - Bare Support Work Order: 353354	Phase: - Tract: - Lot: -	1	$20.00	$80.00

RECEIVED
JUN 2009

BILLING REQUIREMENTS REVIEWED BY: BR Updated by Oscar Cabezas on 3/6/2009

TOTAL: $320.00

RECEIVED
JUN 30 2009
INVOICE REQUIREMENTS
NONE REQUIRED FISCAL SERVICES- EJ

NOTICE
This Invoice has been assigned to and must be paid directly to:

Pacific Business Capital Corp. ("PBCC")
P.O. Box 19067, Irvine, CA 92623
Any claim or offset must be reported Immediately to PBCC (714) 957-0755
Payment To Any Other Party Does Not Constitute Payment.

RENTALS ARE BILLED ON A 4-WEEK MONTH

Grossmont Union High School AGREES TO PROVIDE THE FOLLOWING:

1. Provide Lessor with exact pole locations prior to installation and/or relocation of poles and hold Lessor harmless of damage to underground utilities.
2. For poles that need to be hand set or hand pulled, there will be minimum charge of $20.00 per pole.
3. Payment of all electrical bills.
4. Payment for damaged or missing equipment.
5. Payment for relocating equipment.
6. Payment for special equipment needed for severe digging conditions.

Grossmont Union High School AGREES THAT:

Lessor shall not be responsible for power surges, loss of power, outages, shorts in line, nor does Lessor warrant or guarantee voltage or amperage amounts or capacities. Lessor shall not be responsible for damage to property, including but not limited to saws, hand tools, compressors, clocks, phone, radio, computers, copiers, etc.

1. All rentals under the agreement are payable upon receipt of invoice. Rental starts immediately upon delivery to Lessee at Lessor's warehouse and shall continue until the rental period set forth in this agreement has expired or until Lessee has notified Lessor in writing of his intent to terminate this agreement, whichever is later; in no event shall the term of this rental agreement expire prior to Lessee returning equipment to Lessor's warehouse. No deductions will be made for Sundays, holidays, or time in transit or for any period of time equipment may not be in actual use while in Lessee's possession. All transportation or trucking charges to be paid by Lessee.
2. In the event any equipment is damaged or missing, Lessee shall pay to Lessor the reasonable replacement value of said equipment to be determined at the sole discretion of the Lessor.
3. Lessee shall not utilize the leased equipment beyond its rated electrical capacity.
4. Lessee shall indemnify, defend and hold harmless all claims, demands, and liabilities of every nature arising from Lessee's utilization of the equipment under this agreement, unless solely caused by the negligence of the Lessor, including costs of suit, expenses and reasonable attorney's fees. This indemnification applies to claim, demand and liability for injuries occurring after and during the performance under this agreement and extends to claims, demands and liability for injury contributed to by the negligence or other misconduct of Lessee unless due to the sole negligence or misconduct of the Lessor as long as the injury is caused in part by the negligence or misconduct of Lessee or by its employees, agents or other related entities.
5. In the event of a disagreement arising out of this agreement, the prevailing party will be entitled to reasonable attorney's fees.

Payments shall be made by customer upon receipt of an invoice from Power Plus! Power Plus! reserves the right to discontinue service to any delquent account. Customer agrees to pay a processing fee of 1.5% of the unpaid balance. Should Power Plus! receive a payment on your account noted "payment in full" or a similar phrase, the payment will be applied to your account. However, our processing the payment does not relieve you of any obligation to pay remaining balances on your account. Power Plus! honors customer's received for equipment pick up on the date the request is made; therefore the charges for such a request shall not be subject to any proration.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 134604
Project No: 106373001
Page: 3

Reimbursable Expenses

Aerial Photographs

05/13/2008	JN			537.60

Mileage

05/05/2008	WRC	51.00 Miles @ 0.61		31.11
	Reimbursable Fee			568.71
		This Invoice Total		11,987.46

Per District Records:

Total Invoice	$	11,987.46
Other Science	$	10,489.03
Total Science	$	1,498.43

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 134604
Project No: 106373001
Page: 2

		Hours	Rate	Amount
Stephan A. Beck	04/23/2008	4.00	138.00	552.00
Stephan A. Beck	04/25/2008	4.00	138.00	552.00
Senior Engineer/Geologist/Scientist				
Steven A. Fry	04/29/2008	8.00	138.00	1,104.00
Steven A. Fry	04/30/2008	7.00	138.00	966.00
Steven A. Fry	05/01/2008	8.00	138.00	1,104.00
Steven A. Fry	05/02/2008	8.00	138.00	1,104.00
Steven A. Fry	05/05/2008	3.00	138.00	414.00
TECHNICAL ILLUSTRATION				
Technical Illustrator/CAD Operator				
Alexis O. Balane	05/01/2008	2.00	56.00	112.00
Alexis O. Balane	05/08/2008	0.75	56.00	42.00
PROJECT COORDINATION				
Principal Engineer/Geologist/Scientist				
Walter R. Crone	04/28/2008	1.00	138.00	138.00
Walter R. Crone	04/29/2008	0.75	138.00	103.50
Walter R. Crone	04/30/2008	0.50	138.00	69.00
Walter R. Crone	05/01/2008	0.50	138.00	69.00
Walter R. Crone	05/05/2008	5.50	138.00	759.00
Walter R. Crone	05/07/2008	2.00	138.00	276.00
Walter R. Crone	05/08/2008	2.00	138.00	276.00
Sr. Project Engineer/Geologist/Scientist				
Lisa Hill	05/08/2008	1.50	110.00	165.00
Lisa Hill	05/09/2008	6.00	110.00	660.00
CLIENT CONFERENCE				
Principal Engineer/Geologist/Scientist				
Stephan A. Beck	05/05/2008	9.00	138.00	1,242.00
Labor Fee				11,418.75

Prepared by SixTen and Associates: L. Hendee 10-15-10

INCREA ED GRADUATION REQUIRE ENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

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SEP 2008

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Ms. Debbie Murray

June 30, 2008
Invoice No: 134604
Project No: 106373001
Page: 1
Revised September 3, 2008

Re: Respond to DTSC Comments on Phase I ESAs
Eight Proposed Sites
San Diego County, California
Contract No. A-5362

Tax ID No. 33-0269828

Invoice for environmental consulting services provided through May 30, 2008, including: project management and coordination; review and respond to DTSC comments to Phase I Environmental Site Assessments for areas with proposed construction on eight school sites; client communication.

Professional Services

		Hours	Rate	Amount
DATA COMPILATION & ANALYSIS				
Staff Engineer/Geologist/Scientist				
Jeanette Ninyo	04/23/2008	1.00	83.00	83.00
Jeanette Ninyo	05/01/2008	2.00	83.00	166.00
Jeanette Ninyo	05/13/2008	1.50	83.00	124.50
DATA PROCESSING				
Data Processor				
Donna Lee Madrigal	04/29/2008	0.50	45.00	22.50
Kate Hughes	04/28/2008	1.75	45.00	78.75
Geraldine Gudoy	05/02/2008	0.50	45.00	22.50
BACKGROUND REVIEW				
Sr. Project Engineer/Geologist/Scientist				
Shannon Smith	05/02/2008	1.00	110.00	110.00
WORK PLAN PREPARATION				
Principal Engineer/Geologist/Scientist				
Stephan A. Beck	04/21/2008	4.00	138.00	552.00
Stephan A. Beck	04/22/2008	4.00	138.00	552.00

RECEIVED
SEP 09 2008
FISCAL SERVICES

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600
San Diego • Irvine • Rancho Cucamonga • Los Angeles • Oakland • Las Vegas • Phoenix • Denver • El Paso

INCRE SED GRADUATION REQUIR MENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

INSPECTION & CONSULTING, INC. SINCE 1988

1182 Crystal Lane • El Cajon, CA 92020
Phone: (619) 596-2919 • Fax: (619) 596-2623
Cell (619) 454-1771

RECEIVED
DEC 2008

PAYMENT REQUEST: INVOICE NO. 41

DATE	JOB NO.	DESCRIPTION	AMOUNT
12-1-08		PROVIDE INSPECTION SERVICES	
		TO GROSSMONT UNION HIGH	
		SCHOOL DISTRICT:	
		GROSSMONT HIGH SCHOOL	
		PHASE 3A: 109 HRS @ $73.00 =	$7957.00
		THIS INVOICE FOR WEEKS	
		ENDING: 11-7-08, 11-14-08, 11-21-08,	
		AND 11-28-08.	

RECEIVED
DEC 0 4 2008
FISCAL SERVICES- EJ

TOTAL $7957.00

Ralph Warren

12-1-08
Date

Please make checks payable to RW-Inspection and Consulting, Inc.

INCRE SED GRADUATION REQUIR MENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

INSPECTION & CONSULTING, INC. SINCE 1988

1182 Crystal Lane • El Cajon, CA 92020
Phone: (619) 596-2919 • Fax: (619) 596-2623
Cell (619) 454-1771

RECEIVED JAN 2009

PAYMENT REQUEST: INVOICE NO. 42

DATE	JOB NO.	DESCRIPTION	AMOUNT
1-2-09		PROVIDE INSPECTION SERVICES	
		TO GROSSMONT UNION HIGH	
		SCHOOL DISTRICT:	
		GROSSMONT HIGH SCHOOL	
		PHASE 3A : 168 HRS @ $73.00 =	$12,264.00
		THIS INVOICE FOR WEEKS	
		ENDING : 12-5-08, 12-12-08,	
		12-19-08, 12-26-08, AND 1-2-09.	

RECEIVED
JAN 05 2009
SCAL SERVICES- EJ

TOTAL $12,264.00

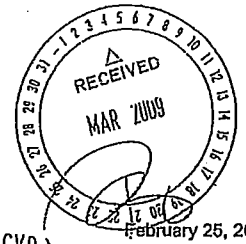
Ralph Warren

1-2-09
Date

Please make checks payable to RW-Inspection and Consulting, Inc.

INCRE ED GRADUATION REQUIRE ENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244



03-03-09A11:27 RCVD

February 25, 2009
Project No: 38108-148793.30
Invoice No: 1031868

Natalie Schuff
Grossmont Union High Sch Dist
PO Box 1043
La Mesa, CA 91944-1043

Project 38108-148793.10 Grossmont HS Science Building

Professional Personnel

		Hours	Rate	Amount	
Site Meeting					
Smith, Gregory	1/6/09	3.00	73.00	219.00	
		3.00		219.00	
Total Labor					219.00
				Total this Project	**$219.00**

Project 38108-148793.30 Grossmont HS Science Building

Professional Services

Professional Personnel

		Hours	Rate	Amount	
Processing PW Payroll (4 weeks)					
Scala, Caroline	1/26/09	1.00	35.00	35.00	
		1.00		35.00	
Total Labor					35.00
				Total this Project	**$35.00**
				Total This Invoice	**$254.00**

Authorized _____ Date:_____

Van W. Olin

RECEIVED
MAR 0 3 2009
FISCAL SERVICES-EJ

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCRE[illegible]ED GRADUATION REQUIR[illegible]MENTS

Grossmont Union High School District

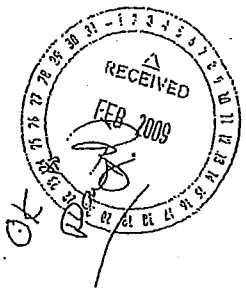
Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

INSPECTION & CONSULTING, INC. SINCE 1988

1182 Crystal Lane • El Cajon, CA 92020
Phone: (619) 596-2919 • Fax: (619) 596-2623
Cell (619) 454-1771



09-0584(

PAYMENT REQUEST: INVOICE NO. 43

DATE	JOB NO.	DESCRIPTION	AMOUNT
2-2-09		PROVIDE INSPECTION SERVICES	
		TO GROSSMONT UNION HIGH	
		SCHOOL DISTRICT:	
		GROSSMONT HIGH SCHOOL	
		PHASE 3A: 158 HRS @ $73.00 =	$11,534.00
		THIS INVOICE FOR WEEKS	
		ENDING: 1-9-09, 1-16-09, 1-23-09	
		AND 1-30-09.	

TOTAL $11,534.00

Ralph Warren

2-2-09
Date

Please make checks payable to RW-Inspection and Consulting, Inc.

INCRE ED GRADUATION REQUIR MENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

INSPECTION & CONSULTING, INC. SINCE 1988

1182 Crystal Lane • El Cajon, CA 92020
Phone: (619) 596-2919 • Fax: (619) 596-2623
Cell (619) 454-1771

RECEIVED
MAR 2009

09-058216

PAYMENT REQUEST: INVOICE NO. 44

DATE	JOB NO.	DESCRIPTION	AMOUNT
2-28-09		PROVIDE INSPECTION SERVICES TO GROSSMONT UNION HIGH SCHOOL DISTRICT: GROSSMONT HIGH SCHOOL PHASE 3A: 149 Hrs @ $73.00 =	$10,877.00
		THIS INVOICE FOR WEEKS ENDING: 2-6-09, 2-13-09, 2-20-09, AND 2-27-09.	
		OK to pay Grossmont High 3A Gross prop bl 3/3/09	

RECEIVED
MAR 0 3 2009
FISCAL SERVICES-EJ

TOTAL $10,877.00

Ralph Warren

2-28-09
Date

Please make checks payable to RW-Inspection and Consulting, Inc.

INCRE SED GRADUATION REQUI MENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

INSPECTION & CONSULTING, INC. SINCE 1988

1182 Crystal Lane • El Cajon, CA 92020
Phone: (619) 596-2919 • Fax: (619) 596-2623
Cell (619) 454-1771

PAYMENT REQUEST: INVOICE NO. 45

DATE	JOB NO.	DESCRIPTION	AMOUNT
3-30-09		PROVIDE INSPECTION SERVICES	
		TO GROSSMONT UNION HIGH	
		SCHOOL DISTRICT:	
		GROSSMONT HIGH SCHOOL	
		PHASE 3A: 176 HRS @ $73.00 =	$12,848.00
		THIS INVOICE FOR WEEKS	
		ENDING: 3-6-09, 3-13-09,	
		3-20-09, AND 3-27-09.	
	OK to pay Grossmont 3A Source 3/31/09		

TOTAL $12,848.00

Ralph Warren

3-30-09
Date

Please make checks payable to RW-Inspection and Consulting, Inc.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

Project	38108-148793.30	Grossmont HS Science Building			Invoice 1042304	
	Custenborder, Gene	4/17/09	1.00	115.00	115.00	
	Custenborder, Gene	4/21/09	1.00	115.00	115.00	
	Custenborder, Gene	4/28/09	2.00	115.00	230.00	
			5.00		575.00	
	Total Labor					575.00
					Total this Project	**$575.00**
					Total This Invoice	**$7,451.44**

Per District Records:		
Total Invoice	$	7,451.44
Other Science	$	5.26
Total Science	$	7,446.18

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

Natalie Schuff
Grossmont Union High Sch Dist
PO Box 1043
La Mesa, CA 91944-1043

09-08464

May 27, 2009
Project No: 38108-148793.30
Invoice No: 1042304

Project 38108-148793.10 Grossmont HS Science Building

Professional Personnel

		Hours	Rate	Amount
Environmental Specialist/Project Manager				
Wozniak, Dave	4/20/09	1.00	105.00	105.00
Wozniak, Dave	4/28/09	1.00	105.00	105.00
Non-Destructive Testing				
Trebesch, Ron J	4/23/09	4.00	~~87.43~~ 84.80	349.72
Trebesch, Ron J	4/24/09	4.00	~~87.43~~ 84.80	349.72
AWS CWI Shop Weld Inspector				
Trebesch, Ron J	4/20/09	8.00	76.50	612.00
Marcias, Raul	4/21/09	6.00	76.50	459.00
Trebesch, Ron J	4/21/09	8.00	76.50	612.00
Marcias, Raul	4/22/09	6.00	76.50	459.00
Trebesch, Ron J	4/22/09	8.00	76.50	612.00
Marcias, Raul	4/23/09	6.00	76.50	459.00
Trebesch, Ron J	4/23/09	4.00	76.50	306.00
Marcias, Raul	4/24/09	6.00	76.50	459.00
Trebesch, Ron J	4/24/09	4.00	76.50	306.00
Marcias, Raul	4/27/09	6.00	76.50	459.00
Trebesch, Ron J	4/27/09	8.00	76.50	612.00
Trebesch, Ron J	4/28/09	8.00	76.50	612.00
		88.00		6,876.44

Total Labor 6,876.44

RECEIVED
JUN 2009
mp

Total this Project ~~$6,876.44~~ 6871.15

Project 38108-148793.30 Grossmont HS Science Building

Professional Services

Professional Personnel

		Hours	Rate	Amount
Project Engineer/Geologist				
Custenborder, Gene	4/16/09	1.00	115.00	115.00

RECEIVED
JUN 09 2009
FISCAL SERVICES-EJ

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCRE ED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

Project	38108-148793.30	Grossmont HS Science Building			Invoice 1046352	
	Custenborder, Gene	6/1/09	1.00	115.00	115.00	
			3.50		402.50	
	Total Labor					**402.50**
				Total this Project		**$402.50**
				Total This Invoice		**$10,194.50**

INCRE ED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

07-07-09A11:06 RCVD

Natalie Schuff
Grossmont Union High Sch Dist
PO Box 1043
La Mesa, CA 91944-1043

July 1, 2009
Project No: 38108-148793.30
Invoice No: 1046352

09-08464

Project 38108-148793.10 Grossmont HS Science Building

Professional Personnel

		Hours	Rate	Amount
Certified Welding Inspector				
Dickinson, ConnieSue	5/7/09	8.00	76.50	612.00
Dickinson, ConnieSue	5/8/09	8.00	76.50	612.00
Dickinson, ConnieSue	5/11/09	8.00	76.50	612.00
Dickinson, ConnieSue	5/12/09	8.00	76.50	612.00
Dickinson, ConnieSue	5/13/09	8.00	76.50	612.00
Dickinson, ConnieSue	5/14/09	8.00	76.50	612.00
Dickinson, ConnieSue	5/15/09	8.00	76.50	612.00
Dickinson, ConnieSue	5/18/09	8.00	76.50	612.00
Dickinson, ConnieSue	5/19/09	8.00	76.50	612.00
Dickinson, ConnieSue	5/20/09	8.00	76.50	612.00
Dickinson, ConnieSue	5/21/09	8.00	76.50	612.00
Dickinson, ConnieSue	5/22/09	8.00	76.50	612.00
Dickinson, ConnieSue	5/26/09	8.00	76.50	612.00
Dickinson, ConnieSue	5/27/09	8.00	76.50	612.00
Dickinson, ConnieSue	5/28/09	8.00	76.50	612.00
Dickinson, ConnieSue	5/29/09	8.00	76.50	612.00
		128.00		~~9,792.00~~
Total Labor				**9,792.00**

RECEIVED
JUL 2009

Total this Project **$9,792.00**

Project 38108-148793.30 Grossmont HS Science Building

Professional Services

Professional Personnel

		Hours	Rate	Amount
Certified Engineering Geologist				
Custenborder, Gene	5/15/09	.50	115.00	57.50
Custenborder, Gene	5/21/09	1.00	115.00	115.00
Custenborder, Gene	5/26/09	1.00	115.00	115.00

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JUL 07 2009

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCRE SED GRADUATION REQUIE MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

JAMES D. MALETIC
Construction Management Services
1693 Whitsett Drive
El Cajon, CA. 92020

(619) 449-3613 fax (619) 449-2278

JOB INVOICE
NO. 047-D

DATE : 05/01/09	JOB: GUHSD
P.O.# A-5356R2	SPEC#
JOB NAME: GHS PE Bldg Construction Inspection Services	

TO: ~~Grossmont Union High School District~~
1100 Murray Drive
~~El Cajon, CA. 92020~~

ATTN: Ms. Jennifer Herrington, Administrative Secretary

04/01/09thru 04/30/09

DESCRIPTION OF WORK & MAN HOURS	Total Hrs/ Miles
Inspector - Doc/Review- Meetings-SiteActivity-Documentation- Miles	
Grossmont HS , PE Bldg.	
J.Maletic 6 hrs	6
Total Hours =	6
Summery	
Grossmont HS, PE Bldg. 6 hrs @ $ 73.00 per hr = $ 438..00	$ 438.00
Total	$ 438.00

OK to pay for 6 hrs Submitted for Grossmont HS PE Work 3A Sandra D. 5/4/09

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THERETO HAS NOT BEEN RECIVED; THAT ALL STATUTORY REQUIREMENTS AS TO AMERICAN PRODUCTION AND LABOR STANDARDS AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND THAT ALL TAXES LEVIED BY THE FEDERAL GOVERNMENT AND BY ANY STATE OF POLITICAL SUBDIVISION THEREOF ON THE CONTRACTOR BY REASON OF THIS TRANSACTION ARE INCLUDED IN THE AMOUNTS BILLED."

SIGNATURE Pres. TITLE

A SERVICE CHARGE OF 1 ½ PER MONTH WILL BE ASSESSED ON ALL AMOUNTS PAID WITHIN 30 DAYS.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2008-09 Amended

INSPECTION & CONSULTING, INC. SINCE 1988

1182 Crystal Lane • El Cajon, CA 92020
Phone: (619) 596-2919 • Fax: (619) 596-2623
Cell (619) 454-1771

PAYMENT REQUEST: INVOICE NO. 46

DATE	JOB NO.	DESCRIPTION	AMOUNT
5-3-09		PROVIDE INSPECTION SERVICES	
		TO GROSSMONT UNION HIGH	
		SCHOOL DISTRICT:	
		GROSSMONT HIGH SCHOOL	
		PHASE 3A: 245 HRS @ $73.00 =	$17,885.00
		THIS INVOICE FOR WEEKS	
		ENDING: 4-3-09, 4-10-09, 4-17-09,	
		4-24-09, AND 5-1-09.	
		OK to pay 3A	
		Grossmont Service / P.E.	
		prop H	
		5/4/09	

TOTAL $17,885.00

Ralph Warren
Ralph Warren

5-3-09
Date

Please make checks payable to RW Inspection and Consulting, Inc.

Prepared by SixTen and Associates: L. Hendee 10-15-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

STATE CONSULTING & INSPECTION SERVICES

3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

Date	Invoice #
7/1/2009	7229

Bill To	Ship To
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	Physical Education Science Bldg. Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664

Billing Period	Terms	Rep	Project	Project #
6/1/09-6/30/09	Net 30	CJC	Physical Education ...	

Description	Qty	Rate	Amount
Inspector: Charlie Chance	56	OK 73.00	4,088.00

OK to pay Science/PE
Grossmont Prop H
3A 7/2/09
Dr [signature]

Thank you for your business.

Total	$4,088.00
Payments/Credits	$0.00
Balance Due	$4,088.00

RECEIVED
JUL 2009
MP

JUL 06 2009

Prepared by SixTen and Associates: L. Hendee 10-15-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

RW INSPECTION & CONSULTING, INC.
SINCE 1988

1182 Crystal Lane • El Cajon, CA 92020
Phone: (619) 596-2919 • Fax: (619) 596-2623
Cell (619) 454-1771

09-05846

PAYMENT REQUEST: INVOICE NO. 47

DATE	JOB NO.	DESCRIPTION	AMOUNT
5-30-09		PROVIDE INSPECTION SERVICES	
		TO GROSSMONT UNION HIGH	
		SCHOOL DISTRICT:	
		GROSSMONT HIGH SCHOOL	
		PHASE 3A: 148 HRS @ $73.00 =	$10,804.00
		THIS INVOICE FOR WEEKS	
		ENDING: 5-8-09, 5-15-09,	
		5-22-09, AND 5-29-09.	
		PE	
		OK to pay 6/4/09 Grossmont - Science Proj 3A	
RECEIVED JUN 2009 MP			

TOTAL $10,804.00

Ralph Warren (signature) — 5-30-09
Ralph Warren — Date

Please make checks payable to RW Inspection and Consulting, Inc.

RECEIVED JUN 04 2009

Prepared by SixTen and Associates: L. Hendee 10-15-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
501 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

RECEIVED JAN 2009

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

November 23, 2008
Project No.: 2007-00048-000 & 100
Invoice No.: 941004

2007-00048-000 & 100 GUHSD - GROSSMONT HIGH SCHOOL 08-08293
PHASE 3A SCIENCE CLASSROOM BUILDING &
PHASE 3A BOY'S PHYSICAL EDUCATION BUILDING

Architectural & Engineering Services through October 26, 2008

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	71,450.80	100%	71,450.80
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	107,176.20	100%	107,176.20
Construction Documents	40%	285,803.20	100%	285,803.20
DSA Approval Phase	5%	35,725.40	100%	35,725.40
Bid Phase	5%	35,725.40	0%	0.00
Construction Administration	22%	157,191.76	0%	0.00
Project Close-Out/DSA Close-Out	3%	21,435.24	0%	0.00
Base Fee	100%	714,508.00		498,731.60
Adjusted Fee		713,084.00 ✓		

Previous Fee Billing	480,868.90
Current Fee Billing	17,862.70
Total Fee	17,862.70
Total this Invoice	$17,862.70 ✓

Outstanding Invoices

Number	Date	Balance
940672	10/26/08	37,868.11
Total		37,868.11 ✓

Total Now Due	$55,730.81

Billings to Date

	Current	Prior	Total
Fee	17,862.70	480,868.90	498,731.60
Totals	17,862.70	480,868.90	498,731.60

RECEIVED
JAN 15 2009
FISCAL SERVICES- EJ
12-19-08A11:06 RCVD

Prepared by SixTen and Associates: L. Hendee 10-15-10

INCRE[illegible]ED GRADUATION REQUIR[illegible]MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

July 20, 2009

Sean R. Dunbar
GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 Murray Drive
El Cajon, ca 92020

RE: Grossmont High School Science and Locker Room Buildings
Retention billing through June 2009

Dear Sean:

Please find attached a copy of the June 2009 billing, which shows $268,249.20 held in retention through June 30, 2009. Per the terms of our escrow agreement please release the retention for this period, $57,570.60, to California Bank and Trust.

From	To	Cumulative Retention	Retention for Period
NTP	5/31/2009	$210,678.60	$210,678.60
6/1/2009	6/30/2009	$268,249.20	$57,570.60

Please contact me if you have any questions.

Respectfully,

Daniel Luker
Project Manager

CC: Clara LaPlante, California Bank and Trust

RECEIVED
JUL 2009

[illegible]CEIVED
2 0 2009

JAYNES CORPORATION OF CALIFORNIA
111 Elm Street, Fourth Floor • San Diego, CA 92101-2649 • Tel (619) 233-4099 • Fax (619) 233-4090

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 136162
Project No: 106373004
Page: 2

		Hours	Rate	Amount
PROJECT COORDINATION				
Principal Engineer/Geologist/Scientist				
Stephan A. Beck	07/29/2008	1.00	148.00	148.00
Stephan A. Beck	08/01/2008	1.00	148.00	148.00
Stephan A. Beck	08/04/2008	1.00	148.00	148.00
Stephan A. Beck	08/08/2008	1.00	148.00	148.00
Stephan A. Beck	08/13/2008	0.50	148.00	74.00
Stephan A. Beck	08/14/2008	0.50	148.00	74.00
Stephan A. Beck	08/18/2008	0.50	148.00	74.00
Stephan A. Beck	08/20/2008	1.00	148.00	148.00
Stephan A. Beck	08/22/2008	0.50	148.00	74.00
William Scott Snyder	08/01/2008	0.25	148.00	37.00
Senior Engineer/Geologist/Scientist				
Jay Roberts	08/13/2008	1.00	145.00	145.00
Jay Roberts	08/14/2008	1.00	145.00	145.00
Jay Roberts	08/15/2008	0.50	145.00	72.50
Jay Roberts	08/19/2008	1.00	145.00	145.00
Jay Roberts	08/21/2008	1.00	145.00	145.00
Jay Roberts	08/25/2008	0.50	145.00	72.50 −72.50
Labor Fee				~~5,317.00~~ 5,244.50

Reimbursable Expenses

Outside Services

08/12/2008	Cut-N-Core, Inc.	855.60
08/29/2008	Enviro-Tox	391.00
	Reimbursable Fee	1,246.60
	This Invoice Total	~~6,563.60~~ $6,491.10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

08-11727

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
PO Box 1043
La Mesa, CA 91944-1043

Attn: Ms. Debbie Murray

September 24, 2008
Invoice No: 136162
Project No: 106373004
Page: 1

Re: Preliminary Environmental Assessment
Grossmont High School
1100 Murray Drive
El Cajon, California
Contract No. A-5362

Tax ID No. 33-0269828

Invoice for environmental consulting services provided through August 29, 2008, including: project management and coordination; report preparation; agency communication; subcontractor charges; evaluation of agency comments; communication with agency regarding agency comments.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Sr. Staff Engineer/Geologist/Scientist				
Scott E. Lutz	08/19/2008	2.00	92.00	184.00
REPORT PREPARATION				
Senior Engineer/Geologist/Scientist				
Steven A. Fry	07/28/2008	1.00	145.00	145.00
Steven A. Fry	07/29/2008	1.00	145.00	145.00
Steven A. Fry	08/01/2008	1.00	145.00	145.00
Steven A. Fry	08/04/2008	1.00	145.00	145.00
Steven A. Fry	08/05/2008	1.00	145.00	145.00
Steven A. Fry	08/08/2008	2.00	145.00	290.00
Steven A. Fry	08/12/2008	2.00	145.00	290.00
Steven A. Fry	08/13/2008	2.00	145.00	290.00
Steven A. Fry	08/14/2008	2.00	145.00	290.00
Steven A. Fry	08/20/2008	4.00	145.00	580.00
Steven A. Fry	08/21/2008	4.00	145.00	580.00
Steven A. Fry	08/22/2008	2.00	145.00	290.00

INCREASED GRADUATION REQUIREMENTS

GROSSMONT UNION HIGH SCHOOL DISTRICT

Science Classroom/Laboratory Construction Invoice Detail

HELIX CHARTER HIGH

2008-09 AMENDED

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construct Invoice Detail

Helix Charter High School

2008-09 Amended

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	AMOUNT
3E - 1	Tritech Computers	09-07815	7606	1,616.25
3E - 2	Aztec Technology		058437	4,928.48
3E - 3	AT&T	09-04322	319-001303	3,515.42
3E - 4	Aztec Technology	09-08020	60218	2,481.68
3E - 5	Work Order	W09-005392		180.00
3E - 6	Crown Fence Co.		79865-P3	4,161.00
3E - 7	AGAVE Landform Inc.		10-90104-00-01	13,656.00
3E - 8	Ramona Paving and Construction Corp.	09-08310	1363	18,947.76
3E - 9	Harley Ellis Devereaux	08-08294	940674	222,246.40
3E - 10	Harley Ellis Devereaux	08-08294	941008	12,416.00
3E - 11	Harley Ellis Devereaux		941320	12,996.29
3E - 12	Harley Ellis Devereaux		941512	18,624.00
3E - 13	Harley Ellis Devereaux	08-08294	942365	8,086.69
3E - 14	LPA	09-08203	45374	9,450.00
3E - 15	RBF Consulting	09-08713	9040196	4,700.00
3E - 16	Harley Ellis Devereaux	09-05647	942512	16,042.00
3E - 17	Harley Ellis Devereaux	08-08294	942513	19,940.00
3E - 18	Harley Ellis Devereaux	08-08294	942514	8,616.69
3E - 19	LPA	09-08203	45534	13,623.01
3E - 20	LPA	09-08203	45842	5,433.58
3E - 21	RBF Consulting	09-08713	9050106	7,300.00
3E - 22	Harley Ellis Devereaux	08-08294	942960	12,150.78
3E - 23	California Department of Education		C-036811	6,003.90
3E - 24 to 3E - 25	Ninyo & Moore	08-11728	134124	7,088.75
3E - 26	Ninyo & Moore		135570	38,832.91
3E - 27	Ninyo & Moore	09-11728		7,615.34
3E - 28 to 3E - 29	Essentia		1025	35,248.15
3E - 30	Essentia		2748	1,623.32
3E - 31	Helix Water District			274.00
3E - 32	Helix Water District			930.50
3E - 33	Helix Water District			145.00
3E - 34	Harley Ellis Devereaux		941321	986.11
3E - 35	Helix Water District			19,444.50
3E - 36	Helix Water District			493.00
3E - 37	Harley Ellis Devereaux	08-08294	940675	1,286.12
3E - 38	Harley Ellis Devereaux	08-08294	941009	131.05
3E - 39	Harley Ellis Devereaux	08-08294	942511	3,170.79
3E - 40	Harley Ellis Devereaux	08-08294	942515	40.07
3E - 41	Harley Ellis Devereaux	08-08294	942733	70.06
3E - 42	Essentia		5090	13,848.69
3E - 43	Barney & Barney	09-06307		4,925.00
3E - 44	Barney & Barney	09-06307		1,037.50
3E - 45	Barney & Barney	09-06307		1,450.00
3E - 46	Jayne's Corp.		1	188,247.60
3E - 47	Jayne's Corp.		2	210,176.10
3E - 48	Jayne's Corp.		3	114,664.50

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construct Invoice Detail

Helix Charter High School

2008-09 Amended

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	AMOUNT
3E - 49	Jayne's Corp.		5	357,197.40
3E - 50	Turner Construction Company		2-Precon	13,964.92
3E - 51	Turner Construction Company		3-Precon	9,874.18
3E - 52	Turner Construction Company		4-Precon	10,290.97
3E - 53	Turner Construction Company		1-Precon	15,689.87
3E - 54	Turner Construction Company		5-Precon	16,615.55
3E - 55	Turner Construction Company		002	69,858.22
3E - 56	Turner Construction Company		003	52,699.47
3E - 57	Turner Construction Company		004	40,250.61
3E - 58	Turner Construction Company		005	41,618.44
3E - 59	Avery Enterprises Inc.		4615	30,000.00
3E - 60	Sadler Electric Inc.		1	12,129.75
3E - 61 to 3E - 62	A & T Construction		09-109	11,080.00
3E - 63	Sadler Electric Inc.		4833	17,820.25
3E - 64	Sadler Electric Inc.		4851	11,730.00
3E - 65	World bridge Technologies Inc.	09-07459	2206	29,792.00
3E - 66	Siemens	09-08003	5441170690	18,126.00
3E - 67	Siemens	09-08003	5441170731	2,014.00
3E - 68	A & T Construction		09-110	5,968.00
3E - 69	Avery Enterprises Inc.		4649	2,000.00
3E - 70	Siemens		5441197798	790.00
3E - 71 to 3E - 73	Ninyo & Moore		134604	1,498.43
3E - 74	Winzler & Kelly	09-07193	42977	7,853.00
3E - 75	Winzler & Kelly	09-07193	43767	4,406.70
3E - 76	Winzler & Kelly	09-07193	44428	2,614.88
3E - 77	Kleinfelder		571988	1,372.50
3E - 78 to 3E - 79	Kleinfelder		577649	5,283.50
3E - 80 to 3E - 81	Kleinfelder	09-09579	583550	22,296.00
3E - 82	Kleinfelder	09-09579	588000	11,278.75
3E - 83	State Consulting & Inspection Services	09-05848	7156	12,848.00
3E - 84	State Consulting & Inspection Services	09-05848	7169	11,680.00
3E - 85	State Consulting & Inspection Services	09-05848	7183	12,848.00
3E - 86	State Consulting & Inspection Services	09-05848	7194	12,848.00
3E - 87	State Consulting & Inspection Services	09-05848	7217	12,264.00
3E - 88	State Consulting & Inspection Services	09-05848	7230	12,848.00
			TOTAL TO ATTACHMENT 3	**1,980,294.38**

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2008-09 Amended

Tritech Computers
5177 Baltimore Dr.
La Mesa, CA 91941 - 3679
(619) 469-0156 Fax: (619) 469-0158
Email: sales@tritech-computers.com

RECEIVED APR 2009

Invoice No. 7606
Date 3/25/2009

INVOICE

Customer

Name Grossmont Union High School District
Address PO Box 1043
City La Mesa State CA ZIP 91944 - 1043
Phone (619) 644-8052
E-mail

PO Number 09-07815
Ed Code
School Name
School Year

Qty	Description	Unit Price	TOTAL
	Pack #2898		
2	Microsoft OEM Windows Server 2003 with 5 User CALS Comes with Media and Serial number	$750.00	$1,500.00

RECEIVED
APR 15 2009
FISCAL SERVICES CT

All new Hardware comes with a 1 year manufacturer's warranty (Unless specified). Please ask one or our sales Reps for more information.

Subtotal	$1,500.00
Shipping & Handling	
Taxes 7.75%	$116.25
TOTAL	$1,616.25

Shipping Method: Truck
Tracking Numbers
Packing Slip

Signature: _____ Date: _____

Detach and Return with Payment

Tritech Computers
5177 Baltimore Dr
La Mesa CA 91941
Voice (619) 469-0556
Fax (619) 469-0158
Email sales@tritech-computers.com

Invoice #	Invoice Date	Invoice Total
7606	3/25/2009	$1,616.25
PO Number	**Due Date**	**Payment Amount**
09-07815	4/24/2009	

18% interest may be charged on past due invoices

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2008-09 Amended

INVOICE

AZTEC TECHNOLOGY CORP.

2550 S. SANTA FE AVE.
VISTA, CA 92084
760-727-2300

ORIGINAL

INVOICE NO.: 058437

DOORS TO CAB ☒ Main Office
DOORS TO REAR ☐ Remit To:

DELIVERY DATE 1/28
TIME OF DAY 6:30-7

058 864243

ADVERTISEMENT SOURCE OC

DATE	SALESPERSON
1-23-09	Bill
[redacted]	ORDER# 09-069
TERMS Net 30	OFFICE DELIVERED BY Vista

Sold To: Co. Name GROSSMONT UNION H.S. District
Street Address PO BOX 1043
City LA MESA State Ca Zip 91944 Co.
Person to contact: CASE
Phone #: 619 660-8235 Secondary Phone #:

Ship To: Street Address 7323 UNIVERSITY Ave
City LA MESA State Ca Zip 91944 Co.
Helix H.S. John Travis

SPECIAL INFORMATION Att Debbie Pkg
MURRAY HS
Attn: Alejandra Lopez Rodgers

QUANTITY ORDERED	DESCRIPTION	AMOUNT EACH	TOTAL
2	20 Used Storage Container	@ 2287	4574 -
	Color San Diego		
			from date
	TERMS: Net 30 of delivery		
	DELIVERY		INC
	SUB TOTAL		4574 -
	TAX 7.75%		354.48
	TOTAL		4928.48

PLEASE PAY FROM THIS COPY
NO OTHER BILL WILL BE SENT.
PLEASE REMIT ALL PAYMENTS TO: 760-466-6950
2550 SO. SANTA FE AVE. VISTA, CA. 92084.

Received By: X _____ 22372-69 Container # 0375708

RECEIVED
FEB 2009
FISCAL SERVICES

Since all containers are "used", sold as is, no warranty applicable, with all faults. It is expressly understood that Aztec Technology Corp. makes no warranties other than those appearing in this agreement and there are no implied warranties, either of merchantability or fitness for a particular purpose, in connection with the lease of this equipment. Buyer shall not attach container to realty, so as to convert container to fixture status, until full payment has been received by seller. Upon an event of default, the total debt remaining shall be immediately due and payable, and seller shall have the right to re-possess the container and enforce its remedies as a secured party pursuant to the law in the state where purchaser or renter executes this agreement. Should any legal action be brought to recover possession of the container, or determine the rights of the parties or their successors in interest under this agreement, the prevailing party shall be entitled to recover reasonable attorney fees from the losing party. Seller retains and buyer grants a security interest in the container, as security for performance of all of the buyer's obligations under this agreement. Buyer shall not transfer, assign, sell, hypothecate or encumber the container at any time without seller's prior written consent.

BRANCH OFFICES:

2600 S. Santa Fe Ave. Vista, CA 92084 (760) 727-0533	14022 Slover Ave. Fontana, CA 92337 (909) 350-8830	9193 S. Harlan Rd. French Camp, CA 95231 (209) 982-5403	19950 Old Hwy. 99 Rochester, WA 98579 (360) 273-8828

RECEIVED
FEB 2009

Prepared by SixTen and Associates; L. Hendee 11-01-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2008-09 Amended

at&t

AT&T

Helix CHS

SOLD TO:
GROSSMONT UNION HIGH SCHOOL
DISTRICT ACCOUNTS PAYABLE
PO BOX 1043
LA MESA CA 91944

FOR CUSTOMER SERVICE CALL: 866-860-7928

SHIP TO:
GROSSMONT UNION HGH SCHL DIST
I&TS TECH SUPPORT-PO#09-07254
1100 MURRAY DRIVE
EL CAJON CA 92020

SHIPPED FROM: PLEASANTON, CA. 94588

CUSTOMER NUMBER	CUSTOMER PO NUMBER	SALES TAX	TAX PERCENT	PAYMENT TERMS	PAGE		INVOICE DATE	COMMITTED NUMBER
845356	09-07254 P09-04322	CA	8.250%	NET45	1	1	02/27/09	319-001303

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	WILL CALL/PICK	PREPAID	SHIP.PT.	319	RZ	319-01484

LINE NO.	ITEM NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	ITEM NUMBER AND DESCRIPTION	PRICE	AMOUNT
01	WS-C3560-48PS-S	1	1	0	WS-C3560-48 WS-C3560-48PS-S CATALYST 3560 48 10/100 POE + 4 SFP STANDARD IMAGE WANC356X	3,247.50 PER EA	3,247.50
02	CAB-AC	1	1	0	CAB-AC CAB-AC POWER CORD,110V x WANC356X	0.00 PER EA	0.00

PAID

FUND 21-31

03-1-09A07:43 RCVD

Approved for payment
Grossmont Union High School District
By [signature] Date 3-16-09
Jack Blytech
By [signature] Date 3/17/09
Fiscal Services

POSTED

RECEIVED
MAR 06 2009
FISCAL SERVICES-EJ

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES
3,247.50	267.92	0.00	0.00	0.00

PLEASE SEND REMITTANCE TO	PLEASE PAY
AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	3,515.42

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT EXCLUSIVELY TO THE TERMS AND CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2008-09 Amended

INVOICE

AZTEC TECHNOLOGY CORP.

2550 S. SANTA FE AVE.
VISTA, CA 92084
760-727-2300

INVOICE NO.: 60218

ORIGINAL

DOORS TO CAB [X] Main Office
DOORS TO REAR [ ] Remit To:
DELIVERY DATE 4/27
TIME OF DAY

ADVERTISEMENT SOURCE

DATE	SALESPERSON
3/23/09	Bill
PURCHASE ORDER #	
TERMS	OFFICE DELIVERED BY
Net 30	Vista

Sold To: Co. Name Grossmont Union H.S. Dist
Street Address P.O. Box 10043
City La Mesa State CA Zip 91944 Co.
Person to contact: Debbie Phone #: 619-261-7895 Secondary Phone #: 619-851-8135

Ship To: Helix Chs-PH 3A Science
Street Address 7323 University Ave
City La Mesa State CA Zip 91941-6092 Co.

SPECIAL INFORMATION
John Travis
Mike Talley

QUANTITY ORDERED	DESCRIPTION	AMOUNT EACH	TOTAL
1	20 foot used steel container		2282-
	Color - Sandpiper		

PLEASE PAY FROM THIS COPY
NO OTHER BILLING WILL BE SENT.

TERMS: Net 30 from date of delivery

PLEASE REMIT ALL PAYMENTS TO:
2550 SO. SANTA FE AVE.
VISTA, CA 92084

RECEIVED MAY 06 2009 POSTED

Received By: X [signature] FISCAL SERVICES Container # 4998016

DELIVERY	free
SUB TOTAL	2282-
TAX 8.75	199.68
TOTAL	2481.68

Since all containers are "used" status is, no warranty applicable, with all faults. It is agreed that there are no express warranties other than those appearing in this agreement and there are no implied warranties, either of merchantability or fitness for a particular purpose, in connection with the lease of this equipment. Buyer shall not attach container to realty, so as to convert container to fixture status, until full payment has been received by seller. Upon an event of default, the entire debt remaining shall be immediately due and payable, and seller shall have the right to re-possess the container and enforce its remedies as a secured party pursuant to the law in the state where purchaser or renter executes this agreement. Should any legal action be brought to recover possession of the container, or determine the rights of the parties or their successors in interest under this agreement, the prevailing party shall be entitled to recover reasonable attorney fees from the losing party. Seller retains and buyer grants a security interest in the container, to secure payment and performance of all of the buyer's obligations under this agreement. Buyer shall not transfer, assign, sell, hypothecate or encumber the container at any time without seller's prior written consent.

BRANCH OFFICES:	2600 S. Santa Fe Ave. Vista, CA 92084 (760) 727-0533	14022 Slover Ave. Fontana, CA 92337 (909) 350-8830	9193 S. Harlan Rd. French Camp, CA 95231 (209) 982-5403	19950 Old Hwy. 99 Rochester, WA 98579 (360) 273-8828

RECEIVED
MAY 2009

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

Work Order Requisitions

Work Order #: W09-005392

Requested By: 002/Dani Murphy
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 6/15/09 (2009)
Printed: 6/18/09
Completed: 6/26/09
W.O. Cost:
Expensed: $180.00
Encumbered:
Room: BOND

Work Requested

ATTN Electrician. Per Mike Talle x48145, please meet with Electrical Engineer at HHS.
NTE$ 1000.00

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-002-060-110-6	180.00	180.00	09

180.00

Start Date: 6/18/09 Expected Completion Date: / /

Employee: DAHL , David Dahl

Craft Code: ELECT , Electrician
Project Code: ,
Priority: ,
Asbestos:

Action Taken: Attn Electrician. Per Mike Talle x48145

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2008-09 Amended

Crown Fence Co.
12118 Bloomfield Avenue
Santa Fe Springs, CA 90670-4703
(562) 864-5177 Fax (562) 864-1299

CROWN FENCE
Since 1923

CUSTOMER #: G0140
INVOICE #: 79865-P3
INVOICE DATE: 02/28/09
DUE DATE: 03/30/09

BILL TO:
GROSSMONT UNION HS DISTRICT
P.O. BOX 1043
LA MESA, CA 91944

JOB: 087563
GROSSMONT UNION HS DISTRICT
VARIOUS LOCATIONS
LA MESA, CA

Your Ref. #
Billing # PARTIAL NO.3
Your Order # NOTICE TO PROCEED

Salesperson PETE DELGADO

DESCRIPTION	QUANTITY	PRICE	AMOUNT
INSTALLATION OF DOUBLE GATE ENCLOSURE:			4,161.00
		NET DUE:	4,161.00

RECEIVED
MAR 2009

Fund: 3A
This is for DBLE gate @ near Bldg 3D
to access FIELDS due to restriction
of Construction of 3A Bldg

3/4/09

RECEIVED
MAR 02 2009
FISCAL SERVICES-EJ

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

AGAVE LANDFORM INC.
P.O. BOX 1656 TEMECULA, CA 92593-1656 OFFICE # (951) 587-6106 FAX # (951) 694-8796
WWW.AGAVELANDFORM.COM

Sold To: Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

Attention: Accounts Payable

Project: Helix High School
7323 University Ave., La Mesa, CA

Agave Job No.: 10-90104-00

Invoice Date: March 25, 2009
Invoice No.: 10-90104-00-01
Cust. Order No.:

Terms: 30 Days

Description: Invoice to remove existing turf at edge of fields, soil preparation, sod installation, protection of newly sodded turf and irrigation modifications for coverage of newly sodded turf areas at Helix High School.

For the Sum of ---------- **$ 13,656.00**

O.K. to pay
3.26.09
MIKE TALLE
3/25/09

REGISTRAR OF CONTRACTORS LICENSE NUMBERS: C27-852724

INCRE[illegible]ED GRADUATION REQUIR[illegible]IENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

Ramona Paving and Construction Corp.
1303 Olive St.
Ramona, CA 92065
Phone # 760-788-2847
Contractors License No. 795526

Invoice

Date	Invoice #
3/9/2009	1363

RECEIVED APR 2009

09-08310

Bill to Name / Address / Number
Turner Construction Grosmont Union High School Facilities Management 1100 Murry Drive El Cajon, CA 92020

ATTN: Mike Talle	mtalle@guhsd.net
John Travis	jptravis@tcco.com
Cell: (619) 666-8238 Fax: (619) 465-6980	

Fax #	760-789-9935	
P.O. / Contract #	Representive	Job Address
	GG	Asphalt Paving...

Description	Quantity	U/M	Rate	Amount	
PROJECT - Asphalt Paving District Wide Bid No. GU 09.01 ASPV Helix High Relo Project					
2" Asphaltic Concrete Paving	2,808		1.60	4,492.80	O.K
Satin Sealing	2,808		0.095	266.76	
NON - Pre Priced Items					
2" x 6" Wood Header	6		614.00	3,684.00	
Install Asphalt Ramps	319		11.30	3,604.70	N 3/9/09
EXTRA WORK REQUESTED AND AGREED ON FEB 26, 2009 - By John Travis And Mike Talle					
3" Asphalt Concrete Paving 1,690 S.F. X ($2.40) = $ 4,056.00	1,690	sqft	2.40	4,056.00	O.K
PREP Sub-Grade for Asphalt	1,690	sqft	0.75	1,267.50	
Additional 2" Asphalt Paving	985	sqft	1.60	1,576.00	N 3/9/09

RECEIVED
APR 06 2009
FISCAL SERVICES-EJ

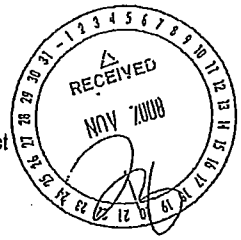
Web Site	E-Mail	Balance Due	$18,947.76
www.ramonapaving.com	info@ramonapaving.com		

O.K.
N
3/9/09

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4600 | f 213.542.4515
harleyellisdevereaux.com

Invoice



Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

October 26, 2008
Project No.: 2007-00049-000
Invoice No.: 940674

2007-00049-000 GUHSD - HELIX HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

08-08294

Architectural & Engineering Services through September 28, 2008

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	49,664.00	100%	49,664.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	74,496.00	100%	74,496.00
Construction Documents	40%	198,656.00	100%	198,656.00
DSA Approval Phase	5%	24,832.00	50%	12,416.00
Bid Phase	5%	24,832.00	0%	0.00
Construction Administration	22%	109,260.80	0%	0.00
Project Close-Out/DSA Close-Out	3%	14,899.20	0%	0.00
Base Fee	100%	496,640.00		333,808.00
Adjusted Fee		495,216.00 ✓		

Previous Fee Billing	111,561.60
Current Fee Billing	222,246.40
Total Fee	222,246.40
Total this Invoice	$222,246.40 ✓

Outstanding Invoices

Number	Date	Balance
Total		0.00

Total Now Due $222,246.40

Billings to Date

	Current	Prior	Total
Fee	222,246.40	111,561.60 ✓	333,808.00 ✓
Totals	222,246.40	111,561.60	333,808.00

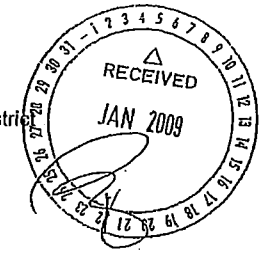
RECEIVED
NOV 0 3 2008
FISCAL SERVICES- EJ

2008 NOV 3 AM 10:40

INCRE ED GRADUATION REQUIRE ENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice



Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

November 23, 2008
Project No.: 2007-00049-000
Invoice No.: 941008

08-08 294

2007-00049-000 GUHSD - HELIX HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

Architectural & Engineering Services through October 26, 2008

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	49,664.00	100%	49,664.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	74,496.00	100%	74,496.00
Construction Documents	40%	198,656.00	100%	198,656.00
DSA Approval Phase	5%	24,832.00	100%	24,832.00
Bid Phase	5%	24,832.00	0%	0.00
Construction Administration	22%	109,260.80	0%	0.00
Project Close-Out/DSA Close-Out	3%	14,899.20	0%	0.00
Base Fee	100%	496,640.00		346,224.00
Adjusted Fee		495,216.00 ✓		

Previous Fee Billing	333,808.00
Current Fee Billing	12,416.00
Total Fee	12,416.00
Total this Invoice	$12,416.00

Outstanding Invoices

Number	Date	Balance
940674	10/26/08	222,246.40 ✓
Total		222,246.40

Total Now Due $234,662.40

Billings to Date

	Current	Prior	Total
Fee	12,416.00	333,808.00	346,224.00
Totals	12,416.00	333,808.00	346,224.00

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JAN 05 2009
FISCAL SERVICES- EJ

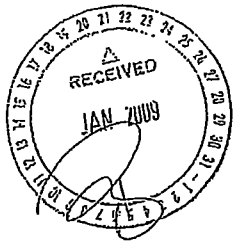
12-19-08A11:07 RCVD

INCRE/ ED GRADUATION REQUIRI ENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice



Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

December 31, 2008
Project No.: 2007-00049-000
Invoice No.: 941320

2007-00049-000 GUHSD - HELIX HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

Architectural & Engineering Services through November 23, 2008

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	49,664.00	100%	49,664.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	74,496.00	100%	74,496.00
Construction Documents	40%	198,656.00	100%	198,656.00
DSA Approval Phase	5%	24,832.00	100%	24,832.00
Bid Phase	5%	24,832.00	25%	6,208.00
Construction Administration	22%	109,260.80	0%	0.00
Project Close-Out/DSA Close-Out	3%	14,899.20	0%	0.00
Base Fee	100%	496,640.00		352,432.00
Adjusted Fee		495,216.00		
Additional Services				
Hydrant Flow Test (Lump Sum)		2,590.00	100%	2,590.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29
Sub-Total				6,788.29

Previous Fee Billing	346,224.00
Current Fee Billing	12,996.29
Total Fee	12,996.29
Total this Invoice	$12,996.29

Outstanding Invoices

Number	Date	Balance
941008	11/23/08	12,416.00
Total		12,416.00

Total Now Due $25,412.29

Billings to Date

	Current	Prior	Total
Fee	12,996.29	346,224.00	359,220.29
Totals	12,996.29	346,224.00	359,220.29

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

February 2, 2009
Project No.: 2007-00049-000
Invoice No.: 941512

2007-00049-000 GUHSD - HELIX HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

02-12-09A10:40 RCVD

Architectural & Engineering Services through January 4, 2009

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	49,664.00	100%	49,664.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	74,496.00	100%	74,496.00
Construction Documents	40%	198,656.00	100%	198,656.00
DSA Approval Phase	5%	24,832.00	100%	24,832.00
Bid Phase	5%	24,832.00	100%	24,832.00
Construction Administration	22%	109,260.80	0%	0.00
Project Close-Out/DSA Close-Out	3%	14,899.20	0%	0.00
Base Fee	100%	496,640.00		371,056.00
Adjusted Fee		495,216.00		
Additional Services				
Hydrant Flow Test (Lump Sum)		2,590.00	100%	2,590.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29
Sub-Total				6,788.29

Previous Fee Billing	359,220.29
Current Fee Billing	18,624.00
Total Fee	18,624.00
Total this Invoice	$18,624.00

Outstanding Invoices

Number	Date	Balance
941008	11/23/08	12,416.00
941320	12/31/08	12,996.29
Total		25,412.29

Total Now Due $44,036.29

Billings to Date

	Current	Prior	Total
Fee	18,624.00	359,220.29	377,844.29

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

May 27, 2009
Project No.: 2007-00049-000
Invoice No.: 942365

2007-00049-000 GUHSD - HELIX HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-08294

Architectural & Engineering Services through April 5, 2009

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	49,664.00	100%	49,664.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	74,496.00	100%	74,496.00
Construction Documents	40%	198,656.00	100%	198,656.00
DSA Approval Phase	5%	24,832.00	100%	24,832.00
Bid Phase	5%	24,832.00	100%	24,832.00
Construction Administration	22%	109,260.80	24%	26,222.59
Project Close-Out/DSA Close-Out	3%	14,899.20	0%	0.00
Base Fee	100%	496,640.00		397,278.59
Adjusted Fee		495,216.00		
Additional Services				
Hydrant Flow Test (Lump Sum)		2,590.00	100%	2,590.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29
Ticket Booth Design (Lump Sum)		4,500.00	90%	4,050.00
Walkway, Roofing, Lighting (Lump Sum)		5,500.00	90%	4,950.00
New Water/Fire Main (Lump Sum)		19,513.00	90%	17,561.70
Sub-Total				33,349.99

POSTED

RECEIVED
JUN 2009
MP

Previous Fee Billing	377,844.29
Current Fee Billing	52,784.29
Total Fee	52,784.29
Total this Invoice	$52,784.29

Per District Records:

Total Invoice	$ 52,784.29
Other Science Expense	$ 44,697.60
Total Science	$ 8,086.69

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

LPA

Invoice

May 12, 2009
Project No: 2903230
Invoice No: 45374

Debra Murray
Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91942

Project 2903230 [redacted]

Professional Services from April 1, 2009 to April 30, 2009 09-08203

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Fee Billing
Conceptual Design	4,500.00	100.00	4,500.00	0.00	4,500.00 ✓
Construction Documents	24,750.00	20.00	4,950.00	0.00	4,950.00 ✓
DSA	9,000.00	0.00	0.00	0.00	0.00
Bidding	2,250.00	0.00	0.00	0.00	0.00
Construction Adminstration	2,250.00	0.00	0.00	0.00	0.00
Closeout	2,250.00	0.00	0.00	0.00	0.00
Total Fee	45,000.00		9,450.00	0.00	9,450.00
	Total Fee				9,450.00

Total this Invoice **$9,450.00** ✓

Authorized _____ Date: 5.12.09

Mr. David Gilmore

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MAY 18 2009
05-18-09A11:12 RCVD
FISCAL SERVICES-E

Celebrating over 40 Years of Service

Please remit to: LPA, Inc. . P.O. Box 7399, Newport Beach, CA 92658-7399

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

RBF CONSULTING

May 29, 2009
Project No: 25-103853.001
Invoice No: 9040196

Accounts Payable
Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Project 25-103853.001 Helix Water Service 09-08715

Professional consulting services rendered pursuant to the Agreement dated April 20, 2009 relative to the Helix High School Water Service Design Project located in the County of San Diego, California.

Professional Services: April 4, 2009 to May 1, 2009

Task	Fee	Percent Complete	Billed to Date	Current
1. Site Investigation	1,800.00	50.00	900.00	900.00
2. Specifications	800.00	0.00	0.00	0.00
3. On-site Fire Service Plan	6,500.00	40.00	2,600.00	2,600.00
4. Helix Water District Submittal	2,400.00	50.00	1,200.00	1,200.00
5. Cost Estimate	1,200.00	0.00	0.00	0.00
6. Design Coordination Meetings	1,800.00	0.00	0.00	0.00
Total Fee	14,500.00		4,700.00	4,700.00
	Previous Fee Billing		0.00	
	Total Fee			4,700.00

Total this Invoice **$4,700.00**

o.k. 2

6/4/09

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PLANNING ■ DESIGN ■ CONSTRUCTION

9755 Clairemont Mesa Boulevard, Suite 100, San Diego, CA 92124-1324 ■ 858.614.5000 ■ Fax 858.614.5001

Offices located throughout California, Arizona & Nevada ■ www.RBF.com

printed on recycled paper

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

May 31, 2009
Project No.: 2007-00049-000
Invoice No.: 942512

2007-00049-000 GUHSD - HELIX HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
CONVERT PHYSICS CR TO CHEMISTRY CR

NOT-TO-EXCEED $16,250.00

Architectural & Engineering Services through April 5, 2009 09-056487

Professional Personnel

	Hours	Rate	Amount
Lavine, William	10.00	159.00	1,590.00
Jones, Julia	15.00	152.00	2,280.00
La Quire, Jennette	45.00	142.00	6,390.00
Munoz, David	1.00	136.00	136.00
Corella, Hector	6.00	142.00	852.00
Chacon, Nelson	28.00	110.00	3,080.00
Delgadillo, Luis	3.00	110.00	330.00
Patel, Pankaj	8.00	173.00	1,384.00
Totals	116.00		16,042.00
Total Labor			16,042.00

Total this Invoice $16,042.00 ✓

Billings to Date

	Current	Prior	Total
Fee	16,042.00	0.00	16,042.00
Totals	16,042.00	0.00	16,042.00

* PLEASE REFERENCE MONTHLY REPORTS FOR JANUARY, FEBRUARY AND MARCH 2009

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

May 31, 2009
Project No.:2007-00049-000
Invoice No.: 942513

2007-00049-000 GUHSD - HELIX HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
PLAZA EXTENTION

NOT-TO-EXCEED $19,940.00

08-08294

Architectural & Engineering Services through April 5, 2009

Professional Personnel

		Hours	Rate	Amount
Dale, John		1.00	252.00	252.00
Jones, Julia		83.00	152.00	12,616.00
La Quire, Jennette		8.00	142.00	1,136.00
	Totals	92.00		14,004.00
	Total Labor			14,004.00
Consultants				
Architectural Landscapes			3,000.00	
Snipes-Dye Associates			3,700.00	
	Total Consultants	1.10 times	6,700.00	7,370.00

Total this Invoice	$21,374.00 ✓
Adjustment Due to Not-to-Exceed	(1,434.00)
PAY THIS AMOUNT	$19,940.00

Billings to Date

	Current	Prior	Total
Fee	14,004.00	0.00	14,004.00
Consultants	7,370.00	0.00	7,370.00
Adjustment	(1,434.00)	0.00	(1,434.00)
Totals	19,940.00	0.00	19,940.00

* PLEASE REFERENCE MONTHLY REPORTS FOR JANUARY, FEBRUARY AND MARCH 2009

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

May 31, 2009
Project No.: 2007-00049-000
Invoice No.: 942514

2007-00049-000 GUHSD - HELIX HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

Architectural & Engineering Services through May 3, 2009 08-08294

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	49,664.00	100%	49,664.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	74,496.00	100%	74,496.00
Construction Documents	40%	198,656.00	100%	198,656.00
DSA Approval Phase	5%	24,832.00	100%	24,832.00
Bid Phase	5%	24,832.00	100%	24,832.00
Construction Administration	22%	109,260.80	30%	32,778.24
Project Close-Out/DSA Close-Out	3%	14,899.20	0%	0.00
Base Fee	100%	496,640.00		403,834.24
Adjusted Fee		495,216.00 ✓		
Additional Services				
Hydrant Flow Test (Lump Sum)		2,590.00	100%	2,590.00 ✓
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29 ✓
Ticket Booth Design (Lump Sum)		4,500.00	95%	4,275.00 ✓
Walkway, Roofing, Lighting (Lump Sum)		5,500.00	95%	5,225.00 ✓
New Water/Fire Main (Lump Sum)		19,513.00	98%	19,122.74 ✓
Sub-Total				35,411.03

Previous Fee Billing	430,628.58
Current Fee Billing	8,616.69
Total Fee	8,616.69
Total this Invoice	$8,616.69

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JUN 2009

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JUN 11 2009
FISCAL SERVICES- EJ

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2008-09 Amended

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Architecture
Planning
Interior Design
Landscape Architecture
Engineering
Graphics

LPA

3161 California Avenue
Suite 100
Irvine, California 92617

P 949 | 261 1001
F 949 | 260 1190
E lpa@lpainc.com
W www.lpainc.com

Invoice

June 10, 2009
Project No: 2903230
Invoice No: 45534

Debra Murray
Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91942

Project 2903230 Helix Charter HS Relocatables [illegible]

Professional Services from May 1, 2009 to May 31, 2009

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Fee Billing
Conceptual Design	4,500.00	100.00	4,500.00	4,500.00	0.00
Construction Documents	24,750.00	75.00	18,562.50	4,950.00	13,612.50
DSA	9,000.00	0.00	0.00	0.00	0.00
Bidding	2,250.00	0.00	0.00	0.00	0.00
Construction Adminstration	2,250.00	0.00	0.00	0.00	0.00
Closeout	2,250.00	0.00	0.00	0.00	0.00
Total Fee	45,000.00		23,062.50	9,450.00	13,612.50
		Total Fee			13,612.50

O.K

Unit Billing

CAD Plotting

Large Format B&W, 17.5000 Square Feet	~~[illegible]~~ 1.05	10.01	10.51
Total Units	**1.1 times**	**10.01**	~~**11.01**~~

Total this Invoice ~~$13,623.01~~ 13,623.01

7/21/09

Authorized _____ Date: 6.10.09

Mr. David Gilmore

C/L

JUL 15 2009

Celebrating over 40 Years of Service

Please remit to: LPA, Inc., P.O. Box 7399, Newport Beach, CA 92658-7399

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

Architecture
Planning
Interior Design
Landscape Architecture
Engineering
Graphics

LPA

5161 California Avenue
Suite 100
Irvine, California 92617

P 949 | 261 1001
F 949 | 260 1190
E lpa@lpainc.com
W www.lpainc.com

Invoice

July 13, 2009
Project No: 2903230
Invoice No: 45842

Debra Murray
Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91942

Project 2903230 Helix Charter HS-Relocatables

09-08205 JUL 21 2009

Professional Services from June 1, 2009 to June 30, 2009

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Fee Billing
Conceptual Design	4,500.00	100.00	4,500.00	4,500.00	0.00
Construction Documents	24,750.00	95.00	23,512.50	18,562.50	4,950.00
DSA	9,000.00	0.00	0.00	0.00	0.00
Bidding	2,250.00	0.00	0.00	0.00	0.00
Construction Adminstration	2,250.00	0.00	0.00	0.00	0.00
Closeout	2,250.00	0.00	0.00	0.00	0.00
Total Fee	45,000.00		28,012.50	23,062.50	4,950.00
	Total Fee				**4,950.00**

Reimbursable Expenses

07-21-09A08:33 RCVD

Reproductions					
6/17/09	ProRepro-Professional Reprographics Serv	Invoice No.: 15296		423.66	
Postage & Delivery					
6/26/09	OnTrac (former California Overnight)	6491773		14.37	
	Total Reimbursables		1.05	438.03	459.93
			1.1 times		481.83

Unit Billing

CAD Plotting

Large Format B&W, 39.3750 Square Feet		1.05	22.52	23.65
Total Units		1.1 times	22.52	24.77

Total this Invoice ~~$5,456.60~~ $5433.58

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JUL 2009

Celebrating over 40 Years of Service

Please remit to: LPA, Inc., P.O. Box 7399, Newport Beach, CA 92658-7399

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

RBF CONSULTING

June 26, 2009
Project No: 25-103853.001
Invoice No: 9050106

Accounts Payable
Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

09-08 713

Project 25-103853.001 Helix Water Service

Professional consulting services rendered pursuant to the Agreement dated April 20, 2009 relative to the Helix High School Water Service Design Project located in the County of San Diego, California.

Professional Services: May 2, 2009 to May 29, 2009

Task	Fee	Percent Complete	Billed to Date	Current
1. Site Investigation	1,800.00	100.00	1,800.00	900.00
2. Specifications	800.00	100.00	800.00	800.00
3. On-site Fire Service Plan	6,500.00	80.00	5,200.00	2,600.00
4. Helix Water District Submittal	2,400.00	100.00	2,400.00	1,200.00
5. Cost Estimate	1,200.00	0.00	0.00	0.00
6. Design Coordination Meetings	1,800.00	100.00	1,800.00	1,800.00
Total Fee	14,500.00 ✓		12,000.00	7,300.00
		Previous Fee Billing	4,700.00	
		Total Fee		7,300.00
		Total this Invoice		$7,300.00 ✓

Outstanding Invoices

Number	Date	Balance
9040196	5/29/09	4,700.00
Total		4,700.00

OIC. P 7/7

Total Now Due $12,000.00

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PLANNING ■ DESIGN ■ CONSTRUCTION
9755 Clairemont Mesa Boulevard, San Diego, CA 92124-1324 ■ 858.614.5000 ■ Fax 858.614.5001
Offices located throughout California, Arizona & Nevada ■ www.RBF.com

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

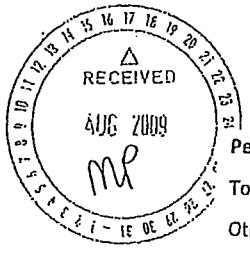
August 2, 2009
Project No.: 2007-00049-000
Invoice No.: 942960

2007-00049-000 GUHSD - HELIX HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-08294

Architectural & Engineering Services through July 5, 2009

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	49,664.00	100%	49,664.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	74,496.00	100%	74,496.00
Construction Documents	40%	198,656.00	100%	198,656.00
DSA Approval Phase	5%	24,832.00	100%	24,832.00
Bid Phase	5%	24,832.00	100%	24,832.00
Construction Administration	22%	109,260.80	40%	43,704.32
Project Close-Out/DSA Close-Out	3%	14,899.20	0%	0.00
Base Fee	100%	496,640.00		414,760.32
Adjusted Fee		495,216.00		
Additional Services				
Hydrant Flow Test (Lump Sum)		2,590.00	100%	2,590.00 ✓
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29 ✓
Ticket Booth Design (Lump Sum)		4,455.00	100%	4,455.00
Walkway, Roofing, Lighting (Lump Sum)		5,500.00	99%	5,445.00
New Water/Fire Main (Lump Sum)		19,513.00	100%	19,513.00
Site Utility Revisions (NTP/2009-04-16)		2,075.00	100%	2,075.00
Unforeseen Site Conditions (NTP/2009-06		9,255.00	60%	5,553.00
Sub-Total				43,829.29



Previous Fee Billing	446,396.05
Current Fee Billing	12,193.56
Total Fee	12,193.56

Per District Records:

Total Invoice	$ 12,193.56
Other Science Expense	$ 42.78
Total Science	$ 12,150.78

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2008-09 Amended

California Department of Education
Accounting Office
P.O. Box 515006
Sacramento, CA 95851-5006

Invoice
No.: C-036811
Date: 5/12/2009

Vendor No 0000006813 00 Type: 5

GROSSMONT UNION HIGH SCH DIST
PO BOX 1043
LA MESA, CA 91944-1043

ATTENTION: ACCOUNTS PAYABLE

San Diego County

Per ECS 17251(d); School Facilities Planning Division is billing for review of plans and specifications for the following projects:

El Capitan High - Science Building [11611]
SA# 50/68130-95 * Estimated Cost $6,239,000.00 ..... $4,367.30

Grossmont High - Science Building [11633]
SA# 50/68130-93 * Estimated Cost $8,440,000.00 ..... $5,908.00

Helix High - Science Building [11628]
SA# 50/68130-94 * Estimated Cost $8,577,000.00 ..... $6,003.90

Monte Vista High - Science Building [11607]
SA# 50/68130-96 * Estimated Cost $6,215,000.00 ..... $4,350.50

Santana High - Science Building [11629]
SA# 50/68130-97 * Estimated Cost $5,808,000.00 ..... $4,065.60

129 (157) 2008 00 0140 02403 991936 036 R 0001 1 15400000 $24,695.30

Amount Due to California Department of Education: $24,695.30

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MAY 18 2009
FISCAL SERVICES-EI

Questions regarding this invoice should be directed to Virginia Riley @ (916) 445-8003

Remit payment with copy of invoice to: CDE, P.O. Box 515006, Sacramento, CA 95851-5006

For Internal Use:			
Prgm School Facilities Planning Division	☐ A/R Other	☐ Revenue	OperIncome
Requestor Virginia Riley	☐ Ref to Rev	☐ RevInterest	
	☐ Abatement	☑ Reimburse	

C 311

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 134124
Project No: 106373005
Page: 2

		Hours	Rate		Amount
Senior Engineer/Geologist/Scientist					
Steven A. Fry	05/16/2008	6.00	138.00	145	828.00 ✓
Steven A. Fry	05/17/2008	3.00	138.00		414.00 ✓
Steven A. Fry	05/19/2008	4.00	138.00		552.00 ✓
Steven A. Fry	05/20/2008	6.00	138.00		828.00 ✓
Labor Fee					7,088.75
This Invoice Total					7,088.75 ✓

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600
San Diego • Irvine • Rancho Cucamonga • Los Angeles • Oakland • Las Vegas • Phoenix • Denver • El Paso

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Ms. Debbie Murray

Re: Preliminary Environmental Assessment
Helix High School
7323 Univeristy Avenue
La Mesa, California
Contract No. A-5362

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SEP 2008

Revised: September 5, 2008
June 24, 2008
Invoice No: 134124
Project No: 106373005
Page: 1

Tax ID No. 33-0269828

08-11728

Progress invoice for environmental consulting services associated with the Preliminary Environmental Assessment (PEA) for a portion of Helix High School in La Mesa, California. Specific task include project management and coordination, attendance at a scoping meeting, regulatory agency interfacing, and preparation of a portion of a master PEA work plan for seven sites within the Grossmont Union High School District.

Professional Services

		Hours	Rate	Amount
DATA COMPILATION & ANALYSIS				
Staff Engineer/Geologist/Scientist				
Jeanette Ninyo	05/21/2008	7.00	83.00	581.00
DATA PROCESSING				
Data Processor				
Donna Lee Madrigal	05/23/2008	0.50	45.00	22.50
Maria B. Zak	05/22/2008	2.00	45.00	90.00
Geraldine Gudoy	05/16/2008	3.00	45.00	135.00
Geraldine Gudoy	05/20/2008	3.50	45.00	157.50
Geraldine Gudoy	05/21/2008	3.75	45.00	168.75
WORK PLAN PREPARATION				
Principal Engineer/Geologist/Scientist				
Stephan A. Beck	05/20/2008	10.00	138.00	1,380.00
Stephan A. Beck	05/21/2008	10.00	138.00	1,380.00
Stephan A. Beck	05/23/2008	4.00	138.00	552.00

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5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600
San Diego • Irvine • Rancho Cucamonga • Los Angeles • Oakland • Las Vegas • Phoenix • Denver • El Paso

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 135570
Project No: 106373005
Page: 5

Outside Services

07/17/2008	Core Probe International, Inc.	2,482.85 ✓
07/25/2008	Strongarm Environmental	1,518.35 ✓
	Reimbursable Fee	25,755.16
	This Invoice Total	38,832.91 ✓

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600
San Diego • Irvine • Rancho Cucamonga • Los Angeles • Oakland • Las Vegas • Phoenix • Denver • El Paso

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2008-09 Amended

Grossmont Union High School District

NOTICE OF CORRECTION OF INVOICE

AGENCY: GROSSMONT UNION HIGH SCHOOL DISTRICT	REASON (S) FOR CORRECTION: SEE BELOW
BY: Sean R. Dunbar	OTHER REASONS:
TITLE: Prop H Program Controls Mgr. / DATE: 12/15/2008	

TO: Ninyo & Moore
5710 Ruffin Road
San Diego, Ca. 92123

INVOICE NUMBER:

DATE OF INVOICE: 12/15/2008

AMOUNT:

CORRECTED AMOUNT: $ 7,615.34

Reason (s) for the correction:

1 Negotiations were held with Ninyo & Moore on 12/12/08 and it was determined and agreed by both the District and Consultant that a final payment, less the cost of the Final PEA that was not provided, would be acceptable to close out the current contract. This payment does not have backup and will only be exhausting a portion of the remaining funds that are currently encumbered on PO 08-11728 to finalize the contractual agreement.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

Essentia

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
2/27/2009	1025

Federal Tax Identification 04-3632548

Grossmont Union High School Distric

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	thru 2/27/09	08-053-002	GHUSD Exisitng High School PEA Reviews

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	153	Per Hour	$ 140.00	$ 21,420.00
Sr. Consulting Professional	Musser	18	Per Hour	$ 140.00	$ 2,520.00
Consulting Professional	Schwerdtfeger	17	Per Hour	$ 130.00	$ 2,210.00
Sr. Project Professional	Stravasnik	60.5	Per Hour	$ 120.00	$ 7,260.00
Sr. Project Professional	Revely	20.00	Per Hour	$ 120.00	$ 2,400.00
Project Professional	Sweaney	6.00	Per Hour	$ 115.00	$ 690.00
Asst Project Professional	Miller	109	Per Hour	$ 108.00	$ 11,772.00
Asst Project Professional	Doughman	31.5	Per Hour	$ 108.00	$ 3,402.00
Asst Project Professional	Packwood	45	Per Hour	$ 108.00	$ 4,860.00
Staff Professional	Conrad & Chitlik	6.75	Per Hour	$ 85.00	$ 573.75
Asst. Staff Professional	Bogner	7	Per Hour	$ 75.00	$ 525.00
Clerk	Wilson	15.25	Per Hour	$ 50.00	$ 762.50
Subcontractors	see attached				$ 79,821.61
Expenses	see attached				$ 2,775.74

Per District Records:

Total Invoice	$ 140,992.60
Other Science Sites	$ 105,744.45
Total Science	$ 35,248.15

Payment Due Date	Amount Due
3/29/2009	$140,992.60

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2008-09 Amended

Subcontractor and Expense Back up

2/27/2009

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	thru 2/27/09	08-053-002	GHUSD Exisitng High School PEA Reviews

Expense		Amount
County of San Diego	El Cajon Valley High School	$ 193.00
County of San Diego	Grossmont High School	$ 193.00
County of San Diego	Monte Vista High School	$ 193.00
County of San Diego	Helix High School	$ 193.00
County of San Diego		$ 243.00
Packwood Expense		$ 316.50
Miller Expense		$ 1,170.63
Federal Express		$ 451.06
Overnight Express		$ 15.55
		$ -
		$ 2,775.74

Subcontractors	Inv #	Cost	8% Mark Up	Amount
Southwest Geophysics	1388	$ 4,200.00	$ 336.00	$ 4,536.00
Southwest Geophysics	1406	$ 800.00	$ 64.00	$ 864.00
Baja Exploration		$ 19,636.00	$ 1,570.88	$ 21,206.88
ATL	0105241-Inv	$ 80.00	$ 6.40	$ 86.40
ATL	0105140-Inv	$ 3,262.00	$ 260.96	$ 3,522.96
San Diego Fluid Systems Technologies		$ 345.70	$ 27.66	$ 373.36
ATL	0105358-Inv	$ 5,411.00	$ 432.88	$ 5,843.88
ATL	0105239-Inv	$ 4,064.60	$ 325.17	$ 4,389.77
ATL	0104850-Inv	$ 3,640.00	$ 291.20	$ 3,931.20
ATL	0105240-Inv	$ 3,180.60	$ 254.45	$ 3,435.05
ATL	0105134-Inv	$ 3,696.00	$ 295.68	$ 3,991.68
ATL	0105025-Inv	$ 5,544.00	$ 443.52	$ 5,987.52
Air Toxics	902504Z-Inv	$ 6,672.00	$ 533.76	$ 7,205.76
Air Toxics	902503Z-Inv	$ 7,696.00	$ 615.68	$ 8,311.68
Air Toxics	902505Z-Inv	$ 3,753.00	$ 300.24	$ 4,053.24
Test America	55902219	$ 264.00	$ 21.12	$ 285.12
Test America	55902218	$ 264.00	$ 21.12	$ 285.12
Amerisci	909021327	$ 200.00	$ 16.00	$ 216.00
Amerisci	909021349	$ 1,200.00	$ 96.00	$ 1,296.00
			$ -	$ -
				$ 79,821.61

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

Essentia

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
1/31/2009	2748

Federal Tax Identification 04-3632548

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	thru 1/31/09	08-053-002	GHUSD Exisitng High School PEA Reviews

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	92	Per Hour	$ 140.00	$ 12,880.00
Sr. Consulting Professional	Robles	8	Per Hour	$ 140.00	$ 1,120.00
Sr. Consulting Professional	Miller	10	Per Hour	$ 140.00	$ 1,400.00
Consulting Professional	Cunningham		Per Hour	$ 130.00	$ -
Consulting Professional	Crable		Per Hour	$ 130.00	$ -
Sr. Project Professional	Stravasnik	8	Per Hour	$ 120.00	$ 960.00
Asst Project Professional	Packwood	12	Per Hour	$ 108.00	$ 1,296.00

Subcontractors			Mark Up	
Air Toxics	$	6,486.83	$ 518.95	$ 7,005.78
Air Toxics	$	3,360.50	$ 268.84	$ 3,629.34
Air Toxics	$	4,861.59	$ 388.93	$ 5,250.52
Air Toxics	$	4,876.00	$ 390.08	$ 5,266.08
Federal Express				$ 1,700.30
Jack Packwood Expense Mileage				$ 222.57
			$ -	$ -

GHI

Per District Records:		Payment Due Date	Amount Due
Total Invoice	$ 40,730.58		
Other Science Sites	$ 39,107.26	3/2/2009	$40,730.58
Total Science	$ 1,623.32		

apl. GHHS

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

(9/19/2008) Steve Dow - HHS & GHS Fire Flow Checks Page

From: "La Quire, Jennette" <jmlaquire@hedev.com>
To: "Debbie Murray" <dmurray@guhsd.net>, "Steve Dow" <Sdow@guhsd.net>
Date: 9/19/2008 4:11 PM
Subject: HHS & GHS Fire Flow Checks

Helix 3A

Debbie & Steve,

In order to order the Fire Flow tests the Helix Water District needs a check for each campus. Please prepare a check in the amount of $274 for each campus made out to the "Helix Water District" and let me know when it's ready for pick-up. I'll then order the fire flow tests. Note:
The Fire Flow test takes two weeks and we will be in for DSA back check within a month so we need the checks ASAP.

Thank you,

Jennette

Jennette M. La Quire, AIA | Architecture | Direct: 619.398.3819 | Mobile: 619.504.1709
jmlaquire@hedev.com

Harley Ellis Devereaux
Celebrating 100 Years
1908 | 2008
click on the icon to learn about our history:

1620 Fifth Ave, Suite 100 | San Diego, CA 92101 | 619.233.7003 | Fax: 619.233.6991

Please consider the environment before printing this email.

INCREA[illegible]ED GRADUATION REQUIRE[illegible]ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2008-09 Amended

From: "Chris Magill" <Chris.Magill@HELIXWATER.org>
To: "La Quire, Jennette" <jmlaquire@hedev.com>
CC: "Bill Dick" <BillD@snipesdye.com>, "Debbie Murray" <dmurray@guhsd.net>
Date: 11/4/2008 4:01 PM
Subject: RE: GUHSD - Helix HS Additional Water Fire Hydrant

Jennette, the water main estimate is about 70% complete. As far as I know, we have not received any money ($145.00 planning file and $930.50 water main estimate fee) to open a planning file or pay for the water main estimate preparation. We will continue to move forward with the WM estimate but do need to get the check.

~~01 @ $ 145.00~~
~~01 @ $ 930.50~~

Chris Magill - Helix Water District

Senior Engineering Technician - Planning Dept.

619-667-6277 direct

619-667-6235 fax

B09-01788 = 02 @ $ 145.00
B09-01789 = 02 @ $ 930.50
BT09-0912

3A Science

From: La Quire, Jennette [mailto:jmlaquire@hedev.com]
Sent: Tuesday, November 04, 2008 3:06 PM
To: Chris Magill
Cc: Bill Dick; Debbie Murray
Subject: RE: GUHSD - Helix HS Additional Water Fire Hydrant

Chris,

This is just a follow up message to make sure you received the drawings on October 15th and to also inquire on the progress of your review. Please let us know when you will be complete so we can make any recommended changes to our drawings if necessary. Also let us know if you are still awaiting a check from the district.

Thank you for your attention to this matter and contact me at any time should you have any questions or concerns.

Jennette

619-504-1709

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

From: "Chris Magill" <Chris.Magill@HELIXWATER.org>
To: "La Quire, Jennette" <jmlaquire@hedev.com>
CC: "Bill Dick" <BillD@snipesdye.com>, "Debbie Murray" <dmurray@guhsd.net>
Date: 11/4/2008 4:01 PM
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~~Dec # 145.00~~
~~Dec # 930.50~~
B09-01788 = 02 @ $ 1450
B09-01789 = 02 @ $ 930.50
BT09-0912

3A Science

Chris Magill - Helix Water District

Senior Engineering Technician - Planning Dept.

619-667-6277 direct

619-667-6235 fax

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Cc: Bill Dick; Debbie Murray
Subject: RE: GUHSD - Helix HS Additional Water Fire Hydrant

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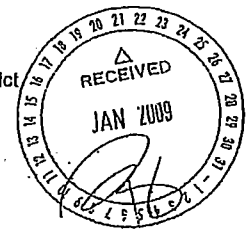
Jennette

619-504-1709

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice



Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

December 31, 2008
Project No.: 2007-00049-000
Invoice No.: 941321

2007-00049-000 GUHSD - HELIX HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

Architectural & Engineering Services through November 23, 2008

Reimbursable Expenses

Mayer Reprographics, Inc.		472.18	
Reprohaus Corp.		466.97	
La Quire, Jennette		~~223.47~~	
Total Reimbursables	1.05 times	1,162.62	~~1,220.75~~
		939.15	
	Total this Invoice		~~$1,220.75~~
			986.11

Outstanding Invoices

Number	Date	Balance
939252	5/23/08	9.35
940675	10/26/08	1,716.96
941009	11/23/08	412.37
Total		2,138.68

Total Now Due $3,359.43

Billings to Date

	Current	Prior	Total
Expense	1,220.75	6,236.42	7,457.17
Totals	1,220.75	6,236.42	7,457.17

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2008-09 Amended

HELIX WATER DISTRICT

Setting standards of excellence in public service

7811 UNIVERSITY AVE. , LA MESA CA. 91941-4927 PHONE (619) 466-0385

WATER MAIN ESTIMATE

Owner: GROSSMONT UNION H.S. DISTRICT
Address: PO BOX 1043
LA MESA CA 91944
Phone: (619) 644-8000 DEBBIE MURRAY
Engineer: SNIPES-OYE
Address: 8348 CENTER DR, STE. G
LA MESA CA 91942
Phone: (619) 697-9234 BILL DICK
Fire Dept.: LA MESA FIRE DEPT.
Est. Expires: 90 DAYS FROM DATE OF SIGNATURE
Depositor:
Address:
Cash: Date:
Bond: Date:
Bond Company:
Comments:

ESTIMATE

UNIT	SIZE	ITEM	UNIT COST	AMOUNT
540	8"	CL 305 C-900 PVC	115.00	62,100.00
1	6"	FIRE HYDRANT (8" MAIN) (1-4" & 2-2.5" PORTS)	4,750.00	4,750.00
1	8"	FIRE SERVICE	3,900.00	3,900.00
TOTAL INSTALLATION (BOND)				$70,750.00
DISTRICT WORK				
FIELD ESTIMATE----------				384.00
8" TEE, 8" GV & 8" VALVE BY -----(FIELD ESTIMATE)--				6,400.00
8" CUT & PLUG----------(FIELD ESTIMATE)--				3,090.00
INSPECTION, PURIFICATION, AND PERMIT ----------				10,501.00
TOTAL DISTRICT CHARGES $ ------				20,375.00
DEPOSIT PAID 12/6/2008----------				(-930.50)
TOTAL BALANCE CASH DUE:				$19,444.50
TOTAL PROJECT COST				$91,125.00

Sir or Madam:

In accordance with your request, we have prepared this estimate. We wish to emphasize that this is an estimate (not a bid or firm amount) and final District charges will be determined by actual cost. This estimate does not include meter fees or County Water Authority Capacity Charges. The District does not guarantee water service until all water meter and capacity fees are paid.

Prior to the start of work, the District will require that you enter into a formal agreement, copies of which are enclosed for your information, which will set forth the District requirements for construction of the water facilities. The District can provide letters stating that financial arrangements have been made after the agreement has been completed.

All work shall be designed and constructed per Water Agencies Standard (W.A.S.) Specifications and Drawings. These standards may be downloaded at www.wbecs.com.

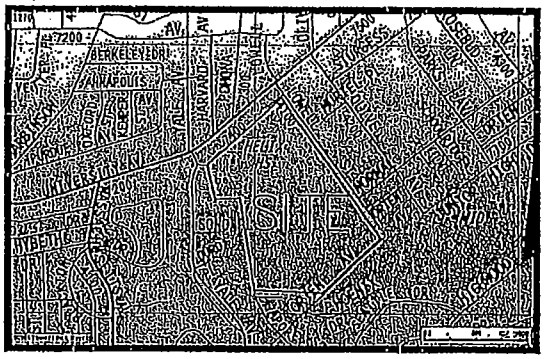
Prior to filing a Notice of Completion on the project, the District will analyze the financial status of the project. If District costs have exceeded the estimate, the Developer will be billed the additional cost which must be received by the District prior to filing the Notice of Completion. If sufficient funds are available to cover District costs on the project, the excess funds will be refunded to the depositor approximately six weeks after the Notice of Completion has been filed by the District.

The members of our Staff are always ready to be of service to you.

Very Truly Yours

11/7/09

Carlos V. Luga Date
Director of Engineering/Chief Engineer
AA,CM,CP,LPT,TS.
Enclosure



SITE MAP, NOT TO SCALE

NOTES:

1. DISTRICT TO INSTALL 8" TEE, 8" GV & 8" WATER GV, SET GATE WELLS AND CAPS, BACKFILL, COMPACT TRENCH AND MAKE TEMPORARY PAVEMENT REPAIRS; CONTRACTOR TO CONNECT TO 8" GV WITH 8" CL 305 PVC RESTR GATE WELL AND CAP, BACKFILL, COMPACT TRENCH AND MAKE PERMANENT PAVEMENT REPAIRS PER AGENCY OF JURISDICTION.
2. AN ON-SITE AND OFF-SITE DRAINAGE SYSTEM SHALL BE DESIGNED TO CONVEY A MINIMUM OF 4,000 CFS 100YR/6 HR. FAILURE OF PUBLIC WATER FACILITIES OCCUR OR FROM FULL-FLOWING OF FIRE HYDRANT, STREET DRAINAGE ACROSS UNPAVED AND/OR LANDSCAPED AREAS IS NOT ACCEPTABLE.
3. OWNER SHALL CONVEY TO DISTRICT EASEMENTS COVERING THE PROPERTY, WHERE THE FACILITIES ARE NOT LOCATED IN A DEDICATED STREET, PRIOR TO INSTALLATION OF ANY WATER FACILITIES. EASEMENTS SHALL BE THE FULL WIDTH OF DRIVEWAY AND/OR DRIVE LANES, AND IN NO CASE SHALL THE EASEMENT BE LESS THAN 20 FEET IN WIDTH. WATER FACILITIES IN EASEMENT SHALL BE PROVIDED WITH A MINIMUM 10-FOOT-WIDE ASPHALT PAVEMENT. WATER MAIN SHALL BE INSTALLED A MINIMUM OF 4 FEET FROM THE EDGE OF AND UNDER THE PAVEMENT. WHERE FENCES ARE CONSTRUCTED ACROSS EXISTING OR PROPOSED EASEMENTS, A 20 FOOT WIDE DOUBLE GATE WITH DISTRICT FURNISHED LOCK SHALL BE PROVIDED.
4. DISTRICT TO CUT AND PLUG THE EXISTING 8" WATER MAIN EAST OF THE EXISTING FIRE HYDRANT, BACKFILL, COMPACT TRENCH AND MAKE TEMPORARY PAVEMENT REPAIRS; CONTRACTOR TO REPAIR CHAIN LINK FENCE IF NECESSARY, RECOMPACT TRENCH AND MAKE PERMANENT PAVEMENT REPAIRS PER AGENCY OF JURISDICTION.
5. THE PROPOSED FIRE HYDRANT SHALL BE INSTALLED IN AN AREA PROTECTED WITH CURBS OR PROTECTIVE POSTS.
6. BACKFLOW PREVENTION WILL BE REQUIRED FOR THE FIRE SPRINKLER SYSTEM. CONTACT THE DISTRICT'S CROSS-CONNECTION CONTROL COORDINATOR AT 619 667-0216.
7. DEVELOPER/CONTRACTOR SHALL INSTALL ONLY HIGH EFFICIENCY APPLIANCES. USE ONLY HIGH EFFICIENCY TECHNOLOGIES AND LANDSCAPE USING LOW WATER USE PLANTS. DEVELOPER/CONTRACTOR SHALL COORDINATE THE INSTALLATION OF WATER EFFICIENT APPLIANCES, TECHNOLOGIES AND LANDSCAPING WITH HELIX WATER DISTRICT REPRESENTATIVE. PLEASE CONTACT JEFF BARNES AT (619) 667-6202 FOR PLUMBING INSPECTION AND COORDINATION.

PLAT SHEET: 0-2-25-A SCALE: N.T.S W.O.NO. 2080
LOC.: 7323 UNIVERSITY AVE LA MESA (HELIX HIGH SCHOOL)
APN: 475-050-06

SHEET 1 OF 2

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

From: "Sandra Miles" <SMILES@rbf.com>
To: "Mike Talle" <mtalle@guhsd.net>
CC: "Michael Slawson" <MSLAWSON@rbf.com>
Date: 4/22/2009 3:45 PM
Subject: Helix Water Separation

Hi Mike - I met with the Helix Water District this morning to begin the process of the water separation design. The Water District will need a check from you for the amount of $493.00 ($345.00 for field estimate & $148.00 for Planning File).

I would also like to set up a meeting with yourself, Dave Fine for Irrigation, Gale Mellck, & Ken Britschgi so we can coordinate all of our efforts and make sure everything is covered. Please let me know if that is something that can be coordinated. We would like to schedule the meeting the beginning of next week if possible.

Thanks,
Sandi

Sandra Miles, LEED AP
Land Development
RBF Consulting
(858)810-1428

üPlease consider the environment before printing this email.

EDITH/Sean,
CAN YOU PLS
get a check for
Total $ 493.00
for HELIX WATER
DISTRICT.
HELIX HS.

MIKE TALLE
4/23/09

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 1' USA
(213.542.4500 I I 213.542.4515·
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

October 26, 2008
Project No.: 2007-00049-000
Invoice No.: 940675

2007-00049-000 GUHSD - HELIX HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES 08-08294

Architectural & Engineering Services through September 28, 2008

Consultant Expenses			
Wiseman & Rohy		7.24	
Total Reimbursables	**1.10 times**	**7.24**	**7.96**
Reimbursable Expenses			
United Parcel Service		18.22	
Mayer Reprographics, Inc.		1,154.44	
Golden State Overnight		44.62	
Total Reimbursables	**1.05 times**	**1,217.28**	**1,278.15**
		Total this Invoice	**$1,286.12**

RECEIVED
JUN 2009

RECEIVED
JUN 1 1 2009
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4516
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

November 23, 2008
Project No.: 2007-00049-000
Invoice No.: 941009

2007-00049-000 GUHSD - HELIX HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

08082Q4

Architectural & Engineering Services through October 26, 2008

Reimbursable Expenses

Mayer Reprographics, Inc.		54.22	
Reprohaus, Corp.		70.58	
Total Reimbursables	1.05 times	124.80	131.05
		Total this Invoice	$131.05

RECEIVED
JUN 1 2 2009
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 600
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

May 31, 2009
Project No.: 2007-00049-000
Invoice No.: 942511

2007-00049-000 GUHSD - HELIX HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

Architectural & Engineering Services through April 5, 2009 08.08294 ✓

Consultant Expenses			
Snipes-Dye Associates		85.42	
Total Consultant Expenses	1.10 times	85.42	93.96
Reimbursable Expenses			
United Parcel Service		12.69 ✓	
Mayer Reprographics, Inc.		2,905.62 ✓	
Messenger Express		12.00 ✓	
Total Reimbursables	1.05 times	2,930.31	3,076.83 ✓
		Total this Invoice	$3,170.79 ✓

Outstanding Invoices

Number	Date	Balance
940675	10/26/08	1,716.96
941009	11/23/08	412.37
941321	12/31/08	234.64
Total		2,363.97

Total Now Due $5,534.76

Billings to Date

	Current	Prior	Total
Expense	3,170.79	7,447.82	10,618.61
Totals	3,170.79	7,447.82	10,618.61

RECEIVED
JUN 2009
mf

RECEIVED
JUN 09 2009
FISCAL SERVICES-EJ

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

May 31, 2009
Project No.: 2007-00049-000
Invoice No.: 942515

2007-00049-000 GUHSD - HELIX HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES 68-08294

Architectural & Engineering Services through May 5, 2009

Reimbursable Expenses

United Parcel Service		38.16	
Total Reimbursables	1.05 times	38.16	40.07
		Total this Invoice	$40.07

Outstanding Invoices

Number	Date	Balance
940675	10/26/08	1,716.96
941009	11/23/08	412.37
941321	12/31/08	234.64
942511	5/31/09	3,076.83
Total		5,440.80

Total Now Due $5,480.87

Billings to Date

	Current	Prior	Total
Expense	40.07	10,524.65	10,564.72
Totals	40.07	10,524.65	10,564.72

RECEIVED JUN 2009 mp

RECEIVED JUN [illegible] FISCAL SERVICES

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

July 5, 2009
Project No.: 2007-00049-000
Invoice No.: 942733

2007-00049-000 GUHSD - HELIX HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

08-08294

Architectural & Engineering Services through May 31, 2009

Consultant Expenses			
Snipes-Dye Associates		41.38 ✓	
Total Reimbursables	1.10 times	41.38	45.52
Reimbursable Expenses			
United Parcel Service		23.37 ✓	
Total Reimbursables	1.05 times	23.37	24.54
		Total this Invoice	$70.06

Outstanding Invoices

Number	Date	Balance
Total		0.00

Total Now Due $70.06

Billings to Date

	Current	Prior	Total
Expense	70.06	9,711.88	9,781.94
Totals	70.06	9,711.88	9,781.94

RECEIVED
JUL 2009

APPROVED
JUL 28 2009

C/L

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

Essentia

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
5/1/2009	5090

Federal Tax Identification 04-3632548

Grossmont Union High School Distric

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	March and April 2009	08-053-002	GHUSD Exisitng High School PEA Reviews

PERSONNEL:	Individual	HOURS		RATE	TOTAL
Sr. Consulting Professional	Hernandez	197.5	Per Hour	$ 140.00	$ 27,650.00
Sr. Consulting Professional	Musser	6.5	Per Hour	$ 140.00	$ 910.00
Consulting Professional	Schwerdtfeger	1	Per Hour	$ 130.00	$ 130.00
Sr. Project Professional	Stravasnik	47.5	Per Hour	$ 120.00	$ 5,700.00
Project Professional	Paz	27.00	Per Hour	$ 115.00	$ 3,105.00
Asst Project Professional	Kerza/Alexander	3.00	Per Hour	$ 108.00	$ 324.00
Asst Project Professional	Miller	322.5	Per Hour	$ 108.00	$ 34,830.00
Asst Project Professional	Doughman	25	Per Hour	$ 108.00	$ 2,700.00
Asst Project Professional	Wooton/Laskoskie	19	Per Hour	$ 108.00	$ 2,052.00
Asst Project Professional	Packwood	37	Per Hour	$ 108.00	$ 3,996.00
Staff Professional	Conrad & Harty	31	Per Hour	$ 85.00	$ 2,635.00
Asst. Staff Professional	Bogner	100	Per Hour	$ 75.00	$ 7,500.00
Clerk	Wilson	12.75	Per Hour	$ 50.00	$ 637.50
Clerk	Rogan/Mayer	26.5	Per Hour	$ 50.00	$ 1,325.00

Subcontractors	see attached	$ 88,799.06
Expenses	see attached	$ 10,282.83

C/L

Per District Records:	
Total Invoice	$ 192,576.39
Other than Science	$ 178,727.70
Total Science	$ 13,848.69

Payment Due Date	Amount Due
5/31/2009	$192,576.39

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

BARNEY&BARNEY LLC

May 1, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at Helix High School** 09-06307

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
2/26/09	Pre-Construction Meeting/Site Orientation	Helix HS	B09-02117	4
3/12/09	Construction Meeting/Site Safety Audit	Helix HS	B09-02117	4
3/26/09	Construction Meeting/Site Safety Audit	Helix HS	B09-02117	4
4/06/09	Construction Meeting/Site Vandalism Audit	Helix HS	B09-02117	7
4/07/09	Construction Meeting/Site Vandalism Meeting	Helix HS	B09-02117	2
4/16/09	Construction Meeting/Site Safety Audit	Helix HS	B09-02117	4
4/30/09	Construction Meeting/Site Safety Audit	Helix HS	B09-02117	4
			Total Hours	29

Total Meeting Hours = 23 x $175 per hour = $4,025.00 ✓
Total Inspection Hours = 6 x $150 per hour = $ 900.00 ✓

Total Amount Invoiced = $4,925.00 ✓

Contact person:

Robert L. McAllster. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

POSTED

Insure your success
CA Insurance Lic 0C03950

RECEIVED
MAY 06 2009
FISCAL SERVICES- EJ

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

BARNEY&BARNEY LLC

July 1, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at Helix High School**

09-06307

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
6/11/09	Construction Meeting/Site Safety Audit	Helix HS	B09-02117	3
6/25/09	Construction Meeting/Site Safety Audit	Helix HS	B09-02117	3.5
			Total Hours	6.5

Total Meeting Hours = 2.5 x $175 per hour = $437.50
Total Inspection Hours = 4 x $150 per hour = $600.00

Total Amount Invoiced = $1,037.50

Contact person:

Robert L. McAlister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

RECEIVED
JUL 2009

CL

JUL 27 2009

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

BARNEY&BARNEY LLC

June 1, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at Helix High School**

09-06307

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
5/14/09	Construction Meeting/Site Safety Audit	Helix HS	B09-02117	5
5/28/09	Construction Meeting/Site Safety Audit	Helix HS	B09-02117	4
			Total Hours	9

Total Meeting Hours = 4 x $175 per hour = $700.00
Total Inspection Hours = 5 x $150 per hour = $750.00

Total Amount Invoiced = $1,450.00

Contact person:

Robert L. McAlister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

RECEIVED
JUL 2009
MP

CL

JUL 27 2009

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner): GROSSMONT UNION DISTRICT HIGH SCHOOL DISTRICT
9600 Milden Street
La Mesa, Ca. 91941

PROJECT: Helix High School Science Building Project

APPLICATION NO.: [redacted]
APPLICATION DATE: [redacted]

From (Contractor): Jayne's Corp.
111 Elm Street, Fourth Floor
San Diego, CA 92101

VIA (Architect): HED Architects
1620 Fifth Ave, Suite 1000
San Diego, CA 92101

PERIOD FROM: [redacted]
PERIOD TO: [redacted]

RECEIVED APR 2009

Contract for:

CONTRACT DATE: 2/13/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS	DEDUCTIONS
	0	
Approved this month		
		0
TOTALS	0	0
Net Change by Change Orders		0

1. ORIGINAL CONTRACT SUM		6,740,000.00
2. NET CHANGE BY CHANGE ORDERS		-
3. CONTRACT SUM TO DATE		6,740,000.00
4. TOTAL COMPLETED & STORED TO DATE		209,164.00
5. RETAINAGE		
A. 10% ON COMPLETED WORK:	20,916.40	
B. 10% ON STORED MATERIAL:	-	
TOTAL RETAINAGE		20,916.40
6. TOTAL EARNED LESS RETAINAGE		188,247.60
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		-
8. CURRENT PAYMENT DUE		188,247.60
9. BALANCE TO FINISH, PLUS RETAINAGE		6,551,752.40

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: JAYNE'S CORP.

By: _____ Date: 4/10/09
David Szabo, Project Manager

STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

COUNTY OF:

CONSTRUCTION MANAGER RECOMMENDATION: TURNER CONSTRUCTION

By: _____ Date: 4/16/09
Jason Falco, Project Manager

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
ARCHITECT: Hall Jones

By: _____ Date: 04.16.09
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

INSPECTOR OF RECORD CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the IOR certifies to the Owner that to the best of the IOR's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
IOR:

By: MARTIN VEILLON Date: 4-16-09
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 4/17/09

INCREA ED GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2008-09 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

TO (Owner):	GROSSMONT UNION DISTRICT HIGH SCHOOL DISTRICT 9600 Milden Street La Mesa, Ca. 91941	PROJECT:	Helix High School Science Building Project
From (Contractor):	Jayne's Corp. 111 Elm Street, Fourth Floor San Diego, CA 92101	VIA (Architect):	HED Architects 1620 Fifth Ave, Suite 100 San Diego, CA 92101

APPLICATION NO.: [redacted]
APPLICATION DATE: [redacted]
PERIOD FROM: [redacted]
PERIOD TO: [redacted]

Contract for:

CONTRACT DATE: 2/13/2009

RECEIVED MAY 2009

CONTRACTOR'S APPLICATION FOR PAYMENT

	ADDITIONS	DEDUCTIONS
Change Orders Approved Previously by Owner-Total	0	
Approved this month		0
TOTALS	0	0
Net Change by Change Orders		0

1. ORIGINAL CONTRACT SUM		6,740,000.00
2. NET CHANGE BY CHANGE ORDERS		-
3. CONTRACT SUM TO DATE		6,740,000.00
4. TOTAL COMPLETED & STORED TO DATE		442,593.00
5. RETAINAGE		
A. 10% ON COMPLETED WORK:	44,259.30	
B. 10% ON STORED MATERIAL:	-	
TOTAL RETAINAGE		44,259.30
6. TOTAL EARNED LESS RETAINAGE		398,423.70
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		188,247.60
8. CURRENT PAYMENT DUE		210,176.10
9. BALANCE TO FINISH, PLUS RETAINAGE		6,341,576.30

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: JAYNE'S CORP.

David Szabo, Project Manager — Date: 5/7/09

STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

COUNTY OF:

CONSTRUCTION MANAGER RECOMMENDATION: TURNER CONSTRUCTION

By: — Date: 5/7/09

Jason Falco, Project Manager

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
ARCHITECT: Julia Jones

By: — Date: 05.07.09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

INSPECTOR OF RECORD CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the IOR certifies to the Owner that to the best of the IOR's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
IOR:

By: MARTIN REILLY — Date: 5-7-09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: — Date: 5/8/09

INCREA ED GRADUATION REQUIRE ENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

PPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

o (Owner): GROSSMONT UNION DISTRICT HIGH SCHOOL DISTRICT
9600 Mildeo Street
La Mesa, Ca. 91941

PROJECT: Helix High School Science Building Project

APPLICATION NO.: 3
APPLICATION DATE: 5.26.09

:om (Contractor): Jayne's Corp.
111 Elm Street, Fourth FloorD
San Diego, CA 92101

VIA (Architect): HED Architects
1610 Fifth Ave, Suite 1000
San Diego, CA 92101

PERIOD FROM: 5/1/2009
PERIOD TO: 5/31/2009

ontract for:

CONTRACT DATE: 2/13/2009

ONTRACTOR'S APPLICATION FOR PAYMENT

hange Orders Approved reviously by Owner-Total	ADDITIONS 0	DEDUCTIONS
pproved this month		0
TOTALS	0	0
et Change by Change Orders		0

1. ORIGINAL CONTRACT SUM		6,740,000.00
2. NET CHANGE BY CHANGE ORDERS		
3. CONTRACT SUM TO DATE		6,740,000.00
4. TOTAL COMPLETED & STORED TO DATE		536,220.00
5. RETAINAGE		
A. 10% ON COMPLETED WORK:	53,622.00	
B. 10% ON STORED MATERIAL:	-	
TOTAL RETAINAGE		53,622.00
6. TOTAL EARNED LESS RETAINAGE		482,598.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		367,933.50
8. CURRENT PAYMENT DUE		114,664.50
9. BALANCE TO FINISH, PLUS RETAINAGE		6,037,402.00

he undersigned Contractor certifies that to the best of the Contractor's knowledge, formation and belief the Work covered by this Application for Payment has been mpleted in accordance with the Contract Documents, that all amounts have been id by the Contractor for Work for which previous Certificates for Payment were ued and payments received from the Owner, and that current payment shown rein is now due.

ONTRACTOR: JAYNE'S CORP.

David Szabo, Project Manager — Date: 6/5/09

STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

COUNTY OF:

STRUCTION MANAGER RECOMMENDATION: TURNER CONSTRUCTION

y: — Date: 6/5/09

Jason Fallo, Project Manager

RCHITECT'S CERTIFICATE FOR PAYMENT

n accordance with Contract Documents, based on on-site observations and the ta comprising the above application, the Architect certifies to the Owner that to the st of the Architect's knowledge, information and belief the Work has progressed as dicated, the quality of the Work is in accordance with the Contract Documents, and e Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
ARCHITECT: Julia Jones

By: — Date: 06.09.09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

SPECTOR OF RECORD CERTIFICATE FOR PAYMENT

n accordance with Contract Documents, based on on-site observations and the ta comprising the above application, the IOR certifies to the Owner that to the st of the IOR's knowledge, information and belief the Work has progressed as dicated, the quality of the Work is in accordance with the Contract Documents, and e Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
IOR: MARTIN VERLLON

By: — Date: 6-5-09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

PPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

y: — Date: 6/10/09

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner):	GROSSMONT UNION DISTRICT HIGH SCHOOL DISTRICT 9600 Millden Street La Mesa, Ca. 91941	PROJECT:	Helix High School Science Building Project	APPLICATION NO.: APPLICATION DATE:	[redacted]
From (Contractor):	Jayne's Corp. 111 Elm Street, Fourth Floor D San Diego, CA 92101	VIA (Architect):	HED Architects 1620 Fifth Ave, Suite 1000 San Diego, CA 92101	PERIOD FROM: PERIOD TO:	[redacted]
Contract for:				CONTRACT DATE:	2/13/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS 0	DEDUCTIONS
Approved this month		0
TOTALS	0	0
Net Change by Change Orders		0

1. ORIGINAL CONTRACT SUM		6,740,000.00
2. NET CHANGE BY CHANGE ORDERS		-
3. CONTRACT SUM TO DATE		6,740,000.00
4. TOTAL COMPLETED & STORED TO DATE		1,573,615.50
5. RETAINAGE		
A. 10% ON COMPLETED WORK:	157,361.55	
B. 10% ON STORED MATERIAL:	-	
TOTAL RETAIN AGE		157,361.55
6. TOTAL EARNED LESS RETAINAGE		1,416,253.95
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		783,257.04
8. CURRENT PAYMENT DUE		632,996.91
9. BALANCE TO FINISH, PLUS RETAINAGE		5,323,746.05

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: JAYNE'S CORP.

By: _____ Date: 7/30/09

David Szabo, Project Manager

STATE OF: COUNTY OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

Per District Records:

Total Invoice	$ 632,996.91
2009-10 Science Expense	$ 275,799.51
Total 08-09 Science	$ 357,197.40

CONSTRUCTION MANAGER RECOMMENDATION: TURNER CONSTRUCTION

By: _____ Date: 7/30/09

Jason Falco, Project Manager

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
ARCHITECT: [illegible]

By: _____ Date: 07.30.09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

INSPECTOR OF RECORD CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the IOR certifies to the Owner that to the best of the IOR's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
IOR:

By: MARTIN VEILLON Date: 7-30-09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 7/30/09

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — **AIA DOCUMENT G702**

To (Owner):	Grossmont Union High School District 9600 Milden Street La Mesa, CA 91942	PROJECT : Grossmont H.S. Phase 3A Science Bldg. Precon	APPLICATION NO.: 2 - PRECON
From (Contractor):	TURNER CONSTRUCTION COMPANY 9330 Scranton Road, Suite 150 San Diego, CA 92121	VIA (Architect): HED Architects 1620 5th Ave, Suite 100 San Diego, CA 92101	PERIOD TO : 31-Jul-08
Contract for:	Construction Management		CONTRACT DATE: 5/20/2008

CONTRACTOR'S APPLICATION FOR PAYMENT

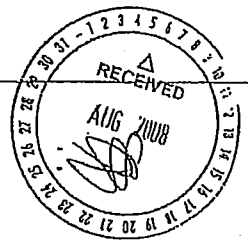
Change Orders Approved Previously by Owner-Total	ADDITIONS 0	DEDUCTIONS
Approved this month		0
TALS	0	0
hange by Change Orders		0

ndersigned Contractor certifies that to the best of the Contractor's knowledge, nation and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR : TURNER CONSTRUCTION COMPANY

By: _____ Date: 30-Jul-08
Dan McGuckin, Project Executive

1. ORIGINAL CONTRACT SUM G.M.P.	78,904.00
2. NET CHANGE BY CHANGE ORDERS	0.00
3. CONTRACT SUM TO DATE	78,904.00
4. TOTAL COMPLETED & STORED TO DATE	51,362.94
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	
B. 10% ON STORED MATERIAL:	
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	51,362.94
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	19,108.00
8. CURRENT PAYMENT DUE	32,254.94
9. BALANCE TO FINISH, PLUS RETAINAGE	27,541.06



STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME :
NOTARY PUBLIC:
MY COMMISSION EXPIRES

Per District Records:		
Total Invoice	$	32,254.94
2007-08 Science Expense	$	18,290.02
Total Science	$	13,964.92

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: _____
Debbie Murray, Facilities Planner

By: _____ Date: _____
Bob Kiesling, Executive Director School Facilities

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner): Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91942

From (Contractor): TURNER CONSTRUCTION COMPANY
9330 Scranton Road, Suite 300
San Diego, CA 92121

Contract for: Construction Management

PROJECT : Helix H.S. Phase 3A Science Bldg. Precon

To (Architect): HED Architects
1620 5th Ave, Suite 100
San Diego, CA 92101

APPLICATION NO.: 3 - PRECON

PERIOD TO : 31-Aug-08

CONTRACT DATE: 5/20/2008

RECEIVED VIA (Architect) AUG 2008

CONTRACTOR'S APPLICATION FOR PAYMENT

	ADDITIONS	DEDUCTIONS
Change Orders Approved Previously by Owner-Total	0	
Approved this month		0
TOTALS	0	0
Net Change by Change Orders		0

1. ORIGINAL CONTRACT SUM G.M.P.	67,384.00
2. NET CHANGE BY CHANGE ORDERS	0.00
3. CONTRACT SUM TO DATE	67,384.00
4. TOTAL COMPLETED & STORED TO DATE	40,454.10
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	-
B. 10% ON STORED MATERIAL:	-
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	40,454.10
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	30,579.92
8. CURRENT PAYMENT DUE	9,874.18
9. BALANCE TO FINISH, PLUS RETAINAGE	26,929.90

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR : TURNER CONSTRUCTION COMPANY

By: _____ Date: 31-Jul-08
Rob Malone, Project Manager

STATE OF: COUNTY OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 9/3/08
Debbie Murray, Facilities Planner

By: _____ Date: 9/4/08
Bob Kiesling, Executive Director School Facilities

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2008-09 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner): Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91942

PROJECT: Helix H.S. Phase 3A Science Bldg. Precon

APPLICATION NO.:

From (Contractor): TURNER CONSTRUCTION COMPANY
9330 Scranton Road, Suite 300
San Diego, CA 92121

VIA (Architect): HED Architects
1420 5th Ave, Suite 100
San Diego, CA 92101

PERIOD TO: 4 - PRECON

Contract for: Construction Management

CONTRACT DATE: 5/20/2008

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS	DEDUCTIONS
Approved this month	0	
		0
TOTALS	0	0
Net Change by Change Orders		0

1. ORIGINAL CONTRACT SUM G.M.P.	67,384.00
2. NET CHANGE BY CHANGE ORDERS	0.00
3. CONTRACT SUM TO DATE	67,384.00
4. TOTAL COMPLETED & STORED TO DATE	50,745.07
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	
B. 10% ON STORED MATERIAL:	
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	50,745.07
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	40,454.10
8. CURRENT PAYMENT DUE	10,290.97
9. BALANCE TO FINISH, PLUS RETAINAGE	16,638.93

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were ued and payments received from the Owner, and that current payment shown ein is now due.

ONTRACTOR : TURNER CONSTRUCTION COMPANY

By: _____ Date: 31-Jul-08
Jason Falco, Project Manager

STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

COUNTY OF:

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 2/19/09
Debbie Murray, Facilities Planner

By: _____ Date: 2/19/09
Bob Kiesling, Executive Director School Facilities

RECEIVED
FEB 2009

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2008-09 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner): Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91942

PROJECT: Helix H.S. Phase 3A Science Bldg.

APPLICATION NO.:

From (Contractor): TURNER CONSTRUCTION COMPANY
9330 Scranton Road, Suite 300
San Diego, CA 92121

Via (Architect): HED Architects
1620 5th Ave, Suite 100
San Diego, CA 92101

PERIOD TO: 28-Feb-0

Contract for: Construction Management

CONTRACT DATE: 5/20/200

RECEIVED VIA (Architect) MAR 2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS	DEDUCTIONS
	0	
Approved this month		
		0
TOTALS	0	0
Net Change by Change Orders		0

1. ORIGINAL CONTRACT SUM G.M.P.	551,770.0
2. NET CHANGE BY CHANGE ORDERS	0.0
3. CONTRACT SUM TO DATE	551,770.0
4. TOTAL COMPLETED & STORED TO DATE	15,689.8
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	
B. 10% ON STORED MATERIAL:	
TOTAL RETAINAGE	0.0
6. TOTAL EARNED LESS RETAINAGE	15,689.8
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	0.0
8. CURRENT PAYMENT DUE	15,689.8
9. BALANCE TO FINISH, PLUS RETAINAGE	536,080.1

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were received and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: TURNER CONSTRUCTION COMPANY

By: _____ Date: 5-Mar-09

Jason Tolco, Project Manager

STATE OF: COUNTY OF:

SUBSCRIBED AND SWORN TO BEFORE ME THIS

NOTARY PUBLIC:

MY COMMISSION EXPIRES

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 3/13/09

Debbie Murray, Facilities Planner

By: _____ Date: 3/16/09

Bob Kiesling, Executive Director School Facilities

INCREA ED GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2008-09 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner): Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91942

PROJECT : Helix H.S. Phase 3A Science Bldg. Precon

APPLICATION NO.: 5 - PRECON

From (Contractor): TURNER CONSTRUCTION COMPANY
9330 Scranton Road, Suite 300
San Diego, CA 92121

RECEIVED MAR 2009

VIA (Architect): HED Architects
1620 5th Ave, Suite 100
San Diego, CA 92101

PERIOD TO : 28-Feb-09

Contract for: Construction Management

CONTRACT DATE: 5/20/2008

CONTRACTOR'S APPLICATION FOR PAYMENT

	ADDITIONS	DEDUCTIONS
Change Orders Approved Previously by Owner-Total	0	
Approved this month		0
TOTALS	0	0
Net Change by Change Orders		0

1. ORIGINAL CONTRACT SUM G.M.P.	67,384.00
2. NET CHANGE BY CHANGE ORDERS	0.00
3. CONTRACT SUM TO DATE	67,384.00
4. TOTAL COMPLETED & STORED TO DATE	67,360.62
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	
B. 10% ON STORED MATERIAL:	
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	67,360.62
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	50,745.07
8. CURRENT PAYMENT DUE	16,615.55
9. BALANCE TO FINISH, PLUS RETAINAGE	23.38

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been ompleted in accordance with the Contract Documents, that all amounts have been d by the Contractor for Work for which previous Certificates for Payment were d and payments received from the Owner, and that current payment shown n is now due.

NTRACTOR: TURNER CONSTRUCTION COMPANY

By: _____ Date: 31-Jul-08

Jason Falco, Project Manager

STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

COUNTY OF:

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 3/13/09

Debbie Murray, Facilities Planner

By: _____ Date: 3/16/09

Bob Kiesling, Executive Director School Facilities

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

o (Owner): Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91942

PROJECT: Helix H.S. Phase 3A Science Bldg.

APPLICATION NO.: 002

rom (Contractor): TURNER CONSTRUCTION COMPANY
9330 Scranton Road, Suite 300
San Diego, CA 92121

VIA (Architect): HED Architects
1620 5th Ave, Suite 100
San Diego, CA 92101

PERIOD TO: 31-Mar-

Contract for: Construction Management

CONTRACT DATE: 5/20/20

RECEIVED APR 2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved	ADDITIONS	DEDUCTIONS
reviously by Owner-Total	0	
pproved this month		0
TOTALS	0	0
let Change by Change Orders		0

1. ORIGINAL CONTRACT SUM G.M.P.	551,770.0
2. NET CHANGE BY CHANGE ORDERS	0.0
3. CONTRACT SUM TO DATE	551,770.0
4. TOTAL COMPLETED & STORED TO DATE	85,616.0
5. RETAINAGE	
A. 10% ON COMPLETED WORK: -	
B. 10% ON STORED MATERIAL: -	
TOTAL RETAINAGE	0.0
6. TOTAL EARNED LESS RETAINAGE	85,616.0
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	15,689.8
8. CURRENT PAYMENT DUE	69,926.1
9. BALANCE TO FINISH, PLUS RETAINAGE	466,153.9

rsigned Contractor certifies that to the best of the Contractor's knowledge, n and belief the Work covered by this Application for Payment has been d in accordance with the Contract Documents, that all amounts have been he Contractor for Work for which previous Certificates for Payment were d payments received from the Owner, and that current payment shown erein is now due.

CONTRACTOR: TURNER CONSTRUCTION COMPANY

By: _____ Date: 25-Mar-09
Jason Falco, Project Manager

STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME
NOTARY PUBLIC:
MY COMMISSION EXPIRES

Per District Records:

Total Invoice	$	69,926.19
Other Science Expense	$	67.97
Total Science	$	69,858.22

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 4/28/09
Debbie Murray, Facilities Planner

By: _____ Date: _____
Bob Kiesling, Executive Director School Facilities

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

Owner):	Grossmont Union High School District 9600 Milden Street La Mesa, CA 91942	PROJECT : Helix H.S. Phase 3A Science Bldg.	APPLICATION NO.: 3
n (Contractor):	TURNER CONSTRUCTION COMPANY 9330 Scranton Road, Suite 300 San Diego, CA 92121	VIA (Architect): HED Architects 1620 5th Ave, Suite 100 San Diego, CA 92101	PERIOD TO : 30-Apr-09
ntract for:	Construction Management		CONTRACT DATE: 5/20/2008

RECEIVED MAY 2009

NTRACTOR'S APPLICATION FOR PAYMENT

nge Orders Approved ously by Owner-Total	ADDITIONS	DEDUCTIONS
	0	
roved this month		0
OTALS	0	0
Change by Change Orders		0

1. ORIGINAL CONTRACT SUM G.M.P.	551,770.00
2. NET CHANGE BY CHANGE ORDERS	0.00
3. CONTRACT SUM TO DATE	551,770.00
4. TOTAL COMPLETED & STORED TO DATE	138,372.03
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	-
B. 10% ON STORED MATERIAL:	-
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	138,372.03
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	85,616.06
8. CURRENT PAYMENT DUE	52,755.97
9. BALANCE TO FINISH, PLUS RETAINAGE	413,397.97

u ied Contractor certifies that to the best of the Contractor's knowledge, m nd belief the Work covered by this Application for Payment has been accordance with the Contract Documents, that all amounts have been Contractor for Work for which previous Certificates for Payment were a and payments received from the Owner, and that current payment shown in is now due.

NTRACTOR : TURNER CONSTRUCTION COMPANY

Date: 11-May-09

Jason Falco, Project Manager

STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME
NOTARY PUBLIC:
MY COMMISSION EXPIRES

Per District Records:

Total Invoice	$	52,755.97
Other Science Expense	$	56.50
Total Science	$	52,699.47

ROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

Date: 5/12/09

Debbie Murray, Facilities Planner

SIEFE DON M. T.

Date:

Bob Kiesling, Executive Director School Facilities

Prepared by SixTen and Associates; L. Hendee 11-01-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2008-09 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner):	Grossmont Union High School District 9600 Milden Street La Mesa, CA 91942	PROJECT: Helix H.S. Phase 3A Science Bldg.	APPLICATION NO.: 4
From (Contractor):	TURNER CONSTRUCTION COMPANY 9330 Scranton Road, Suite 300 San Diego, CA 92121	VIA (Architect): HED Architects 1620 5th Ave, Suite 100 San Diego, CA 92101	PERIOD TO: 31-May-09
Contract for:	Construction Management		CONTRACT DATE: 5/20/2008

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS 0	DEDUCTIONS
Approved this month		0
TOTALS	0	0
Net Change by Change Orders		0

1. ORIGINAL CONTRACT SUM G.M.P.	551,770.00
2. NET CHANGE BY CHANGE ORDERS	0.00
3. CONTRACT SUM TO DATE	551,770.00
4. TOTAL COMPLETED & STORED TO DATE	178,811.02
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	-
B. 10% ON STORED MATERIAL:	-
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	178,811.02
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	138,372.03
8. CURRENT PAYMENT DUE	40,438.99
9. BALANCE TO FINISH, PLUS RETAINAGE	372,958.98

The undersigned Contractor certifies that to the best of the Contractor's knowledge, ...ation and belief the Work covered by this Application for Payment has been ...ted in accordance with the Contract Documents, that all amounts have been ... the Contractor for Work for which previous Certificates for Payment were ... and payments received from the Owner, and that current payment shown ... is now due.

CONTRACTOR: TURNER CONSTRUCTION COMPANY

By: _____ Date: 1-Jun-09

Jason Falco, Project Manager

STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME
NOTARY PUBLIC:
MY COMMISSION EXPIRES

Per District Records:

Total Invoice	$ 40,438.99
Other Science	$ 188.38
Total Science	$ 40,250.61

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 6/4/09

Mike Talle, Facilities Planner SPM

By: _____ Date: _____

Bob Kiesling, Executive Director School Facilities

RECEIVED
JUN 2009
MP

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner):	Grossmont Union High School District 9600 Milden Street La Mesa, CA 91942	PROJECT: Helix H.S. Phase 3A Science Bldg.	APPLICATION NO.:	5
From (Contractor):	TURNER CONSTRUCTION COMPANY 9330 Scranton Road, Suite 300 San Diego, CA 92121	VIA (Architect): HED Architects 1620 5th Ave, Suite 100 San Diego, CA 92101	PERIOD TO:	30-Jun-09
Contract for:	Construction Management		CONTRACT DATE:	5/20/2008

CONTRACTOR'S APPLICATION FOR PAYMENT

	ADDITIONS	DEDUCTIONS
Change Orders Approved Previously by Owner-Total	0	
Approved this month		0
TOTALS	0	0
Net Change by Change Orders		0

1. ORIGINAL CONTRACT SUM G.M.P.	551,770.00
2. NET CHANGE BY CHANGE ORDERS	0.00
3. CONTRACT SUM TO DATE	551,770.00
4. TOTAL COMPLETED & STORED TO DATE	220,467.58
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	-
B. 10% ON STORED MATERIAL:	-
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	220,467.58
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	178,811.02
8. CURRENT PAYMENT DUE	41,656.56
9. BALANCE TO FINISH, PLUS RETAINAGE	331,302.42

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: TURNER CONSTRUCTION COMPANY

By: _____ Date: 1-Jul-09
Jason Falco, Project Manager

STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

COUNTY OF:

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 7/15/09
Mike Talle, Facilities Planner

By: _____ Date: _____
Bob Kiesling, Executive Director School Facilities

Per District Records:

Total Invoice	$	41,656.56
09-10 Science Expense	$	38.12
Total 08-09 Science C/L	$	41,618.44

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

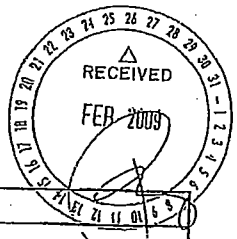
02/26/2009 10:46 9512448513 PAGE 02/04

Avery Enterprises, Inc.

22097 Hoofbeat Way
Canyon Lake, CA 92587
(951) 244-8511

Invoice

Date	Invoice #
2/26/2009	4615



Bill To

Grossmont USD
1100 Murray Drive
PO Box 1043
La Mesa, CA 91944-1043

Terms
Net 30

Description	Quantity	Rate	Amount
Relocation of 4 - 24 x 40 modular classrooms from El Capitan HS to Helix HS	4	6,000.00	24,000.00
Provide, deliver, and install 4 standard 24 x 40 classroom ramps	4	1,500.00	6,000.00
Serial numbers: R165-001A/B; R165-002A/B; R165-003A/B; R165-007A/B			

O.K to pay
2/26/09 MIKE TAYLOR
2/26/09

Thank you for your business. Sandy Avery

Total $30,000.00

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner): GROSSMONT UNION DISTRICT HIGH SCHOOL DISTRICT, 9600 Milden Street, La Mesa, Co. 91941

PROJECT: Helix High School Project-Phase 3A

APPLICATION NO.: 1

From (Contractor): SADLER ELECTRIC, INC., 1946 JOHN TOWERS AVE, EL CAJON, CALIFORNIA 92020

Via (Architect): HMC Architects, 1010 Second Ave., San Diego, CA 92101

PERIOD TO: [redacted]

Contract for: ELECTRICAL

CONTRACT DATE: 2/2/2009

RECEIVED MAR 2009

CONTRACTOR'S APPLICATION FOR PAYMENT

	ADDITIONS	DEDUCTIONS
Change Orders Approved Previously by Owner-Total		
Approved this month		
TOTALS		
Net Change by Change Orders		

1. ORIGINAL CONTRACT SUM G.M.P.	29,950.00
2. NET CHANGE BY CHANGE ORDERS	-
3. CONTRACT SUM TO DATE	29,950.00
4. TOTAL COMPLETED & STORED TO DATE	13,477.50
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	1,347.75
B. 10% ON STORED MATERIAL:	-
TOTAL RETAINAGE	1,347.75
6. TOTAL EARNED LESS RETAINAGE	12,129.75
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	-
8. CURRENT PAYMENT DUE	12,129.75
9. BALANCE TO FINISH, PLUS RETAINAGE	17,820.25

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Sadler Electric, Inc.

By: Robert M. Sadler, President Date: February 20, 2009

STATE OF: California COUNTY OF: San Deigo

SUBSCRIBED AND SWORN TO BEFORE ME (Robert M. Sadler). THIS 28 OF FEBRUARY, 2009

NOTARY PUBLIC: Maria A. Overton

MY COMMISSION EXPIRES: November 5, 2010

SEAL

MARIA A. OVERTON
Commission # 1700936
Notary Public - California
San Diego County
My Comm. Expires Nov 5, 2010

CONSTRUCTION MANAGER RECOMMENDATION: TURNER CONSTRUCTION

By: Barry Lloyd, Project Manager Date: 2/25/09

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
ARCHITECT: Thomas Burke

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

INSPECTOR OF RECORD CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the IOR certifies to the Owner that to the best of the IOR's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
IOR: Marlin Veillon

By: Date: 2-25-09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPROVED BY GROSSMONT UNION HIGH SCHOOL DISTRICT

By: Debbie Murray, Grossmont Union High School District Date: 3/9/09

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2008-09 Amended

Exterior – Reroute gutter on classrooms 1460, 1470, to terminate at the back of the classroom (coordinate with John)
1430 – Repair damaged wallpaper. Use material from classroom to be demoed in phase 3A (coordinate with John)

Total **$9880.00**

Additional work: Ok'd per Mike Talle
Replace window in room 1470 broken glass. 400.00
Added exterior window trim to room 1460 & 1470 400.00
Painted approx 150 lineal feet of curb (No Parking) 250.00
Replace thermostat in room 1440 150.00

Total now due **$ 11,080.00**

O.K.
3/24/09

OK to Bill

3/24/09

Mike Talle

Thank you for your business. Please remember us for future construction projects.

Alan Jackson
619-540-8602

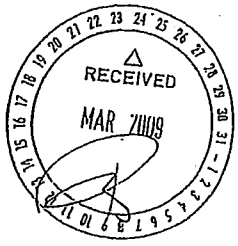
INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2008-09 Amended



A & T Construction
9032 Paradise Park Drive
Lakeside, CA 92040
Lic # 797086
(619) 443-3040 Office

March 14, 2009
Grossmont Union High School District
Helix High School
Mike Talle

Helix High School – Phase 3A relocatable classrooms

Payment now due work is complete

Invoice #09-109

Entry way- install classroom and ADA signage- Ext. Classroom number and wheelchair signs int-Exit sign. All signs to have brail. Signs to be green to match bldg 200 with white lettering. Classroom numbered 1420 through 1480
North & South Walls – Pick up from Grossman HS and install 2 whiteboards on the north wall and 2 whiteboards on the south wall of each classroom.
Walls- Patch all holes to match existing wall covering. – Will use similar color caulking
Ceiling- Replace ceiling tiles as needed. Approx 1 case per building.
Clean all interior surfaces. Including but not limited to walls, HVAC vents. Whiteboards, windows inside and out. Blinds etc.
Windows – Replace damaged or missing window screens
HVAC Units – Provide standard maintenace each of the HVAC units. This includes replacing filters, cleaning ductwork as necessary etc. – Any repair work outside of general maintenance will be additional.
Doors- Adjust all door hardware (include closers, handles, hinges etc.) to proper condition. Any doors that cannot be repaired with existing hardware will be considered an extra.
Doors- Remove 6 doorstops and replace with new.
Entry way – Furnish and install 6 fire extinguishers and 6 wall mounts
Under building – Pest control – treat around building for insects.
Windows __ provide new blinds where required to match existing
North Wall – Provide projector screen mounting bracket or painted backing board where neither exists.
North Wall- Furnish and install 6 new American Flags with mounting bracket

INCREA ED GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2008-09 Amended

☐ DUPLICATE

PAGE 01/02

SADLER ELECTRIC

16194494372

03/25/2009 09:58

SADLER ELECTRIC, INC.
1946 JOHN TOWERS AVE.
EL CAJON, CA. 92020
Phone: (619) 449-1266 x 00
LIC. #323556 FED#33-0541555

Invoice

SADLER W/O#	324
INVOICE #	4833
CUTOMER P.O. #	PHASE3A
DATE	3/24/2009

BILL TO
GROSSMONT SCHOOL DISTRICT 9600 MILDEN STREET LA MESA CA. 91941

PROJECT LOCATION
HELIX HIGH SCHOOL RELOS PROJECT PAHSE 3A

WORK REQUESTED BY

REF / T&M	SERVICED	DESCRIPTION	QTY	RATE	AMOUNT
	3/31/2009	RELOS AT HELIX HIGH SCHOOL	1	17,820.25	17,820.25

Turner
Nick Fennel
Digitally signed by Nick Fennel
Reason: I am approving this invoice
Date: 2009.03.25 13:26:13 -07'00'

Please make ck payable to Sadler Electric, Inc.
(619) 449-1266 ext 00

Remainder of $29,950 contract. Previous billing was for $12,129 ok to Bill

TOTAL $17,820.25

o.k. to pay
Phase 3a
3/25/09

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCREA[illegible]ED GRADUATION REQUIRE[illegible]ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2008-09 Amended

DUPLICATE

03/25/2009 09:48 16194494372 SADLER ELECTRIC PAGE 01/02

SADLER ELECTRIC, INC.
1946 JOHN TOWERS AVE.
EL CAJON, CA. 92020
Phone: (619) 449-1266 x 00
LIC. #323556 FED#33-0541555

Invoice

SADLER W/O#	328
INVOICE #	4851
CUTOMER P.O. #	RELOS
DATE	3/25/2009

BILL TO

GROSSMONT SCHOOL DISTRICT
9600 MILDEN STREET
LA MESA CA. 91941

PROJECT LOCATION

HELIX HIGH SCHOOL
RELOS

WORK REQUESTED BY

REF / T&M	SERVICED	DESCRIPTION	QTY	RATE	AMOUNT
	3/25/2009	HELIX HIGH SCHOOL, RELOCABLES FOR TEMP HOUSING NEXT TO SOFTBALL FIELDS	1	11,730.00	11,730.00

Please make ck payable to Sadler Electric, Inc.
(619) 449-1266 ext 00

Turner Digitally signed by Nick Fennel Reason: I am approving this document Date: 2009.03.25 11:21:11 -07'00'

OK to Bill.

TOTAL	$11,730.00

3/25/09

Approved to pay

3/25/09

HELIX 3A

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

WORLD BRIDGE TECHNOLOGIES, Inc.
1050 Pioneer Way, Suite G, El Cajon, CA 92020

RECEIVED MAR 2009

INVOICE

Date	Invoice #
2/28/2009	2206

Bill To
Grossmont Unified High School District
1100 Murray Drive
El Cajon, CA 92020

09-07459

P.O. Number	Terms	Project
Contract 1	Net 30	Helix HS-6 Mobile Relos

Quantity	Description	Rate	Amount
1	Data/Phone/ IP Clocks -6 Mobile Classrooms	29,792.00	29,792.00
All work is complete!		Total	$29,792.00

O.K to pay
MIKE TALLO 3/25/09

RECEIVED
MAR 25 2009
FISCAL SERVICES-EJ

6294

3/24/09 ok to Bill

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

SIEMENS

Final Invoice

RECEIVED MAR 2009

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
Signed Contract	01/29/2009		5441170690	03/17/2009
Sales Order No	Sales Ord Date	Project No	Customer No	Page 1 of 2
3002090974	02/11/2009	44OP-050458	30128963	

Bill to:
GROSSMONT UNION HIGH SCHOOL DISTRICT
PO Box 1043
LA MESA CA 91944

09-08003

Sold to:
GROSSMONT UNION HIGH SCHOOL DISTRICT
PO Box 1043
LA MESA CA 91944

Ship to:
HELIX CHARTER HIGH SCHOOL
7323 UNIVERSITY AVE
LA MESA CA 91941

Remit Check Payments To:
Siemens Building Technologies, Inc.
% Bank of America
7850 Collections Center Drive
Chicago IL 60693

Remit Incoming Wires To:
Bank of America
100 West 33rd St.
New York, NY 10001
ABA# 026009593 SWIFT Code: BOFAUS3N
Account# 81885-11042
For Credit to Siemens Building Technologies, Inc
Bank Code 4433
Payment for Invoice # 5441170690

Remit Incoming ACH To:
Bank of America
P.O. Box 27052
Richmond, VA 23261-7025
ABA# 071000039
Account# 81885-11042
For Credit to Siemens Building Technologies, Inc
Bank Code 4433
Payment for Invoice # 5441170690

Delivery#: Ship Date:

Freight Terms: Prepaid and Add Carrier/Route: Best Way Tracking No:
Fed Cont #:

Contract Summary

Base Contract Amount	20,140.00
Total Extras To Date	0.00
Revised Contract Amount	20,140.00

RELEASE ATTACHED

Invoice For Work Completed

Invoice for Work Performed On The Installation Of SDFIS-Helix HS Trailers

1. Total Work Completed To Date	100%	20,140.00
2. Total Retention	10.000%	2,014.00
3. Total Earned Less Retention		18,126.00
4. Less Prior Requisitions		0.00
5. Amount of Requisition (Before Tax)		18,126.00
State Taxes		0.00
Total Taxes		0.00

Contact : Robertson, Craig C
Siemens Building Technologies, Inc.
San Diego Sales Office
10100 Willow Creek Road
SAN DIEGO CA 92131
USA

RECEIVED
MAR 2 4 2009
FISCAL SERVICES-EJ

APP

Currency: USD Invoice Total 18,126.00

"We accept Visa, MasterCard, and American Express. Please contact your local office for details."

Payment Terms: Net Due 30 Days Net Due By: 04/16/2009

We hereby certify that goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act as amended, and regulations and orders of the United States Department of Labor issued under Sec. 14 thereof. If this invoice or packing list represents an export transaction, these commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. In all cases, diversion contrary to U.S. law is prohibited. These items are not to be used, directly, in prohibited nuclear, chemical/biological or missile weapons activities. We hereby certify that the information on this invoice or packing list is true and correct and that the contents of this shipment are as stated herein. For shipments to California "Diazepam exceeding 4" include the p-Waste recycle fee up to $10 per item

03-24-09A09:37 RCVD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

SIEMENS

Retention Invoice

Cust PO No / Signed Contract	Cust PO Date	Quotation No	Invoice No	Date
	01/29/2009		5441170731	03/17/2009
Sales Order No	**Sales Ord Date**	**Project No**	**Customer No**	
3002090974	02/11/2009	44OP-050458	30128963	Page 1 of 2

RECEIVED MAR 2009

Bill To:
GROSSMONT UNION HIGH SCHOOL DISTRICT
PO Box 1043
LA MESA CA 91944

09-08003

Sold To:
GROSSMONT UNION HIGH SCHOOL DISTRICT
PO Box 1043
LA MESA CA 91944

Ship To:
HELIX CHARTER HIGH SCHOOL
4373 UNIVERSITY AVE
LA MESA CA 91941

Remit Check Payment To:
Siemens Building Technologies, Inc.
% Bank of America
7850 Collections Center Drive
Chicago IL 60693

Remit Incoming Wires To:
Bank of America
100 West 33rd St.
New York, NY 10001
ABA# 026009593 SWIFT Code: BOFAUS3N
Account# 81885-11042
For Credit to Siemens Building Technologies, Inc
Bank Code 4433
Payment for Invoice # 5441170731

Remit Incoming ACH's To:
Bank of America
P.O. Box 27052
Richmond, VA 23261-7025
ABA# 071000039
Account# 81885-11042
For Credit to Siemens Building Technologies, Inc
Bank Code 4433
Payment for Invoice # 5441170731

Delivery#:
Ship Date:
Freight Terms: Prepaid and Add
Fed Cont #:
Carrier/Route: Best Way
Tracking No:

Contract Summary

Base Contract Amount	20,140.00
Total Extras To Date	0.00
Revised Contract Amount	20,140.00
Total Requisitions To Date	20,140.00
Payments Received Thru	0.00
Balance Currently Unpaid	20,140.00

Invoice For Work Completed

Invoice for Work Performed On The Installation Of SDFIS-Helix HS Trailers

1. Total Work Completed To Date	100%	20,140.00
2. Total Retention	10.000%	0.00
3. Total Earned Less Retention		20,140.00
4. Less Prior Requisitions		18,126.00
5. Amount of Requisition (Before Tax)		2,014.00
State Taxes		0.00
Total Taxes		0.00

Contact : Robertson, Craig C
Siemens Building Technologies, Inc.
San Diego Sales Office
10100 Willow Creek Road
SAN DIEGO CA 92131
USA

RECEIVED
MAR 2 4 2009
FISCAL SERVICES-EJ

RELEASE ATTACHED
O.K.

Currency: USD
Invoice Total 2,014.00

"We accept Visa, MasterCard, and American Express. Please contact your local office for details."

Payment Terms: Net Due 30 Days
Net Due By: 04/16/2009

We hereby certify these goods were produced in compliance with all applicable requirements of Sect.6,7 and 12 of the Fair Labor Standards Act as amended, and regulations and orders of the United States Department of Labor issued under Sect. 14 thereof. If this invoice or packing list represents an export transaction, then these commodities, technology or software (items) are exported from the United States in accordance with the Export Administration Regulations. In all cases, diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in nuclear, biological or missile weapons activities. This is to certify that the information on this invoice or packing list is true and correct and that the contents of this shipment are as stated herein. For shipments to California "Displays containing Cl" include the statement "Wash recycled to landfill per law."

03-24-09A09:37 RCVD

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2008-09 Amended

A & T Construction
9032 Paradise Park Drive
Lakeside, CA 92040
Lic # 797086
(619) 443-3040 Office

March 27, 2009
Grossman Union High School District
Helix High School
Mike Tale

Helix High School – relocatable building #1665
Invoice 09-110

Payment is now due work is complete.

Scope of work:

Build two steel stud walls in existing portable classroom to create two offices spaces.
-The office space sizes to be approximately 13' 6 by 12 feet.
-Both offices to have an access door of 3 foot wide by 6 foot 8 inches high.
-Both doors to have a single lite in each door.
-Metal jams by timely (brown in color).
-½ inch drywall all sides of new walls.
-Texture and paint new walls
-4 inch brown rubber base
-Add 2 outlets in each office-using surface mount track
-Wiring to be pulled from existing outlets
-Install R-13 insulation in new walls

Total **$5,968.00**

ok. to pay

4/2/09

Thank you for your business. Please remember us for future construction projects.
Alan Jackson (619)540-8602

INCREA ED GRADUATION REQUIRE ENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

05/06/2009 10:05 9512448513 PAGE 02/02

Avery Enterprises, Inc.

22097 Hoofbeat Way
Canyon Lake, CA 92587
(951) 244-8511

Invoice

Date	Invoice #
5/6/2009	4649

Bill To
Grossmont USD 1100 Murray Drive PO Box 1043 La Mesa, CA 91944-1043

Terms
Net 30

Description	Quantity	Rate	Amount
Provide, deliver, and install 1 ramp for 24x40 relocatable classroom Helix HS	1	2,000.00	2,000.00

O.K. To PAY
5/6/09

Thank you for your business. Sandy Avery

Total $2,000.00

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2008-09 Amended

SIEMENS

Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
Ken Britschgi			5441197798	04/09/2009
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
3800342129	04/09/2009		30128963	Page 1 of 2

Bill To:
HELIX CHARTER HIGH SCHOOL
7323 UNIVERSITY AVE
LA MESA CA 91941

Sold To:
GROSSMONT UNION HIGH SCHOOL DISTRICT
PO Box 1043
LA MESA CA 91944

Ship To:
HELIX CHARTER HIGH SCHOOL
7323 UNIVERSITY AVE
LA MESA CA 91941

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MAY 2009

Remit Check Payments To:
Siemens Building Technologies, Inc.
% Bank of America
7850 Collections Center Drive
Chicago IL 60693

Remit Incoming Wires To:
Bank of America
100 West 33rd St.
New York, NY 10001
ABA# 026009593 SWIFT Code: BOFAUS3N
Account# 81885-11042
For Credit to Siemens Building Technologies, Inc
Bank Code 4433
Payment for Invoice # 5441197798

Remit Incoming ACH's To:
Bank of America
P.O. Box 27052
Richmond, VA 23261-7025
ABA# 071000039
Account# 81885-11042
For Credit to Siemens Building Technologies, Inc
Bank Code 4433
Payment for Invoice # 5441197798

Delivery#:
Ship Date:
INCO Terms: Prepaid and Add
Carrier/Route: Best Way
Tracking No:

Line Item	Material Number/Description	U/M.	Invoice Qty	Unit Price	Total Price
	Service Order Number: 5000908493				
300	A7F55000007 Specialist - work normal time ECCN: Customer PO Item #: 000300	HR	6.0	125.00	750.00
400	A7F55000061 Trip Charge ECCN: Customer PO Item #: 000400	PC	1	40.00	40.00
	Notes: Issue: SDFS - take fire alarm system off line Services performed per attached work order. Contact: Customer Service Siemens Building Technologies, Inc. San Diego Sales Office 10100 Willow Creek Road San Diego CA 92131 Phone: (858)693-8711 Fax: (858)693-1896				
	State Taxes				0.00

05-06-09A08:35 RCVD

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MAY 0 6 2009
FISCAL SERVICES-EJ

Total Wt. 0 KG Currency: USD Invoice Total: 790.00

"We accept Visa, MasterCard, and American Express. Please contact your local office for details."

Payment Terms: Net Due 30 Days

Net Due By: 05/09/2009

"If this invoice, delivery note, or packing list represents an export transaction, then these commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. In all cases, diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities. This is to certify that the information on this invoice, delivery note, ASN or packing list is true and correct and that the contents of this shipment are as stated thereon."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

For shipment to Customs, "Displays exceeding 4' include the e-Waste recycle fee up to $10 per item.

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 134604
Project No: 106373001
Page: 3

Reimbursable Expenses

Aerial Photographs

05/13/2008 JN 537.60

Mileage

05/05/2008 WRC 51.00 Miles @ 0.61. 31.11

Reimbursable Fee 568.71

This Invoice Total 11,987.46

Per District Records:

Total Invoice	$ 11,987.46
Other Science	$ 10,489.03
Total Science	$ 1,498.43

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600
San Diego • Irvine • Rancho Cucamonga • Los Angeles • Oakland • Las Vegas • Phoenix • Denver • El Paso

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 134604
Project No: 106373001
Page: 2

		Hours	Rate	Amount
Stephan A. Beck	04/23/2008	4.00	138.00	552.00
Stephan A. Beck	04/25/2008	4.00	138.00	552.00
Senior Engineer/Geologist/Scientist				
Steven A. Fry	04/29/2008	8.00	138.00	1,104.00
Steven A. Fry	04/30/2008	7.00	138.00	966.00
Steven A. Fry	05/01/2008	8.00	138.00	1,104.00
Steven A. Fry	05/02/2008	8.00	138.00	1,104.00
Steven A. Fry	05/05/2008	3.00	138.00	414.00
TECHNICAL ILLUSTRATION				
Technical Illustrator/CAD Operator				
Alexis O. Balane	05/01/2008	2.00	56.00	112.00
Alexis O. Balane	05/08/2008	0.75	56.00	42.00
PROJECT COORDINATION				
Principal Engineer/Geologist/Scientist				
Walter R. Crone	04/28/2008	1.00	138.00	138.00
Walter R. Crone	04/29/2008	0.75	138.00	103.50
Walter R. Crone	04/30/2008	0.50	138.00	69.00
Walter R. Crone	05/01/2008	0.50	138.00	69.00
Walter R. Crone	05/05/2008	5.50	138.00	759.00
Walter R. Crone	05/07/2008	2.00	138.00	276.00
Walter R. Crone	05/08/2008	2.00	138.00	276.00
Sr. Project Engineer/Geologist/Scientist				
Lisa Hill	05/08/2008	1.50	110.00	165.00
Lisa Hill	05/09/2008	6.00	110.00	660.00
CLIENT CONFERENCE				
Principal Engineer/Geologist/Scientist				
Stephan A. Beck	05/05/2008	9.00	138.00	1,242.00
Labor Fee				11,418.75

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

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SEP 2008

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Ms. Debbie Murray

June 30, 2008
Invoice No: 134604
Project No: 106373001
Page: 1
Revised September 3, 2008

Re: Respond to DTSC Comments on Phase I ESAs
Eight Proposed Sites
San Diego County, California
Contract No. A-5362

Tax ID No. 33-0269828

Invoice for environmental consulting services provided through May 30, 2008, including: project management and coordination; review and respond to DTSC comments to Phase I Environmental Site Assessments for areas with proposed construction on eight school sites; client communication.

Professional Services

		Hours	Rate	Amount
DATA COMPILATION & ANALYSIS				
Staff Engineer/Geologist/Scientist				
Jeanette Ninyo	04/23/2008	1.00	83.00	83.00
Jeanette Ninyo	05/01/2008	2.00	83.00	166.00
Jeanette Ninyo	05/13/2008	1.50	83.00	124.50
DATA PROCESSING				
Data Processor				
Donna Lee Madrigal	04/29/2008	0.50	45.00	22.50
Kate Hughes	04/28/2008	1.75	45.00	78.75
Geraldine Gudoy	05/02/2008	0.50	45.00	22.50
BACKGROUND REVIEW				
Sr. Project Engineer/Geologist/Scientist				
Shannon Smith	05/02/2008	1.00	110.00	110.00
WORK PLAN PREPARATION				
Principal Engineer/Geologist/Scientist				
Stephan A. Beck	04/21/2008	4.00	138.00	552.00
Stephan A. Beck	04/22/2008	4.00	138.00	552.00

SEP 09 2008

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

WINZLER & KELLY
CONSULTING ENGINEERS

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

3531 E. Miraloma Avenue, Anaheim, CA 92806 / tel 714.854.1890 / fax 714.854.1895

RECEIVED
MAR 2009

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

Invoice # : 42977
Invoice Date : 2/12/2009
Project : 1027209004

Attention: MR BOB KIESLING

09-07193

Billing Period through: 2/1/2009

HELIX HIGH SCHOOL - INCLUDING PREVIOUSLY SURVEYED ON APRIL 17, 2008 AND BUILDINGS 1400/1410/1415/1510/1520 & 1530

CONTRACT # A5361R3 / TASK ORDER #09-004

PROGRESS BILL #001

Professional Services

Labor	7,853.00	
Total Labor		7,853.00
Current Invoice		7,853.00
Amount Due This Invoice:		7,853.00

Statement

Prior Invoices	$0.00
This Invoice	$7,853.00
Total Invoiced	$7,853.00
Invoices Paid to Date	$0.00
Unpaid Invoices Due	$7,853.00

Project Fee Summary

Authorized Fee	$39,500.00
Total Invoiced	$7,853.00
Unbilled Fee Remaining	$31,647.00

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MAR 0 2 2009
FISCAL SERVICES-EJ

INCRE[illegible]ED GRADUATION REQUIRI[illegible]ENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

WINZLER & KELLY
CONSULTING ENGINEERS

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

3531 E. Miraloma Avenue, Anaheim, CA 92806 / tel 714.854.1890 / fax 714.854.1895

RECEIVED
MAR 2009

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

Invoice # : 43767
Invoice Date : 3/24/2009
Project : 1027209004

Attention: MR BOB KIESLING

09-07193

Billing Period through: 3/1/2009

HELIX HIGH SCHOOL - INCLUDING PREVIOUSLY SURVEYED ON APRIL 17, 2008 AND BUILDINGS 1400/1410/1415/1510/1520 & 1530

CONTRACT # A5361R3 / TASK ORDER #09-004

PROGRESS BILL #001

Professional Services		
Labor	3,167.00	
Total Labor		3,167.00
Reimbursable Expenses		
Regular Expenses	1,239.70	
Total Expenses		1,239.70
Current Invoice		4,406.70
Amount Due This Invoice:		**4,406.70**

Statement

Prior Invoices	$7,853.00
This Invoice	$4,406.70
Total Invoiced	$12,259.70
Invoices Paid to Date	$7,853.00
Unpaid Invoices Due	$4,406.70

Project Fee Summary

Authorized Fee	$39,500.00
Total Invoiced	$12,259.70
Unbilled Fee Remaining	$27,240.30

RECEIVED
MAR 31 2009
FISCAL SERVICES-EJ

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

WINZLER & KELLY
CONSULTING ENGINEERS

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

3531 E. Miraloma Avenue, Anaheim, CA 92806 / tel 714.854.1890 / fax 714.854.1895

RECEIVED
MAY 2009

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

Invoice # : 44428
Invoice Date : 4/20/2009
Project : 1027209004

Attention: MR BOB KIESLING

09-07193

Billing Period through: 3/29/2009

HELIX HIGH SCHOOL - INCLUDING PREVIOUSLY SURVEYED ON APRIL 17, 2008 AND BUILDINGS 1400/1410/1415/1510/1520 & 1530

CONTRACT # A5361R3 / TASK ORDER #09-004

PROGRESS BILL #001

Professional Services		
Labor	2,534.00	
Total Labor		2,534.00
Reimbursable Expenses		
Regular Expenses	80.88	
Total Expenses		80.88
Current Invoice		2,614.88

Amount Due This Invoice: 2,614.88

05-19-09A07:05 RCVD

Statement	
Prior Invoices	$12,259.70
This Invoice	$2,614.88
Total Invoiced	$14,874.58
Invoices Paid to Date	$7,853.00
Unpaid Invoices Due	$7,021.58

Project Fee Summary	
Authorized Fee	$39,500.00
Total Invoiced	$14,874.58
Unbilled Fee Remaining	$24,625.42

RECEIVED
MAY 19 2009
FISCAL SERVICES-EJ

INCRE[illegible]ED GRADUATION REQUIRI[illegible]ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2008-09 Amended

KLEINFELDER
Bright People. Right Solutions.

RECEIVED
APR 2009

INVOICE

Terms: net 30 days

Finance charge on past due amount 1.5%/month (18% APR)

Remit To: Kleinfelder
P. O. Box 51958
Los Angeles CA 90051-6258

Mike Talle
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8145
Invoice Date: 03-Apr-09
Invoice No: 571988
Client No: 22933
Contract No: A-5359R4
Project No: 102368
Bill Thru Date: 29-Mar-09

[redacted].50

[redacted] A

Professional Services	Hours	Rate	Amount
Administrative I Project Administration	1.00	84.00	$84.00
Senior Professional Consultation/Meetings	3.50	185.00	$647.50
Senior Project Manager Consultation/Meetings	1.00	185.00	$185.00
Staff Professional II Data Mngmt/Evaluation	3.00	152.00	$456.00
Sub-Total			$1,372.50

Total Amount Due This Invoice $1,372.50

04-07-09A10:02 RCVD

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000

RECEIVED
APR 07 2009
FISCAL SERVICES

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2008-09 Amended

KLEINFELDER
Bright People. Right Solutions.

INVOICE

Terms: net 30 days

Finance charge on past due amount 1.5%/month (18% APR)

Page No: 2
Project No: 102368
Invoice No: 577649

Total Amount Due This Invoice $5,283.50

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000
To make a payment online, visit us at: http://kleinfelder.com/login.php

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

KLEINFELDER
Bright People. Right Solutions.

INVOICE

Terms: net 30 days

Finance charge on past due amount 1.5%/month (18% APR)

Remit To: Kleinfelder
P. O. Box 51958
Los Angeles CA 90051-6258

Mike Talle
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8145
Invoice Date: 04-May-09
Invoice No: 577649
Client No: 22933
Contract No: A-5359R4
Project No: 102368
Bill Thru Date: 26-Apr-09

[redacted]

RECEIVED
MAY 2009

Professional Services	Hours	Rate	Amount
Administrative I			
Project Administration	0.75	84.00	$63.00
Report/Document Prep	1.00	84.00	$84.00
Reproduction/Filing	1.00	84.00	$84.00
Senior Technician (Tech II)			
Consultation/Meetings	6.00	93.00	$558.00
Foundation/Excav Observ	12.50	93.00	$1,162.50
Soil Sampling	4.50	93.00	$418.50
Staff Professional II			
Consultation/Meetings	3.00	152.00	$456.00
Report/Document Prep	8.00	152.00	$1,216.00
Technician			
Compaction Tstng/Nuclear	2.00	93.00	$186.00
Sub-Total			[redacted]

Direct Charges	Units	Rate	Amount
ASTM D1557 - 4"	3.00	198.00	$594.00
MOIST DETERM/UNIT WT	3.00	49.50	$148.50
MOISTURE DETERM ONLY	4.00	22.00	$88.00
VEH & MILEAGE/DAY	9.00	25.00	$225.00
Sub-Total			[redacted]

05-06-09A09:02 RCVD

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000
To make a payment online, visit us at: http://kleinfelder.com/login.php

RECEIVED
MAY 06 2009
FISCAL SERVICES

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCRE/ ED GRADUATION REQUIRI IENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

KLEINFELDER
Bright People. Right Solutions.

INVOICE

Terms: net 30 days

Finance charge on past due amount 1.5%/month (18% APR)

Page No: 2
Project No: 102368
Invoice No: 583550

Direct Charges	Units	Rate	Amount
ASTM D1557 - 4"	1.00	198.00	$198.00
MOISTURE DETERM ONLY	13.00	22.00	$286.00
PLASTICITY INDEX	1.00	165.00	$165.00
SAMPLE PREP MTLS.	4.00	71.50	$286.00
SWELL TEST UBC 18-2	8.00	165.00	$1,320.00
VEH & MILEAGE/DAY	27.00	25.00	$675.00
Sub-Total			$2,930.00

Total Amount Due This Invoice $22,296.00

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000
To make a payment online, visit us at: http://kleinfelder.com/login.php

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

KLEINFELDER
Bright People. Right Solutions.

INVOICE

Terms: net 30 days

Finance charge on past due amount 1.5%/month (18% APR)

Remit To: Kleinfelder
P. O. Box 51958
Los Angeles CA 90051-6258

Mike Talle
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8145
Invoice Date: 03-Jun-09
Invoice No: 583550
Client No: 22933
Contract No: A-5359R4
Project No: 102368
Bill Thru Date: 24-May-09

09-09579

Total Due This Invoice: $22,296.00

[redacted]-A

Professional Services	Hours	Rate	Amount
Administrative I			
Project Administration	1.25	84.00	$105.00
Report/Document Prep	2.50	84.00	$210.00
Reproduction/Filing	1.50	84.00	$126.00
Principal Professional			
Professional Engr Review	0.50	208.00	$104.00
Senior Professional			
Consultation/Meetings	22.00	185.00	$4,070.00
Professional Engr Review	3.00	185.00	$555.00
Senior Project Manager			
Consultation/Meetings	2.00	185.00	$370.00
Project Management	1.00	185.00	$185.00
Senior Technician			
Soil Sampling	2.00	93.00	$186.00
Staff Professional II			
Consultation/Meetings	3.50	152.00	$532.00
Data Mngmt/Evaluation	2.50	152.00	$380.00
Foundation/Excav Observ	5.00	152.00	$760.00
Report/Document Prep	14.50	152.00	$2,204.00
Technician			
Compaction Tstng/Nuclear	75.00	93.00	$6,975.00
Compaction Tstng/Nuclear-OT	6.00	139.50	$837.00
Show-Up/No Work Performed	4.00	93.00	$372.00
Soil Services	13.00	93.00	$1,209.00
Steel Services	2.00	93.00	$186.00
Sub-Total			$19,366.00

RECEIVED
JUN 2009
MP

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000
To make a payment online, visit us at: http://kleinfelder.com/login.php

RECEIVED
JUN 09 2009
FISCAL SERVICES-E1

06-09-09A08:55 RCVD

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCRE ED GRADUATION REQUIRE IENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2008-09 Amended

KLEINFELDER
Bright People. Right Solutions.

INVOICE

Terms: net 30 days

Finance charge on past due amount 1.5%/month (18% APR)

Remit To: Kleinfelder
P. O. Box 51958
Los Angeles CA 90051-6258

Mike Talle
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8145
Invoice Date: 26-Jun-09
Invoice No: 588000
Client No: 22933
Contract No: !A-5359R4
Project No: 102368
Bill Thru Date: 21-Jun-09

09-09579

Total Due This Invoice: $11,278.75

[redacted]

Professional Services	Hours	Rate	Amount
Administrative I			
Project Administration	1.25	84.00	$105.00
Senior Professional			
Consultation/Meetings	11.50	185.00	$2,127.50
Senior Project Manager			
Project Management	1.00	185.00	$185.00
Technician			
Compaction Tstng/Nuclear	75.00	93.00	$6,975.00
Compaction Tstng/Nuclear-OT	3.50	139.50	$488.25
Show-Up/No Work Performed	2.00	93.00	$186.00
Soil Sampling	2.00	93.00	$186.00
Sub-Total			$10,252.75

RECEIVED
JUL 7 2009

Direct Charges	Units	Rate	Amount
ASTM D1557 - 4"	2.00	198.00	$396.00
SWELL TEST UBC 18-2	2.00	165.00	$330.00
VEH & MILEAGE/DAY	12.00	25.00	$300.00
Sub-Total			$1,026.00
Total Amount Due This Invoice			$11,278.75

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000
To make a payment online, visit us at: http://kleinfelder.com/login.php

JUL 9 7 2009

07-01-09A08:52 RCVD

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCREA ED GRADUATION REQUIRI IENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2008-09 Amended

STATE CONSULTING & INSPECTION SERVICES
3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

Please charge to Helix 3A

OK to Pay. 154,000

Invoice

Date	Invoice #
1/30/2009	7156

Bill To
Grossnont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664

Ship To
1100 Murray Drive El Cajon, CA 92020-5664

RECEIVED FEB 2009

09-05848

Billing Date	Terms	Rep	Project
12/1/08-12/31/08	Net 30	MHV	HELIX

Quantity	Item Code	Description	Price Each	Amount
176	Veillon, Martin	Inspector: Martin Veillon	73.00	12,848.00

RECEIVED
FISCAL SERVICES- EJ

Thank you for your business.

Total $12,848.00

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2008-09 Amended

STATE CONSULTING & INSPECTION SERVICES
3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

Invoice

Date	Invoice #
3/1/2009	7169

RECEIVED
MAR 2009

Bill To	Ship To
Grossnont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	1100 Murray Drive El Cajon, CA 92020-5664

09-05848

Billing Date	Terms	Rep	Project
2/1/09-2/28/09	Net 30	FC1	HELIX

Quantity	Item Code	Description	Price Each	Amount
160	Veillon, Martin	Inspector: Martin Veillon	73.00	11,680.00

OK

OK to process 3A Savings
Helix
prop H
3/3/09

RECEIVED
MAR 03 2009
FISCAL SERVICES- EJ

Total $11,680.00 OK

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2008-09 Amended

STATE CONSULTING & INSPECTION SERVICES
3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

Invoice

Date	Invoice #
4/1/2009	7183

RECEIVED
APR 2009

Bill To	Ship To
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	Helix High School 14215 Pecan Park LAne #63 El Cajon, CA 92021 09-05848

Billing Date	Terms	Rep	Project
3/1/09-3/31/09	Net 30	FCI	HELIX

Quantity	Item Code	Description	Price Each	Amount
OK 176	Veillon, Martin	Inspector: Martin Veillon	73.00	12,848.00

OK to Pay
Helix 3A
Science prop N
[signature]
4/2/09

RECEIVED
APR 0 3 2009
FISCAL SERVICES- EJ

Thank you for your business.

Total $12,848.00

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

STATE CONSULTING & INSPECTION SERVICES

3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

RECEIVED
MAY 2009

Date	Invoice #
5/1/2009	7194

Bill To	
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664

09-05848

Billing Period	Terms	Rep	Project	Project #
4/1/09-4/30/09	Net 30	MHV	HELIX	04-106738/04-109669

Description	Qty	Rate	Amount
Inspector: Martin Veillon	176	73.00	12,848.00

Ok to pay
5/1/09
Helix 3A
Science prop 1d

Thank you for your business.

Total	$12,848.00
Payments/Credits	$0.00
Balance Due	$12,848.00

RECEIVED
MAY 04 2009
FISCAL SERVICES- EJ

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCREA ED GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2008-09 Amended

STATE CONSULTING & INSPECTION SERVICES

3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

Date	Invoice #
6/1/2009	7217

Bill To	Ship To
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	Helix High School Phase El Cajon, CA 92020-5664

09-05848

Billing Period	Terms	Rep	Project	Project #
5/1/09-5/31/09	Net 30	MHV	HELIX	04-106738/04-109669

Description	Qty	Rate	Amount
Inspector: Martin Veillon	168	73.00	12,264.00

OK to Pay
6/4/09
Science 3A
Helix H
pmp

Thank you for your business.

Total	$12,264.00
Payments/Credits	$0.00
Balance Due	$12,264.00

OK

RECEIVED
JUN 2009
MP

RECEIVED
JUN 04 2009
FISCAL SERVICES-EJ

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2008-09 Amended

STATE CONSULTING & INSPECTION SERVICES

3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

Date	Invoice #
7/1/2009	7230

Bill To	Ship To
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	Helix High School Phase El Cajon, CA 92020-5664 09-05848

Billing Period	Terms	Rep	Project	Project #
6/1/09-6/30/09	Net 30	CJC	HELIX	04-106738/04-109669

Description	Qty	Rate	Amount
qInspector: Martin Veillon	CJC 176	73.00	12,848.00

CJC to pay Helix Science 3A prop H 7-2-09 Dan J.

O.K. 7/15/09

Thank you for your business.

Total	$12,848.00
Payments/Credits	$0.00
Balance Due	$12,848.00

RECEIVED JUL 2009 MP

O.K. JUL 0 8 2009

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCREASED GRADUATION REQUIREMENTS

GROSSMONT UNION HIGH SCHOOL DISTRICT

Science Classroom/Laboratory Construction Invoice Detail

MONTE VISTA HIGH

2008-09 AMENDED

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construct Invoice Detail

Monte Vista High School

2008-09 Amended

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	AMOUNT
3F - 1	Aztec Technology Corp.	09-05345	57597	3,743.73
3F - 2	Aztec Technology Corp.	09-05345	57598	3,105.36
3F - 3	Work Order	W09-003370		48.50
3F - 4	Harley Ellis Devereaux	08-08297	939579	125,683.37
3F - 5	Harley Ellis Devereaux	08-08297	940666	2,486.48
3F - 6	Harley Ellis Devereaux	08-08297	940998	9,564.95
3F - 7	Harley Ellis Devereaux	08-08297	941318	15,217.24
3F - 8	Harley Ellis Devereaux	08-08297	941508	9,564.90
3F - 9	Harley Ellis Devereaux	08-08297	942335	3,366.87
3F - 10	Harley Ellis Devereaux	09-06952	940667(R)	11,901.00
3F - 11	Harley Ellis Devereaux	08-08297	941823	6,733.72
3F - 12	Harley Ellis Devereaux	08-08297	942479	6,733.72
3F - 13	Harley Ellis Devereaux	08-08297	942726	5,050.30
3F - 14	Harley Ellis Devereaux	08-08297	942956	5,000.00
3F - 15	California Department of Education		C-036811	4,350.50
3F - 16 to 3F - 17	Ninyo & Moore	08-11732	134127	7,064.75
3F - 18 to 3F - 23	Ninyo & Moore		136109	37,547.08
3F - 24 to 3F - 25	Essentia		1025	35,248.15
3F - 26	Essentia		2748	1,623.32
3F - 27	San Miguel Fire Department			206.00
3F - 28	Harley Ellis Devereaux		941319	1,135.13
3F - 29	Harley Ellis Devereaux	08-08297	940668	1,460.70
3F - 30	Harley Ellis Devereaux	08-08297	942480	19.66
3F - 31	C.W. Driver	09-09390		850.00
3F - 32	Harley Ellis Devereaux	08-08297	942727	14.70
3F - 33	Essentia		5090	13,956.69
3F - 34	Barney & Barney	09-06311		625.00
3F - 35	Barney & Barney	09-06311		625.00
3F - 36	C.W. Driver		4932	298,355.00
3F - 37	C.W. Driver		5936	216,282.60
3F - 38	C.W. Driver		6928	279,216.00
3F - 39	C.W. Driver		5014	88,206.00
3F - 40	C.W. Driver		1	34,932.00
3F - 41	Coronado Mobile Storage	09-01274		7,258.06
3F - 42	A & T Construction	09-06966	09-108	12,800.00
3F - 43	A & T Construction	09-06965	09-108	28,900.00
3F - 44 to 3F - 46	Ninyo & Moore		134604	1,498.43
3F - 47	Ninyo & Moore	09-06266	138857	16,600.00
3F - 48 to 3F - 49	Ninyo & Moore	09-06404	140635	3,453.25
3F - 50 to 3F - 52	Ninyo & Moore	09-07035	142616	8,536.45
3F - 53 to 3F - 55	Ninyo & Moore	09-06404	142280	13,009.50
3F - 56 to 3F - 58	Ninyo & Moore	09-06404	142622	14,531.75
3F - 59 to 3F - 60	Kleinfelder	09-10010	593742	5,449.80
3F - 61	James D. Maletic	09-05850	043-C	2,190.00
3F - 62	James D. Maletic	09-05850	044-C	5,840.00
3F - 63	James D. Maletic	09-05850	045-C	2,920.00

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construct Invoice Detail

Monte Vista High School

2008-09 Amended

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	AMOUNT
3F - 64	James D. Maletic	09-05850	046-C	4,088.00
3F - 65	James D. Maletic	09-05850	047-A	7,008.00
3F - 66	James D. Maletic	09-05850	048-A	11,242.00
3F - 67	James D. Maletic	09-05850	049-A	11,972.00
	Harley Ellis Devereaux Credit (Apr)			(337.13)
		TOTAL TO ATTACHMENT 3		**1,386,878.53**

INCRE ED GRADUATION REQUIR MENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2008-09 Amended

INVOICE — **AZTEC TECHNOLOGY CORP.** — INVOICE NO. 057597

Main Office
Remit To:

2550 S. SANTA FE AVE.
VISTA, CA 92084
760-727-2300

DOORS TO CAB ☐
DOORS TO REAR ☒
DELIVERY DATE 11/25
TIME OF DAY 7:30-8

ADVERTISEMENT SOURCE

DATE	SALESPERSON
11/24/08	Dale
PURCHASE ORDER #	
09-05343	
TERMS	OFFICE DELIVERED BY
net 30	Vista

Sold To:
Co. Name: Grossmont Union High School Dist
Street Address: P.O. Box 1043
City: La Mesa State: CA Zip: 91944 Co.
Person to contact: Scott Wilkens Phone #: 619-644-8151 Secondary Phone #:
Monte Vista Fax 619-465-7478

Ship To:
Street Address: 2230 Sweetwater Springs Blvd.
City: Spring Valley State: CA Zip: 91977 Co.

SPECIAL INFORMATION: MHPE Pat Neal 6198518135

QUANTITY ORDERED	DESCRIPTION	AMOUNT EACH	TOTAL
1	40 foot used steel container		3474.46
1	8 foot wide roll up door R/S		
	RECEIVED		
	Color - Sandpiper JAN 05 2009		
	FISCAL SERVICES-EJ		
	NO advertising or container numbers on outside of container		
		DELIVERY	
		SUB TOTAL	
		TAX 7.75%	269.27
		TOTAL	3743.73

Received By: X _____ Container # 454935

Special conditions and warranty shall be as follows: If no warranty applicable, so state. It is agreed that there are no express warranties other than those appearing in this agreement and there are no implied warranties, either of merchantability or fitness for a particular purpose, in connection with the lease of this equipment. Buyer shall attach container to realty, so as to convert container to fixture status, until all payment has been received by Seller. Upon an event of default, the total debt remaining shall be immediately due and payable, and Seller shall have the right to repossess the container and enforce its remedies as a secured party pursuant to the law in the state where purchase or rental occurs this agreement. Should any legal action be brought to recover possession of the container or otherwise the rights of the parties or their successors in interest under this agreement, the prevailing party shall be entitled to recover reasonable attorney fees from the losing party. Seller retains and buyer grants a security interest in the container to secure payment and performance of all of the buyer's obligations under this agreement. Buyer shall not transfer, assign, sell, hypothecate or encumber this container at any time without seller's prior written consent.

BRANCH OFFICES:
2600 S. Santa Fe Ave. Vista, CA 92084 (760) 727-0533
14022 Slover Ave. Fontana, CA 92337 (909) 350-8630
9193 S. Harlan Rd. French Camp, CA 95231 (209) 982-5403
19950 Old Hwy. 99 Rochester, WA 98579 (360) 273-8828

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCRE SED GRADUATION REQUIR MENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2008-09 Amended

INVOICE **AZTEC TECHNOLOGY CORP.** INVOICE NO. 057598

DOORS TO CAB ☐ **Main Office Remit To:** 2550 S. SANTA FE AVE. VISTA, CA 92084 760-727-2300

DOORS TO REAR ☒

DELIVERY DATE 12/22

TIME OF DAY

ADVERTISEMENT SOURCE

DATE	SALESPERSON
11/24/08	Bill

PURCHASE ORDER # 09-05345

TERMS	OFFICE DELIVERED BY
net 30	Vista

Sold To: Co. Name: Grossmont Union High School Dist

Street Address: P.O. Box 1043

City: La Mesa State: CA Zip: 91944 Co.

Person to contact: Scott Wilkins Phone #: 619-644-8151 Secondary Phone #:

Monte Vista

Ship To: Street Address: 3230 Sweetwater Springs Blvd.

City: Spring Valley State: CA Zip: 91977 Co.

SPECIAL INFORMATION

QUANTITY ORDERED	DESCRIPTION	AMOUNT EACH	TOTAL
1	40 foot used steel Container		2882
	Color - sandpiper		
	RECEIVED JAN 05 2009 FISCAL SERVICES- EJ		
	NO advertising or container numbers on outside of container		
		DELIVERY	[illegible]
		SUB TOTAL	2882
		TAX 7.75%	223.36
		TOTAL	3105.36

Received By: X [signature] Container # 3894467

Since all containers are "used", sold as is, no warranty applicable, with all faults. It is agreed that there are no express warranties other than those appearing in this agreement and there are no implied warranties, either of merchantability or fitness for a particular purpose, in connection with the lease of this equipment. Buyer shall not attach container to realty, so as to convert container to future cloud, until full payment has been received by seller. Upon an event of default, the total debt remaining shall be immediately due and payable, and seller shall have the right to re-possess the container and enforce its remedies as a secured party pursuant to the law in the state where purchaser or renter executes this agreement. Should any legal action be brought to recover possession of the container, or determine the rights of the parties or their successors in interest under this agreement, the prevailing party shall be entitled to recover reasonable attorney fees from the losing party. Seller retains and buyer grants a security interest in the container, to secure payment and performance of all of the buyer's obligations under this agreement. Buyer shall not transfer, assign, sell, hypothecate or encumber the container at any time without seller's prior written consent.

BRANCH OFFICES: 2600 S. Santa Fe Ave. Vista, CA 92084 (760) 727-0533 | 14022 Slover Ave. Fontana, CA 92337 (909) 350-8830 | 9193 S. Harlan Rd. French Camp, CA 95231 (209) 982-5403 | 19950 Old Hwy. 99 Rochester, WA 98579 (360) 273-8828

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

Work Order Requisitions

Work Order #: W09-003370

Requested By: 117/JOANNE SMITH
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 1/06/09 (2009)
Printed: 3/09/09
Completed: 2/24/09
W.O. Cost:
Expensed: $48.50
Encumbered:
Room: CAMPUS

Work Requested

007 El Capitan
NEED KEY MADE TO THE ELECTRICAL BUILDING & SWITCH
ROOM-BUDGET #-SEE SCOTT WILKENS
PROP H PHASE 3A

PROJ: MONTE VISTA HS - PH 3A
NTE $ 20.00

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-007-060-110-6	48.50	48.50	09

48.50

Start Date: 1/12/09 Expected Completion Date: / /

Employee: ALLEN , Mike Allen

Craft Code: LOCK , Locksmith
Project Code: ,
Priority: ,
Asbestos:

Action Taken: NEED KEY MADE TO THE ELECTRICAL BUILDING

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
Next PM Date:		Other:	0.00
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCRE SED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4600 | f 213.542.4515
harleyellisdevereaux.com

COPY

Invoice

RECEIVED
OCT 2008

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

July 14, 2008
Project No.: 2007-00033-200
Invoice No.: 939579

2007-00033-200 GUHSD - MONTE VISTA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

08-08297

Architectural & Engineering Services through June 30, 2008

Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	38,260.00	100.00%	38,260.00
Schematic Design Estimate Credit	-1,424.00	100.00%	-1,424.00
Design Development	57,390.00	100.00%	57,390.00
Construction Documents	172,169.00	93.00%	160,117.17
Bidding Phase	19,129.00	0.00%	0.00
Construction Administration	95,650.00	0.00%	0.00
Total Fee	381,174.00		254,343.17
		Previous Fee Billing	94,226.00
		Current Fee Billing	160,117.17
		Total Fee	160,117.17
		Total this Invoice	$160,117.17

Outstanding Invoices

Number	Date	Balance
Total		0.00

Total Now Due $160,117.17

Billings to Date

	Current	Prior
Fee	160,117.17	94,226.00
Totals	160,117.17	94,226.00

Per District Records:

Total Invoice	$ 160,117.17
2007-08 Science	$ 34,433.80
Total 2008-09 Science	$ 125,683.37

Authorized by: _____ Date: _____
Richard Bevan

***PLEASE NOTE INVOICE NUMBER ON ALL PAYMENTS

Prepared by SixTen and Associates; L. Hendee 11-01-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
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t 213.542.4500 | f 213.542.4515
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Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

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NOV 2008

October 26, 2008
Project No.: 2007-00033-200
Invoice No.: 940666

2007-00033-200 GUHSD - MONTE VISTA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

08-08297 ✓

Architectural & Engineering Services through September 28, 2008

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	38,259.80	100%	38,259.80
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	57,389.70	100%	57,389.70
Construction Documents	40%	153,039.20	100%	153,039.20
DSA Approval Phase	5%	19,129.90	50%	9,564.95
Bid Phase	5%	19,129.90	0%	0.00
Construction Administration	22%	84,171.56	0%	0.00
Project Close-Out/DSA Close-Out	3%	11,477.94	0%	0.00
Base Fee	100%	382,598.00		256,829.65
Adjusted Fee		381,174.00 ✓		

Previous Fee Billing	254,343.17
Current Fee Billing	2,486.48
Total Fee	2,486.48
Total this Invoice	$2,486.48 ✓

Outstanding Invoices

Number	Date	Balance
939579	7/17/08	160,117.17
Total		160,117.17

Total Now Due $162,603.65

Billings to Date

	Current	Prior	Total
Fee	2,486.48	254,343.17 ✓	256,829.65
Totals	2,486.48	254,343.17	256,829.65

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FISCAL SERVICES- EJ

2008 NOV 3 AM10:40

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCRE[illegible]ED GRADUATION REQUIR[illegible]MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

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601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

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Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

November 23, 2008
Project No.: 2007-00033-200
Invoice No.: 940998

08-08297

2007-00033-200 GUHSD - MONTE VISTA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

Architectural & Engineering Services through October 26, 2008

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	38,259.80	100%	38,259.80
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	57,389.70	100%	57,389.70
Construction Documents	40%	153,039.20	100%	153,039.20
DSA Approval Phase	5%	19,129.90	100%	19,129.90
Bid Phase	5%	19,129.90	0%	0.00
Construction Administration	22%	84,171.56	0%	0.00
Project Close-Out/DSA Close-Out	3%	11,477.94	0%	0.00
Base Fee	100%	382,598.00		266,394.60
Adjusted Fee		381,174.00 ✓		

Previous Fee Billing	256,829.65
Current Fee Billing	9,564.95
Total Fee	9,564.95
Total this Invoice	$9,564.95 ✓

Outstanding Invoices

Number	Date	Balance
Total		0.00

Total Now Due $9,564.95

Billings to Date

	Current	Prior	Total
Fee	9,564.95	256,829.65	266,394.60
Totals	9,564.95	256,829.65	266,394.60

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JAN 05 2009
FISCAL SERVICES-EJ

12-19-08A11:06 RCV

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCRE[illegible]ED GRADUATION REQUIR[illegible]MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

RECEIVED
JAN 2009

December 31, 2008
Project No.: 2007-00033-200
Invoice No.: 941318

2007-00033-200 GUHSD - MONTE VISTA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

Architectural & Engineering Services through November 23, 2008

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	38,259.80	100%	38,259.80
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	57,389.70	100%	57,389.70
Construction Documents	40%	153,039.20	100%	153,039.20
DSA Approval Phase	5%	19,129.90	100%	19,129.90
Bid Phase	5%	19,129.90	50%	9,564.95
Construction Administration	22%	84,171.56	0%	0.00
Project Close-Out/DSA Close-Out	3%	11,477.94	0%	0.00
Base Fee	100%	382,598.00		275,959.55
Adjusted Fee		381,174.00		
Additional Services				
Hydrant Flow Test (Lump Sum) 09-06323		1,454.00	100%	1,454.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29
Sub-Total				5,652.29

Previous Fee Billing	266,394.60
Current Fee Billing	15,217.24
Total Fee	15,217.24
Total this Invoice	$15,217.24

Outstanding Invoices

Number	Date	Balance
940667	10/26/2008	11,118.31
940998	11/23/2008	9,564.95
Total		20,683.26

Total Now Due $35,900.50

Billings to Date

	Current	Prior	Total
Fee	15,217.24	266,394.60	281,611.84
Totals	15,217.24	266,394.60	281,611.84

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 1' USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

February 1, 2009
Project No.: 2007-00033-200
Invoice No.: 941508

2007-00033-200 GUHSD - MONTE VISTA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

02-12-09A10:40 RCVD

Architectural & Engineering Services through January 4, 2009

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	38,259.80	100%	38,259.80
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	57,389.70	100%	57,389.70
Construction Documents	40%	153,039.20	100%	153,039.20
DSA Approval Phase	5%	19,129.90	100%	19,129.90
Bid Phase	5%	19,129.90	100%	19,129.90
Construction Administration	22%	84,171.56	0%	0.00
Project Close-Out/DSA Close-Out	3%	11,477.94	0%	0.00
Base Fee	100%	382,598.00		285,524.50
Adjusted Fee		381,174.00		
Additional Services				
Hydrant Flow Test (Lump Sum)		1,454.00	100%	1,454.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29
Sub-Total				5,652.29
			Previous Fee Billing	281,611.84
			Current Fee Billing	9,564.90
			Total Fee	9,564.90
			Total this Invoice	$9,564.90

Outstanding Invoices

Number	Date	Balance
940667	10/26/2008	11,118.31
940998	11/23/2008	9,564.95 ✓
941318	12/31/2008	15,217.24 ✓
Total		35,900.50

Total Now Due $45,465.40

Billings to Date

	Current	Prior	Total
Fee	9,564.90	281,611.84	291,176.74

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCRE[illegible]SED GRADUATION REQUIR[illegible]MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

RECEIVED
MAY 2009

May 22, 2009
Project No.: 2007-00033-200
Invoice No.: 942335

2007-00033-200 GU[illegible] MONTE VISTA HIGH SCHOOL
[illegible] SCIENCE CLASSROOM BUILDING

Architectural & Engineering Services through April 5, 2009 08-08297

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	38,259.80	100%	38,259.80
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	57,389.70	100%	57,389.70
Construction Documents	40%	153,039.20	100%	153,039.20
DSA Approval Phase	5%	19,129.90	100%	19,129.90
Bid Phase	5%	19,129.90	100%	19,129.90
Construction Administration	22%	84,171.56	12%	10,100.59
Project Close-Out/DSA Close-Out	3%	11,477.94	0%	0.00
Base Fee	100%	382,598.00		295,625.09
Adjusted Fee		381,174.00		
Additional Services				
Hydrant Flow Test (Lump Sum)		1,454.00	100%	1,454.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29
Sub-Total				5,652.29

Previous Fee Billing	297,910.51
Current Fee Billing	3,366.87
Total Fee	3,366.87
Total this Invoice	$3,366.87 ✓

Outstanding Invoices

Number	Date	Balance
941823	2/28/2009	6,733.72
Total		6,733.72

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MAY 26 2009

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCRE SED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

February 28, 2009
Project No.: 2007-00033-200
Invoice No.: 940667 (Revised)

2007-00033-200 GUHSD - MONTE VISTA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
CORRIDOR ADDITION

09-06952

Architectural & Engineering Services through September 28, 2008

Professional Personnel

	Hours	Rate	Amount
Bevan, Richard	1.00	220.00	220.00
De Jong, Rick	16.00	121.00	1,936.00
Delgadillo, Luis	2.00	89.00	178.00
Dolot, Felix	12.00	89.00	1,068.00
La Quire, Jennette	16.00	142.00	2,272.00
Patel, Pankaj	6.00	173.00	1,038.00
Ram, Sunita	4.75	126.00	598.50
Silvestre, Arsenio	8.50	136.00	1,156.00
Sohn, Ki	6.50	173.00	1,124.50
Stekel, Ricardo	13.50	105.00	1,417.50
Tabaknek, Khristopher	8.50	105.00	892.50
Totals	94.75		11,901.00
Total Labor			11,901.00

Total this Invoice $11,901.00

Billings to Date

	Current	Prior	Total
Fee	11,901.00	0.00	11,901.00
Totals	11,901.00	0.00	11,901.00

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JUN 2009
MP

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JUN
FISCAL SERVICES-EJ

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCRE SED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

February 28, 2009
Project No.: 2007-00033-200
Invoice No.: 941823

2007-00033-200 GUHSD - MONTE VISTA HIGH SCHOOL 08-08297
PHASE 3A SCIENCE CLASSROOM BUILDING

Architectural & Engineering Services through March 1, 2009

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	38,259.80	100%	38,259.80
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	57,389.70	100%	57,389.70
Construction Documents	40%	153,039.20	100%	153,039.20
DSA Approval Phase	5%	19,129.90	100%	19,129.90
Bid Phase	5%	19,129.90	100%	19,129.90
Construction Administration	22%	84,171.56	8%	6,733.72
Project Close-Out/DSA Close-Out	3%	11,477.94	0%	0.00
Base Fee	100%	382,598.00		292,258.22
Adjusted Fee		381,174.00		

Additional Services

Hydrant Flow Test (Lump Sum)	1,454.00	100%	1,454.00
DSA Approval (Lump Sum)	4,198.29	100%	4,198.29
Sub-Total			5,652.29

RECEIVED
JUN 2009

Previous Fee Billing	291,176.74
Current Fee Billing	6,733.72
Total Fee	6,733.72
Total this Invoice	$6,733.72

Outstanding Invoices

Number	Date	Balance
940667	10/26/2008	11,118.31
941508	2/1/2009	9,564.90
Total		20,683.21

Total Now Due $27,416.93

Billings to Date

	Current	Prior	Total
Fee	6,733.72	291,176.74	297,910.46
Totals	6,733.72	291,176.74	297,910.46

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JUN 11 2009
FISCAL SERVICES-EJ

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCRE SED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

May 31, 2009
Project No.: 2007-00033-200
Invoice No.: 942479

2007-00033-200 GUHSD - MONTE VISTA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

Architectural & Engineering Services through May 3, 2009 08-09297

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	38,259.80	100%	38,259.80
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	57,389.70	100%	57,389.70
Construction Documents	40%	153,039.20	100%	153,039.20
DSA Approval Phase	5%	19,129.90	100%	19,129.90
Bid Phase	5%	19,129.90	100%	19,129.90
Construction Administration	22%	84,171.56	20%	16,834.31
Project Close-Out/DSA Close-Out	3%	11,477.94	0%	0.00
Base Fee	100%	382,598.00		302,358.81
Adjusted Fee		381,174.00		
Additional Services				
Hydrant Flow Test (Lump Sum)		1,454.00	100%	1,454.00 ✓
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29 ✓
Sub-Total				5,652.29

Previous Fee Billing	301,277.38
Current Fee Billing	6,733.72
Total Fee	6,733.72
Total this Invoice	$6,733.72

Outstanding Invoices

Number	Date	Balance
941823	2/28/2009	6,733.72
942336	5/22/2009	3,366.87

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JUN 2009
mp

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JUN 0 3 2009
FISCAL SERVICES-EJ

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCREA ED GRADUATION REQUIRE ENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
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Los Angeles, California 90017 | USA
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harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

July 4, 2009
Project No.: 2007-00033-200
Invoice No.: 942726

2007-00033-200 GUHSD - MONTE VISTA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-68297

Architectural & Engineering Services through May 31, 2009

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	38,259.80	100%	38,259.80
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	57,389.70	100%	57,389.70
Construction Documents	40%	153,039.20	100%	153,039.20
DSA Approval Phase	5%	19,129.90	100%	19,129.90
Bid Phase	5%	19,129.90	100%	19,129.90
Construction Administration	22%	84,171.56	26%	21,884.61
Project Close-Out/DSA Close-Out	3%	11,477.94	0%	0.00
Base Fee	100%	382,598.00		307,409.11
Adjusted Fee		381,174.00		
Additional Services				
Hydrant Flow Test (Lump Sum)		1,454.00	100%	1,454.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29
Sub-Total				5,652.29

Previous Fee Billing	308,011.10
Current Fee Billing	5,050.30
Total Fee	5,050.30
Total this Invoice	$5,050.30

Outstanding Invoices

Number	Date	Balance
Total		0.00

C/L
APPROVED
JUL 28 2009

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.362.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

August 2, 2009
Project No.: 2007-00033-200
Invoice No.: 942956

2007-00033-200 GUHSD - MONTE VISTA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-08297

Architectural & Engineering Services through July 5, 2009

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	38,259.80	100%	38,259.80
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	57,389.70	100%	57,389.70
Construction Documents	40%	153,039.20	100%	153,039.20
DSA Approval Phase	5%	19,129.90	100%	19,129.90
Bid Phase	5%	19,129.90	100%	19,129.90
Construction Administration	22%	84,171.56	32%	26,934.90
Project Close-Out/DSA Close-Out	3%	11,477.94	0%	0.00
Base Fee	100%	382,598.00		312,459.40
Adjusted Fee		381,174.00		
Additional Services				
Hydrant Flow Test (Lump Sum)		1,454.00	100%	1,454.00 ✓
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29 ✓
Sub-Total				5,652.29
			Previous Fee Billing	313,061.40
			Current Fee Billing	5,050.29
			Total Fee	5,050.29
			Total this Invoice	$5,050.29 ✓

Outstanding Invoices

Number	Date	Balance
942726	7/4/2009	5,050.30 ✓
Total		5,050.30

Per District Records:

Total Invoice	$	5,050.29
2009-10 Science	$	50.29
Total 2008-09 Science	$	5,000.00

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCRE SED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

California Department of Education
Accounting Office
P.O. Box 515006
Sacramento, CA 95851-5006

Invoice
No.: C-036811
Date: 5/12/2009

Vendor No 0000006813 00 Type: 5

GROSSMONT UNION HIGH SCH DIST
PO BOX 1043
LA MESA, CA 91944-1043

ATTENTION: ACCOUNTS PAYABLE

San Diego County

Per ECS 17251(d); School Facilities Planning Division is billing for review of plans and specifications for the following projects:

El Capitan High - Science Building [11611]
SA# 50/68130-95 * Estimated Cost $6,239,000.00 ..... $4,367.30

Grossmont High - Science Building [11633]
SA# 50/68130-93 * Estimated Cost $8,440,000.00 ..... $5,908.00

Helix High - Science Building [11628]
SA# 50/68130-94 * Estimated Cost $8,577,000.00 ..... $6,003.90

Monte Vista High - Science Building [11607]
SA# 50/68130-96 * Estimated Cost $6,215,000.00 ..... $4,350.50

Santana High - Science Building [11629]
SA# 50/68130-97 * Estimated Cost $5,808,000.00 ..... $4,065.60

129 (157) 2008 00 0140 02403 991936 036 R 0001 1 15400000 $24,695.30

Amount Due to California Department of Education: $24,695.30

RECEIVED
MAY 18 2009
FISCAL SERVICES-EJ

Questions regarding this invoice should be directed to Virginia Riley @ (916) 445-8003

Remit payment with copy of invoice to: CDE, P.O. Box 515006, Sacramento, CA 95851-5006

For Internal Use:			
Prgm School Facilities Planning Division	☐ A/R Other	☐ Revenue	OperIncome
Requestor Virginia Riley	☐ Ref to Rev	☐ RevInterest	
	☐ Abatement	☑ Reimburse	

C 911

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCRE ED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 134127
Project No: 106373008
Page: 2

		Hours	Rate	Amount
WORK PLAN PREPARATION				
Staff Engineer/Geologist/Scientist				
Peter D. Sims	05/12/2008	4.50	83.00	373.50
Peter D. Sims	05/13/2008	3.75	83.00	311.25
Peter D. Sims	05/14/2008	1.25	83.00	103.75
Peter D. Sims	05/15/2008	3.75	83.00	311.25
Lauren B. Bennett	05/14/2008	5.00	83.00	415.00
Lauren B. Bennett	05/15/2008	6.00	83.00	498.00
PROJECT COORDINATION				
Principal Engineer/Geologist/Scientist				
Stephan A. Beck	05/29/2008	1.00	138.00	138.00
Stephan A. Beck	05/30/2008	0.50	138.00	69.00
Senior Engineer/Geologist/Scientist				
Jay Roberts	05/12/2008	1.00	138.00	138.00
Jay Roberts	05/13/2008	1.00	138.00	138.00
Jay Roberts	05/14/2008	3.00	138.00	414.00
Jay Roberts	05/15/2008	2.00	138.00	276.00
Jay Roberts	05/16/2008	2.00	138.00	276.00
Sr. Project Engineer/Geologist/Scientist				
Lisa Hill	05/13/2008	2.00	110.00	220.00
Lisa Hill	05/14/2008	2.00	110.00	220.00
Lisa Hill	05/15/2008	1.00	110.00	110.00
Lisa Hill	05/16/2008	1.00	110.00	110.00
Labor Fee				7,064.75
This Invoice Total				7,064.75

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600
San Diego • Irvine • Rancho Cucamonga • Los Angeles • Oakland • Las Vegas • Phoenix • Denver • El Paso

Prepared by SixTen and Associates: L. Hendee 11-01-10

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Ms. Debbie Murray

Re: Preliminary Environmental Assessment
Monte Vista High School
3230 Sweetwater Springs Boulevard
Spring Valley, California
Contract No. A-5362

RECEIVED
SEP 2008

June 24, 2008
Invoice No: 134127
Project No: 106373008
Page: 1
Revised September 3, 2008

Tax ID No. 33-0269828 08-11732

Progress invoice for environmental consulting services associated with the Preliminary Environmental Assessment (PEA) for a portion of Monte Vista High School in Spring Valley, California. Specific task include project management and coordination, attendance at a scoping meeting, regulatory agency interfacing, and preparation of a portion of a master PEA work plan for seven sites within the Grossmont Union High School District.

Professional Services

		Hours	Rate	Amount
REPORT PREPARATION				
Senior Engineer/Geologist/Scientist				
Jay Roberts	05/14/2008	2.00	138.00	276.00
Jay Roberts	05/15/2008	3.00	138.00	414.00
Jay Roberts	05/16/2008	4.00	138.00	552.00
Jay Roberts	05/19/2008	4.00	138.00	552.00
Jay Roberts	05/20/2008	4.00	138.00	552.00
Jay Roberts	05/21/2008	1.00	138.00	138.00
DATA PROCESSING				
Data Processor				
Donna Lee Madrigal	05/14/2008	0.50	45.00	22.50
Donna Lee Madrigal	05/23/2008	0.50	45.00	22.50
BACKGROUND REVIEW				
Senior Engineer/Geologist/Scientist				
Jay Roberts	05/12/2008	1.00	138.00	138.00
Jay Roberts	05/13/2008	1.00	138.00	138.00
Jay Roberts	05/14/2008	1.00	138.00	138.00

RECEIVED
SEP 09 2008
FISCAL SERVICES- EI

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 136109
Project No: 106373008
Page: 6

Reimbursable Expenses

Postage/Delivery Charges

08/07/2008	OnTrac	22.14

Laboratory Testing

08/05/2008	Advanced Technology Laboratories	662.40
08/05/2008	Advanced Technology Laboratories	2,188.68
08/05/2008	Advanced Technology Laboratories	24,857.94
08/11/2008	Advanced Technology Laboratories	900.45

Vehicle/Equipment Charge

07/01/2008	JAT	1.00	Days @ 16.00	16.00
07/01/2008	JJR	1.00	Days @ 16.00	16.00
07/01/2008	PDS	1.00	Days @ 16.00	16.00
07/01/2008	TIM	1.00	Days @ 16.00	16.00
07/10/2008	TIM	1.00	Days @ 16.00	16.00

Chemical Analysis

08/05/2008	H&P Mobile GeoChemistry	2,760.00

Outside Services

07/23/2008	Strongarm Environmental	4,075.49
08/29/08	Enviro-Tox Services, Inc	391.00

Supplies

07/14/2008	Terraserver - Aerial Photos	34.44
07/01/2008	7-11 Ice	17.02
07/01/2008	Albertson's - Water	36.19
07/10/2008	Ralph's - Water	28.26
	Reimbursable Fee	36.054.01

This Invoice Total 68,906.51

Per District Records:

Total Invoice	$	68,906.51
Other Science	$	31,359.43
Total Science	$	37,547.08

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCRE SED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 136109
Project No: 106373008
Page: 5

		Hours	Rate	Amount
Jay Roberts	07/15/2008	1.00	145.00	145.00
Jay Roberts	07/16/2008	1.00	145.00	145.00
Jay Roberts	07/17/2008	2.00	145.00	290.00
Jay Roberts	07/18/2008	2.00	145.00	290.00
Jay Roberts	07/21/2008	1.00	145.00	145.00
Jay Roberts	07/22/2008	1.00	145.00	145.00
Jay Roberts	07/23/2008	1.00	145.00	145.00
Jay Roberts	07/24/2008	2.00	145.00	290.00
Jay Roberts	07/25/2008	2.00	145.00	290.00
Jay Roberts	07/28/2008	1.00	145.00	145.00
Jay Roberts	07/29/2008	2.00	145.00	290.00
Jay Roberts	07/30/2008	1.00	145.00	145.00
Jay Roberts	08/01/2008	2.00	145.00	290.00
Jay Roberts	08/04/2008	2.00	145.00	290.00
Jay Roberts	08/06/2008	1.00	145.00	145.00
Jay Roberts	08/13/2008	1.00	145.00	145.00
Jay Roberts	08/15/2008	0.50	145.00	72.50
Jay Roberts	08/20/2008	1.00	145.00	145.00
Jay Roberts	08/22/2008	1.00	145.00	145.00
Nancy Anglin	07/01/2008	0.25	145.00	36.25
Nancy Anglin	07/03/2008	0.50	145.00	72.50
Nancy Anglin	07/07/2008	0.50	145.00	72.50
Nancy Anglin	07/09/2008	0.50	145.00	72.50
Nancy Anglin	07/11/2008	0.50	145.00	72.50
Nancy Anglin	07/14/2008	1.00	145.00	145.00
Nancy Anglin	07/16/2008	0.25	145.00	36.25
Nancy Anglin	07/21/2008	2.00	145.00	290.00
Nancy Anglin	07/23/2008	2.00	145.00	290.00
Nancy Anglin	07/25/2008	1.00	145.00	145.00
Nancy Anglin	07/28/2008	0.50	145.00	72.50
Nancy Anglin	08/01/2008	0.50	145.00	72.50
Nancy Anglin	08/06/2008	0.50	145.00	72.50
Nancy Anglin	08/14/2008	0.75	145.00	108.75
Staff Engineer/Geologist/Scientist				
Thomas I. Mutter	07/09/2008	0.75	87.00	65.25
	Labor Fee			32,852.50

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Prepared by SixTen and Associates: L. Hendee 11-01-10

INCRE ED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 136109
Project No: 106373008
Page: 4

		Hours	Rate	Amount
Data Processor				
Jennifer Davis	07/16/2008	0.50	47.00	23.50
Mary Elaine Hebner	07/24/2008	3.50	47.00	164.50
Linda Carson	07/07/2008	0.50	47.00	23.50
Linda Carson	07/23/2008	2.25	47.00	105.75
Linda Carson	07/24/2008	1.75	47.00	82.25
Linda Carson	07/29/2008	0.25	47.00	11.75
WORK PLAN PREPARATION				
Principal Engineer/Geologist/Scientist				
Stephan A. Beck	08/08/2008	1.00	148.00	148.00
TECHNICAL ILLUSTRATION				
Technical Illustrator/CAD Operator				
Mary Beth Miller	07/09/2008	0.75	59.00	44.25
Mary Beth Miller	07/21/2008	1.50	59.00	88.50
Mary Beth Miller	07/22/2008	1.50	59.00	88.50
PROJECT COORDINATION				
Principal Engineer/Geologist/Scientist				
Stephan A. Beck	08/13/2008	0.50	148.00	74.00
Stephan A. Beck	08/14/2008	0.50	148.00	74.00
Stephan A. Beck	08/20/2008	1.00	148.00	148.00
Stephan A. Beck	08/21/2008	0.50	148.00	74.00
Stephan A. Beck	08/22/2008	0.50	148.00	74.00
Walter R. Crone	07/07/2008	0.75	148.00	111.00
Walter R. Crone	07/15/2008	0.75	148.00	111.00
Walter R. Crone	07/18/2008	0.50	148.00	74.00
Walter R. Crone	07/23/2008	1.50	148.00	222.00
Walter R. Crone	08/20/2008	0.50	148.00	74.00
Senior Engineer/Geologist/Scientist				
Jay Roberts	07/02/2008	1.00	145.00	145.00
Jay Roberts	07/03/2008	4.00	145.00	580.00
Jay Roberts	07/07/2008	2.00	145.00	290.00
Jay Roberts	07/08/2008	2.00	145.00	290.00
Jay Roberts	07/09/2008	2.00	145.00	290.00
Jay Roberts	07/11/2008	2.00	145.00	290.00
Jay Roberts	07/14/2008	1.00	145.00	145.00

INCRE ED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 136109
Project No: 106373008
Page: 3

		Hours	Rate	Amount
Peter D. Sims	07/07/2008	4.00	87.00	348.00
Peter D. Sims	07/08/2008	4.25	87.00	369.75
Peter D. Sims	07/09/2008	4.00	87.00	348.00
Peter D. Sims	07/10/2008	0.75	87.00	65.25
Peter D. Sims	07/11/2008	1.50	87.00	130.50
Peter D. Sims	07/14/2008	3.00	87.00	261.00
Peter D. Sims	07/15/2008	4.00	87.00	348.00
Peter D. Sims	07/16/2008	4.25	87.00	369.75
Peter D. Sims	07/17/2008	1.00	87.00	87.00
Peter D. Sims	07/21/2008	2.00	87.00	174.00
Peter D. Sims	07/22/2008	5.25	87.00	456.75
Peter D. Sims	07/23/2008	4.00	87.00	348.00
Peter D. Sims	07/24/2008	4.00	87.00	348.00
Peter D. Sims	07/25/2008	4.00	87.00	348.00
Peter D. Sims	07/28/2008	1.00	87.00	87.00
Peter D. Sims	08/08/2008	0.50	87.00	43.50
Thomas I. Mutter	07/02/2008	0.25	87.00	21.75
Thomas I. Mutter	07/03/2008	1.25	87.00	108.75
Thomas I. Mutter	07/07/2008	3.00	87.00	261.00
Thomas I. Mutter	07/09/2008	1.75	87.00	152.25
Thomas I. Mutter	07/11/2008	1.50	87.00	130.50
Thomas I. Mutter	07/14/2008	6.50	87.00	565.50
Thomas I. Mutter	07/15/2008	4.00	87.00	348.00
Thomas I. Mutter	07/16/2008	2.50	87.00	217.50
Thomas I. Mutter	07/18/2008	0.50	87.00	43.50
Thomas I. Mutter	07/21/2008	0.50	87.00	43.50
Thomas I. Mutter	07/22/2008	4.50	87.00	391.50
Thomas I. Mutter	07/23/2008	4.50	87.00	391.50
DATA PROCESSING				
Senior Engineer/Geologist/Scientist				
Jay Roberts	07/28/2008	1.00	145.00	145.00
Jay Roberts	07/29/2008	1.00	145.00	145.00
Jay Roberts	07/30/2008	2.00	145.00	290.00
Jay Roberts	08/04/2008	2.00	145.00	290.00
Jay Roberts	08/05/2008	1.00	145.00	145.00
Jay Roberts	08/06/2008	1.00	145.00	145.00
Jay Roberts	08/08/2008	1.00	145.00	145.00
Jay Roberts	08/14/2008	1.00	145.00	145.00
Jay Roberts	08/15/2008	1.00	145.00	145.00

INCRE ED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

		Hours	Rate	Amount
Jay Roberts	07/15/2008	3.00	145.00	435.00
Jay Roberts	07/16/2008	3.00	145.00	435.00
Jay Roberts	07/17/2008	2.00	145.00	290.00
Jay Roberts	07/18/2008	2.00	145.00	290.00
Staff Engineer/Geologist/Scientist				
Lauren B. Bennett	07/08/2008	2.00	87.00	174.00
Lauren B. Bennett	07/09/2008	2.00	87.00	174.00
Lauren B. Bennett	07/10/2008	3.00	87.00	261.00
Lauren B. Bennett	07/11/2008	6.00	87.00	522.00
Lauren B. Bennett	07/14/2008	3.00	87.00	261.00
Lauren B. Bennett	07/15/2008	3.50	87.00	304.50
Lauren B. Bennett	07/16/2008	1.50	87.00	130.50
Lauren B. Bennett	07/18/2008	2.00	87.00	174.00
Lauren B. Bennett	07/21/2008	5.00	87.00	435.00
Lauren B. Bennett	07/22/2008	5.00	87.00	435.00
Lauren B. Bennett	08/11/2008	0.50	87.00	43.50
Lauren B. Bennett	08/15/2008	2.00	87.00	174.00
REPORT PREPARATION				
Senior Engineer/Geologist/Scientist				
Jay Roberts	07/21/2008	3.00	145.00	435.00
Jay Roberts	07/22/2008	3.00	145.00	435.00
Jay Roberts	07/23/2008	3.00	145.00	435.00
Jay Roberts	07/24/2008	2.00	145.00	290.00
Jay Roberts	07/25/2008	2.00	145.00	290.00
Sr. Project Engineer/Geologist/Scientist				
Denise Alvarez	07/19/2008	2.50	115.00	287.50
Denise Alvarez	07/21/2008	2.00	115.00	230.00
Sr. Staff Engineer/Geologist/Scientist				
Beth A. Padgett	07/07/2008	1.00	92.00	92.00
Beth A. Padgett	07/08/2008	1.00	92.00	92.00
Beth A. Padgett	07/09/2008	1.00	92.00	92.00
Beth A. Padgett	07/10/2008	1.00	92.00	92.00
Beth A. Padgett	07/11/2008	1.00	92.00	92.00
Staff Engineer/Geologist/Scientist				
Peter D. Sims	07/02/2008	4.00	87.00	348.00
Peter D. Sims	07/03/2008	4.00	87.00	348.00

37, 547.50

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

September 26, 2008
Invoice No: 136109
Project No: 106373008
Page: 1

Attn: Ms. Debbie Murray

Re: Preliminary Environmental Assessment
Monte Vista High School
3230 Sweetwater Springs Boulevard
Spring Valley, California
Contract No. A-5362

Tax ID No. 33-0269828

Invoice for environmental consulting services associated with the Preliminary Environmental Assessment (PEA) for a portion of Monte Vista High School in Spring Valley, California. Tasks include project management and coordination, regulatory interfacing including conference calls, field activities which included the sampling proposed in the PEA work plan and one round of DTSC-required step-out soil sampling, and preparation and submission of the draft PEA report to the DTSC.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Senior Engineer/Geologist/Scientist				
Jay Roberts	07/01/2008	8.00	145.00	1,160.00
Staff Engineer/Geologist/Scientist				
Peter D. Sims	07/01/2008	13.75	87.00	1,196.25
Thomas I. Mutter	07/01/2008	12.00	87.00	1,044.00
Thomas I. Mutter	07/10/2008	6.50	87.00	565.50
Jonathan A. Trumbull	07/01/2008	11.00	87.00	957.00
Jonathan A. Trumbull	07/10/2008	6.00	87.00	522.00
DATA COMPILATION & ANALYSIS				
Senior Engineer/Geologist/Scientist				
Jay Roberts	07/07/2008	2.00	145.00	290.00
Jay Roberts	07/08/2008	2.00	145.00	290.00
Jay Roberts	07/09/2008	2.00	145.00	290.00
Jay Roberts	07/10/2008	1.00	145.00	145.00
Jay Roberts	07/11/2008	2.00	145.00	290.00
Jay Roberts	07/14/2008	3.00	145.00	435.00

INCRE ED GRADUATION REQUIR MENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2008-09 Amended

Essentia

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
2/27/2009	1025

Federal Tax Identification 04-3632548

Grossmont Union High School Distric

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	thru 2/27/09	08-053-002	GHUSD Exlsitng High School PEA Reviews

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	153	Per Hour	$ 140.00	$ 21,420.00
Sr. Consulting Professional	Musser	18	Per Hour	$ 140.00	$ 2,520.00
Consulting Professional	Schwerdtfeger	17	Per Hour	$ 130.00	$ 2,210.00
Sr. Project Professional	Stravasnik	60.5	Per Hour	$ 120.00	$ 7,260.00
Sr. Project Professional	Revely	20.00	Per Hour	$ 120.00	$ 2,400.00
Project Professional	Sweaney	6.00	Per Hour	$ 115.00	$ 690.00
Asst Project Professional	Miller	109	Per Hour	$ 108.00	$ 11,772.00
Asst Project Professional	Doughman	31.5	Per Hour	$ 108.00	$ 3,402.00
Asst Project Professional	Packwood	45	Per Hour	$ 108.00	$ 4,860.00
Staff Professional	Conrad & Chiflik	6.75	Per Hour	$ 85.00	$ 573.75
Asst. Staff Professional	Bogner	7	Per Hour	$ 75.00	$ 525.00
Clerk	Wilson	15.25	Per Hour	$ 50.00	$ 762.50
Subcontractors	see attached				$ 79,821.61
Expenses	see attached				$ 2,775.74

Per District Records:	
Total Invoice	$ 140,992.60
Other than Science	$ 105,744.45
Total Science	$ 35,248.15

Payment Due Date	Amount Due
3/29/2009	$140,992.60

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCRE ED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

Subcontractor and Expense Back up

2/27/2009

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	thru 2/27/09	08-053-002	GHUSD Existing High School PEA Reviews

Expense		Amount
County of San Diego	El Cajon Valley High School	$ 193.00
County of San Diego	Grossmont High School	$ 193.00
County of San Diego	Monte Vista High School	$ 193.00
County of San Diego	Helix High School	$ 193.00
County of San Diego		$ 243.00
Packwood Expense		$ 316.50
Miller Expense		$ 1,170.63
Federal Express		$ 451.06
Overnight Express		$ 15.55
		$ -
		$ 2,775.74

Subcontractors	Inv #	Cost	8% Mark Up	Amount
Southwest Geophysics	1388	$ 4,200.00	$ 336.00	$ 4,536.00
Southwest Geophysics	1406	$ 800.00	$ 64.00	$ 864.00
Baja Exploration		$ 19,636.00	$ 1,570.88	$ 21,206.88
ATL	0105241-Inv	$ 80.00	$ 6.40	$ 86.40
ATL	0105140-Inv	$ 3,262.00	$ 260.96	$ 3,522.96
San Diego Fluid Systems Technologies		$ 345.70	$ 27.66	$ 373.36
ATL	0105358-Inv	$ 5,411.00	$ 432.88	$ 5,843.88
ATL	0105239-Inv	$ 4,064.60	$ 325.17	$ 4,389.77
ATL	0104850-Inv	$ 3,640.00	$ 291.20	$ 3,931.20
ATL	0105240-Inv	$ 3,180.60	$ 254.45	$ 3,435.05
ATL	0105134-Inv	$ 3,696.00	$ 295.68	$ 3,991.68
ATL	0105025-Inv	$ 5,544.00	$ 443.52	$ 5,987.52
Air Toxics	902504Z-Inv	$ 6,672.00	$ 533.76	$ 7,205.76
Air Toxics	902503Z-Inv	$ 7,696.00	$ 615.68	$ 8,311.68
Air Toxics	902505Z-Inv	$ 3,753.00	$ 300.24	$ 4,053.24
Test America	55902219	$ 264.00	$ 21.12	$ 285.12
Test America	55902218	$ 264.00	$ 21.12	$ 285.12
Ameriscl	909021327	$ 200.00	$ 16.00	$ 216.00
Ameriscl	909021349	$ 1,200.00	$ 96.00	$ 1,296.00
			$ -	$ -
				$ 79,821.61

INCRE GED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

Essentia

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1080 * (562) 740-1070 fax*

Invoice Date	Invoice Number
1/31/2009	2748

Federal Tax Identification 04-3632548

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	thru 1/31/09	08-053-002	GHUSD Exisitng High School PEA Reviews

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	92	Per Hour	$ 140.00	$ 12,880.00
Sr. Consulting Professional	Robles	8	Per Hour	$ 140.00	$ 1,120.00
Sr. Consulting Professional	Miller	10	Per Hour	$ 140.00	$ 1,400.00
Consulting Professional	Cunningham		Per Hour	$ 130.00	$ -
Consulting Professional	Crable		Per Hour	$ 130.00	$ -
Sr. Project Professional	Stravasnik	8	Per Hour	$ 120.00	$ 960.00
Asst Project Professional	Packwood	12	Per Hour	$ 108.00	$ 1,296.00

Subcontractors			Mark Up	
Air Toxics	$	6,486.83	$ 518.95	$ 7,005.78
Air Toxics	$	3,360.50	$ 268.84	$ 3,629.34
Air Toxics	$	4,861.59	$ 388.93	$ 5,250.52
Air Toxics	$	4,876.00	$ 390.08	$ 5,266.08
Federal Express				$ 1,700.30
Jack Packwood Expense Mileage				$ 222.57
			$ -	$ -

GH

Per District Records:		Payment Due Date	Amount Due
Total Invoice	$ 40,730.58	3/2/2009	$40,730.58
Other than Science	$ 39,107.26		
Total Science	$ 1,623.32		

80% GHHS

Prepared by SixTen and Associates: L. Hendee 11-01-10

From: "La Quire, Jennette" <jmlaquire@hedev.com>
To: "La Quire, Jennette" <jmlaquire@hedev.com>, "Scott Wilkins" <swilkins@guhsd.net>, "Janea Quirk" <Jquirk@guhsd.net>
Date: 9/5/2008 3:35:02 PM
Subject: RE: VHS & MVHS Science Fire Dept Submittal

Scott & Janea,

The plan reviews for VHS & MVHS, by the San Miguel Fire Department, have been completed and the drawings are ready for pick-up. In order for me to pick them up I'll need a check for each campus from the district. Please have a check for $206.00 made out to the San Miguel Fire Dept. made for VHS and another for MVHS. Let me know when the checks are ready and I'll pick them up.

Thanks,
Jennette

Jennette M. La Quire, AIA | Architecture | Direct: 619.398.3819 | Mobile: 619.504.1709
jmlaquire@hedev.com

Harley Ellis Devereaux
Celebrating 100 Years
1908 | 2008
click on the icon to learn about our history:

1620 Fifth Ave, Suite 100 | San Diego, CA 92101 | 619.233.7003 | Fax: 619.233.6991

Please consider the environment before printing this email.

----Original Message----

From: Scott Wilkins [mailto:swilkins@guhsd.net]
Sent: Wednesday, August 27, 2008 7:50 AM
To: Janea Quirk; La Quire, Jennette
Cc: De Jong, Rick
Subject: Re: VHS & MVHS Science Fire Dept Submittal

Hi Jennette,
10-4 , We will process the checks as soon as we receive your request with the amounts. At DSA for ECVHS and GHHS yesterday, they were quite adamant about having the fire water flow data, has that been acquired yet?

Scott Wilkins
Planning Department
Grossmont Union High School District
619-644-8151

>>> "La Quire, Jennette" <jmlaquire@hedev.com> 08/26/08 5:34 PM >>>
Janea & Scott,

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

December 31, 2008
Project No.: 2007-00033-200
Invoice No.: 941319

2007-00033-200 GUHSD - MONTE VISTA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

Architectural & Engineering Services through November 23, 2008

Reimbursable Expenses

Mayer Reprographics, Inc.		1,056.12 ✓	
Golden State Overnight		24.96 ✓	
De Jong, Rick - Travel		86.58	
Pepper, Harvest		30.42	
La Quire, Jennette		202.41	
Total Reimbursables	1.05 times	~~1,498.49~~ 1081.05	~~1,470.51~~ 1135.13
		Total this Invoice	~~$1,470.51~~

Outstanding Invoices

Number	Date	Balance
940668	10/26/08	1,692.74
Total		1,692.74

Total Now Due $3,163.25

Billings to Date

	Current	Prior	Total
Fee	1,470.51	1,692.74	3,163.25
Totals	1,470.51	1,692.74	3,163.25

INCRE SED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

October 26, 2008
Project No.: 2007-00033-200
Invoice No.: 940668

2007-00033-200 GUHSD - MONTE VISTA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-08297
REIMBURSABLE EXPENSES

Architectural & Engineering Services through September 28, 2008

Consultant Expenses			
Architectural Landscapes		85.10	
Total Reimbursables	1.10 times	85.10	93.61
Reimbursable Expenses			
Mission Reprographics		189.64	
Mayer Reprographics, Inc.		535.27	
Golden State Overnight		9.82	
Division of the State Architect		450.00	
San Miguel Fire District		108.00	
United Parcel Service		9.26	
Total Reimbursables	1.05 times	1,301.99	1,367.09
		Total this Invoice	$1,460.70

Billings to Date

	Current	Prior	Total
Fee	1,460.70	0.00	1,460.70
Totals	1,460.70	0.00	1,460.70

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FISCAL SERVICES-EJ

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCRE GED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

May 31, 2009
Project No.: 2007-00033-200
Invoice No.: 942480

2007-00033-200 GUHSD - MONTE VISTA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

Architectural & Engineering Services through May 3, 2009 08-08297

Reimbursable Expenses

United Parcel Service		18.72	
Total Reimbursables	1.05 times	18.72	19.66
		Total this Invoice	$19.66

Outstanding Invoices

Number	Date	Balance
940668	10/26/2008	1,692.74
941319	12/31/2008	335.35
942052	4/5/2009	1,355.10
942336	5/22/2009	14.94
Total		3,398.13

Total Now Due $3,417.79

Billings to Date

	Current	Prior	Total
Fee	19.66	4,533.29	4,552.95
Totals	19.66	4,533.29	4,552.95

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Prepared by SixTen and Associates: L. Hendee 11-01-10

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Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2008-09 Amended

C.W. Driver
BUILDERS SINCE 1919

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MAY 2009
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Symphony Towers
750 B Street, Suite 1700
San Diego, CA 92101
Fax 619.696.5110
Telephone 619.696.5100

May 28, 2009

Grossmont Union High School District
School Construction and Building Services
1100 Murray Drive
El Cajon, CA 92020

Attention: Mr. Scott Wilkins

Re: MVHS Science Building
Unforeseen Caretaker Moving Expense ~~09-09390~~

Total Due **$ 850.00**

Thank you,

Daren J. Laub
Project Manager

Back up attached

cc: Hank Withaar

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FISCAL SERVICES- EJ

Prepared by SixTen and Associates; L. Hendee 11-01-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

July 4, 2009
Project No.: 2007-00033-200
Invoice No.: 942727

2007-00033-200 GUHSD - MONTE VISTA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

08-08297

Architectural & Engineering Services through May 31, 2009

Reimbursable Expenses

United Parcel Service		14.01 ✓	
Total Reimbursables	**1.05 times**	**14.01** ✓	**14.70**
		Total this Invoice	**$14.70** ✓

Outstanding Invoices

Number	Date	Balance
942052	4/5/2009	1,355.10
Total		**1,355.10**
	Total Now Due	**$1,369.80**

Billings to Date

	Current	Prior	Total
Fee	14.70	4,552.95	4,567.65
Totals	**14.70**	**4,552.95**	**4,567.65**

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JUL 28 2009

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCREA[illegible]D GRADUATION REQUIRE[illegible]ENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

Essentia

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
5/1/2009	5090

Federal Tax Identification 04-3632548

Grossmont Union High School Distric

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	March and April 2009	08-053-002	GHUSD Exisitng High School PEA Reviews

PERSONNEL:			HOURS	RATE	TOTAL
Sr. Consulting Prc			er Hour	$ 140.00	$ 27,650.00
Sr. Consulting Prc			er Hour	$ 140.00	$ 910.00
Consulting Profes			er Hour	$ 130.00	$ 130.00
Sr. Project Profes:			er Hour	$ 120.00	$ 5,700.00
Project Professior			er Hour	$ 115.00	$ 3,105.00
Asst Project Profe			er Hour	$ 108.00	$ 324.00
Asst Project Profe			er Hour	$ 108.00	$ 34,830.00
Asst Project Profe			ir Hour	$ 108.00	$ 2,700.00
Asst Project Profe			ir Hour	$ 108.00	$ 2,052.00
Asst Project Profe			ir Hour	$ 108.00	$ 3,996.00
Staff Professional			ir Hour	$ 85.00	$ 2,635.00
Asst. Staff Professional	Bogner	100	Per Hour	$ 75.00	$ 7,500.00
Clerk	Wilson	12.75	Per Hour	$ 50.00	$ 637.50
Clerk	Rogan/Mayer	26.5	Per Hour	$ 50.00	$ 1,325.00

Others Science
MVHS
13,956.69

Subcontractors	see attached	$ 88,799.06
Expenses	see attached	$ 10,282.83

C/L

Payment Due Date	Amount Due
5/31/2009	$192,576.39

Per District Records:	
Total Invoice	$ 192,576.39
Other than Science	$ 178,619.70
Total Science	$ 13,956.69

INCRE GED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

BARNEY&BARNEY LLC

June 1, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at Monte Vista High School**

09-06311

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
5/14/09	Construction Meeting/Site Safety Audit	Monte Vista HS	B09-02117	4
			Total Hours	4

Total Meeting Hours = 1x $175 per hour = $175.00
Total Inspection Hours = 3 x $150 per hour = $450.00

Total Amount Invoiced = $625.00

Contact person:

Robert L. McAlister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

C/L

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JUN 2009
MP

JUL 27 2009

Insure your success
CA Insurance Lic 0C03950

INCRE[illegible]ED GRADUATION REQUIR[illegible]MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

BARNEY&BARNEY LLC

July 1, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: Invoice for Construction Safety Services at Monte Vista High School

09-06311

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
6/25/09	Construction Meeting/Site Safety Audit	Monte Vista HS	B09-02117	4
			Total Hours	4

Total Meeting Hours = 1x $175 per hour = $175.00
Total Inspection Hours = 3 x $150 per hour = $450.00

Total Amount Invoiced = $625.00

Contact person:

Robert L. McAlister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

C/L

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JUL 2009
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JUL 27 2009

INCRE SED GRADUATION REQUIR MENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2008-09 Amended

CUSTOMER NO: 775
CWD JOB NO: 07004
INVOICE NO: 04932

APPLICATION AND CERTIFICATION FOR PAYMENT — AIA DOCUMENT G702

TO OWNER: GUHSD
SCHOOL CONSTRUCTION & BUILDING SERVICES
1100 MURRAY DRIVE
EL CAJON, CA 92020-5661

PROJECT: MONTE VISTA HIGH SCHOOL
SCIENCE BUILDING
3230 SWEETWATER SPRINGS RD.
SPRING VALLEY, CA 91977

APPLICATION NO: 1
PERIOD TO: 04/01/09 - 04/30/09
CONTRACT DATE: January 27, 2009

DISTRIBUTION TO:
[X] OWNER
[X] CONTRACTOR

FROM CONTRACTOR: C.W. DRIVER
750 B STREET, SUITE 1700
SAN DIEGO, CA 92101

CONTRACT FOR: MONTE VISTA HIGH SCHOOL SCIENCE BUILDING PROJECT

RECEIVED MAY 2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 5,743,897
2. Net change by Change Orders		$ -
3. CONTRACT SUM TO DATE (Line 1 ±2)		$ 5,743,897
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 331,506
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	$ 33,151	
b. % of Stored Material (Column F on G703)	$ -	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 298,355
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ -
8. CURRENT PAYMENT DUE		$ 298,355
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 5,445,542

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0	
Total approved this Month	$0	
TOTALS	$0	
NET CHANGES by Change Order	$0	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: Date: May 5, 2009

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ 298,355

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified)

ARCHITECT:
By: Date: 05.07.09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 • APPLICATION AND CERTIFICATION FOR PAYMENT • 1992 EDITION • AIA® • © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

APPROVED BY:

DAREN LAUB, C.W. DRIVER (GC)
5-5-09
Date

JAMES D. HALETIC, IOR
5/7/09
Date

INCRE SED GRADUATION REQUIR MENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2008-09 Amended

CUSTOMER NO.: 775
CWD JOB NO.: 09004
INVOICE NO.: 05936

APPLICATION AND CERTIFICATION FOR PAYMENT — AIA DOCUMENT G702

TO OWNER: GUHSD
SCHOOL CONSTRUCTION & BUILDING SERVICES
1100 MURRAY DRIVE
EL CAJON, CA 92020-5664

PROJECT: MVHS Science Building
3230 Sweetwater Springs Rd.
Spring Valley, CA 91977

APPLICATION NO: 2
PERIOD TO: 5/1/09 - 5/31/09
CONTRACT DATE: January 27, 2009

DISTRIBUTION TO:
[X] OWNER
[X] CONTRACTOR

FROM CONTRACTOR: C. W. DRIVER
750 B ST. SUITE 1700
SAN DIEGO, CA 92101

CONTRACT FOR: MONTE VISTA HIGH SCHOOL SCIENCE BUILDING PROJECT

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 5,743,897
2. Net change by Change Orders		$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 5,743,897
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 571,820
5. RETAINAGE:		
a. 10 % of Completed Work (Column G on G703)	$ 57,182.00	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 514,638.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 298,355.40
8. CURRENT PAYMENT DUE		$ 216,282.60
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 5,229,259.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0	
Total approved this Month	$0	
TOTALS	$0	
NET CHANGES by Change Order	$0	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: Bruce Kowalski Date: May 28, 2009
CW Driver

FOR:
By: [signature] Date: 05/28/09
James D. Malede

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 216,282.60

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
By: [signature] Date: 05.28.09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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Prepared by SixTen and Associates: L. Hendee 11-01-10

INCRE[illegible]ED GRADUATION REQUIR[illegible]MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

CUSTOMER NO.: 775
CWD JOB NO.: 01004
INVOICE NO.: 06928

APPLICATION AND CERTIFICATION FOR PAYMENT — AIA DOCUMENT G702

TO OWNER:	GUHSD SCHOOL CONSTRUCTION & BUILDING SERVICES 1100 MURRAY DRIVE EL CAJON, CA 92020-5664	PROJECT:	MVHS Science Building 3230 Sweetwater Springs Rd. Spring Valley, CA 91977	APPLICATION NO: 3 PERIOD TO: 6/1/09 - 6/30/09 CONTRACT DATE: January 27, 2009	DISTRIBUTION TO: [X] OWNER [X] CONTRACTOR
FROM CONTRACTOR:	C. W. DRIVER 750 B ST. SUITE 1700 SAN DIEGO, CA 92101				
CONTRACT FOR:	MONTE VISTA HIGH SCHOOL SCIENCE BUILDING PROJECT				

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 5,743,897
2. Net change by Change Orders		$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 5,743,897
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 882,060
5. RETAINAGE:		
a. 10 % of Completed Work (Column G on G703)	$ 88,206.00	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 793,854.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 514,638.00
8. CURRENT PAYMENT DUE		$ 279,216.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 4,950,043.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0	
Total approved this Month	$0	
TOTALS	$0	
NET CHANGES by Change Order	$0	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: CW DRIVER

By: [signature] Date: June 25, 2009

ION: JAMES D. HALETIC

By: [signature] Date: 6/25/09

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 279,216.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: JULIA D. JONES

By: [signature] Date: 06.25.09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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7/6/09

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

CUSTOMER NO.: 775
CWD JOB NO.: 09004
INVOICE NO.: 05014

APPLICATION AND CERTIFICATION FOR PAYMENT — AIA DOCUMENT G702

TO OWNER: GUHSD
SCHOOL CONSTRUCTION & BUILDING SERVICES
1100 MURRAY DRIVE
EL CAJON, CA 92020-5644

PROJECT: MVHS Science Building
3230 Sweetwater Springs Rd.
Spring Valley, CA 91977

APPLICATION NO: 14
PERIOD TO:
CONTRACT DATE: January 27, 2009

DISTRIBUTION TO:
[X] OWNER
[X] CONTRACTOR

FROM CONTRACTOR: C. W. DRIVER
750 B ST, SUITE 1700
SAN DIEGO, CA 92101

CONTRACT FOR: MONTE VISTA HIGH SCHOOL SCIENCE BUILDING PROJECT

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 5,743,897
2. Net change by Change Orders		$ 123,488
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 5,867,385
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 5,753,601
5. RETAINAGE:		
a. 0.00% % of Completed Work (Column G on G703)	$	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 5,753,601.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 5,178,240.90
8. CURRENT PAYMENT DUE		$ 575,360.10
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 113,784.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$123,488	
Total approved this Month		
TOTALS	$123,488	
NET CHANGES by Change Order	$123,488	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

By: _____ Date: April 21, 2010
CONTRACTOR: C.W. DRIVER

By: _____ Date: 5/20/10
FOR: JAMES D. HALETIC

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ 575,360.10

Per District Records:

Total Invoice	$ 575,360.10
2009-10 Science Expense	$ 487,154.10
2008-09 Science Expense	$ 88,206.00

AIA DOCUMENT G702 • APPLICATION AND CERTIFICATION FOR PAYMENT • 1992 EDITION • AIA® • © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
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6/11/10

Received
MAY 28 2010
Fiscal Services

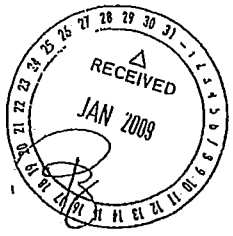
INCRE ED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

C.W. Driver
BUILDERS SINCE 1919

Symphony Towers
750 B Street, Suite 1700
San Diego, CA 92101
Fax 619.696.5110
Telephone 619.696.5100

January 23, 2009

GROSSMONT UNION HIGH SCHOOL DISTRICT
9600 HILDEN STREET
La MESA, CA 91941



PRE-CONSTRUCTION BILLING NO. 1

CUSTOMER NO.: 775
JOB NO.: 08015
INVOICE NO.: 12865
PROJECT NAME: Monte Vista High School - Science Building
PERIOD: November 1, 2008 - December 31, 2008

Week Ending	Project Director	Project Manager	Assistant Project Manager	Field Superintendent	Scheduler	Sr. Constructability Rev.	Sr. Estimator	Admin. Assist.
11/7/2008	4							
11/14/2008	4							
11/21/2008	4							
11/28/2008	4							
12/5/2008	4					40	40	
12/12/2008	4					30	40	
12/16/2008	4					30		
12/19/2008	4					10		
						10		
Total Hours:	32	0	0	0	0	120	80	0
Billing Rate:	$169	$145	$102	$145	$139	$145	$161	$63
Extension:	$5,408	$0	$0	$0	$0	$17,400	$12,880	$0

Total Labor:	$35,688
Less Labor overage	($5,759)
Total Materials:	$5,003
Total	$34,932

Pre-Construction Agreement NTE - $34,932.00

INCRE ED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

From: "David Rahill" <drahill@adnc.com>
To: "Scott Wilkins" <swilkins@guhsd.net>
Date: 8/11/2008 2:06:40 PM
Subject: Coronado Mobile Storage - Hot Notes - INVOICE -- TWO Containers for MVHS

To: Scott Wilkins
Grossmont Union High School Dist.

Spring Valley, CA 91977

From: David Rahill
Office Manager
Coronado Mobile Storage
Web: www.coronadomobilestorage.com
Email: drahill@adnc.com
Office: 619-423-8645
Fax: 619-423-2321

8/11/08

Invoice for purchase of two Cargo Containers--
Ref: Purchase Order # 09-01274 (Terms: Net 15)

$2,950.00	20' X 8' One Trip container
60.00	Lock Box
100.00	Framed side air vents
241.03	Sales Tax
158.00	Delivery Long Beach to Chula Vista
120.00	Delivery Chula Vista to your location
$3,629.03	Total per container
X2	Number of containers
$7,258.06	Total for two containers -- Net 15

OK TO PAY
THEY HAVE BEEN
Delivered

DTC (both)
Monte Vista High
3230 Sweetwater Springs Blvd,
Spring Valley Ca, 91977
(1271, E7)

#1 - 830a Tue, Aug 11, 2008 cms017939-4 OT FV
#2 -10:00a Tue, Aug 11, 2008 CMS819490-2 OT FV
YI: Bot 3 OT's from CMS under Joanne Smith in 01/08 for Monte Vista HS.

****

Regards,

David Rahill
Office Manager, Coronado Mobile Storage

please expedite
8/11/08

AUG 1 1 2008

INCRE ED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

09-069666

A & T Construction
9032 Paradise Park Drive
Lakeside, CA 92040
Lic # 797086
(619) 443-3040 Office

February 11, 2009
GUHSD
Monte Vista High School
Roof over sea containers

Payment is now due. Work is complete

Invoice #09-108

Scope of work: Move and level up sea containers with continuous sleepers around exterior edges.
Attach pre-fab trusses to top of sea containers. Plywood sheeting to be ½ inch CDX facia boards to be 2X6 smooth, rafter tailss to be 2 X 4 with 16-inch overhang. Double layer roofing paper with 2-inch drip edge around entire roof. Shingle with 3-tab roofing. Paint all raw wood and sea containers to district specifications.

OK TO PAY
EAW
2/13/09

Total **$12, 800.00**

Thank you for your business. Alan Jackson

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FEB 13 2009
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INCRE ED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

A & T Construction
9032 Paradise Park Drive
Lakeside, CA 92040
Lic # 797086
(619) 443-3040 Office

RECEIVED
FEB 2009

February 21, 2009
GUHSD
Monte Vista High School 09-06965

Work is complete payment is now due

Invoice #09-108

Scope of work: Remove existing 20 X 20 star building. Install new 20 X 20 metal building
Building as follows:
10' eve height
26-gauge roof & siding
1 10' x 8' roll up door
All galvanized steel frame

Total $28,900.00

OK TO PAY
2/23/09

Thank you for your business! Alan Jackson

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 134604
Project No: 106373001
Page: 3

Reimbursable Expenses

Aerial Photographs

05/13/2008	JN			537.60

Mileage

05/05/2008	WRC	51.00	Miles @ 0.61	31.11

Reimbursable Fee 568.71

This Invoice Total 11,987.46

Per District Records:

Total Invoice	$	11,987.46
Other Science	$	10,489.03
Total Science	$	1,498.43

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 134604
Project No: 106373001
Page: 2

		Hours	Rate	Amount
Stephan A. Beck	04/23/2008	4.00	138.00	552.00
Stephan A. Beck	04/25/2008	4.00	138.00	552.00
Senior Engineer/Geologist/Scientist				
Steven A. Fry	04/29/2008	8.00	138.00	1,104.00
Steven A. Fry	04/30/2008	7.00	138.00	966.00
Steven A. Fry	05/01/2008	8.00	138.00	1,104.00
Steven A. Fry	05/02/2008	8.00	138.00	1,104.00
Steven A. Fry	05/05/2008	3.00	138.00	414.00
TECHNICAL ILLUSTRATION				
Technical Illustrator/CAD Operator				
Alexis O. Balane	05/01/2008	2.00	56.00	112.00
Alexis O. Balane	05/08/2008	0.75	56.00	42.00
PROJECT COORDINATION				
Principal Engineer/Geologist/Scientist				
Walter R. Crone	04/28/2008	1.00	138.00	138.00
Walter R. Crone	04/29/2008	0.75	138.00	103.50
Walter R. Crone	04/30/2008	0.50	138.00	69.00
Walter R. Crone	05/01/2008	0.50	138.00	69.00
Walter R. Crone	05/05/2008	5.50	138.00	759.00
Walter R. Crone	05/07/2008	2.00	138.00	276.00
Walter R. Crone	05/08/2008	2.00	138.00	276.00
Sr. Project Engineer/Geologist/Scientist				
Lisa Hill	05/08/2008	1.50	110.00	165.00
Lisa Hill	05/09/2008	6.00	110.00	660.00
CLIENT CONFERENCE				
Principal Engineer/Geologist/Scientist				
Stephan A. Beck	05/05/2008	9.00	138.00	1,242.00
Labor Fee				11,418.75

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

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Geotechnical and Environmental Sciences Consultants

INVOICE

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SEP 2008

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

June 30, 2008
Invoice No: 134604
Project No: 106373001
Page: 1
Revised September 3, 2008

Attn: Ms. Debbie Murray

Re: Respond to DTSC Comments on Phase I ESAs
Eight Proposed Sites
San Diego County, California
Contract No. A-5362

Tax ID No. 33-0269828

Invoice for environmental consulting services provided through May 30, 2008, including: project management and coordination; review and respond to DTSC comments to Phase I Environmental Site Assessments for areas with proposed construction on eight school sites; client communication.

Professional Services

		Hours	Rate	Amount
DATA COMPILATION & ANALYSIS				
Staff Engineer/Geologist/Scientist				
Jeanette Ninyo	04/23/2008	1.00	83.00	83.00
Jeanette Ninyo	05/01/2008	2.00	83.00	166.00
Jeanette Ninyo	05/13/2008	1.50	83.00	124.50
DATA PROCESSING				
Data Processor				
Donna Lee Madrigal	04/29/2008	0.50	45.00	22.50
Kate Hughes	04/28/2008	1.75	45.00	78.75
Geraldine Gudoy	05/02/2008	0.50	45.00	22.50
BACKGROUND REVIEW				
Sr. Project Engineer/Geologist/Scientist				
Shannon Smith	05/02/2008	1.00	110.00	110.00
WORK PLAN PREPARATION				
Principal Engineer/Geologist/Scientist				
Stephan A. Beck	04/21/2008	4.00	138.00	552.00
Stephan A. Beck	04/22/2008	4.00	138.00	552.00

SEP 09 2008

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INCRE ED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Mr. Mike Talle

Re: Hazardous Building Materials Survey
and Specifications
Monte Vista High School
Spring Valley, California
Contract No. A-5362

RECEIVED
JAN 2009

January 2009
Invoice No: 138857
Project No: 106520001
Page: 1

Tax ID No. 33-0269828 09-06266

Invoice for environmental consulting services including a hazardous building materials survey and preparation of hazardous building material abatement specifications for the 3A Demo (Science Building) project at Monte Vista High School in Spring Valley, California.

Total Fee	16,600.00	
Percent Complete	100.00%	
Total Fee Billed	16,600.00	
Fee Previously Billed	0.00	
Current Fee Billing		16,600.00
This Invoice Total		$16,600.00

01-13-09A09:08 RC

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JAN 13 2009
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INCRE ED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 140635
Project No: 106237004
Page: 2

		Hours	Rate	Amount
Sr. Project Engineer/Geologist/Scientist				
Andres Bernal	10/24/2008	0.25	115.00	28.75
Andres Bernal	10/28/2008	2.00	115.00	230.00
Andres Bernal	01/06/2009	0.50	115.00	57.50
PROJECT COORDINATION				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	02/16/2009	1.00	145.00	145.00
Ronald D. Hallum	02/20/2009	1.00	145.00	145.00
CLIENT CONFERENCE				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	11/11/2008	1.50	145.00	217.50
Ronald D. Hallum	12/16/2008	1.50	145.00	217.50
Ronald D. Hallum	12/29/2008	2.00	145.00	290.00
Labor Fee				3,453.25
This Invoice Total				3,453.25

PREVIOUSLY INVOICED:	0.00
AMOUNT THIS INVOICE:	3,453.25
TOTAL INVOICED:	3,453.25
DIRECTIVE AMOUNT:	22,700.00
FUNDS REMAINING:	19,246.75

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INCRE ED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Mr. Mike Talle

Re: Geotechnical Observation & Testing Services
Monte Vista High School Science Building
8220 Sweetwater Springs Boulevard
Spring Valley, California
Contract No. A-5362R2

RECEIVED
APR 2009

March 30, 2009
Invoice No: 140635
Project No: 106237004
Page: 1

09-06404

Tax ID No. 33-0269828

Invoice for the Monte Vista High School Science Building project located in Spring Valley, California. Our services have included additional consultation, attendance at site meetings, and the preparation of two addendum reports dated December 12, 2008 and January 7, 2009.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Sr. Staff Engineer/Geologist/Scientist				
Donald L. Peters	02/06/2009	1.00	92.00	92.00
DATA COMPILATION & ANALYSIS				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	11/19/2008	1.00	145.00	145.00
Ronald D. Hallum	11/24/2008	1.00	145.00	145.00
Ronald D. Hallum	12/08/2008	1.00	145.00	145.00
Ronald D. Hallum	12/10/2008	0.50	145.00	72.50
Ronald D. Hallum	12/12/2008	1.50	145.00	217.50
Ronald D. Hallum	02/05/2009	1.50	145.00	217.50
REPORT PREPARATION				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	11/26/2008	0.50	145.00	72.50
Ronald D. Hallum	12/11/2008	2.50	145.00	362.50
Ronald D. Hallum	12/12/2008	2.00	145.00	290.00
Ronald D. Hallum	12/23/2008	1.50	145.00	217.50
Ronald D. Hallum	01/07/2009	1.00	145.00	145.00

04-03-09A09:38 RCVD

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INCRE ED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 142616
Project No: 106520002
Page: 3

Laboratory Tests

PCM 24-hour TAT		29.00	Tests @	10.50	304.50
Laboratory Tests					304.50

Reimbursable Expenses

Sample Analysis

04/24/2009	EMSL Analytical Inc. dba La Testing				32.20

Vehicle/Equipment Charge

04/17/2009	JBP	1.00	Days @	16.00	16.00
04/22/2009	JBP	1.00	Days @	16.00	16.00
04/23/2009	KLA	1.00	Days @	16.00	16.00
04/24/2009	KLA	1.00	Days @	16.00	16.00
04/27/2009	KLA	1.00	Days @	16.00	16.00
04/28/2009	KLA	1.00	Days @	16.00	16.00
04/29/2009	KLA	1.00	Days @	16.00	16.00
Reimbursable Fee					144.20

This Invoice Total 8,536.45

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INCRE ED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 142616
Project No: 106520002
Page: 2

		Hours	Rate	Amount
John B. Phelan	06/03/2009	2.00	115.00	230.00
John B. Phelan	06/04/2009	1.00	115.00	115.00
John B. Phelan	06/05/2009	1.50	115.00	172.50
Certified Industrial Hygienist				
Stephen J. Waide	06/08/2009	1.00	152.00	152.00
Certified Site Surveillance Technician				
Kiki Allen	05/05/2009	1.00	94.00	94.00
Kiki Allen	05/06/2009	6.00	94.00	564.00
Kiki Allen	05/07/2009	4.00	94.00	376.00
Kiki Allen	05/08/2009	0.50	94.00	47.00
Kiki Allen	05/12/2009	0.50	94.00	47.00
Kiki Allen	05/14/2009	0.50	94.00	47.00
Kiki Allen	06/01/2009	1.00	94.00	94.00
Kiki Allen	06/08/2009	2.00	94.00	188.00
Timothy A. Brown	04/21/2009	2.00	94.00	188.00
DATA PROCESSING				
Information Specialist				
Donna Lee Madrigal	01/29/2009	0.50	47.00	23.50
Lindsey Carpenter	02/23/2009	0.25	47.00	11.75
Lindsey Carpenter	06/08/2009	0.50	47.00	23.50
PROJECT COORDINATION				
Certified Asbestos Consultant				
John B. Phelan	04/21/2009	1.00	115.00	115.00
John B. Phelan	04/24/2009	0.50	115.00	57.50
John B. Phelan	04/27/2009	0.50	115.00	57.50
John B. Phelan	04/28/2009	0.50	115.00	57.50
John B. Phelan	04/29/2009	0.50	115.00	57.50
John B. Phelan	04/30/2009	1.00	115.00	115.00
CLIENT CONFERENCE				
Certified Asbestos Consultant				
John B. Phelan	04/17/2009	2.00	115.00	230.00
John B. Phelan	04/23/2009	1.00	115.00	115.00
Labor Fee				8,087.75

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INCRE[illegible]ED GRADUATION REQUIR[illegible]MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

July 9, 2009
Invoice No: 142616
Project No: 106520002
Page: 1

Attn: Mr. Mike Talle

Re: Hazardous Building Materials Abatement Oversight Management
Monte Vista High School, 3A Science Building Project
3230 Sweetwater Springs Boulevard
Spring Valley, California
Contract No. A-5362 09-07035

Tax ID No. 33-0269828

Invoice for environmental consulting services associated with the performance of air monitoring and contractor observation during abatement of asbestos-containing materials (ACMs) and lead-containing materials (LCMs) during the Monte Vista High School 3A Science Building Project. Tasks included project coordination, project meeting attendance, performance of field work, sample collection and analysis, data compilation and analysis, and final project closeout documentation preparation.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Certified Site Surveillance Technician				
Kiki Allen	04/23/2009	8.00	94.00	752.00
Kiki Allen	04/24/2009	8.00	94.00	752.00
Kiki Allen	04/27/2009	8.00	94.00	752.00
Kiki Allen	04/28/2009	8.50	94.00	799.00
Kiki Allen	04/29/2009	9.50	94.00	893.00
Kiki Allen	04/30/2009	3.00	94.00	282.00
REPORT PREPARATION				
Information Specialist				
Lindsey Carpenter	06/01/2009	0.25	47.00	11.75
Lindsey Carpenter	06/02/2009	0.75	47.00	35.25
Certified Asbestos Consultant				
John B. Phelan	05/07/2009	2.00	115.00	230.00
John B. Phelan	06/02/2009	3.50	115.00	402.50

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JUL 2009

JUL 1 9 2009

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Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 142280
Project No: 106237004
Page: 3

		Hours	Rate	Amount
Bradley G. Jeffords	05/15/2009	2.00	85.50	171.00
Bradley G. Jeffords	05/18/2009	2.00	85.50	171.00
Bradley G. Jeffords	05/19/2009	5.50	85.50	470.25
Bradley G. Jeffords	05/20/2009	7.00	85.50	598.50
Bradley G. Jeffords	05/26/2009	8.00	85.50	684.00
Bradley G. Jeffords	05/27/2009	8.00	85.50	684.00
Bradley G. Jeffords	05/28/2009	7.00	85.50	598.50
FIELD SERVICES PREVAILING WAGE OVERTIME				
Senior Field/Lab Technician				
Bradley G. Jeffords	05/13/2009	1.50	128.25	192.37
Labor Fee				11,704.50

Laboratory Tests

Chloride and Sulfate Content, CT 417 & CT 422	1.00 Tests @ 135.00	135.00
Maximum Density ASTM D 1557	3.00 Tests @ 180.00	540.00
pH and Resistivity, CT 643	1.00 Tests @ 140.00	140.00
Sand Equivalent, D 2419, CT 217	1.00 Tests @ 90.00	90.00
Sieve Analysis, ASTM C 136 / AASHTO T27	2.00 Tests @ 110.00	220.00
Sieve Analysis, ASTM D 422 / CT 202	2.00 Tests @ 90.00	180.00
Laboratory Tests		1,305.00

This Invoice Total 13,009.50

PREVIOUSLY INVOICED:	3,453.25
AMOUNT THIS INVOICE:	13,009.50
TOTAL INVOICED:	16,462.75
DIRECTIVE AMOUNT:	22,700.00
FUNDS REMAINING:	6,237.25

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCRE ED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 142280
Project No: 106237004
Page: 2

		Hours	Rate	Amount
DATA COMPILATION & ANALYSIS				
Principal Engineer/Geologist/Scientist				
Mark Cuthbert	05/08/2009	0.50	148.00	74.00
Mark Cuthbert	05/13/2009	0.50	148.00	74.00
Mark Cuthbert	05/15/2009	0.50	148.00	74.00
Mark Cuthbert	05/18/2009	0.50	148.00	74.00
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	04/28/2009	1.00	145.00	145.00
Ronald D. Hallum	05/14/2009	1.00	145.00	145.00
Ronald D. Hallum	05/19/2009	1.00	145.00	145.00
Ronald D. Hallum	05/26/2009	0.50	145.00	72.50
Ronald D. Hallum	05/27/2009	0.50	145.00	72.50
Project Engineer/Geologist/Scientist				
Donald L. Peters	05/05/2009	1.25	115.00	143.75
Donald L. Peters	05/07/2009	1.50	115.00	172.50
Donald L. Peters	05/08/2009	1.50	115.00	172.50
Donald L. Peters	05/11/2009	1.50	115.00	172.50
Donald L. Peters	05/18/2009	1.50	115.00	172.50
Sr. Staff Engineer/Geologist/Scientist				
Brian T. Matusek	05/22/2009	1.00	92.00	92.00
PROJECT COORDINATION				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	05/01/2009	0.50	145.00	72.50
FIELD SERVICES PREVAILING WAGE				
Senior Field/Lab Technician				
Bradley G. Jeffords	05/04/2009	2.00	85.50	171.00
Bradley G. Jeffords	05/05/2009	8.00	85.50	684.00
Bradley G. Jeffords	05/06/2009	7.00	85.50	598.50
Bradley G. Jeffords	05/07/2009	8.00	85.50	684.00
Bradley G. Jeffords	05/08/2009	3.50	85.50	299.25
Bradley G. Jeffords	05/11/2009	3.00	85.50	256.50
Bradley G. Jeffords	05/12/2009	6.00	85.50	513.00
Bradley G. Jeffords	05/13/2009	8.00	85.50	684.00
Bradley G. Jeffords	05/14/2009	2.00	85.50	171.00

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600
San Diego • Irvine • Rancho Cucamonga • Los Angeles • Oakland • Las Vegas • Phoenix • Denver • El Paso • Tucson

INCRE[illegible]ED GRADUATION REQUIR[illegible]MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

07-06-09A09:42 RCVD

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

June 24, 2009
Invoice No: 142280
Project No: 105237004
Page: 1

Attn: Mr. Scott Wilkins

Re: Geotechnical Observation & Testing Services
Monte Vista High School Science Building
3230 Sweetwater Springs Boulevard
Spring Valley, California
Contract No. A-5362R2

09-062404

Tax ID No. 33-0269828

Invoice for geotechnical services during construction for the Monte Vista High School Science Building including project coordination, laboratory analyses, observation of removals, observation and testing of fill during recompaction of the building pad, observation and testing of utility trench backfill, and footing observations through May 29, 2009.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	05/05/2009	2.00	145.00	290.00
Ronald D. Hallum	05/07/2009	2.00	145.00	290.00
Ronald D. Hallum	05/18/2009	2.00	145.00	290.00
Ronald D. Hallum	05/27/2009	2.00	145.00	290.00
Ronald D. Hallum	05/29/2009	1.50	145.00	217.50
Project Engineer/Geologist/Scientist				
Donald L. Peters	05/04/2009	2.50	115.00	287.50
Senior Field/Lab Technician				
Bradley G. Jeffords	05/06/2009	0.50	85.50	42.75
Bradley G. Jeffords	05/08/2009	0.50	85.50	42.75
Bradley G. Jeffords	05/11/2009	1.00	85.50	85.50
Bradley G. Jeffords	05/13/2009	0.75	85.50	64.12
Bradley G. Jeffords	05/14/2009	0.50	85.50	42.75
Bradley G. Jeffords	05/15/2009	0.75	85.50	64.12
Bradley G. Jeffords	05/19/2009	0.75	85.50	64.12
Bradley G. Jeffords	05/26/2009	0.75	85.50	64.12
Bradley G. Jeffords	05/28/2009	0.75	85.50	64.12

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JUL 2009

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JUL 06 2009
FISCAL SERVICES

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600
San Diego • Irvine • Rancho Cucamonga • Los Angeles • Oakland • Las Vegas • Phoenix • Denver • El Paso • Tucson

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCRE ED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 142622
Project No: 106237004
Page: 3

		Hours	Rate	Amount
Bradley G. Jeffords	06/02/2009	4.00	85.50	342.00
Bradley G. Jeffords	06/03/2009	4.00	85.50	342.00
Bradley G. Jeffords	06/04/2009	3.00	85.50	256.50
Bradley G. Jeffords	06/09/2009	8.00	85.50	684.00
Bradley G. Jeffords	06/10/2009	8.00	85.50	684.00
Bradley G. Jeffords	06/11/2009	8.00	85.50	684.00
Bradley G. Jeffords	06/12/2009	6.00	85.50	513.00
Bradley G. Jeffords	06/15/2009	2.00	85.50	171.00
Bradley G. Jeffords	06/16/2009	6.00	85.50	513.00
Bradley G. Jeffords	06/17/2009	4.00	85.50	342.00
Bradley G. Jeffords	06/18/2009	4.00	85.50	342.00
Bradley G. Jeffords	06/19/2009	2.00	85.50	171.00
Bradley G. Jeffords	06/22/2009	3.00	85.50	256.50
Bradley G. Jeffords	06/23/2009	2.00	85.50	171.00
Bradley G. Jeffords	06/24/2009	2.00	85.50	171.00
Labor Fee				13,991.75

Laboratory Tests

Proctor Density	3.00 Tests @ 180.00	540.00
Laboratory Tests		540.00

This Invoice Total 14,531.75

PREVIOUSLY INVOICED:	16,462.75
AMOUNT THIS INVOICE:	14,531.75
TOTAL INVOICED:	30,994.50
DIRECTIVE AMOUNT:	22,700.00
FUNDS REMAINING:	-8,294.50 Pending Change Order

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600
San Diego • Irvine • Rancho Cucamonga • Los Angeles • Oakland • Las Vegas • Phoenix • Denver • El Paso • Tucson

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCRE ED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 142622
Project No: 106237004
Page: 2

		Hours	Rate	Amount
Bradley G. Jeffords	06/11/2009	0.75	85.50	64.12
DATA COMPILATION & ANALYSIS				
Principal Engineer/Geologist/Scientist				
Mark Culhbert	06/11/2009	0.50	148.00	74.00
Mark Culhbert	06/24/2009	0.50	148.00	74.00
Kenneth H. Mansir	06/05/2009	0.50	148.00	74.00
Kenneth H. Mansir	06/17/2009	0.50	148.00	74.00
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	06/01/2009	0.50	145.00	72.50
Ronald D. Hallum	06/05/2009	1.00	145.00	145.00
Ronald D. Hallum	06/09/2009	1.00	145.00	145.00
Ronald D. Hallum	06/15/2009	1.50	145.00	217.50
Ronald D. Hallum	06/16/2009	0.50	145.00	72.50
Ronald D. Hallum	06/17/2009	0.50	145.00	72.50
Ronald D. Hallum	06/18/2009	1.00	145.00	145.00
Ronald D. Hallum	06/22/2009	1.00	145.00	145.00
Ronald D. Hallum	06/24/2009	1.00	145.00	145.00
Ronald D. Hallum	06/26/2009	0.50	145.00	72.50
Sr. Staff Engineer/Geologist/Scientist				
Brian T. Matusek	06/03/2009	0.50	92.00	46.00
Brian T. Matusek	06/09/2009	0.50	92.00	46.00
Brian T. Matusek	06/10/2009	1.25	92.00	115.00
Brian T. Matusek	06/11/2009	1.00	92.00	92.00
Brian T. Matusek	06/15/2009	2.00	92.00	184.00
Brian T. Matusek	06/18/2009	0.50	92.00	46.00
Brian T. Matusek	06/24/2009	1.50	92.00	138.00
Brian T. Matusek	06/25/2009	1.50	92.00	138.00
REPORT PREPARATION				
Field Operations Manager				
Thomas G. Morehead	06/16/2009	1.00	88.00	88.00
FIELD SERVICES PREVAILING WAGE				
Senior Field/Lab Technician				
Thomas G. Morehead	06/26/2009	5.00	85.50	427.50
Bradley G. Jeffords	06/01/2009	8.00	85.50	684.00

INCRE ED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

July 9, 2009
Invoice No: 142622
Project No: 106237004
Page: 1

Attn: Mr. Scott Wilkins

Re: Geotechnical Observation & Testing Services
[redacted] Monte Vista High School Science Building
3230 Sweetwater Springs Boulevard
Spring Valley, California
Contract No. A-5362 R2

Tax ID No. 33-0269828 [redacted]

Invoice for geotechnical services during construction for the Monte Vista High School Science Building including preparation of a Final Verified Report for the building pad, project coordination, laboratory analyses, observation and testing of fill during recompaction of the main building pad and relocatable building pads, observation and testing of utility trench backfill and wall backfill, and observation and documentation of drilled pile foundations through June 30, 2009.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	06/09/2009	2.00	145.00	290.00
Ronald D. Hallum	06/16/2009	4.00	145.00	580.00
Ronald D. Hallum	06/17/2009	3.00	145.00	435.00
Ronald D. Hallum	06/19/2009	1.00	145.00	145.00
Ronald D. Hallum	06/30/2009	2.50	145.00	362.50
Project Engineer/Geologist/Scientist				
Chet E. Robinson	06/19/2009	3.00	115.00	345.00
Chet E. Robinson	06/22/2009	2.00	115.00	230.00
Chet E. Robinson	06/23/2009	4.00	115.00	460.00
Sr. Staff Engineer/Geologist/Scientist				
Brian T. Matusek	06/16/2009	5.50	92.00	506.00
Brian T. Matusek	06/17/2009	6.00	92.00	552.00
Brian T. Matusek	06/18/2009	8.50	92.00	782.00
Senior Field/Lab Technician				
Bradley G. Jeffords	06/02/2009	0.75	85.50	64.12

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JUL 2009

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JUL 10 2009
FISCAL SERVICES-EJ

INCRE ED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

KLEINFELDER
Bright People. Right Solutions.

INVOICE

Terms: net 30 days

Finance charge on past due amount 1.5%/month (18% APR)

Page No: 2
Project No: 103919
Invoice No: 593742

Total Amount Due This Invoice $5,449.80

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000
To make a payment online, visit us at: http://kleinfelder.com/login.php

INCRE SED GRADUATION REQUIR MENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2008-09 Amended

KLEINFELDER
Bright People. Right Solutions.

INVOICE

Terms: net 30 days

Finance charge on past due amount 1.5%/month (18% APR)

Remit To: Kleinfelder
P. O. Box 51958
Los Angeles CA 90051-6258

Scott Wilkins
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8151
Invoice Date: 24-Jul-09
Invoice No: 593742
Client No: 22933
Contract No: IA-5359R4
Project No: 103919
Bill Thru Date: 19-Jul-09

RECEIVED
AUG 2009
MP

Total Due This Invoice: $5,449.80 09-10016

Project Name: Monte Vista High School Science Building

Contract #: A-5359R4

Professional Services	Hours	Rate	Amount
Administrative I			
Field Coordination/Sched	0.50	84.00	$42.00
Project Administration	1.25	84.00	$105.00
Report/Document Prep	1.00	84.00	$84.00
Reproduction/Filing	1.00	84.00	$84.00
Senior Project Manager			
Project Management	1.00	185.00	$185.00
Senior Technician			
Sample Pick-Up/Delivery	2.00	93.00	$186.00
Travel/Personnel	1.00	93.00	$93.00
Technician			
Batch Plant Observ/Conc	10.00	93.00	$930.00
Concrete Sampling	13.00	93.00	$1,209.00
Sample Pick-Up/Delivery	4.00	93.00	$372.00
Steel Services	15.00	93.00	$1,395.00
Sub-Total			$4,685.00

Direct Charges	Units	Rate	Amount
CONCRETE COMP TEST	12.00	26.40	$316.80
TENS/BEND, .5 - 1.8"	2.00	99.00	$198.00
VEH & MILEAGE/DAY	10.00	25.00	$250.00
Sub-Total			$764.80

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000
To make a payment online, visit us at: http://kleinfelder.com/login.php

JUL 2009

07-29-09A08:36

Prepared by SlxTen and Associates: L. Hendee 11-01-10

INCREA[illegible]D GRADUATION REQUIRE[illegible]ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2008-09 Amended

JAMES D. MALETIC
Construction Management Services
1693 Whitsett Drive
El Cajon, CA. 92020

(619) 449-3613 fax (619) 449-2278

JOB INVOICE

NO. 043-C

DATE : 01/01/09	JOB: GUHSD
P.O.# A-5356R2	SPEC#
JOB NAME: Monte Vista HS, Phase 3-A Construction Inspection Services	

TO: ~~Grossmont Union High School District~~
1100 Murray Drive
~~El Cajon, CA. 92020~~

ATTN: Ms. Jennifer Herrington, Administrative Secretary

RECEIVED JAN 2009

09-05850

12/01/08 thru 12/31/08

DESCRIPTION OF WORK & MAN HOURS	Total Hrs/ Miles
Inspector - Doc/Review- Meetings-SiteActivity-Documentation-Miles	
~~Foothill Adult School Site Paving/Lighting/Irrigation/Etc.~~	
~~J.Maletic 20 5 5~~	30
Total Hours =	30
Summery	
Monte Vista H S Phase 3-A 30 hrs @ $ 73.00 per hr = $ 2,190..00	$ 2,190.00
Science	
OK to pay 3A Monte Vista Science 1/6/09	
Total	$ 2,190..00

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THERETO HAS NOT BEEN RECIVED; THAT ALL STATUTORY REQUIREMENTS AS TO AMERICAN PRODUCTION AND LABOR STANDARDS AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND THAT ALL TAXES LEVIED BY THE FEDERAL GOVERNMENT AND BY ANY STATE OF POLITICAL SUBDIVISION THEREOF ON THE CONTRACTOR BY REASON OF THIS TRANSACTION ARE INCLUDED IN THE AMOUNTS BILLED."

SIGNATURE

Pres.
TITLE

A SERVICE CHARGE OF 1 ½ PER MONTH WILL BE ASSESSED ON ALL AMOUNTS PAID WITHIN 30 DAYS.

RECEIVED
JAN 06 2009
FISCAL SERVICES- EJ

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCREAS D GRADUATION REQUIREM NTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2008-09 Amended

JAMES D. MALETIC
Construction Management Services
1693 Whitsett Drive
El Cajon, CA. 92020

(619) 449-3613 fax (619) 449-2278

TO: ~~Grossmont Union High School District~~
1100 Murray Drive
~~El Cajon, CA. 92020~~

ATTN: Ms. Jennifer Herrington, Administrative Secretary

JOB INVOICE

NO. 044-C

DATE : 02/01/09	JOB: GUHSD
P.O.# A-5356R2	SPEC#
JOB NAME: Monte Vista HS, Phase 3-A Construction Inspection Services	

09-05850

RECEIVED
FEB 2009

01/01/09 thru 01/31/09

DESCRIPTION OF WORK & MAN HOURS	Total Hrs/ Miles
Inspector - Doc/Review- Meetings-SiteActivity-Documentation- Miles	
Monte Vista High School Phase 3-A, Science Building	
J.Maletic 20 20 20 20	*80*
Total Hours =	*80*
Summery	
Monte Vista H S Phase 3-A 80 hrs @ $ 73.00 per hr = $ 5,840..00	**$ 5,840.00** ✓
Total	**$ 5,840..00** ✓

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THERETO HAS NOT BEEN RECIVED; THAT ALL STATUTORY REQUIREMENTS AS TO AMERICAN PRODUCTION AND LABOR STANDARDS AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND THAT ALL TAXES LEVIED BY THE FEDERAL GOVERNMENT AND BY ANY STATE OF POLITICAL SUBDIVISION THEREOF ON THE CONTRACTOR BY REASON OF THIS TRANSACTION ARE INCLUDED IN THE AMOUNTS BILLED."

SIGNATURE

Pres.
TITLE

A SERVICE CHARGE OF 1 ½ PER MONTH WILL BE ASSESSED ON ALL AMOUNTS PAID WITHIN 30 DAYS.

RECEIVED
FEB 0 3 2009

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2008-09 Amended

JAMES D. MALETIC
Construction Management Services
1693 Whitsett Drive
El Cajon, CA. 92020

(619) 449-3613 fax (619) 449-2278

JOB INVOICE
NO. 045-C

DATE : 03/01/09	JOB: GUHSD
P.O.# A-5356R2	SPEC#
JOB NAME: Monte Vista HS, Phase 3-A Construction Inspection Services	

TO: ~~Grossmont Union High School District~~
1100 Murray Drive
~~El Cajon, CA. 92020~~

ATTN: Ms. Jennifer Herrington, Administrative Secretary 09-05850

RECEIVED
MAR 2009

02/01/09 thru 02/28/09

DESCRIPTION OF WORK & MAN HOURS	Total Hrs/ Miles
Inspector - Doc/Review- Meetings-SiteActivity-Documentation- Miles	
Monte Vista High School Phase 3-A, Science Building	
J.Maletic 10 10 10 10	*40*
Total Hours =	*40*
Summary	
Monte Vista H S Phase 3-A 40 hrs @ $ 73.00 per hr = $ 2,920..00	**$ 2,920.00**
Total	$ 2,920..00

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THERETO HAS NOT BEEN RECIVED; THAT ALL STATUTORY REQUIREMENTS AS TO AMERICAN PRODUCTION AND LABOR STANDARDS AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND THAT ALL TAXES LEVIED BY THE FEDERAL GOVERNMENT AND BY ANY STATE OF POLITICAL SUBDIVISION THEREOF ON THE CONTRACTOR BY REASON OF THIS TRANSACTION ARE INCLUDED IN THE AMOUNTS BILLED."

SIGNATURE Pres. TITLE

A SERVICE CHARGE OF 1 ½ PER MONTH WILL BE ASSESSED ON ALL AMOUNTS PAID WITHIN 30 DAYS.

RECEIVED
MAR 0 3 2009
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2008-09 Amended

JAMES D. MALETIC
Construction Management Services
1693 Whitsett Drive
El Cajon, CA. 92020
(619) 449-3613 fax (619) 449-2278

RECEIVED APR 2009

JOB INVOICE
NO. 046-C

DATE : 04/01/09	JOB: GUHSD
P.O.# A-5356R2	SPEC#
JOB NAME: Monte Vista HS, Phase 3-A Construction Inspection Services	

TO: ~~Grossmont Union High School District~~
1100 Murray Drive
~~El Cajon, CA. 92020~~

ATTN: Ms. Jennifer Herrington, Administrative Secretary

09-05850

03/01/09 thru 03/31/09

DESCRIPTION OF WORK & MAN HOURS	Total Hrs/ Miles
Inspector - Doc/Review- Meetings-SiteActivity-Documentation- Miles	
Monte Vista High School Phase 3-A, Science Building	
J.Maletic 13 13 15 15	*56*
Total Hours =	*56*
Summery OK	
Monte Vista H S Phase 3-A 56 hrs @ $ 73.00 per hr = $ 4,088..00	$ 4,088.00
Monte Vista Science 3A prop 4/3/09	
Total	$ 4,088..00 OK

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THERETO HAS NOT BEEN RECIVED; THAT ALL STATUTORY REQUIREMENTS AS TO AMERICAN PRODUCTION AND LABOR STANDARDS AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND THAT ALL TAXES LEVIED BY THE FEDERAL GOVERNMENT AND BY ANY STATE OF POLITICAL SUBDIVISION THEREOF ON THE CONTRACTOR BY REASON OF THIS TRANSACTION ARE INCLUDED IN THE AMOUNTS BILLED."

SIGNATURE

Pres.
TITLE

A SERVICE CHARGE OF 1 ½ PER MONTH WILL BE ASSESSED ON ALL AMOUNTS PAID WITHIN 30 DAYS.

RECEIVED
APR 03 2009
FISCAL SERVICES- EJ

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCREAS D GRADUATION REQUIREI ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2008-09 Amended

JAMES D. MALETIC
Construction Management Services
1693 Whitsett Drive
El Cajon, CA. 92020

(619) 449-3613 fax (619) 449-2278

JOB INVOICE
NO. 047-A

RECEIVED
MAY 2009

DATE : 05-01/09 JOB: GUHSD

P.O.# SPEC#
A-5356R2

JOB NAME:
DSA Construction Inspection Services

TO: ~~Grossmont Union High School District~~
1100 Murray Drive
~~El Cajon, CA. 92020~~

ATTN: Ms. Jennifer Herrington, Administrative Secretary

09-05850

04/01/09 thru 04/30/09

DESCRIPTION OF WORK & MAN HOURS				Total Hrs/ Miles
Inspector - Doc/Review- Meetings-SiteActivity-Documentation- Miles				
Monte Vista HS Science Bldg				
J. Maletic-	*20*	*50*	*26*	*96*
			Total Hours =	*96*
Summery				
Monte Vista Science Bldg	96 hrs @ $ 73.00 per hr = $ 7,008..00			$ 7,008.00
			Total	$ 7,008..00 ✓

ok to pay
5/14/09 Bldg 8A
Source Vista HS
Mario Dr

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THERETO HAS NOT BEEN RECIVED; THAT ALL STATUTORY REQUIREMENTS AS TO AMERICAN PRODUCTION AND LABOR STANDARDS AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND THAT ALL TAXES LEVIED ~~BY THE~~ FEDERAL GOVERNMENT AND BY ANY STATE OF POLITICAL SUBDIVISION THEREOF ON THE CONTRACTOR BY REASON OF THIS TRANSACTION ARE INCLUDED IN THE AMOUNTS BILLED."

SIGNATURE

Pres.
TITLE

A SERVICE CHARGE OF 1 ½ PER MONTH WILL BE ASSESSED ON ALL AMOUNTS PAID WITHIN 30 DAYS.

RECEIVED
MAY 05 2009
FISCAL SERVICES- EJ

INCREAS D GRADUATION REQUIREI ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2008-09 Amended

JAMES D. MALETIC
Construction Management Services
1693 Whitsett Drive
El Cajon, CA. 92020

(619) 449-3613 fax (619) 449-2278

TO: ~~Grossmont Union High School District~~
1100 Murray Drive
~~El Cajon, CA. 92020~~

ATTN: Ms. Jennifer Herrington, Administrative Secretary

JOB INVOICE

NO. 048-A

DATE : 06-01/09	JOB: GUHSD
P.O.# A-5356R2	SPEC#
JOB NAME: DSA Construction Inspection Services	

09-05850

05/01/09 thru 05/31/09

DESCRIPTION OF WORK & MAN HOURS				Total Hrs/ Miles
Inspector - Doc/Review- Meetings-SiteActivity-Documentation- Miles				
Monte Vista HS Science Bldg				
J. Maletic-	*54*	*50*	*50*	*154*
			Total Hours =	*154*
Summery				
Monte Vista Science Bldg	154 hrs @ $ 73.00 per hr = $ 11,242..00			$ 11,242.00
			Total	$ 11,242..00 OK

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THERETO HAS NOT BEEN RECIVED; THAT ALL STATUTORY REQUIREMENTS AS TO AMERICAN PRODUCTION AND LABOR STANDARDS AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND THAT ALL TAXES LEVIED BY THE FEDERAL GOVERNMENT AND BY ANY STATE OF POLITICAL SUBDIVISION THEREOF ON THE CONTRACTOR BY REASON OF THIS TRANSACTION ARE INCLUDED IN THE AMOUNTS BILLED."

SIGNATURE

Pres.
TITLE

A SERVICE CHARGE OF 1 ½ PER MONTH WILL BE ASSESSED ON ALL AMOUNTS PAID WITHIN 30 DAYS.

RECEIVED
JUN 2009

RECEIVED
JUN 16 2009
FISCAL SERVICES-EI

Prepared by SixTen and Associates: L. Hendee 11-01-10

INCREAS D GRADUATION REQUIREI ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2008-09 Amended

JAMES D. MALETIC
Construction Management Services
1693 Whitsett Drive
El Cajon, CA. 92020

(619) 449-3613 fax (619) 449-2278

TO: ~~Grossmont Union High School District~~
1100 Murray Drive
~~El Cajon, CA. 92020~~

ATTN: Ms. Jennifer Herrington, Administrative Secretary

09-058501

JOB INVOICE

NO. 049-A

DATE : 07-01/09	JOB: GUHSD
P.O.# A-5356R2	SPEC#
JOB NAME: DSA Construction Inspection Services	

RECEIVED
JUL 2009

06/01/09 thru 06/30/09

DESCRIPTION OF WORK & MAN HOURS

Inspector - Doc/Review- Meetings-SiteActivity-Documentation- Miles				Total Hrs/ Miles
Monte Vista HS Science Bldg				
J. Maletic-	*54*	*60*	*50*	*164* ✓
			Total Hours =	*164* ✓

Summery

Monte Vista Science Bldg	164 hrs @ $ 73.00 per hr = $ 11,242..00	$ 11,972.00
	Total	$ 11,972..00 OK

OK to pay Monte Vista Bldg
Monte Vista Science Bldg
Sara Pump 7/20/09
JA 7/20/09

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THERETO HAS NOT BEEN RECIVED; THAT ALL STATUTORY REQUIREMENTS AS TO AMERICAN PRODUCTION AND LABOR STANDARDS AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND THAT ALL TAXES LEVIED BY THE FEDERAL GOVERNMENT AND BY ANY STATE OF POLITICAL SUBDIVISION THEREOF ON THE CONTRACTOR BY REASON OF THIS TRANSACTION ARE INCLUDED IN THE AMOUNTS BILLED."

SIGNATURE

Pres.
TITLE

A SERVICE CHARGE OF 1 ½ PER MONTH WILL BE ASSESSED ON ALL AMOUNTS PAID WITHIN 30 DAYS.

RECEIVED
JUL 0 6 2009

INCREASED GRADUATION REQUIREMENTS

GROSSMONT UNION HIGH SCHOOL DISTRICT

Science Classroom/Laboratory Construction Invoice Detail

SANTANA HIGH

2008-09 AMENDED

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construct Invoice Detail

Santana High School

2008-09 Amended

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	AMOUNT
3G - 1	Office Depot	09-05048	150992	831.83
3G - 2 to 3G - 3	Office Depot	09-05048	453602758001	5,057.79
3G - 4 to 3G - 5	Office Depot	09-05910	457126012001	219.11
3G - 6	Work Order	W09-002569		734.62
3G - 7	Work Order	W09-002617		45.00
3G - 8	Work Order	W09-002618		630.00
3G - 9	Work Order	W09-002632		45.00
3G - 10	Work Order	W09-002643		310.00
3G - 11	Work Order	W09-003366		45.00
3G - 12	Work Order	W09-003465		90.00
3G - 13	Work Order	W09-003818		157.50
3G - 14	Davey	09-08478	902278549	2,500.00
3G - 15	EC Constructors Inc.		001	18,455.00
3G - 16	Waste Management of El Cajon		4633726-1584-0	254.40
3G - 17	Waste Management of El Cajon		4633825-1584-0	159.00
3G - 18	Waste Management of El Cajon	09-07196	4635103-1584-0	479.94
3G - 19	Waste Management of El Cajon	09-07196	4535281-1584-4	165.20
3G - 20	Waste Management of El Cajon	09-07196	4535421-1584-6	159.00
3G - 21	Waste Management of El Cajon	09-07196	4535606-1584-2	159.00
3G - 22	Padre Dam Municipal Water District	09-01431		380.00
3G - 23	Harley Ellis Devereaux	08-08296	940669	127,363.05
3G - 24	Harley Ellis Devereaux	08-08296	941000	9,504.75
3G - 25	Harley Ellis Devereaux		941322	20,477.42
3G - 26	Harley Ellis Devereaux		941509	6,425.21
3G - 27	Snipes-Dye Associates		12493	960.00
3G - 28	Harley Ellis Devereaux	08-08296	942337	6,691.35
3G - 29	Harley Ellis Devereaux	09-06952	940670R	12,090.00
3G - 30	Harley Ellis Devereaux	08-08296	941820	13,382.68
3G - 31	Harley Ellis Devereaux	08-08296	942490	5,854.92
3G - 32	Harley Ellis Devereaux	08-08296	942958	2,509.26
3G - 33	Harley Ellis Devereaux	08-08296	942728	5,018.51
3G - 34	California Department of Education		C-036811	4,065.60
3G - 35	AirX Utility Surveyors Inc.	09-07523	5617	3,885.00
3G - 36	Harley Ellis Devereaux		941323	473.28
3G - 37	Harley Ellis Devereaux	08-08296	940671	1,664.42
3G - 38	Harley Ellis Devereaux	08-08296	941001	145.22
3G - 39	Harley Ellis Devereaux	08-08296	942492	127.20
3G - 40	Barney & Barney	09-06312		437.50
3G - 41	Barney & Barney	09-06312		3,900.00
3G - 42	Barney & Barney	09-06312		1,200.00
3G - 43	Barney & Barney	09-06312		2,200.00
3G - 44	Jaynes Corporation		00001	220,849.20
3G - 45	Jaynes Corporation		00002	140,232.42
3G - 46	Jaynes Corporation		00003	188,163.02
3G - 47	Jaynes Corporation		00004	27,618.10
3G - 48	Jaynes Corporation		00005	21,737.70

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construct Invoice Detail

Santana High School

2008-09 Amended

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	AMOUNT
3G - 49	Jaynes Corporation		00006	457,613.59
3G - 50	Jaynes Corporation		00008	117,357.11
3G - 51	Erickson-Hall		2826-01	16,440.00
3G - 52	Erickson-Hall	09-04000	2826-02	20,260.00
3G - 53	Erickson-Hall	09-04000	2826-03	18,892.00
3G - 54	Turner Construction	09-02578	1	41,071.00
3G - 55	Erickson-Hall	09-04000	2826-04	59,504.22
3G - 56	Erickson-Hall	09-04000	2826-05	41,309.73
3G - 57	Erickson-Hall	09-04000	2826-06R1	38,712.15
3G - 58	Erickson-Hall	09-04000	2826-07	33,828.33
3G - 59	Erickson-Hall	09-04000	2826-08	41,805.22
3G - 60	Erickson-Hall	09-04000	2826-09	33,772.29
3G - 61	Advance Communications Cabling Co.	09-05650	2644	1,339.00
3G - 62	Standard Electronics	09-06920	12080	510.00
3G - 63	Advance Plumbing Co.			16,264.00
3G - 64	Cor-O-Van Moving & Storage Co.		AZA30896	3,670.00
3G - 65 to 3G - 67	Ninyo & Moore		134604	1,498.44
3G - 68	Winzler & Kelly		42974	7,018.00
3G - 69	Winzler & Kelly		43764	2,756.00
3G - 70	Winzler & Kelly		41841	18,179.47
3G - 71	Winzler & Kelly		42398	1,445.50
3G - 72 to 3G - 73	Ninyo & Moore		140636	6,948.75
3G - 74 to 3G - 75	Ninyo & Moore	09-09077	141271	8,050.12
3G - 76	Winzler & Kelly	09-08314	44425	3,820.00
3G - 77 to 3G - 78	Ninyo & Moore	09-09077	141555	9,555.87
3G - 79 to 3G - 81	Ninyo & Moore	09-09077	142059	9,854.62
3G - 82 to 3G - 84	Ninyo & Moore	09-09077	142654	7,843.22
3G - 85	Winzler & Kelly	09-08314	45713	1,310.28
3G - 86	Winzler & Kelly	09-08453	44423	1,724.00
3G - 87	Shercoix Inc.		2610	1,752.00
3G - 88	Shercoix Inc.	09-07034	2615	11,680.00
3G - 89	Shercoix Inc.	09-07034	2620	12,848.00
3G - 90	Shercoix Inc.	09-07034	2832	6,424.00
3G - 91	Winkler Inspection Service		09-300	9,928.00
3G - 92	Winkler Inspection Service		09-301	12,848.00
	Harley Ellis Devereaux Credit (Apr)			(763.33)
			TOTAL TO ATTACHMENT 3	**1,934,922.78**

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2008-09 Amended

Office DEPOT

Invoice

Please Remit To:
Office Depot
P.O. Box 70025
Los Angeles, CA 90074-0025

SAN DIEGO, CA. - 5111

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
150992	2/11/200	0905048	334007		KELLI M. BRIAN-FURN-SAN DIEGO

SOLD TO: GROSSMONT UNIN HIGH SCH D
89262576
PO BOX 1043
LA MESA,CA 91944-1043

P:1.619.644.8048

SHIP TO: GROSSMONT UNIN HIGH SCH D
SANTANA
9915 N MAGNOLIA AVE
ROP OFFICE
SANTEE,CA 92071-1999

P:1.619.644.2052

RECEIVED DEC 2008

Terms: NET 30 DAYS 262576 289783

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
1	1.00	FABRICATION OCIR, 4113 LABOR TO RECEIVE, INSPECT, INSTALL & DELIVER AOPS ORDER. *AOPS ORDER # 453602758 11/17/08* CUSTOMER CONTACT: JANEA QUIRK # 619-644-8052	772.00	772.00
			Sub Total	772.00
			CA 07.75 SAN DIEGO CNTY, CA.	59.83
			Please Pay This Amount:	831.83

*******End of Invoice*******

POSTED

RECEIVED
DEC 18 2008
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2008-09 Amended

INVOICE DATE	TERMS	PAYMENT DUE
11/19/2008	Net 30 Days	12/19/2008

BILL TO:

ATTN: ACCTS PAYABLE
GROSSMONT UNIN HIGH SCH D
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:

OCIR - MIKE WILLIAMS
8590 PRODUCTION AVE STE B
SAN DIEGO CA 92121-2281

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER		SHIP TO	ORDER NUMBER	ORDER DATE	SHIPPED DATE
89262576		INSTALLATION - OCIR	453602758-001	11/17/2008	11/18/2008
PURCHASE ORDER	RELEASE	ORDERED BY	DELIVERED TO		DEPARTMENT
09-05048		MIKE WILLIAMS			

LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	B/O	UNIT PRICE	EXTENDED PRICE

RECEIVED JAN 2009

DOSTED

017469-000089

SUB-TOTAL	4,693.00
SALES TAX	363.79
TOTAL	5,057.79

All amounts are based on U.S. currency.

RECEIVED
JAN 09 2009
FISCAL SERVICES

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
GROSSMONT UNIN HIGH SCH D	89262576	453602758001	11/19/08	5,057.79	

FL0 89262576S 4536027580017 00000505779 1 5

INCREA ED GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2008-09 Amended

INVOICE DATE	TERMS	PAYMENT DUE
11/19/2008	Net 30 Days	12/19/2008

BILL TO:

ATTN: ACCTS PAYABLE
GROSSMONT UNIN HIGH SCH D
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:

OCIR - MIKE WILLIAMS
8590 PRODUCTION AVE STE B
SAN DIEGO CA 92121-2281

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OR PROBLEMS. JUST CALL US
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FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER		SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
89262576		INSTALLATION - OCIR	453602758-001	11/17/2008	11/18/2008
PURCHASE ORDER	RELEASE	ORDERED BY	DELIVERED TO	DEPARTMENT	
09-05048		MIKE WILLIAMS			

LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	B/O		UNIT PRICE	EXTENDED PRICE
	Instruction: FIRST TIME CUSTOMER ORDERSI AT OFFICE DEPOT; MIKE TORECEIVE, INSPECT,DELIVER,INSTAL								
01	000402584 MXNP7236GYGY	PANEL,VERSE 72X36,GY	EA Y	12	12	0		180.000	2,160.00
02	000757943 MXNP7248GYGY	PANEL,6X4,GY/FRAME,GY	EA Y	10	10	0		199.000	1,990.00
03	000402576 MXNP7230GYGY	PANEL,VERSE 72X30,GY	EA Y	1	1	0		172.000	172.00
04	000871192 MXNQC90GY	CONNECTOR,90 DEGREES,2PK	PK Y	6	6	0		12.000	72.00
05	000871156 MXNQC180GY	CONNECTOR,180 DEGREES,2PK	PK Y	11	11	0		12.000	132.00
06	000757925 MXNPWB1GY	CONNECTOR,WALL,GY	EA Y	6	6	0		28.000	168.00

INCREA ED GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2008-09 Amended

457126012-001	219.11	2 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
12/17/2008	Net 30 Days	01/16/2009

BILL TO:

ATTN: ACCTS PAYABLE
GROSSMONT UNIN HIGH SCH D
PO BOX 1043
LA MESA CA 91944-1043

RECEIVED
JAN 2009

000775

000779

SHIP TO:
GROSSMONT UNIN HIGH SCH D
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER		SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
89262576		WAREHOUSE	457126012-001	12/16/2008	12/17/2008
PURCHASE ORDER	RELEASE	ORDERED BY	DELIVERED TO		DEPARTMENT
09-05910		LINDA SAUTER			

LINE	CATALOG/ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M / TAX	QTY ORD	QTY SHP	B/O	UNIT PRICE	EXTENDED PRICE

POSTED

010133-000779

SUB-TOTAL	203.35
SALES TAX	15.76
TOTAL	219.11

ALL amounts are based on U.S. currency

RECEIVED
JAN 09 2009
FISCAL SERVICES

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
GROSSMONT UNIN HIGH SCH D	89262576	457126012001	12/17/08	219.11	

FL0 89262576 5 457126012001 5 00000021911 1 6

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2008-09 Amended

457126012-001	219.11	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
12/17/2008	Net 30 Days	01/16/2009

BILL TO:

ATTN: ACCTS PAYABLE
GROSSMONT UNIN HIGH SCH D
PO BOX 1043
LA MESA CA 91944-1043

000779

SHIP TO:
GROSSMONT UNIN HIGH SCH D
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

000779

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER		SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
89262576		WAREHOUSE	457126012-001	12/16/2008	12/17/2008
PURCHASE ORDER	RELEASE	ORDERED BY	DELIVERED TO		DEPARTMENT
09-05910		LINDA SAUTER			

LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M /TAX	QTY ORD	QTY SHP	B/O		UNIT PRICE	EXTENDED PRICE
01	000987304 50801	CART,FILE,COLLAPSIBLE,W/L	EA Y	1	1	0		22.990	22.99
02	000161119 0010081	HOOKS,TRANSLUCENT,5/PK	PK Y	12	12	0		1.990	23.88
03	000532866 ADV75338	CLIP,PANEL WALL,20/PK,AST	PK Y	7	7	0		8.160	57.12
04	000328291 98600R0S	SORTER,DESK,OPTIMIZERS,CL	EA Y	1	1	0		32.890	32.89
05	000476957 7528101	SHELF,PARTITION ADDITIONS	EA Y	1	1	0		16.490	16.49
06	000868068 59762	SORTER,MEGA,BLACK	EA Y	1	1	0		18.490	18.49
07	000311652 XS-1937A	SHELF,MESH,OFF,DESK,BLACK	EA Y	1	1	0		31.490	31.49

016133-000779

INCREA[illegible]D GRADUATION REQUIRE[illegible]ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2008-09 Amended

Work Order Requisitions

Work Order #: W09-002569

Requested By: 117/ADMIN/TREE
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 11/07/08(2009)
Printed: 3/09/09
Completed: 12/04/08
W.O. Cost:
Expensed: $734.62
Encumbered:
Room: 1412

Work Requested

008 SANTANA
NEED ELECTRICIAN TO ADDRESS ADDITIONAL ELECTRICAL NEEDS DUE TO MOVE OF GUIDANCE OFFICE TO PORTABLE. PLEASE SEE TREE WITH MAP OF SET UP. PROP H WORK.

PROJ: SANTANA HS - MOD. PH 3A SCIENCE
NTE $ 100.00

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-008-060-110-6	734.62	734.62	09
		734.62	

Start Date: 11/12/08 Expected Completion Date: / /

Employee: VICINO , Ed Vicino

Craft Code: ELECT , Electrician
Project Code: ,
Priority: ,
Asbestos:

Action Taken: NEED ELECTRICIAN TO ADDRESS

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			----------
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREA ED GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2008-09 Amended

Work Order Requisitions

Work Order #: W09-002617

Requested By: 117/QUIRK/JQ
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 11/12/08(2009)
Printed: 3/09/09
Completed: 12/04/08
W.O. Cost:
Expensed: $45.00
Encumbered:
Room: SITE

Work Requested

008 SANTANA
PROP H
NEED ELECTRICAN FOR MEETING AT SANTANA, 1 HOUR.

PROJ: SANTANA HS - PH 3A SCIENCE
NOT TO EXCEED $45.00 - jq

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-008-060-110-6	45.00	45.00	09
		45.00	

Start Date: 11/17/08 Expected Completion Date: / /

Employee: VICINO , Ed Vicino

Craft Code: ELECT , Electrician
Project Code: ,
Priority: ,
Asbestos:

Action Taken: PROP H

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

Prepared by SixTen and Associates: I. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2008-09 Amended

Work Order Requisitions

Work Order #: W09-002618

Requested By: 117/QUIRK/JQ
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 11/12/08 (2009)
Printed: 3/09/09
Completed: 12/04/08
W.O. Cost:
Expensed: $630.00
Encumbered:
Room: SITE

Work Requested

008 SANTANA
PROP H
NEED ELECTRICIAN TO INSTALL 8 ELECTRICAL OUTLETS IN ROOM 1411.
COORDINATE WITH SITE MSF.

PROJ: SANTANA HS - PH 3A SCIENCE
NOT TO EXCEED $500.00 -jq

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-008-060-110-6	630.00	630.00	09
		630.00	

Start Date: 11/17/08 Expected Completion Date: / /

Employee: VICINO , Ed Vicino

Craft Code: ELECT , Electrician
Project Code: ,
Priority: ,
Asbestos:

Action Taken: PROP H

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2008-09 Amended

Work Order Requisitions

Work Order #: W09-002632

Requested By: 117/ADMJN/TREE
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 11/12/08 (2009)
Printed: 3/09/09
Completed: 12/05/08
W.O. Cost:
Expensed: $45.00
Encumbered:
Room: 1412

Work Requested

008 SANTANA
PLEASE REMOVE WHITEBOARD IN ROOM 1412. TO ALLOW FOR GUIDANCE OFFICE TO MOVE INTO SPACE. STORE WHITE BOARD IN 1410, TO BE HUNG THERE.

PROJ: SANTANA HS - MOD. PH 3A SCIENCE
NTE $ 100.00

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-008-060-110-6	45.00	45.00	09

45.00

Start Date: 11/13/08 Expected Completion Date: / /

Employee: GOODEN , Rory Gooden

Craft Code: CARP , Carpenter
Project Code: ,
Priority: ,
Asbestos:

Action Taken: PLEASE REMOVE WHITEBOARD IN ROOM 1412.

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:
Overtime Hours:
Double Time Hours:

Next PM Date:
Next PM Days: 0

Labor Cost:
Requisitions: 0.00
Stores:
Other: 0.00
Total: 0.00

Approved by: Date:

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREA ED GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2008-09 Amended

Work Order Requisitions

Work Order #: W09-002643

Requested By: 117/QUIRK/JQ
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 11/12/08 (2009)
Printed: 3/09/09
Completed: 12/05/08
W.O. Cost:
Expensed: $310.00
Encumbered:
Room: SITE

Work Requested

008 SANTANA
PROP H
NEED SIGNED ORDERED FOR THE SITE, GUIDANCE OFFICE IS BEING RELOCATED DUE TO SCIENCE BUILDING. PLEASE SEE SITE MSF FOR HER WISHES OF SIGNAGE, SIZE, WORDING, ETC.

PROJ: SANTANA HS - MOD. PH 3A SCIENCE
NOT TO EXCEED $1500

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-008-060-110-6	310.00	310.00	09
		310.00	

Start Date: 11/13/08 Expected Completion Date: / /

Employee: ARAGON , Jim Aragon

Craft Code: PAINT , Painter
Project Code: ,
Priority: ,
Asbestos:

Action Taken: PROP H

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2008-09 Amended

Work Order Requisitions

Work Order #: W09-003366

Requested By: 117/ADMIN/TREE
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 1/06/09(2009)
Printed: 3/09/09
Completed: 2/24/09
W.O. Cost:
Expensed: $45.00
Encumbered:
Room: 1100BL

Work Requested

008 Santana
PLEASE REMOVE THE MURAL AT THE SOUTH END OF THE BUILDING.
SIGN TO BE STORED IN OLD BOOK BARN. BUILDING IS BEING
DEMOLISHED 1/20/09. PLEASE SEE TREE 4 ADDN. INFORMATION.

PROJ: SANTANA HS SCIENCE BLDG
NTE $ 200.00

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-008-060-110-6	45.00	45.00	09

45.00

Start Date: 1/12/09 Expected Completion Date: / /

Employee: GOODEN , Rory Gooden

Craft Code: CARP , Carpenter
Project Code: ,
Priority: ,
Asbestos:

Action Taken: PLEASE REMOVE THE SIGN AT THE SOUTH END

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREA ED GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2008-09 Amended

Work Order Requisitions

Work Order #: W09-003465

Requested By: 117/ADMIN/TREE
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 1/09/09(2009)
Printed: 3/09/09
Completed: 2/24/09
W.O. Cost:
Expensed: $90.00
Encumbered:
Room: SITE

Work Requested

008 Santana
PLEASE REMOVE TV'S MOUNTED IN THE FOLLOWING CLASSROOMS,
BUILDINGS ARE SLATED TO BE DEMOED ON 1/20/09:

ROOM 1301 MOUNT & TV
ROOM 1102 MOUNT & TV
ROOM 1101 MOUNT & TV

PROJ: SANTANA HS - PH 3A SCIENCE
NTE$ 200.00

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-008-060-110-6	90.00	90.00	09
		90.00	

Start Date: 1/12/09 Expected Completion Date: / /

Employee: GOODEN , Rory Gooden

Craft Code: CARP , Carpenter
Project Code: ,
Priority: ,
Asbestos:

Action Taken: PLEASE REMOVE TV'S MOUNTED IN THE FOLLOW

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2008-09 Amended

Work Order Requisitions

Work Order #: W09-003818

Requested By: 008/QUIRK/JQ
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 1/29/09 (2009)
Printed: 3/18/09
Completed: 3/19/09
W.O. Cost:
Expensed: $157.50
Encumbered:
Room: SITE

Work Requested

PROP H
NEED THE WATER TO THE 1100 AND 1300 BUILDING. NEED WORK COMPLETED BY FEBRUARY 3, 2008. BUILDINGS ARE BEING DEMOLISHED FOR SCIENCE.
NOT TO EXCEED $200.00, FUNDING SCIENCE SANTANA 3A.

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-008-060-110-6	157.50	157.50	09

157.50

Start Date: 2/02/09 Expected Completion Date: / /

Employee: MELICK , Gale Melick

Craft Code: PLUMB , Plumbers
Project Code: ,
Priority: ,
Asbestos:

Action Taken: PROP H

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

DAVEY

Thank you for choosing Davey!

Amount paid: $

Method of payment: ☐ Check (Pay to Davey Tree) ☐ VISA ☐ American Express ☐ Mastercard ☐ Discover

Card Number _____ Expiration Date _____

Your Signature _____ Today's Date _____

Amount due:	$2,500.00
Payment due date:	Upon Receipt
Invoice date:	April 22, 2009
Invoice number:	902278549
Account number:	1566667

Please detach and return this portion of the invoice with your payment to:

The Davey Tree Expert Company
P.O. Box 94532
Cleveland, OH 44101-4532

34541348 1
GROSSMONT UNION HIGH SCHOOL DISTRIC
ATTN: BOB KIESLING
1100 MURRAY DR
EL CAJON, CA 92020

00015666670090227854980418200930000000250000?6

▼ Account detail ▲ Remittance advice

DAVEY
www.davey.com

Invoice

09-08478

Thank you for choosing Davey!

Davey customer	Account number	Invoice number	Invoice date	Payment due date
GROSSMONT UNION HIGH SCHOOL DISTRIC	1566667	902278549	April 22, 2009	Upon Receipt

Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
SANTANA HIGH SCHOOL 9915 N MAGNOLIA AVE, SANTEE, CA				
Inspect & Report	04/16/2009	2,500.00		2,500.00
Total of current services		2,500.00	0.00	2,500.00

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APR 28 2009
04-28-09A10:00 RCVD
FISCAL SERVICES-EJ

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APR 2009

Previous Account Activity (since last invoice)	Previous balance	Payments received	Balance forward
Previous Balance	0.00		0.00
Balance Forward			0.00
Total of current services			2,500.00
Total amount due			2,500.00

Davey Info just for you

Davey.com has a new look!
If you haven't visited us online recently, take a few minutes to check out our re-designed website. It's a great opportunity to learn more about Davey, view available services, request free estimates and even pay your bill online.

Ask Davey
Have questions about tree and lawn care? Visit Davey online at www.davey.com or call your local Davey Expert, Colin Davis at (619) 229-5000. We'll be happy to help you.

Your Davey office:
6914 MISSION GORGE RD
SAN DIEGO CA 92120-2420
(619) 229-5000

INCREA ED GRADUATION REQUIRE ENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

EC CONSTRUCTORS Inc
LICENSED CONTRACTOR

Application for Payment

Detailed, with Spec and Sub Sections

SANTANA HS PAVING AT SOUTH FIRELANE

Application Date: 5/11/2009		**Contract No:**	134N	**Application No:**	001
To Owner:	Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020	**From Contractor:**	EC Constructors Inc. 166 W Park Avenue El Cajon, CA 92020	**Via Architect:**	
Contract For:		**Period Number:**	13	**Period To:**	5/31/2009

Application For Payment Summary

1. Original Contract Value		$	18,455
2. Net Change by Change Orders		$	0
3. Contract Value To Date		$	18,455
4. Total Completed Stored To Date		$	18,455
5. Completed Work Retainage	$ 0		
6. Stored Material Retainage	$ 0		
7. Total Retainage	$ 0		
8. Total Earned Less Retainage		$	18,455
9. Less Previous Certificates For Payment		$	0
10. Current Payment Due		$	18,455
11. Balance To Finish, Including Retainage		$	0

Change Order Summary	Additions	Deductions
Total changes in previous months	$ 0	$ 0
Total approved this month	$ 0	$ 0
Totals	$ 0	$ 0
Net Changes by Change Order	$ 0	

RECEIVED
MAY 2009

Contractor Signature:
By: _____ Date: 5/11/09

Amount Certified: _____

Architect Signature:
By: _____ Date: _____

Owner Signature:
By: _____ Date: _____

Notary Signature:
By: _____ Date: _____

Ok To Pay
RFI 5/11/09

SANTANA
3A- Science
Pave area remaining after Rel o Demo

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MAY 1 1 2009
FISCAL SER 3-EJ

INCREA CD GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2008-09 Amended

EL CAJON CA 92020
www.wastemanagementsd.com
(619) 596-5100
(619) 596-5175 FAX

RECEIVED
FEB 2009

WM ezPay Account ID: 00009-20106-9500

Current Invoice Amount	Total Amount Due
254.40	254.40

Please pay total amount due. Thank you for your business.

Account Summary
Account Level PO#: SCIENCE 3-A

Description	Amount
Previous Balance	0.00
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	254.40
Total Amount Due	**254.40**
Total Amount Past Due	**0.00**

RENTAL PERIOD IS 12/1/08 TO 12/31/08.

Service Period: ROLL OFF SERVICE

Description	Amount
Roll-Off	254.40
Total Current Charges	**254.40**

We have made changes to our billing system that will let us respond to your needs more efficiently. Please check your customer account number--some have changed. PLEASE USE THE NEW NUMBER TO ENSURE YOUR PAYMENTS ARE APPLIED ACCURATELY.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of $3.00, or such lesser late fee allowed under applicable law, regulation or contract.

FEB 0 4 20 1

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
254.40	0.00	0.00	0.00	0.00	254.40

WASTE MANAGEMENT

WASTE MANAGEMENT OF EL CAJON - SAN DIEGO
1001 W BRADLEY AVE
EL CAJON CA 92020
www.wastemanagementsd.com
(619) 596-5100
(619) 596-5175 FAX

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Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number
331-0019664-1684-6

Invoice Date	Your Invoice Number
12/01/2008	4633726-1684-0

Due Date	Total Due	Amount Paid
Upon Receipt	254.40	

Waste Management introduces WM ezPay!! Pay your WM bill on-line at www.wm.com.

To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

1584331001956404533726000000254400000000254 40 8

0029366 01 AT 0.346 **AUTO T0 0 4330 91944-104343 CP1 12515081

SANTANA HIGH SCHOOL SCIENCE

WASTE MANAGEMENT OF EL CAJON - SAN DIEGO

INCREA D GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2008-09 Amended

1001 W BRADLEY AVE
EL CAJON CA 92020
www.wastemanagementsd.com
(619) 596-5100
(619) 596-5175 FAX

RECEIVED
FEB 2009

Due Date: Due Upon Receipt
WM ezPay Account ID: 00009-20106-95003

Current Invoice Amount	Total Amount Due
159.00	413.40

Please pay total amount due. Thank you for your business.

Account Summary
Account Level RO#: SCIENCE 3-A

Description	Amount
Previous Balance	254.40
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	159.00
Total Amount Due	**413.40**
Total Amount Past Due	**254.40**

RENTAL PERIOD IS 01/1/09 TO 01/31/09.

Service Period: ROLL-OFF SERVICE

Description	Amount
Roll-Off	159.00
Total Current Charges	**159.00**

We have made changes to our billing system that will let us respond to your needs more efficiently. Please check your customer account number--some have changed. PLEASE USE THE NEW NUMBER TO ENSURE YOUR PAYMENTS ARE APPLIED ACCURATELY.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of $3.00, or such lesser late fee allowed under applicable law, regulation or contract.

RECEIVED
FEB 0 4 2009

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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
159.00	254.40	0.00	0.00	0.00	413.40

WASTE MANAGEMENT

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1001 W BRADLEY AVE
EL CAJON CA 92020
www.wastemanagementsd.com
(619) 596-5100
(619) 596-5175 FAX

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Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number	
331-0019564-1584-6	

Invoice Date	Your Invoice Number
01/01/2009	4533825-1584-0

Due Date	Total Due	Amount Paid
Upon Receipt	413.40	

Waste Management introduces WM ezPay!! Pay your WM bill on-line at www.wm.com.

To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

1584331001956404533825000000159000000000041340 4

0002938 01 AT 0.346 **AUTO T4 0 4008 91944-104343 CP1 02515082

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INCREA[illegible]D GRADUATION REQUIRE[illegible]ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2008-09 Amended

WASTE MANAGEMENT

INVOICE

WASTE MANAGEMENT OF EL CAJON - SAN DIEGO
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EL CAJON CA 92020
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(619) 596-5175 FAX

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MAR 2009
09-07194

Customer:	SANTANA HIGH SCHOOL SCIENCE
Account Number:	331-0019564-1584-6
Invoice Date:	02/01/2009
Invoice Number:	4535103-1584-0
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00009-20106-95003

Current Invoice Amount	Total Amount Due
479.94	893.34

Failure to pay this balance could necessitate further collection action. Please process your payment in full today.

RENTAL PERIOD IS 02/1/09 TO 02/28/09.

Account Summary

Description	Amount
Previous Balance	413.40
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	479.94
Total Amount Due	**893.34**
Total Amount Past Due	**413.40**

Service at ROLL-OFF SERVICE

Description	Amount
Roll-Off	479.94
Total Current Charges	**479.94**

We have made changes to our billing system that will let us respond to your needs more efficiently. Please check your customer account number--some have changed. PLEASE USE THE NEW NUMBER TO ENSURE YOUR PAYMENTS ARE APPLIED ACCURATELY.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of $3.00, or such lesser late fee allowed under applicable law, regulation or contract.

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MAR 1 0 2009
FISCAL SERVICES- EJ

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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
479.94	159.00	254.40	0.00	0.00	893.34

WASTE MANAGEMENT

WASTE MANAGEMENT OF EL CAJON - SAN DIEGO
1001 W BRADLEY AVE
EL CAJON CA 92020
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(619) 596-5175 FAX

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Payment Coupon

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Account Number	
331-0019564-1584-6	
Invoice Date	**Invoice Number**
02/01/2009	4535103-1584-0
Due Date	**Total Amount Due**
Upon Receipt	893.34

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To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

1584331001956404535103000000479940000008933 4 0

0003798 01 AT 0.348 **AUTO T3 0 4035 91944-104343 CP1 I2515083

SANTANA HIGH SCHOOL SCIENCE
PO BOX 1043
LA MESA CA 91944-1043

WASTE MANAGEMENT OF EL CAJON - SAN DIEGO
PO BOX 78251
PHOENIX AZ 85062-8251

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INCREA ED GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2008-09 Amended

WASTE MANAGEMENT

INVOICE

Customer: SANTANA HIGH SCHOOL SCIENCE
Account Number: 331-0019564-1584-6
Invoice Date: 03/01/2009
Invoice Number: 4535281-1584-4
Due Date: Due Upon Receipt
WM ezPay Account ID: 00009-20105-95003

Current Invoice Amount	Total Amount Due
165.20	1,058.54

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EL CAJON CA 92020
www.wastemanagementsd.com
(619) 596-5100
(619) 596-5175 FAX

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MAR 2009

09-0714

Account Summary
Account Level ROLL SCIENCE 3-A

Description	Amount
Previous Balance	893.34
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	165.20
Total Amount Due	**1,058.54**
Total Amount Past Due	893.34

Failure to pay this balance could necessitate further collection action. Please process your payment in full today.

Service Period: ROLL OFF SERVICE

RENTAL PERIOD IS 03/1/09 TO 03/31/09.

Description	Amount
Roll-Off	165.20
Total Current Charges	**165.20**

We have made changes to our billing system that will let us respond to your needs more efficiently. Please check your customer account number—some have changed. PLEASE USE THE NEW NUMBER TO ENSURE YOUR PAYMENTS ARE APPLIED ACCURATELY.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of $3.99 or the lesser late fee allowed under applicable law, regulation or contract.

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MAR 1 0 2009
FISCAL SERVICES- EJ

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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
165.20	479.94	159.00	254.40	0.00	1,058.54

WASTE MANAGEMENT

WASTE MANAGEMENT OF EL CAJON - SAN DIEGO
1001 W BRADLEY AVE
EL CAJON CA 92020
www.wastemanagementsd.com
(619) 596-5100
(619) 596-5175 FAX

Learn how we Think Green at www.wm.com/thinkgreen

Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number	Invoice Date	Your Invoice Number	Due Date	Total Due	Amount Paid
331-0019564-1584-6	03/01/2009	4535281-1584-4	Upon Receipt	1,058.54	

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To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

1584331001956404535281000000165200000105854 9

0003472 01 AT 0.345 **AUTO T7 0 4063 91944-104343 CP1 I2515084

SANTANA HIGH SCHOOL SCIENCE
PO BOX 1043
LA MESA CA 91944-1043

WASTE MANAGEMENT OF EL CAJON - SAN DIEGO
PO BOX 78251
PHOENIX AZ 85062-8251

0000920105395003

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INCREA ED GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2008-09 Amended

WASTE MANAGEMENT

INVOICE

WASTE MANAGEMENT OF EL CAJON - SAN DIEGO
1001 W BRADLEY AVE
EL CAJON CA 92020
www.wastemanagementsd.com
(619) 596-5100
(619) 596-5175 FAX

RECEIVED
APR 2009

Customer:	SANTANA HIGH SCHOOL SCIENCE
Account Number:	331-0019564-1584-6
Invoice Date:	04/01/2009
Invoice Number:	4535421-1584-6
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00009-20106-9500

Current Invoice Amount	Total Amount Due
159.00	159.00

Account Summary
Account Level PO# SCIENCE 3-A 07196

Description	Amount
Previous Balance	1,058.54
Total Credits and Adjustments	0.00
Total Payments Received	1,058.54-
Total Current Charges	159.00
Total Amount Due	159.00
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

RENTAL PERIOD IS 04/1/09 TO 04/30/09.

Service Period: ROLL OFF SERVICE

Description	Amount
Roll-Off	159.00
Total Current Charges	159.00

We have made changes to our billing system that will let us respond to your needs more efficiently. Please check your customer account number--some have changed. PLEASE USE THE NEW NUMBER TO ENSURE YOUR PAYMENTS ARE APPLIED ACCURATELY.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of $3.00, or such lesser late fee allowed under applicable law, regulation or contract.

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FISCAL SERVICES-EJ

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
159.00	0.00	0.00	0.00	0.00	159.00

WASTE MANAGEMENT

Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

WASTE MANAGEMENT OF EL CAJON - SAN DIEGO
1001 W BRADLEY AVE
EL CAJON CA 92020
www.wastemanagementsd.com
(619) 596-5100
(619) 596-5175 FAX

Learn how we Think Green at www.wm.com/thinkgreen

Your Account Number	
331-0019564-1584-6	
Invoice Date	**Your Invoice Number**
04/01/2009	4535421-1584-6
Due Date	**Total Due** / **Amount Paid**
Upon Receipt	159.00 /

Waste Management Introduces WM ezPay!! Pay your WM bill on-line at www.wm.com.

To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

1584331001956404535421000000159000000000159 00 3

0001694 01 AT 0.346 **AUTO T9 0 4092 91944-104343 CP212515085

SANTANA HIGH SCHOOL SCIENCE
PO BOX 1043
LA MESA CA 91944-1043

WASTE MANAGEMENT OF EL CAJON - SAN DIEGO
PO BOX 78251
PHOENIX AZ 85062-8251

From everyday collection to environmental protection, Think Green® Think Waste Management.

FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

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INCREA ED GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2008-09 Amended

1001 W BRAD /E
EL CAJON CA 92020
www.wastemanagementsd.com
(619) 596-5100
(619) 596-5175 FAX

Due Date: Upon Receipt
WM ezPay Account ID: 00009-20106-95003

Current Invoice Amount	Total Amount Due
159.00	318.00

Account Summary
Account Level PO#: SCIENCE 3-A 09-01196

Description	Amount
Previous Balance	159.00
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	159.00
Total Amount Due	318.00
Total Amount Past Due	159.00

Please pay total amount due. Thank you for your business.

RENTAL PERIOD IS 05/1/09 TO 05/31/09.

Service Period: ROLL-OFF SERVICE

Description	Amount
Roll-Off	159.00
Total Current Charges	159.00

We have made changes to our billing system that will let us respond to your needs more efficiently. Please check your customer account number--some have changed. PLEASE USE THE NEW NUMBER TO ENSURE YOUR PAYMENTS ARE APPLIED ACCURATELY.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of $3.00, or such lesser late fee allowed under applicable law, regulation or contract.

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Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
159.00	159.00	0.00	0.00	0.00	318.00

WASTE MANAGEMENT

WASTE MANAGEMENT OF EL CAJON - SAN DIEGO
1001 W BRADLEY AVE
EL CAJON CA 92020
www.wastemanagementsd.com
(619) 596-5100
(619) 596-5175 FAX

Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number
331-0019564-1584-6

Invoice Date	Your Invoice Number
05/01/2009	4535606-1584-2

Due Date	Total Due	Amount Paid
Upon Receipt	318.00	

Waste Management introduces WM ezPay!! Pay your WM bill on-line at www.wm.com.

To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

Learn how we Think Green at www.wm.com/thinkgreen

1584331001956404535606000000159000000000031800 1

0001794 01 AT 0.346 **AUTO T0 0 4124 91944-104343 CP212515086

WASTE MANAGEMENT OF EL CAJON - SAN DIEGO

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

From: "La Quire, Jennette" <jmlaquire@hedev.com>
To: "Janea Quirk" <Jquirk@guhsd.net>
Date: 10/1/2008 1:24:45 PM
Subject: SHS - Fire Flow Check

Janea,

Please have a check in the amount of $380.00 made out to the Padre Dam Municipal Water District prepared for the Santana HS Science Building fire flow test. I will pick up the check once it is ready. We need this check very soon as our back check appointment for this site is scheduled for October 14, 2008 and the water district needs a week to conduct the test.

Thanks,

Jennette

Jennette M. La Quire, AIA | Architecture | Direct: 619.398.3819 | Mobile: 619.504.1709
jmlaquire@hedev.com

Harley Ellis Devereaux
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1908 | 2008
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BT 09-0717

609-01431

PREPAID

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

RECEIVED NOV 2008

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

October 26, 2008
Project No.: 2007-00033-300
Invoice No.: 940669

2007-00033-300 GUHSD - SANTANA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

08-08296 ✓

Architectural & Engineering Services through September 28, 2008

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	38,019.00	100%	38,019.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	57,028.50	100%	57,028.50
Construction Documents	40%	152,076.00	100%	152,076.00
DSA Approval Phase	5%	19,009.50	50%	9,504.75
Bid Phase	5%	19,009.50	0%	0.00
Construction Administration	22%	83,641.80	0%	0.00
Project Close-Out/DSA Close-Out	3%	11,405.70	0%	0.00
Base Fee	100%	380,190.00		255,204.25
Adjusted Fee		378,766.00 ✓		

Previous Fee Billing	252,733.98
Current Fee Billing	2,470.27
Total Fee	2,470.27
Total this Invoice	$2,470.27

Outstanding Invoices

Number	Date	Balance
939580	7/17/08	159,109.98
Total		159,109.98

Total Now Due $161,580.25

Billings to Date

	Current	Prior
Fee	2,470.27	252,733.98 ✓
Totals	2,470.27	252,733.98

Per District Records:

Total Invoice	$ 161,580.25
Other Science	$ 34,217.20
Total Science	$ 127,363.05

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2008 NOV 3 AM10:40

INCREA ED GRADUATION REQUIRE. ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2008-09 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
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Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

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JAN 2009

November 23, 2008
Project No.: 2007-00033-300
Invoice No.: 941000

08-08296

2007-00033-300 GUHSD - SANTANA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

Architectural & Engineering Services through October 26, 2008

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	38,019.00	100%	38,019.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	57,028.50	100%	57,028.50
Construction Documents	40%	152,076.00	100%	152,076.00
DSA Approval Phase	5%	19,009.50	100%	19,009.50
Bid Phase	5%	19,009.50	0%	0.00
Construction Administration	22%	83,641.80	0%	0.00
Project Close-Out/DSA Close-Out	3%	11,405.70	0%	0.00
Base Fee	100%	380,190.00		264,709.00
Adjusted Fee		378,766.00 ✓		

Previous Fee Billing	255,204.25
Current Fee Billing	9,504.75
Total Fee	**9,504.75** ✓
Total this Invoice	**$9,504.75**

Outstanding Invoices

Number	Date	Balance
940669 ✓	10/26/08	2,470.27
Total		2,470.27 ✓

Total Now Due **$11,975.02**

Billings to Date

	Current	Prior	Total
Fee	9,504.75	255,204.25	264,709.00
Totals	9,504.75	255,204.25	264,709.00

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FISCAL SERVICES-EJ

12-19-08A11:06

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

RECEIVED
JAN 2009

December 31, 2008
Project No.: 2007-00033-300
Invoice No.: 941322

2007-00033-300 GUHSD - SANTANA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

Architectural & Engineering Services through November 23, 2008

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	38,019.00	100%	38,019.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	57,028.50	100%	57,028.50
Construction Documents	40%	152,076.00	100%	152,076.00
DSA Approval Phase	5%	19,009.50	100%	19,009.50
Bid Phase	5%	19,009.50	75%	14,257.13
Construction Administration	22%	83,641.80	0%	0.00
Project Close-Out/DSA Close-Out	3%	11,405.70	0%	0.00
Base Fee	100%	380,190.00		278,966.13
Adjusted Fee		378,766.00		
Additional Services				
Hydrant Flow Test (Lump Sum) 09-06323		2,022.00	100%	2,022.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29
Sub-Total				6,220.29

Previous Fee Billing	264,709.00
Current Fee Billing	20,477.42
Total Fee	20,477.42
Total this Invoice	$20,477.42

Outstanding Invoices

Number	Date	Balance
940670	10/26/08	11,180.56
941000	11/23/08	9,504.75
Total		20,685.31

Total Now Due $41,162.73

Billings to Date

	Current	Prior	Total
Fee	20,477.42	264,709.00	285,186.42
Totals	20,477.42	264,709.00	285,186.42

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 600
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

February 1, 2009
Project No.: 2007-00033-300
Invoice No.: 941509

2007-00033-300 GUHSD - SANTANA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

02-12-09A10:40 RCVD

Architectural & Engineering Services through January 4, 2009

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	38,019.00	100%	38,019.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	57,028.50	100%	57,028.50
Construction Documents	40%	152,076.00	100%	152,076.00
DSA Approval Phase	5%	19,009.50	100%	19,009.50
Bid Phase	5%	19,009.50	100%	19,009.50
Construction Administration	22%	83,641.80	2%	1,672.84
Project Close-Out/DSA Close-Out	3%	11,405.70	0%	0.00
Base Fee	100%	380,190.00		285,391.34
Adjusted Fee		378,766.00		
Additional Services				
Hydrant Flow Test (Lump Sum)		2,022.00	100%	2,022.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29
Sub-Total				6,220.29

Previous Fee Billing	285,186.42
Current Fee Billing	6,425.21
Total Fee	6,425.21
Total this Invoice	$6,425.21

AKS

Outstanding Invoices

Number	Date	Balance
940670	10/26/08	11,180.56
941000	11/23/08	9,504.75
941322	12/31/08	20,477.42
Total		41,162.73

Total Now Due $47,587.94

Billings to Date

	Current	Prior	Total
Fee	6,425.21	285,186.42	291,611.63
Totals	6,425.21	285,186.42	291,611.63

INCRE ED GRADUATION REQUIR IENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

Snipes-Dye associates

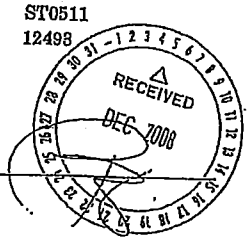
8348 Center Dr., Suite G
La Mesa, CA 91942
(619)697-9234

STATEMENT OF SERVICES
November 1, 2008

FEIN: 95-3159709

Janea Quirk
GROSSMONT UNION HIGH SCHOOL DISTRICT
P. O. Box 1043
La Mesa, CA 91944

ACCOUNT: ST0511
INVOICE #: 12498



Regarding services rendered for the period ending: October 31, 2008
For the Project titled: SANTANA HS POTHOLE SURVEY

SUMMARY OF SERVICES:

		Contract Amount	% Compl.	Billable Amt to date	Adj Over Contract	Billed Prior	Current Billed
01	POTHOLE SURVEY	960.00	100.00	960.00		0.00	960.00
02	OTHER	HOURLY	*	0.00		0.00	0.00
		960.00		960.00		0.00	960.00

* HOURLY TASKS - SEE "DESCRIPTION OF SERVICES" ATTACHED

SUB-TOTAL CURRENT CHARGES	$960.00
CREDITS/ADVANCES	$0.00
TOTAL CURRENT BILLING	$960.00

Reviewed and approved by: _____
This billing represents professional services rendered. Thank you for your business.

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12-05-08A09:55 RCVD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4600 | f 213.542.4515
harleyellisdevereaux.com

Invoice

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MAY 2009

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

May 22, 2009
Project No.: 2007-00033-300
Invoice No.: 942337

2007-00033-300 [redacted] SCHOOL
PHASE 2 SCIENCE CLASSROOM BUILDING

Architectural & Engineering Services through April 5, 2009 08-08 296

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	38,019.00	100%	38,019.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	57,028.50	100%	57,028.50
Construction Documents	40%	152,076.00	100%	152,076.00
DSA Approval Phase	5%	19,009.50	100%	19,009.50
Bid Phase	5%	19,009.50	100%	19,009.50
Construction Administration	22%	83,641.80	26%	21,746.87
Project Close-Out/DSA Close-Out	3%	11,405.70	0%	0.00
Base Fee	100%	380,190.00		305,465.37
Adjusted Fee		378,766.00		
Additional Services				
Hydrant Flow Test (Lump Sum)		2,022.00	100%	2,022.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29
Sub-Total				6,220.29

Previous Fee Billing	304,994.31
Current Fee Billing	6,691.35
Total Fee	6,691.35
Total this Invoice	$6,691.35

Outstanding Invoices.

Number	Date	Balance
941820	2/28/09	13,382.68
Total		13,382.68

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MAY 26 2009
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INCREA ED GRADUATION REQUIRE ENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

February 28, 2009
Project No.: 2007-00033-300
Invoice No.: 940670 (Revised)

09-06952

2007-00033-300 GUHSD - SANTANA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
CORRIDOR ADDITION

Architectural & Engineering Services through September 28, 2008

Professional Personnel

	Hours	Rate	Amount
Bevan, Richard	1.00	220.00	220.00
De Jong, Rick	16.00	121.00	1,936.00
Delgadillo, Luis	2.00	89.00	178.00
Dolot, Felix	12.00	89.00	1,068.00
La Quire, Jennette	16.00	142.00	2,272.00
Patel, Pankaj	6.00	173.00	1,038.00
Ram, Sunita	4.75	126.00	598.50
Silvestre, Arsenio	15.50	136.00	2,108.00
Sohn, Kl	3.00	173.00	519.00
Stekel, Ricardo	12.50	105.00	1,312.50
Tabaknek, Khristopher	8.00	105.00	840.00
Totals	96.75		12,090.00
Total Labor			12,090.00
		Total this Invoice	$12,090.00

Billings to Date

	Current	Prior	Total
Fee	12,090.00	0.00	12,090.00
Totals	12,090.00	0.00	12,090.00

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JUN 1 1 2009
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

February 28, 2009
Project No.: 2007-00033-300
Invoice No.: 941820

2007-00033-300 GUHSD - SANTANA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-08296

Architectural & Engineering Services through March 1, 2009

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	38,019.00	100%	38,019.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	57,028.50	100%	57,028.50
Construction Documents	40%	152,076.00	100%	152,076.00
DSA Approval Phase	5%	19,009.50	100%	19,009.50
Bid Phase	5%	19,009.50	100%	19,009.50
Construction Administration	22%	83,641.80	18%	15,055.52
Project Close-Out/DSA Close-Out	3%	11,405.70	0%	0.00
Base Fee	100%	380,190.00		298,774.02
Adjusted Fee		378,766.00 ✓		

Additional Services

Hydrant Flow Test (Lump Sum)	2,022.00	100%	2,022.00 ✓
DSA Approval (Lump Sum)	4,198.29	100%	4,198.29 ✓
Sub-Total			6,220.29

RECEIVED
JUN 2009

Previous Fee Billing	291,611.63
Current Fee Billing	13,382.68
Total Fee	13,382.68
Total this Invoice	$13,382.68

Outstanding Invoices

Number	Date	Balance
940670	10/26/08	11,180.56
941509	2/1/09	6,425.21
Total		17,605.77

Total Now Due $30,988.45

Billings to Date

	Current	Prior	Total
Fee	13,382.68	291,611.63	304,994.31
Totals	13,382.68	291,611.63	304,994.31

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JUN 11 2009
FISCAL SERVICES-EL

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P..O. Box 1043
La Mesa, CA 91944-1043

May 31, 2009
Project No.: 2007-00033-300
Invoice No.: 942490

2007-00033-300 GUHSD - SANTANA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

Architectural & Engineering Services through May 3, 2009 08-08256

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	38,019.00	100%	38,019.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	57,028.50	100%	57,028.50
Construction Documents	40%	152,076.00	100%	152,076.00
DSA Approval Phase	5%	19,009.50	100%	19,009.50
Bid Phase	5%	19,009.50	100%	19,009.50
Construction Administration	22%	83,641.80	33%	27,601.79
Project Close-Out/DSA Close-Out	3%	11,405.70	0%	0.00
Base Fee	100%	380,190.00		311,320.29
Adjusted Fee		378,766.00		
Additional Services				
Hydrant Flow Test (Lump Sum)		2,022.00	100%	2,022.00 ✓
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29 ✓
Sub-Total				6,220.29

Previous Fee Billing	311,685.66
Current Fee Billing	5,854.92
Total Fee	5,854.92
Total this Invoice	$5,854.92

Outstanding Invoices

Number	Date	Balance
941820	2/28/09	13,382.68
942337	5/22/09	6,691.35

RECEIVED
JUN 2009

RECEIVED
JUN 03 2009
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

August 2, 2009
Project No.: 2007-00033-300
Invoice No.: 942958

2007-00033-300 GUHSD - SANTANA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-082960

Architectural & Engineering Services through July 5, 2009

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	38,019.00	100%	38,019.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	57,028.50	100%	57,028.50
Construction Documents	40%	152,076.00	100%	152,076.00
DSA Approval Phase	5%	19,009.50	100%	19,009.50
Bid Phase	5%	19,009.50	100%	19,009.50
Construction Administration	22%	83,641.80	42%	35,129.56
Project Close-Out/DSA Close-Out	3%	11,405.70	0%	0.00
Base Fee	100%	380,190.00		318,848.06
Adjusted Fee		378,766.00		

Additional Services

Hydrant Flow Test (Lump Sum)		2,022.00	100%	2,022.00 ✓
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29 ✓
Sub-Total				6,220.29

Previous Fee Billing	322,559.09
Current Fee Billing	2,509.26
Total Fee	2,509.26
Total this Invoice	$2,509.26 ✓

Outstanding Invoices

Number	Date	Balance
942728	7/4/09	5,018.51 ✓
Total		5,018.51

RECEIVED
AUG 2009

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

July 5, 2009
Project No.: 2007-00033-300
Invoice No.: 942728

2007-00033-300 GUHSD - SANTANA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

08-08296

Architectural & Engineering Services through May 31, 2009

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	38,019.00	100%	38,019.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	57,028.50	100%	57,028.50
Construction Documents	40%	152,076.00	100%	152,076.00
DSA Approval Phase	5%	19,009.50	100%	19,009.50
Bid Phase	5%	19,009.50	100%	19,009.50
Construction Administration	22%	83,641.80	39%	32,620.30
Project Close-Out/DSA Close-Out	3%	11,405.70	0%	0.00
Base Fee	100%	380,190.00		316,338.80
Adjusted Fee		378,766.00 ✓		

Additional Services

Hydrant Flow Test (Lump Sum)		2,022.00	100%	2,022.00 ✓
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29 ✓
Sub-Total				6,220.29

Previous Fee Billing	317,540.58
Current Fee Billing	5,018.51
Total Fee	5,018.51
Total this Invoice	$5,018.51

Outstanding Invoices

Number	Date	Balance
Total		0.00

RECEIVED
JUL 2009
MP

C/L

JUL 2 8 2009

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREA[illegible]D GRADUATION REQUIRE[illegible]ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2008-09 Amended

California Department of Education
Accounting Office
P.O. Box 515006
Sacramento, CA 95851-5006

Invoice
No.: C-036811
Date: 5/12/2009

Vendor No 0000006813 00 Type: 5

GROSSMONT UNION HIGH SCH DIST
PO BOX 1043
LA MESA, CA 91944-1043

ATTENTION: ACCOUNTS PAYABLE

San Diego County

Per ECS 17251(d), School Facilities Planning Division is billing for review of plans and specifications for the following projects:

El Capitan High - Science Building [11611]
SA# 50/68130-95 * Estimated Cost $6,239,000.00 ..... $4,367.30

Grossmont High - Science Building [11633]
SA# 50/68130-93 * Estimated Cost $8,440,000.00 ..... $5,908.00

Helix High - Science Building [11628]
SA# 50/68130-94 * Estimated Cost $8,577,000.00 ..... $6,003.90

Monte Vista High - Science Building [11607]
SA# 50/68130-96 * Estimated Cost $6,215,000.00 ..... $4,350.50

Santana High - Science Building [11629]
SA# 50/68130-97 * Estimated Cost $5,808,000.00 ..... $4,065.60

129 (157) 2008 00 0140 02403 991936 036 R 0001 1 15400000 $24,695.30

Amount Due to California Department of Education: $24,695.30

RECEIVED
MAY 18 2009
FISCAL SERVICES-EL

Questions regarding this invoice should be directed to Virginia Riley @ (916) 445-8003

Remit payment with copy of invoice to: CDE, P.O. Box 515006, Sacramento, CA 95851-5006

For Internal Use:	☐ A/R Other	☐ Revenue	OperIncome
Prgm School Facilities Planning Division	☐ Ref to Rev	☐ RevInterest	
Requestor Virginia Riley	☐ Abatement	☑ Reimburse	

C 311

INCREA :D GRADUATION REQUIRE. ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2008-09 Amended

BK !

AirX Utility Surveyors, Inc.
2262 Carmel Valley Rd.,
Suite H
Del Mar CA 92014
858-792-2479
License: 830790

RECEIVED
DEC 2008

Contract Invoice

Invoice#: 5617

Date: 09/30/2008

Billed To: Grossmont Union High School Di
P. O. Box 1043
LaMesa CA 91944
Attn: Janea Quirk

X080073

Project: Santana High School
P. O. Box 1043
LaMesa CA 91944

09-07523

Due Date: 10/31/2008 Terms: 30DY Order#

Description	Qty	Price	Amount
Project Management	8.00	125.00	1,000.00
Potholes less than 5'	3.00	600.00	1,800.00
Locating	4.00	225.00	900.00
Fuel Surcharge	1.00	185.00	185.00

Notes:

12-09-08P02:42 RCVD

A service charge of 18.00% per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	3,885.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	3,885.00

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DEC 10 2008
FISCAL SERVICES- EJ

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

RECEIVED
JAN 2009

December 31, 2008
Project No.: 2007-00033-300
Invoice No.: 941323

2007-00033-REIM GUHSD-SANTANA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

Architectural & Engineering Services through November 23, 2008

Reimbursable Expenses

Mayer Reprographics, Inc.		380.54	
Reprohaus, Inc.		70.20	
La Quire, Jennette		205.92	
Total Reimbursables	1.05 times	~~656.66~~ 450.74	~~689.49~~
	Total this Invoice		~~$689.49~~ 473.28

Outstanding Invoices

Number	Date	Balance
940671	10/26/08	1,754.67
941001	11/23/08	145.22
Total		1,899.89

Total Now Due $2,589.38

Billings to Date

	Current	Prior	Total
Expense	689.49	2,306.79	2,996.28
Totals	689.49	2,306.79	2,996.28

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

October 26, 2008
Project No.: 2007-00033-300
Invoice No.: 940671

2007-00033-REIM GUHSD-SANTANA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES 08-08296

Architectural & Engineering Services through September 28, 2008

Consultant Expenses			
Architectural Landscapes		85.10	
Total Reimbursables	**1.10 times**	**85.10**	**93.61**
Reimbursable Expenses			
Mayer Reprographics, Inc.		1,472.91	
Golden State Overnight		23.10	
Total Reimbursables	**1.05 times**	**1,496.01**	**1,570.81**
		Total this Invoice	**$1,664.42**

Billings to Date

	Current	Prior	Total
Expense	1,664.42	406.90	2,071.32
Totals	1,664.42	406.90	2,071.32

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JUN 2009
MP

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JUN 17 2009
FISCAL SERVICES-EJ

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

November 23, 2008
Project No.: 2007-00033-300
Invoice No.: 941001

2007-00033-REIM GUHSD-SANTANA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

Architectural & Engineering Services through October 26, 2008. 08-08296

Reimbursable Expenses

Mayer Reprographics, Inc.		44.69	
Reprohaus, Inc.		93.61	
Total Reimbursables	1.05 times	138.30	145.22
		Total this Invoice	~~$145.22~~

Billings to Date

	Current	Prior	Total
Expense	145.22	2,161.57	2,306.79
Totals	145.22	2,161.57	2,306.79

RECEIVED
JUN 2009
MP

RECEIVED
JUN 1 1 2009
FISCAL SERVICES-EJ

INCREA D GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2008-09 Amended

HARLEY ELLIS DEVEREAUX

501 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

May 31, 2009
Project No.: 2007-00033-300
Invoice No.: 942492

2007-00033-REIM GUHSD-SANTANA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

Architectural & Engineering Services through May 3, 2009 08-08296

Reimbursable Expenses

OnTrac	93.02	
United Parcel Service	28.12	
Total Reimbursables	1.05 times	121.14 / 127.20

Total this Invoice $127.20

Outstanding Invoices

Number	Date	Balance
940671	10/26/2008	1,754.67
941001	11/23/2009	145.22
941323	12/31/2008	216.21
942054	4/5/2009	1,672.97
942338	5/22/2009	71.28
Total		3,860.35

$3,987.55

Billings to Date

	Current	Prior	Total
Expense	127.20	4,740.53	4,867.73
Totals	127.20	4,740.53	4,867.73

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JUN 2009

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FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

09-06312

BARNEY&BARNEY LLC

February 18, 2009

RECEIVED
FEB 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services**

Construction Service Activities	Date	School Site	Requisition Number	Total Hours
Introduction to the GUHSD Bond Program Team	11/06/08	El Cajon HS	B09-02118	2.5
Pre-Construction Meeting for ECV Science Bldg.	11/13/08	El Cajon HS	B09-02118	2.5
Construction Jobsite Orientation – Erickson-Hall	11/24/08	El Cajon HS	B09-02118	3
Pre-Demolition Meeting of Existing Buildings	12/01/08	El Cajon HS	B09-02118	2.5
Construction Update Meeting	12/03/08	El Cajon HS	B09-02118	2
ECV Jobsite Inspection	12/09/08	El Cajon HS	B09-02118	2.5
Incident Review of Miller Employee	12/15/08	El Cajon HS	B09-02118	2.5
Construction Update Meeting	12/17/08	El Cajon HS	B09-02118	2
ECV Jobsite Inspection	12/30/08	El Cajon HS	B09-02118	2.5
Contractor Safety Program Reviews/Memos	12/29/08	El Cajon HS	B09-02118	6
Construction Update Meeting	01/07/09	El Cajon HS	B09-02118	2
Monthly Report for December 2008	01/09/09	El Cajon HS	B09-02118	3
ECV Jobsite Inspection	01/27/09	El Cajon HS	B09-02118	2.5
Pre-Construction Meeting Santana Science Bldg.	01/21/09	Santana HS	B09-02122	2.5
			Total Hours	38

2.5 437.50

Total Meeting Hours = ~~30.5~~ x $175 per hour = ~~$5,337.50~~

~~Total Inspection Hours = 7.5 x $150 per hour = $1,125.00~~

Total Amount Invoiced = ~~$6,462.50~~

437.50

Contact person:

Robert L. McAllster. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

BARNEY&BARNEY LLC

May 1, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at Santana High School** 09-06 312

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
2/04/09	Construction Meeting/Site Orientation	Santana HS	B09-02122	4
3/04/09	Construction Meeting/Site Safety Audit	Santana HS	B09-02122	4
3/18/09	Construction Meeting/Site Safety Audit	Santana HS	B09-02122	4
3/25/09	Construction Meeting/Site Safety Audit	Santana HS	B09-02122	4
4/15/09	Construction Meeting/Site Safety Audit	Santana HS	B09-02122	3
4/29/09	Construction Meeting/Site Safety Audit	Santana HS	B09-02122	4
			Total Hours	23

Total Meeting Hours = 18 x $175 per hour = $3,150.00
Total Inspection Hours = 5 x $150 per hour = $ 750.00

Total Amount Invoiced = $3,900.00

Contact person:

Robert L. McAlister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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MAY 06 2009
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

BARNEY&BARNEY LLC

July 1, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: Invoice for Construction Safety Services at Santana High School

09-060312

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
6/10/09	Accident Investigation/Site Safety Audit	Santana HS	B09-02122	3.5
6/24/09	Construction Meeting/Site Safety Audit	Santana HS	B09-02122	4
			Total Hours	7.5

Total Meeting Hours = 3 x $175 per hour = $525.00
Total Inspection Hours = 4.5 x $150 per hour = $675.00

Total Amount Invoiced = $1,200.00

Contact person:

Robert L. McAlister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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JUL 2009
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JUL 27 2009

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

BARNEY&BARNEY LLC

June 1, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: Invoice for Construction Safety Services at Santana High School

09-06312

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
5/07/09	Accident Investigation/Site Safety Audit	Santana HS	B09-02122	5
5/13/09	Construction Meeting/Site Safety Audit	Santana HS	B09-02122	4
5/27/09	Construction Meeting/Site Safety Audit	Santana HS	B09-02122	4
			Total Hours	13

Total Meeting Hours = 10 x $175 per hour = $1,750.00
Total Inspection Hours = 3 x $150 per hour = $ 450.00

Total Amount Invoiced = $2,200.00

Contact person:

Robert L. McAlister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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JUL 27 2009

C/L

JUL 27 2009

Insure your success
CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
9600 Milden St.
La Mesa, CA 91942

FROM: Jaynes Corporation
111 Elm Street
San Diego, CA 92101-2649
Phone: (619) 233-4080 Fax: (619) 234-4090

RECEIVED MAR 2009

GU-09.01 STSB: Santana HS Science Building, Ph 3A

DSA Application 04-109671

GUHSD Project No:
EHCC No.: 2826
PROJECT SITE: Santana HS Science Bldg Phase 3A
Application No: 00001
Period From: 1/20/2009
Period To: 02/28/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,860,000.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE	(Line 1 ± 2)	$4,860,000.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$245,388.00
5. Retention:	(stored materials included) $24,538.80	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$220,849.20
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$0.00
8. CALCULATED PAYMENT DUE THIS PERIOD:		$220,849.20
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$220,849.20
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$4,639,150.80

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$0.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes by Change Order		$0.00

Jaynes Corporation
APPLICATION NO:00001
Percent Complete: 5.05%
GUHSD Project No:
EHCC No.: 2826

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 3/3/09
Dave Szabo, Jaynes Corporation

By: _____ Date: 3.4.09
CM: EHCC -Kevin Boland, Construction Manager

By: _____ Date: 3.4.09
IOR:

By: _____ Date: 3/3/09
Architect:

By: _____ Date: 3/17/09
Owner's Rep: Tim Ireland, Grossmont Union High School District

EHCC Form f_rq_01

CC: Copies: Contractor, EHCC, Architect, GUHSD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
9600 Milden St.
La Mesa, CA 91942

FROM: Jaynes Corporation
111 Elm Street
San Diego, CA 92101-2649
Phone: (619) 233-4080 Fax: (619) 234-4090

RECEIVED APR 2009

GU-09.01 ST5B: Santana HS Science Building, Ph 3A

DSA Application 04-109671

GUHSD Project No:
EHCC No.: 2826
PROJECT SITE: Santana HS Science Bldg Phase 3A
Application No: 00002
Period From: 3/1/2009
Period To: 03/31/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,860,000.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,860,000.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$401,201.80
5. Retention: (stored materials included)	$40,120.18	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$361,081.62
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$220,849.20
8. CALCULATED PAYMENT DUE THIS PERIOD:		$140,232.42
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$140,232.42
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$4,498,918.38

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$0.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes by Change Order		$0.00

Jaynes Corporation
APPLICATION NO:00002
Precent Complete: 8.26%
GUHSD Project No:
EHCC No.: 2826

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 3/31/09
Dave Szabo, Jaynes Corporation

By: _____ Date: 4.1.09
CM: EHCC -Kevin Boland, Construction Manager

By: _____ Date: 4/1/09
IOR:

By: _____ Date: 04.01.09
Architect:

By: _____ Date: 4/15/09
Owner's Rep: Tim Ireland, Grossmont Union High School District

EHCC Form f_rq_01

CC: Copies: Contractor, EHCC, Architect, GUHSD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
9600 Milden St.
La Mesa, CA 91942

FROM: Jaynes Corporation
111 Elm Street
San Diego, CA 92101-2649
Phone: (619) 233-4080 Fax: (619) 234-4090

RECEIVED
MAY 2009
GU-09.01.STSB; Santana HS Science Building, Ph 3A
DSA Application 04-109671

GUHSD Project No:
EHCC No.: 2826
PROJECT SITE: Santana HS Science Bldg Phase 3A
Application No: 00003
Period From: 4/1/2009
Period To: 04/30/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,860,000.00
2. Net change by Change Orders		($1,800.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,858,200.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$610,271.82
5. Retention: (stored materials included)	$61,027.18	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$549,244.64
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$361,081.62
8. CALCULATED PAYMENT DUE THIS PERIOD:		$188,163.02
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$188,163.02
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$4,308,955.36

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$0.00
Total approved this payment	$0.00	$1,800.00
TOTALS	$0.00	$1,800.00
Net Changes by Change Order		($1,800.00)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 5/6/09
Dave Szabo, Jaynes Corporation

By: _____ Date: 5-6-09
CM: EHCC -Kevin Boland, Construction Manager

By: _____ Date: 5-6-09
IOR:

By: _____ Date: 05.06.09
Architect:

By: _____ Date: 5/4/09
Owner's Rep: Tim Ireland, Grossmont Union High School District

Jaynes Corporation
APPLICATION NO:00003
Percent Complete: 12.50%
GUHSD Project No:
EHCC No.: 2826

EHCC Form f_ig_01

CC4 Copies: Contractor, EHCC, Architect, GUHSD

INCREA D GRADUATION REQUIRE ENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
9800 Milden St
La Mesa, CA 91942

FROM: [redacted] Corporation
111 Elm Street
San Diego, CA 92101-2648
Phone: (619) 233-4080 Fax: (619) 234-4090

GU-09.01.STSB: Santana HS Science Building, Ph 3A

DSA Application 04-109871

GUHSD Project No:
EHCC No.: 2826
PROJECT SITE: Santana HS Science Bldg Phase 3A
Application No: 00004
Period From: 5/1/2009
Period To: 05/31/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,860,000.00
2. Net change by Change Orders		($1,800.00)
3. CONTRACT SUM TO DATE	(Line 1 ± 2)	$4,858,200.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$692,903.05
5. Retention:	(stored materials included) $69,290.31	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$623,612.74
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$549,244.64
8. CALCULATED PAYMENT DUE THIS PERIOD:		$74,368.10
9. DEDUCTIVE AMOUNT THIS PERIOD:		($46,750.00)
10. CURRENT PAYMENT DUE		$27,618.10
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$4,281,337.26

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$1,800.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$1,800.00
Net Changes by Change Order		($1,800.00)

Jaynes Corporation
APPLICATION No: 00004
Percent Complete: 14.26%
GUHSD Project No:
EHCC No.: 2826

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 4/3/09
Dave Szabo, Jaynes Corporation

By: _____ Date: 6/5/09
CM: EHCC -Kevin Boland, Construction Manager

By: _____ Date: 06/04/2009
IOR:

By: _____ Date: 06.02.09
Architect:

By: _____ Date: 6/10/09
Owner's Rep: Tim Ireland, Grossmont Union High School District

EHCC Form f_rq_01

CC4 Copies: Contractor, EHCC, Architect, GUHSD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
9600 Milden St.
La Mesa, CA 91942

FROM: Jaynes Corporation
111 Elm Street
San Diego, CA 92101-2649
Phone: (619) 233-4080 Fax: (619) 234-4090

GU-09.01,STSB: Santana HS Science Building, Ph 3A

DSA Application 04-109671

GUHSD Project No:
EHCC No.: 2826
PROJECT SITE: Santana HS Science Bldg Phase 3A
Application No: 00005
Period From: 5/1/2009
Period To: 06/15/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,860,000.00
2. Net change by Change Orders		($1,800.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,858,200.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$717,056.05
5. Retention: (stored materials included)	$71,705.61	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$645,350.44
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$623,612.74
8. CALCULATED PAYMENT DUE THIS PERIOD:		$21,737.70
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$21,737.70
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$4,212,849.56

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$1,800.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$1,800.00
Net Changes by Change Order		($1,800.00)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 4/15/09
Dave Szabo, Jaynes Corporation

By: _____ Date: 6-15-09
CM: EHCC -Kevin Boland, Construction Manager

By: _____ Date: 6-17-09
IOR:

By: _____ Date: 06.17.09
Architect:

By: _____ Date: 6/22/09
Owner's Rep: Tim Ireland, Grossmont Union High School District

Jaynes Corporation
APPLICATION NO:00005
Percent Complete: 14.76%
GUHSD Project No:
EHCC No.: 2826

EHCC Form (_rq_01

CC4 Copies: Contractor, EHCC, Architect, GUHSD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

GUHSD Project No:

TO: Grossmont Union High School District
9600 Milden St.
La Mesa, CA 91942

EHCC No.: 2826

PROJECT: Santana HS Science Bldg Phase 2A

Application No: 00006

FROM: [redacted] ✓
111 Elm Street
San Diego, CA 92101-2649
Phone: (619) 233-4080 Fax: (619) 234-4090

[redacted] ✓

DSA Application 04-109871

Period From: 6/1/2009 ✓

Period To: 06/30/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,860,000.00 ✓
2. Net change by Change Orders		($1,800.00) ✓
3. CONTRACT SUM TO DATE	(Line 1 ± 2)	$4,858,200.00 ✓
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$1,204,918.72
5. Retention:	(stored materials included) $120,491.87	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$1,084,426.85
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$598,600.44 ✓
8. CALCULATED PAYMENT DUE THIS PERIOD:		$485,826.41
9. DEDUCTIVE AMOUNT THIS PERIOD:		($28,212.82)
10. CURRENT PAYMENT DUE		$457,613.59
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$3,801,985.97

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$1,800.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$1,800.00
Net Changes by Change Order		($1,800.00)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 7/6/09
Dave Szabo, Jaynes Corporation

By: _____ Date: 7.6.09
CM: EHCC -Kevin Boland, Construction Manager

By: _____ Date: 7/06/09
IOR:

By: _____ Date: 07.06.09
Architect:

By: _____ Date: 7/16/09
Owner's Rep: Tim Ireland, Grossmont Union High School District

Jaynes Corporation
APPLICATION NO: 00006
Percent Complete: 24.80%
GUHSD Project No:
EHCC No.: 2826

RECEIVED
JUL 2009

JUL 07 2009

EHCC Form I_rq_01

CC4 Copies: Contractor, EHCC, Architect, GUHSD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

GUHSD Project No:
EHCC No.: 2826

TO: Grossmont Union High School District
9800 Milden St.
La Mesa, CA 91942

PROJECT SITE: Santana HS Science Bldg Phase 3A
Application No: 00008

FROM: Jaynes Corporation
111 Elm Street
San Diego, CA 92101-2649
Phone: (619) 233-4080 Fax: (619) 234-4090

GU-09.01.STSB:.Santana HS Science Building, Ph 3A

Period From: 8/1/2009
DSA Application 04-109671 Period To: 08/31/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,860,000.00
2. Net change by Change Orders		($9,719.00)
3. CONTRACT SUM TO DATE	(Line 1 ± 2)	$4,850,281.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$2,027,330.55
5. Retention:	(stored materials included) $202,733.06	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$1,824,597.49
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$1,445,167.97
8. CALCULATED PAYMENT DUE THIS PERIOD:		$379,429.52
9. DEDUCTIVE AMOUNT THIS PERIOD:		($9,644.09)
10. CURRENT PAYMENT DUE		$369,785.43
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$3,035,327.60

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$8,498.00
Total approved this payment	$0.00	$1,221.00
TOTALS	$0.00	$9,719.00
Net Changes by Change Order		($9,719.00)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 9/1/09
Dave Szabo, Jaynes Corporation

By: _____ Date: 9.1.09
CM: EHCC -Kevin Boland, Construction Manager

By: _____ Date: 09/02/2009
IOR:

By: _____ Date: 9.10.09
Architect:

By: _____ Date: 9/10/09
Owner's Rep: Tim Ireland, Grossmont Union High School District

Jaynes Corporation
APPLICATION NO:00008
Present Complete: 41.8016
GUHSD Project No:
EHCC No.: 2826

EHCC Form f_rq_01

Per District Records:

Total Invoice	$ 369,785.43
2009-10 Science	$ 252,428.32
2008-09 Science	$ 117,357.11

CC: Copies: Contractor, EHCC, Architect, GUHSD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

ERICKSON-HALL

INVOICE

Invoice No.: **2826-01**
Date: **10-31-08**

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: Santana HS Science Bldg Phase 3A

EHCC No.: 2826

Construction Management Services		Billing Thru:	October-2008
Total Labor Due:	$16,440.00		
Total General Conditions Due:	$0.00		
Total Reimbursibles Due:	$0.00		
Current Amount Due:			$16,440.00

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date

Mat Gates - EHCC 12/5/08 Date

Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

Expedition

500 Corporate Drive, Escondido, CA. 92029-1517 Tel: (760) 796-7700 Fax: (760) 796-7750

Report R_CN_00_Invoice

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

ERICKSON-HALL

INVOICE

Invoice No.: **2826-02**
Date: **11-30-08**

RECEIVED
DEC 2008

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **Santana HS Science Bldg Phase 3A** 09-04000 EHCC No.: 2826

Construction Management Services **Billing Thru: November-2008**

Total Labor Due:	$20,260.00		
Total General Conditions Due:	$0.00		
Total Reimbursibles Due:	$0.00		
Current Amount Due:			**$20,260.00**

RECEIVED
DEC 16 2008
FISCAL SERVICES- EJ

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date

Mat Gates - EHCC 12/15/08 Date

Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

ERICKSON-HALL

INVOICE

Invoice No.: **2826-03**
Date: **12-31-08**

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **Santana HS Science Bldg Phase 3A** 09-04060 EHCC No.: 2826

Construction Management Services		**Billing Thru:**	**December-2008**
Total Labor Due:	$18,130.00		
Total General Conditions Due:	$0.00		
Total Reimbursables Due:	$762.00		
Current Amount Due:			**$18,892.00**

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 1/19/09 Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCRE ED GRADUATION REQUIRI IENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2008-09 Amended

09-02578
~~09-02587~~
~~09-02585~~

Turner Turner Construction
9330 Scranton Road, Suite 300
San Diego, CA 92121
858-320-4040 fax 858-558-4509

Invoice No. Pay App #1

INVOICE

Customer

Name	Grossmont Union High School District
Address	1100 Murray Drive
City	El Cajon State CA ZIP 92020
Phone	619-644-8000

Date	12/2/2008
Work Through	12/08/08
Due Date	1/1/2009

Hrs	Description	Unit	TOTAL
	Project: Santana HS Phase 3A-Preconstruction Svcs		
1	Review of Plans and Specifications Constructability Review Coordination of Construction Documents & Cost Estimates	$42,571.00	$42,571.00
		SubTotal	$42,571.00
		TOTAL	$42,571.00

RECEIVED
DEC 2008

RECEIVED
DEC 04 2008
FISCAL SERVICES- EJ

*Please remit payment to: Turner Construction * 9330*

Per District Records:

Total Invoice	$ 42,571.00
	$ 1,500.00
Total Science	$ 41,071.00

Building the Future of San Diego

Project Manager

INCREA[ ].D GRADUATION REQUIRE[ ]ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2008-09 Amended

ERICKSON-HALL

RECEIVED MAR 2009

INVOICE

Invoice No.: 2826-04
Date: 01-31-09

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **Santana HS Science Bldg Phase 3A** 09-04000 EHCC No.: 2826

Construction Management Services		Billing Thru:	January-2009
Total Labor Due:	$33,070.00		
Total General Conditions Due:	$3,271.53		
Total Reimbursables Due:	$23,162.69		
Current Amount Due:			$59,504.22

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FEB 25 2009
FISCAL SERVICES-EJ

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 2/25/09 Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

ERICKSON-HALL

RECEIVED
MAR 2009

INVOICE

Invoice No.: 2826-05
Date: 02-28-09

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **Santana HS Science Bldg Phase 3A** 09-04008 EHCC No.: 2826

Construction Management Services		Billing Thru:	February-2009
Total Labor Due:	$32,020.00		
Total General Conditions Due:	$7,644.06		
Total Reimbursables Due:	$1,668.86		
Current Amount Due:			~~$41,332.92~~

41,309.73

RECEIVED
MAR 2 0 2009
FISCAL SERVICES-EJ

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 3/19/09 Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

Expedition 500 Corporate Drive, Escondido, CA. 92029-1517 Tel: (760) 796-7700 Fax: (760) 796-7750 Report R_CH_06_Invoice1d

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

ERICKSON-HALL

INVOICE

Invoice No.:2826-06R1
Date: 03-31-09

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Klesling

Project: **Santana HS Science Bldg Phase 3A** EHCC No.: 2826

Construction Management Services		**Billing Thru:**	**March-2009**
Total Labor Due:	$35,240.00	✓	
Total General Conditions Due:	~~$2,037.47~~	1977.15	
Total Reimbursables Due:	$1,495.36	✓	
Current Amount Due:			~~$36,772.83~~

~~38,772.15~~
38,712.15

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2826-07
Date: 04-30-09

RECEIVED MAY 2009

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: [redacted] Phase 3A [redacted] EHCC No.: 2826

Construction Management Services		Billing Thru:	April-2009
Total Labor Due:	$32,640.00		
Total General Conditions Due:	$1,164.89		
Total Reimbursables Due:	$1,472.44		
Current Amount Due:			$35,277.33

Per District Records:

Total Invoice	$	35,277.33
Other Science	$	1,449.00
Total Science	$	33,828.33

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 5/22/09 Date | Finance Dept - GUHSD Date

CC: Reade/Main Office
Accounting
Jobsite

RECEIVED
MAY 22 2009
FISCAL SERVICES- EJ

INCRE ED GRADUATION REQUIRI IENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

ERICKSON-HALL

INVOICE

Invoice No.: **2826-08**
Date: **05-31-09**

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **Santana HS Science Bldg Phase 3A** 09-04000 EHCC No.: 2826

Construction Management Services		**Billing Thru:**	**May-2009**
Total Labor Due:	$40,915.00		
Total General Conditions Due:	$562.19		
Total Reimbursables Due:	$338.53		
Current Amount Due:			$41,815.72

Per District Records:

Total Invoice	$	41,815.72
Other Science	$	10.50
Total Science	$	41,805.22

RECEIVED
JUN 2009
MP

RECEIVED
JUN 18 2009
GROSSMONT UNION HIGH SCHOOL DISTRICT

Make all checks payable to ERICKSON-HALL CONSTRUCTION CONSTRUCTION SERVICES-EJ
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 6/8/09 Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2826-09
Date: 06-30-09

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **Santana HS Science Bldg Phase 3A** 09-041000 EHCC No.: 2826

Construction Management Services		**Billing Thru:**	**June-2009**
Total Labor Due:	$31,490.00		
Total General Conditions Due:	$2,074.99		
Total Reimbursables Due:	$207.30		
Current Amount Due:			$33,772.29

RECEIVED
JUL 2009
MP

JUL 20 2009

C/L

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date	Mat Gates - EHCC Amy Powell 7/17/09 Date	Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

INCREA[illegible]D GRADUATION REQUIRE[illegible]ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

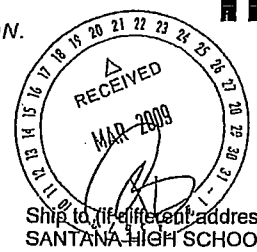
2008-09 Amended

ADVANCE COMMUNICATIONS CABLING CO.

COMPLETE VOICE-DATA-VIDEO INSTALLATION.

424 SANDY CREEK DR. BONITA, CA 91902
TEL. (619) 656-7893 ST. CONT. LIC. # 760310

INVOICE



INVOICE NO: 2644
DATE: March 19, 2009

To: Jack Blaylock
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-5664

Ship to (if different address):
SANTANA HIGH SCHOOL
Portables

SALESPERSON	YOUR P.O. #	DATE OF ORDER	SHIPPED VIA	DATE COMPLETED	TERMS
AL. ZERMENO	09-08 05650	11/23/08		11/25/08	NET 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1 LOT	INSTALLATION OF VOICE AND DATA CABLING FOR PORTABLES		
	AT SANTANA HIGH SCHOOL AS PER PROPOSAL.		
	METARIALS:		
1,000 ft	CAT.5E cable Outdoor Rated	0.85 per K	850.00
75 ft	25 pair cable	2.70	202.50
1 LOT	MISC. MATERIALS (tape, screws, misc.)	49.86	49.86
	TOTAL MATERIALS		1,102.36
3.15 HR	REGULAR LABOR HOURS	48.00	151.20
	TOTAL LABOR:		
		SUBTOTAL	1,253.56
		SALES TAX	85.44
		SHIPPING & HANDLING	
		TOTAL DUE	$ 1,339.00

_____
AUTHORIZED SIGNATURE

Make all checks payable to: ADVANCE COMMUNICATIONS CABLING CO.
If you have any questions concerning this invoice, call: AL ZERMENO at (619) 656-7893

RECEIVED
MAR 2 0 2009
FISCAL SERVICES- EJ

THANK YOU FOR YOUR BUSINESS!

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

INVOICE

INVOICE NO 12080

Standard Electronics
9340 Stevens Road
Santee, CA 92071
(619) 596-9950

RECEIVED
MAR 2009

BILL TO
GROSSMONT HIGH SCH. DIST.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 1043
LA MESA, CA 91944

JOB
09-010920

CUSTOMER	PURCHASE ORDER NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
GUHSD	09-003810		Net 30	2/5/09	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	4.5	LABOR ON 1/29/09 AT SANTANA; REQUEST TO SAFE OFF FIRE ALARM. COMPLIED WITH ABOVE AND SYSTEM NORMAL.	85.00	382.50 *
	1.5	LABOR ON 1/30/09: REQUEST TO RETURN AND TROUBLESHOOT CLOCK. RECYCLED POWER AND REPLACED FUSE. SYSTEM IS NORMAL	85.00	127.50 *

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FEB 25 2009
FISCAL SERVICES- EJ

* means item is non-taxable

SALE AMOUNT	510.00
TOTAL	$510.00

INCRE ED GRADUATION REQUIR IENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2008-09 Amended

May 29, 2009

Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

Job: Santana High School
Storm Drain Pipe

INVOICE

Description #1: Contract Dated 4-8-09. Replace damaged Strom drain at parking lot and gunite slope. Northwest end of track.

Contract: Labor & Materials $11,800.00

Description #2: Extra work on 5-7 & 5-8-09 to connect existing 3" storm drain line and install 6" clean out with 20' of 6" pipe.

Labor, Materials & Rescue Rooter $ 4,464.00

Total Due This Invoice $16,264.00

06-03-09P12:12 RCVD

RECEIVED
JUN 0 8 ...
FISCAL SERVICES-EJ

Phone: 619-447-2770 • Fax: 619-579-3987 • Lic. #272557
Mail: P.O. Box 1706 - El Cajon, CA 92022 • Location: 9423 Bond Ave. - El Cajon, CA 92021

INCREA[illegible]D GRADUATION REQUIRE[illegible]ENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

Cor-O-Van Moving & Storage Co.
Remit To: *Dept. #0778*
Los Angeles, CA 90084-0778
(858) 748-1100
www.corovan.com
FED ID# 95-1572854

Page 1
Invoice Date: 12/26/2008
Invoice Number: AZA30896
Project Number: AZA30896
Customer PO:
Salesperson: Tom Ol-Michalski

RECEIVED
JAN 2009

GROSSMONT UNION HIGH SCHOOL DISTRICT
FACILITIES MGMT/PROP H BOND TRAILER
1100 MURRAY DRIVE
EL CAJON CA 92020

Originating Address:
9915 Magnolia Ave
SANTEE,CA

Project Name GROSSMONT UNION HIGH SCHOOL DI 12/3/2008
Project Desc. SANTANA MOVE

3A

Ship To Address:
9915 Magnolia Ave
SANTEE,CA

Details	Amount
5 CLASSROOM(S) @ $729.00/EA	$3,670.00

Payment Terms: Net 15 Days

Subtotal:	$3,670.00
Tax Amount:	$0.00
Total:	$3,670.00

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JAN 06 2009
FISCAL SERVICES- EJ

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREA ED GRADUATION REQUIRE ENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 134604
Project No: 106373001
Page: 3

Reimbursable Expenses

Aerial Photographs

05/13/2008	JN				537.60

Mileage

05/05/2008	WRC	51.00	Miles @	0.61	31.11
	Reimbursable Fee				568.71
	This Invoice Total				11,987.46

Per District Records:		
Total Invoice	$	11,987.46
Other than Science	$	10,489.02
Total Science	$	1,498.44

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 134604
Project No: 106373001
Page: 2

		Hours	Rate	Amount
Stephan A. Beck	04/23/2008	4.00	138.00	552.00
Stephan A. Beck	04/25/2008	4.00	138.00	552.00
Senior Engineer/Geologist/Scientist				
Steven A. Fry	04/29/2008	8.00	138.00	1,104.00
Steven A. Fry	04/30/2008	7.00	138.00	966.00
Steven A. Fry	05/01/2008	8.00	138.00	1,104.00
Steven A. Fry	05/02/2008	8.00	138.00	1,104.00
Steven A. Fry	05/05/2008	3.00	138.00	414.00
TECHNICAL ILLUSTRATION				
Technical Illustrator/CAD Operator				
Alexis O. Balane	05/01/2008	2.00	56.00	112.00
Alexis O. Balane	05/08/2008	0.75	56.00	42.00
PROJECT COORDINATION				
Principal Engineer/Geologist/Scientist				
Walter R. Crone	04/28/2008	1.00	138.00	138.00
Walter R. Crone	04/29/2008	0.75	138.00	103.50
Walter R. Crone	04/30/2008	0.50	138.00	69.00
Walter R. Crone	05/01/2008	0.50	138.00	69.00
Walter R. Crone	05/05/2008	5.50	138.00	759.00
Walter R. Crone	05/07/2008	2.00	138.00	276.00
Walter R. Crone	05/08/2008	2.00	138.00	276.00
Sr. Project Engineer/Geologist/Scientist				
Lisa Hill	05/08/2008	1.50	110.00	165.00
Lisa Hill	05/09/2008	6.00	110.00	660.00
CLIENT CONFERENCE				
Principal Engineer/Geologist/Scientist				
Stephan A. Beck	05/05/2008	9.00	138.00	1,242.00
Labor Fee				11,418.75

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600
San Diego • Irvine • Rancho Cucamonga • Los Angeles • Oakland • Las Vegas • Phoenix • Denver • El Paso

INCREA ED GRADUATION REQUIRE ENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

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SEP 2008

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Ms. Debbie Murray

June 30, 2008
Invoice No: 134604
Project No: 106373001
Page: 1
Revised September 3, 2008

Re: Respond to DTSC Comments on Phase I ESAs
Eight Proposed Sites
San Diego County, California
Contract No. A-5362

Tax ID No. 33-0269828

Invoice for environmental consulting services provided through May 30, 2008, including: project management and coordination; review and respond to DTSC comments to Phase I Environmental Site Assessments for areas with proposed construction on eight school sites; client communication.

Professional Services

		Hours	Rate	Amount
DATA COMPILATION & ANALYSIS				
Staff Engineer/Geologist/Scientist				
Jeanette Ninyo	04/23/2008	1.00	83.00	83.00
Jeanette Ninyo	05/01/2008	2.00	83.00	166.00
Jeanette Ninyo	05/13/2008	1.50	83.00	124.50
DATA PROCESSING				
Data Processor				
Donna Lee Madrigal	04/29/2008	0.50	45.00	22.50
Kate Hughes	04/28/2008	1.75	45.00	78.75
Geraldine Gudoy	05/02/2008	0.50	45.00	22.50
BACKGROUND REVIEW				
Sr. Project Engineer/Geologist/Scientist				
Shannon Smith	05/02/2008	1.00	110.00	110.00
WORK PLAN PREPARATION				
Principal Engineer/Geologist/Scientist				
Stephan A. Beck	04/21/2008	4.00	138.00	552.00
Stephan A. Beck	04/22/2008	4.00	138.00	552.00

SEP 09 2008

INCREA D GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2008-09 Amended

WINZLER & KELLY
CONSULTING ENGINEERS

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

3531 E. Miraloma Avenue, Anaheim, CA 92806 / tel 714.854.1890 / fax 714.854.1895

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

RECEIVED
MAR 2009

Invoice # : 42974
Invoice Date : 2/12/2009
Project : 1027209001

Attention: MR BOB KIESLING

Billing Period through: 2/1/2009

SANTANA SCIENCE BLDG MODERNIZATION

CONTRACT #A5361R3 / TASK ORDER #09-001

PROGRESS BILL #001

Professional Services

Labor	7,018.00	
Total Labor		7,018.00
Current Invoice		7,018.00
Amount Due This Invoice:		**7,018.00**

Statement	
Prior Invoices	$0.00
This Invoice	$7,018.00
Total Invoiced	$7,018.00
Invoices Paid to Date	$0.00
Unpaid Invoices Due	$7,018.00

Project Fee Summary	
Authorized Fee	$25,500.00
Total Invoiced	$7,018.00
Unbilled Fee Remaining	$18,482.00

RECEIVED
MAR 0 2 2009
FISCAL SERVICES-EJ

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREA[illegible]D GRADUATION REQUIRE[illegible]ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2008-09 Amended

WINZLER & KELLY
CONSULTING ENGINEERS

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

3531 E. Miraloma Avenue, Anaheim, CA 92806 / tel 714.854.1890 / fax 714.854.1895

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MAR 2009

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

Invoice # : 43764
Invoice Date : 3/24/2009
Project : 1027209001

Attention: MR BOB KIESLING

C409-1017

Billing Period through: 3/1/2009

SANTANA SCIENCE BLDG MODERNIZATION

CONTRACT #A5361R3 / TASK ORDER #09-001

PROGRESS BILL #001

Professional Services			
Labor	2,595.00		
		Total Labor	2,595.00
Reimbursable Expenses			
Regular Expenses	161.00		
		Total Expenses	161.00
		Current Invoice	2,756.00
		Amount Due This Invoice:	**2,756.00**

Statement	
Prior Invoices	$7,018.00
This Invoice	$2,756.00
Total Invoiced	$9,774.00
Invoices Paid to Date	$0.00
Unpaid Invoices Due	$9,774.00

Project Fee Summary	
Authorized Fee	$25,500.00
Total Invoiced	$9,774.00
Unbilled Fee Remaining	$15,726.00

RECEIVED
MAR 3 1 2009
FISCAL SERVICES- EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

WINZLER & KELLY
CONSULTING ENGINEERS

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

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JAN 2009

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

Attention: MR BOB KIESLING

Invoice # : 41841
Invoice Date : 12/30/2008
Project : 1027208035

Billing Period through: 11/30/2008

SANTANA HIGH SCHOOL, BUILDING 900, 100, 1100 & 1300

CONTRACT # A5361R3 - TASK ORDER #08-035

PROGRESS BILL # 001

Professional Services		
Labor	16,908.00	
Total Labor		16,908.00
Reimbursable Expenses		
Regular Expenses	1,406.54	
Total Expenses		~~1,406.54~~ 1271.47
Current Invoice		~~18,314.54~~ 18,179.47
Amount Due This Invoice:		~~18,314.54~~ 18,179.47

Statement

Prior Invoices		$0.00
This Invoice	18,179.47	~~$18,314.54~~
Total Invoiced	18,179.47	~~$18,314.54~~
Invoices Paid to Date		$0.00
Unpaid Invoices Due		~~$18,314.54~~ 18,179.42

Project Fee Summary

Authorized Fee	$48,500.00
Total Invoiced	~~$18,314.54~~ 18,17
Unbilled Fee Remaining	~~$30,185.46~~ 30,320.53

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JAN 29 2009
FISCAL SERVICES-EJ

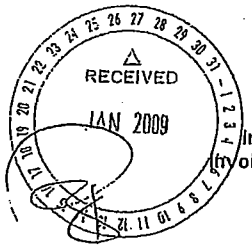
Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

WINZLER & KELLY
CONSULTING ENGINEERS

REMIT TO:
P.O. Box 5848, Unit 2
Portalnd, OR 97208

3531 E. Miraloma Avenue, Anaheim, CA 92806 / tel 714.854.1890 / fax 714.854.1895



GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

Attention:MR BOB KIESLING

Invoice # : 42398
Invoice Date : 1/20/2009
Project : 1027208035

Billing Period through: 12/28/2008

SANTANA HIGH SCHOOL, BUILDING 900, 100, 1100 & 1300

CONTRACT # A5361R3 - TASK ORDER #08-035

PROGRESS BILL # 001

Professional Services			
Labor	1,204.00		
		Total Labor	1,204.00
Reimbursable Expenses			
Regular Expenses	241.50		
		Total Expenses	241.50
		Current Invoice	1,445.50
		Amount Due This Invoice:	**1,445.50**

Statement		
Prior Invoices	18,179.47 ~~$18,314.54~~	
This Invoice		$1,445.50
Total Invoiced		$19,760.04
Invoices Paid to Date		$0.00
Unpaid Invoices Due		$19,760.04

Project Fee Summary	
Authorized Fee	$48,500.00
Total Invoiced	~~$19,760.04~~ 19,624.97
Unbilled Fee Remaining	$28,739.96

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JAN 26 2009
FISCAL SERVICES- EJ

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 140636
Project No: 106238005
Page: 2

		Hours	Rate	Amount
Ronald D. Hallum	02/16/2009	0.50	145.00	72.50
Sr. Staff Engineer/Geologist/Scientist				
Donald L. Peters	02/16/2009	1.00	92.00	92.00
Donald L. Peters	02/19/2009	1.25	92.00	115.00
Donald L. Peters	02/25/2009	1.50	92.00	138.00
Donald L. Peters	02/27/2009	1.00	92.00	92.00
PROJECT COORDINATION				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	01/21/2009	0.50	145.00	72.50
CLIENT CONFERENCE				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	01/21/2009	1.50	145.00	217.50
Ronald D. Hallum	01/30/2009	2.00	145.00	290.00
Ronald D. Hallum	02/06/2009	2.00	145.00	290.00
FIELD SERVICES PREVAILING WAGE				
Senior Field/Lab Technician				
David J. Reid	02/13/2009	7.00	85.50	598.50
David J. Reid	02/16/2009	6.50	85.50	555.75
David J. Reid	02/23/2009	8.00	85.50	684.00
Field/Lab Technician				
Jeremy P. Westbrook	02/19/2009	8.00	85.50	684.00
Jeremy P. Westbrook	02/20/2009	7.00	85.50	598.50
Labor Fee				6,313.75

Laboratory Tests

Chloride and Sulfate Content, CT 417 & CT 422	1.00 Tests @	135.00	135.00
Proctor Density, D 1557	1.00 Tests @	180.00	180.00
pH and Resistivity, CT 643	1.00 Tests @	140.00	140.00
Sand Equivalent, D 2419, CT 217	2.00 Tests @	90.00	180.00
Laboratory Tests			635.00

This Invoice Total 6,948.75

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Ms. Janea Quirk

March 30, 2009
Invoice No: 140636
Project No: 106238005
Page: 1

RECEIVED
APR 2009

Re: Geotechnical Observation and Testing Services
Santana High School, Science Building
9915 Magnolia Avenue
Santee, California
Contract A-5362R2

04-03-09A09:29 RCVD

Tax ID No. 33-0269828

Invoice for the Santana High School Science Building project located in Santee, California. Our services have included additional consultation, attendance at project meetings, geotechnical observation and testing services, observation of remedial removals, laboratory testing, and project management.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	02/12/2009	3.00	145.00	435.00
Ronald D. Hallum	02/13/2009	2.00	145.00	290.00
Sr. Staff Engineer/Geologist/Scientist				
Donald L. Peters	02/06/2009	1.50	92.00	138.00
Donald L. Peters	02/20/2009	2.00	92.00	184.00
DATA COMPILATION & ANALYSIS				
Principal Engineer/Geologist/Scientist				
Mark Cuthbert	02/16/2009	0.50	148.00	74.00
Mark Cuthbert	02/19/2009	0.50	148.00	74.00
Kenneth H. Mansir	02/25/2009	0.75	148.00	111.00
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	01/16/2009	0.50	145.00	72.50
Ronald D. Hallum	01/28/2009	0.50	145.00	72.50
Ronald D. Hallum	01/29/2009	1.00	145.00	145.00
Ronald D. Hallum	02/12/2009	0.50	145.00	72.50
Ronald D. Hallum	02/13/2009	1.00	145.00	145.00

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APR 0 3 2009
FISCAL SERVICES

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 141271
Project No: 106238005
Page: 2

		Hours	Rate	Amount
Donald L. Peters	03/10/2009	1.00	92.00	92.00
Donald L. Peters	03/12/2009	1.25	92.00	115.00
Donald L. Peters	03/16/2009	1.75	92.00	161.00
Donald L. Peters	03/27/2009	1.50	92.00	138.00
FIELD SERVICES PREVAILING WAGE				
Senior Field/Lab Technician				
David J. Reid	03/11/2009	7.25	85.50	619.87
David J. Reid	03/12/2009	7.00	85.50	598.50
Field/Lab Technician				
Jeremy P. Westbrook	03/03/2009	8.00	85.50	684.00
Jeremy P. Westbrook	03/04/2009	5.00	85.50	427.50
Jeremy P. Westbrook	03/05/2009	7.00	85.50	598.50
Jeremy P. Westbrook	03/06/2009	7.00	85.50	598.50
Jeremy P. Westbrook	03/09/2009	8.00	85.50	684.00
Jeremy P. Westbrook	03/10/2009	2.00	85.50	171.00
Jeremy P. Westbrook	03/13/2009	2.00	85.50	171.00
Jeremy P. Westbrook	03/16/2009	4.50	85.50	384.75
Jeremy P. Westbrook	03/26/2009	6.50	85.50	555.75
Jeremy P. Westbrook	03/27/2009	4.50	85.50	384.75
Labor Fee				7,690.12

Laboratory Tests

Sand Equivalent, D 2419, CT 217	1.00 Tests @ 90.00	90.00
Reinforcing Tensile up to No. 11	3.00 Tests @ 45.00	135.00
Reinforcing Bend up to No. 11	3.00 Tests @ 45.00	135.00
Laboratory Tests		360.00

This Invoice Total. 8,050.12

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Mr. Tim Ireland

Re: Geotechnical Observation and Testing Services
Santana High School, Science Building
9915 Magnolia Avenue
Santee, California
Contract A-5362R2

RECEIVED MAY 2009

April 29, 2009
Invoice No: 141271
Project No: 106238005
Page: 1

05-12-09A10:00 RCVD

Tax ID No. 33-0269828

09-09077

Invoice for the Santana High School Science Building project located in Santee, California. Our services have included geotechnical observation and testing services, observation of remedial removals, laboratory testing, and project management.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	03/04/2009	1.50	145.00	217.50
Senior Field/Lab Technician				
David J. Reid	03/04/2009	3.00	85.50	256.50
DATA COMPILATION & ANALYSIS				
Principal Engineer/Geologist/Scientist				
Mark Cuthbert	03/03/2009	0.50	148.00	74.00
Mark Cuthbert	03/09/2009	0.50	148.00	74.00
Mark Cuthbert	03/13/2009	0.50	148.00	74.00
Mark Cuthbert	03/26/2009	0.50	148.00	74.00
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	03/06/2009	1.00	145.00	145.00
Sr. Staff Engineer/Geologist/Scientist				
Tracy M. Green	03/18/2009	2.00	92.00	184.00
Tracy M. Green	03/20/2009	0.50	92.00	46.00
Donald L. Peters	03/05/2009	1.75	92.00	161.00

RECEIVED
MAY 14 2009
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

WINZLER & KELLY
CONSULTING ENGINEERS

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

3531 E. Miraloma Avenue, Anaheim, CA 92806 / tel 714.854.1890 / fax 714.854.1895

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MAY 2009

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

Invoice #: 44425
Invoice Date: 4/20/2009
Project: 1027209001

Attention: MR BOB KIESLING 09-08514

Billing Period through: 3/29/2009

[redacted] SANTANA SCIENCE BLDG MODERNIZATION

CONTRACT #A5361R3 / TASK ORDER #09-001

PROGRESS BILL #001

Professional Services		
Labor	3,820.00	
Total Labor		3,820.00
Current Invoice		3,820.00
Amount Due This Invoice:		**3,820.00**

Statement	
Prior Invoices	$9,774.00
This Invoice	$3,820.00
Total Invoiced	$13,594.00
Invoices Paid to Date	$0.00
Unpaid Invoices Due	$13,594.00

Project Fee Summary	
Authorized Fee	$25,500.00
Total Invoiced	$13,594.00
Unbilled Fee Remaining	$11,906.00

05-19-09A07:05 RCVD
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Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 141555
Project No: 106238005
Page: 2

		Hours	Rate	Amount
Kenneth H. Mansir	04/03/2009	1.00	148.00	148.00
Kenneth H. Mansir	04/17/2009	1.50	148.00	222.00
Sr. Staff Engineer/Geologist/Scientist				
Donald L. Peters	03/31/2009	1.25	92.00	115.00
Donald L. Peters	04/02/2009	1.50	92.00	138.00
Donald L. Peters	04/08/2009	1.25	92.00	115.00
Donald L. Peters	04/09/2009	1.00	92.00	92.00
Donald L. Peters	04/14/2009	1.50	92.00	138.00
Donald L. Peters	04/17/2009	1.00	92.00	92.00
Donald L. Peters	04/20/2009	1.00	92.00	92.00
FIELD SERVICES PREVAILING WAGE				
Senior Field/Lab Technician				
David J. Reid	04/02/2009	2.00	85.50	171.00
David J. Reid	04/03/2009	6.00	85.50	513.00
Field/Lab Technician				
Jeremy P. Westbrook	03/31/2009	8.00	85.50	684.00
Jeremy P. Westbrook	04/01/2009	8.00	85.50	684.00
Dayne L. Pignato	04/09/2009	6.75	85.50	577.12
Struct Steel/Welding Special Inspector				
William Lyons	04/14/2009	4.00	85.50	342.00
William Lyons	04/15/2009	8.00	85.50	684.00
William Lyons	04/16/2009	8.00	85.50	684.00
William Lyons	04/17/2009	8.00	85.50	684.00
Labor Fee				9,555.87
This Invoice Total				9,555.87

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

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MAY 2009

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

May 21, 2009
Invoice No: 141555
Project No: 106238005
Page: 1

Attn: Mr. Tim Ireland

Re: Geotechnical Observation and Testing Services
Santana High School, Science Building
9915 Magnolia Avenue
Santee, California
Contract A-5362R2

05-28-09A09:07 RCVD

Tax ID No. 33-0269828 09-09077

Invoice for the Santana High School Science Building project located in Santee, California. Our services have included geotechnical observation and testing services, laboratory testing, footing observations, response to RFI's, and project management.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Principal Engineer/Geologist/Scientist				
Mark Cuthbert	04/21/2009	3.00	148.00	444.00
Mark Cuthbert	04/23/2009	2.00	148.00	296.00
Mark Cuthbert	04/24/2009	2.00	148.00	296.00
Sr. Staff Engineer/Geologist/Scientist				
Patrick Nacey	04/17/2009	4.00	92.00	368.00
Patrick Nacey	04/21/2009	6.00	92.00	552.00
Patrick Nacey	04/23/2009	4.00	92.00	368.00
Patrick Nacey	04/24/2009	4.00	92.00	368.00
Donald L. Peters	04/07/2009	3.00	92.00	276.00
Senior Field/Lab Technician				
David J. Reid	04/02/2009	0.50	85.50	42.75
DATA COMPILATION & ANALYSIS				
Principal Engineer/Geologist/Scientist				
Mark Cuthbert	04/01/2009	0.50	148.00	74.00
Mark Cuthbert	04/21/2009	1.00	148.00	148.00
Mark Cuthbert	04/23/2009	1.00	148.00	148.00

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 142059
Project No: 106238005
Page: 3

		Hours	Rate	Amount
FIELD SERVICES PREVAILING WAGE OVERTIME				
Senior Field/Lab Technician William E. Bryan	05/12/2009	1.00	128.25	128.25
Labor Fee				9,238.62
Laboratory Tests				
Concrete Cylinder Compression		28.00 Tests @	22.00	616.00
Laboratory Tests				616.00
This Invoice Total				9,854.62

PREVIOUSLY INVOICED:	24,554.75
AMOUNT THIS INVOICE:	9,854.62
TOTAL INVOICED:	34,409.37
DIRECTIVE AMOUNT:	47,500.00
FUNDS REMAINING:	13,090.62

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 142059
Project No: 106238005
Page: 2

		Hours	Rate	Amount
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	05/20/2009	1.00	145.00	145.00
Ronald D. Hallum	05/29/2009	1.00	145.00	145.00
Project Engineer/Geologist/Scientist				
Donald L. Peters	05/05/2009	1.25	115.00	143.75
Donald L. Peters	05/12/2009	1.25	115.00	143.75
Donald L. Peters	05/20/2009	1.50	115.00	172.50
Donald L. Peters	05/22/2009	1.25	115.00	143.75
Sr. Staff Engineer/Geologist/Scientist				
Brian T. Matusek	05/27/2009	2.75	92.00	253.00
PROJECT COORDINATION				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	05/29/2009	1.00	145.00	145.00
CLIENT CONFERENCE				
Principal Engineer/Geologist/Scientist				
Mark Cuthbert	04/27/2009	2.00	148.00	296.00
FIELD SERVICES PREVAILING WAGE				
Senior Field/Lab Technician				
William E. Bryan	04/30/2009	7.50	85.50	641.25
William E. Bryan	05/01/2009	5.00	85.50	427.50
William E. Bryan	05/04/2009	8.00	85.50	684.00
William E. Bryan	05/12/2009	8.00	85.50	684.00
Field/Lab Technician				
Mario A. Palacios	04/28/2009	3.00	85.50	256.50
Mario A. Palacios	04/29/2009	8.00	85.50	684.00
ACI Concrete Technician				
William E. Bryan	05/22/2009	6.00	85.50	513.00
Struct Steel/Welding Special Inspector				
William Lyons	04/20/2009	8.00	85.50	684.00
William Lyons	04/21/2009	8.00	85.50	684.00

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
PO Box 1043
La Mesa, CA 91944-1043

June 17, 2009
Invoice No: 142059
Project No: 106238005
Page: 1

Attn: Mr. Tim Ireland

Re: Geotechnical Observation and Testing Services
Santana High School, Science Building
9915 Magnolia Avenue
Santee, California
Contract A-5362R2

09-09077

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JUN 2009
MP

Tax ID No. 33-0269828

Progress Invoice for geotechnical observation and testing, special inspection, laboratory testing, and engineering evaluation services during utility trench backfill and foundation construction for the proposed Science Building at the existing Santana High School in Santee, California during the period of April 25 through May 29, 2009.

3A

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	05/15/2009	2.00	145.00	290.00
Ronald S. Halbert	05/05/2009	2.00	145.00	290.00
Sr. Staff Engineer/Geologist/Scientist				
Donald L. Peters	04/29/2009	2.00	92.00	184.00
Field/Lab Technician				
Luis F. Velez	05/26/2009	1.50	85.50	128.25
Dayne L. Pignato	05/13/2009	1.75	85.50	149.62
Concrete/Asphalt Plant Inspector				
Bradley G. Jeffords	05/22/2009	5.00	85.50	427.50
Mario A. Palacios	05/12/2009	8.00	85.50	684.00
DATA COMPILATION & ANALYSIS				
Principal Engineer/Geologist/Scientist				
Kenneth H. Mansir	05/13/2009	0.75	148.00	111.00

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JUN 30 2009
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 142654
Project No: 106238005
Page: 3

Laboratory Tests

Sieve Analysis, C136 / T27	5.00	Tests @	110.00	550.00
Concrete Cylinder Compression	32.00	Tests @	22.00	704.00
Reinforcing Tensile up to No. 11	3.00	Tests @	50.00	150.00
Reinforcing Bend up to No. 11	3.00	Tests @	50.00	150.00
Laboratory Tests				1,554.00

Reimbursable Expenses

Outside Services

06/30/2009	Forest Products Inspection, Inc.	1,160.35
	Reimbursable Fee	1,160.35
	This Invoice Total	7,843.22

PREVIOUSLY INVOICED:	34,409.37
AMOUNT THIS INVOICE:	7,843.22
TOTAL INVOICED:	42,252.59
DIRECTIVE AMOUNT:	47,500.00
FUNDS REMAINING:	5,247.40

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 142654
Project No: 106238005
Page: 2

		Hours	Rate	Amount
Brian T. Matusek	06/03/2009	0.50	92.00	46.00
Brian T. Matusek	06/09/2009	0.50	92.00	46.00
Brian T. Matusek	06/10/2009	0.25	92.00	23.00
Brian T. Matusek	06/25/2009	1.00	92.00	92.00
PROJECT COORDINATION				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	06/08/2009	1.00	145.00	145.00
Ronald S. Halbert	06/16/2009	0.50	145.00	72.50
Ronald S. Halbert	06/23/2009	1.00	145.00	145.00
CLIENT CONFERENCE				
Principal Engineer/Geologist/Scientist				
Mark Cuthbert	06/22/2009	0.50	148.00	74.00
FIELD SERVICES OVERTIME				
Concrete/Asphalt Plant Inspector				
Dayne L. Pignato	06/18/2009	1.50	128.25	192.37
FIELD SERVICES PREVAILING WAGE				
Senior Field/Lab Technician				
Bradley G. Jeffords	06/16/2009	2.00	85.50	171.00
ACI Concrete Technician				
Dayne L. Pignato	06/26/2009	2.75	85.50	235.12
Reinforced Concrete Special Inspector				
Thomas Woods	06/01/2009	8.00	85.50	684.00
Thomas Woods	06/22/2009	4.00	85.50	342.00
Thomas Woods	06/23/2009	4.00	85.50	342.00
Fireproofing Special Inspector				
Bill Bowen	06/30/2009	4.00	85.50	342.00
Concrete/Asphalt Plant Inspector				
David J. Reid	06/18/2009	7.25	85.50	619.87
Labor Fee				5,128.87

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
PO Box 1043
La Mesa, CA 91944-1043

July 10, 2009
Invoice No: 142654
Project No: 106238005
Page: 1

Attn: Mr. Tim Ireland

Re: Geotechnical Observation and Testing Services
Santana High School, Science Building ✓
9915 Magnolia Avenue
Santee, California
Contract A-5362R2

09-09077✓

Tax ID No. 33-0269828

Progressive invoice for special inspection, batch plant inspection, field sampling, laboratory testing and engineering evaluation for the construction of the Science Building at Santana High School on Magnolia Avenue in Santee, California during the period of May 30 through June 30, 2009.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Senior Field/Lab Technician				
David J. Reid	06/18/2009	0.75	85.50	64.12
Timothy L. Timmerman	06/01/2009	0.50	85.50	42.75
Bradley G. Jeffords	06/29/2009	1.00	85.50	85.50
Bryan H. Johnson	06/19/2009	1.75	85.50	149.62
Field/Lab Technician				
Dayne L. Pignato	06/12/2009	2.50	85.50	213.75
Concrete/Asphalt Plant Inspector				
Dayne L. Pignato	06/18/2009	8.00	85.50	684.00
Dayne L. Pignato	06/26/2009	1.50	85.50	128.25
DATA COMPILATION & ANALYSIS				
Principal Engineer/Geologist/Scientist				
Mark Cuthbert	06/11/2009	0.50	148.00	74.00
Sr. Staff Engineer/Geologist/Scientist				
Tracy M. Green	06/17/2009	0.50	92.00	46.00
Tracy M. Green	06/23/2009	0.75	92.00	69.00

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

WINZLER & KELLY
CONSULTING ENGINEERS

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

3531 E. Miraloma Avenue, Anaheim, CA 92806 / tel 714.854.1890 / fax 714.854.1895

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

Invoice # : 45713
Invoice Date : 6/24/2009
Project : 1027209001

Attention: MR BOB KIESLING 09-08314

Billing Period through: 5/24/2009

SANTANA SCIENCE BLDG MODERNIZATION

CONTRACT #A5361R3 / TASK ORDER #09-001

06-29-09A09:26 RCVD

PROGRESS BILL #001

Professional Services			
Labor	1,309.00		
		Total Labor	1,309.00
Reimbursable Expenses			
Regular Expenses	1.28		
		Total Expenses	1.28
		Current Invoice	1,310.28
		Amount Due This Invoice:	**1,310.28**

Statement	
Prior Invoices	$13,594.00 ✓
This Invoice	$1,310.28
Total Invoiced	$14,904.28
Invoices Paid to Date	$13,594.00
Unpaid Invoices Due	$1,310.28

Project Fee Summary	
Authorized Fee	$25,500.00 ✓
Total Invoiced	$14,904.28
Unbilled Fee Remaining	$10,595.72

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Winzler & Kelly Consulting Engineers is a California corporation Tax ID68-0274914

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREA[illegible]D GRADUATION REQUIRE[illegible]ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2008-09 Amended

09-08453

WINZLER & KELLY
CONSULTING ENGINEERS

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

3531 E. Miraloma Avenue, Anaheim, CA 92806 / tel 714.854.1890 / fax 714.854.1895

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

Invoice # : 44423
Invoice Date : 4/20/2009
Project : 1027208036

Attention: MR BOB KIESLING

Billing Period through: 3/29/2009

SANTANA HIGH SCHOOL, BUILDING 900, 100, 1100 & 1300

CONTRACT # A5361R3 - TASK ORDER #08-035

PROGRESS BILL # 001

Professional Services

Labor	1,724.00	
Total Labor		1,724.00
Current Invoice		1,724.00
Amount Due This Invoice:		**1,724.00**

C/L

Statement	
Prior Invoices	$19,760.04
This Invoice	$1,724.00
Total Invoiced	$21,484.04
Invoices Paid to Date	$0.00
Unpaid Invoices Due	$21,484.04

Project Fee Summary	
Authorized Fee	$35,500.00
Total Invoiced	$21,484.04
Unbilled Fee Remaining	$14,015.96

INCREA[illegible]D GRADUATION REQUIRE[illegible]ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2008-09 Amended

Shercoix Inc. CA09-0974
AGS Inspection
4001 South Mission Rd., Fallbrook,Ca 92028
760-731-0204 fax 760-731-3361

Invoice No. 2610

INVOICE

Customer

Name: Grossmont Union High School District
Address: 8800 Grossmont College Drive
City: El Cajon State: CA ZIP: 92020-2799
Phone: 619 660-4676

Date: 1/31/2009
Order No.:
Rep:
FOB:

Qty	Description	Unit Price	TOTAL
Hours	Provide Inspection Services for Grossmont Union High School District ~~Granite Hills~~ High School Project setup, plan review, inspection of site work January, 2009 for hours, see attached work sheet.		
~~176~~ 24	Class 1-Total Inspection Hours	$73.00	~~$12,848.00~~
		SubTotal	~~$12,848.00~~
		Shipping & Handling	
		Taxes California	1752.00
		TOTAL	~~$12,848.00~~

Santana OK to pay 3A Santana 2/3/09

Payment Details

- ○ Cash
- ◉ Check
- ○ Credit Card

Name
CC #
Expires

Office Use Only

General Building & Electrical Contractor Lic.#377855
DSA Class I Inspector Cert. #1918

Your business is appreciated.

INCREA[illegible]D GRADUATION REQUIRE[illegible]ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2008-09 Amended

Mar 03 09 05:47p Mary E. Shirkey 760-731-3361 p.2

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Shercoix Inc.
AGS Inspection
4001 South Mission Rd., Fallbrook, Ca 92028
760-731-0204 fax 760-731-3361

Invoice No. 2615

09-07034
CA09-0974

INVOICE

Customer

Name	Grossmont Union High School District
Address	8800 Grossmont College Drive
City	El Cajon State CA ZIP 92020-2799
Phone	619 660-4676

Date	3/3/2009
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
Hours	Provide Inspection Services for Grossmont Union High School District **Santana HS Science Building** Project setup, plan review, inspection of site work February, 2008 for hours, see attached work sheet..		
160 ok	Class 1-Total Inspection Hours	$73.00	$11,680.00

ok to pay Santana Science 3A 3/4/09

SubTotal	$11,680.00
Shipping & Handling	
Taxes California	
TOTAL	$11,680.00 ok

Payment Details
- ○ Cash
- ◉ Check
- ○ Credit Card

Name
CC #
Expires

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General Building & Electrical Contractor Lic.#377855
DSA Class I Inspector Cert. #1918

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Prepared by SixTen and Associates: L. Hendee 11-02-10

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Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2008-09 Amended

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Shercoix Inc.
AGS Inspection
4001 South Mission Rd., Fallbrook,Ca 92028
760-731-0204 fax 760-731-3361

Invoice No. 2620

CG-07034

INVOICE

Customer

Name	Grossmont Union High School District
Address	8800 Grossmont College Drive
City	El Cajon State CA ZIP 92020-2799
Phone	619 660-4678

Date	4/1/2009
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
Hours	Provide Inspection Services for Grossmont Union High School District **Santana HS Science Building** Project setup, plan review, inspection of site work March, 2009 for hours, see attached work sheet..		
176	Class 1-Total Inspection Hours	$73.00	$12,848.00
		SubTotal	$12,848.00
		Shipping & Handling	
		Taxes Califomia	
		TOTAL	$12,848.00

OK to pay Science 3A
Santana
4/1/09

OK

OK
CG

Payment Details

- ○ Cash
- ◉ Check
- ○ Credit Card

Name _____
CC # _____
Expires _____

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General Building & Electrical Contractor Lic.#377855
DSA Class I Inspector Cert. #1918

Your business is appreciated.

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FISCAL SERVICES-EJ

INCREA ED GRADUATION REQUIRE ENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2008-09 Amended

Shercoix Inc.
AGS Inspection
4001 South Mission Rd., Fallbrook,Ca 92028
760-731-0204 fax 760-731-3361

Invoice No. 2832

09-07034

INVOICE

Customer

Name	Grossmont Union High School District
Address	8800 Grossmont College Drive
City	El Cajon State CA ZIP 92020-2799
Phone	619 660-4676

Date	6/1/2009
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
Hours	Provide Inspection Services for Grossmont Union High School District **Santana HS Science Building** Project setup, plan review, inspection of site work May, 2009 for hours, see attached work sheet..		
88 OK	Class 1-Total Inspection Hours	$73.00	$6,424.00

SubTotal	$6,424.00
Shipping & Handling	
Taxes California	
TOTAL	$6,424.00 OK

Payment Details

- ○ Cash
- ◉ Check
- ○ Credit Card

Name _____

CC # _____

Expires _____

Office Use Only

General Building & Electrical Contractor Lic.#377855
DSA Class I Inspector Cert. #1918

Your business is appreciated.

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OK to pay Santana Science 3A 6/4/09 Dep H

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2008-09 Amended

WINKLER INSPECTION SERVICE
2322 TAMPA AVENUE
EL CAJON, CA 92020
(619) 246-9846

DATE: 5/31/09

INVOICE NO: 09-300

BILL TO: GROSSMONT UNION HIGH SCHOOL DISTRICT

TERMS: Net due upon receipt.

PROJECT: SANTANA HIGH SCHOOL

Date	Service/Description	Quantity	Rate	Net Amount
05/06/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
05/07/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
05/08/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
05/11/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
05/12/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
05/13/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
05/14/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
05/15/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
05/18/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
05/19/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
05/20/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
05/21/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
05/22/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
05/26/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
05/27/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
05/28/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
05/29/09	Project Inspector - Class I - Santana High	8	73.00	$584.00

136 OK

$9,928.00 OK

Thank you for your business.

REMIT PAYMENT TO: WINKLER INSPECTION SERVICE
2322 TAMPA AVENUE
EL CAJON, CA 92020

OK to Pay
6/8/09
Scope 3A prop H
Santana

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JUN 08 2009
SLAI SERVICES EJ

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JUN 2009
MP

INCRE SED GRADUATION REQUIR MENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2008-09 Amended

WINKLER INSPECTION SERVICE
2322 TAMPA AVENUE
EL CAJON, CA 92020
(619) 246-9846

BILL TO: GROSSMONT UNION HIGH SCHOOL DISTRICT

DATE: 6/30/09

INVOICE NO: 09-301

TERMS: Net due upon receipt.

PROJECT: SANTANA HIGH SCHOOL

Date	Service/Description	Quantity	Rate	Net Amount
06/01/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
06/02/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
06/03/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
06/04/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
06/05/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
06/08/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
06/09/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
06/10/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
06/11/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
06/12/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
06/15/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
06/16/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
06/17/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
06/18/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
06/19/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
06/22/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
06/23/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
06/24/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
06/25/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
06/26/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
06/29/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
06/30/09	Project Inspector - Class I - Santana High	8	73.00	$584.00

176 OK

$12,848.00 C/L

Thank you for your business.

REMIT PAYMENT TO: WINKLER INSPECTION SERVICE
2322 TAMPA AVENUE
EL CAJON, CA 92020

RECEIVED
JUL 2009

JUL 14 2009

OK to pay Sacre
Santana Prop H
3A
7/13/09

INCREASED GRADUATION REQUIREMENTS

GROSSMONT UNION HIGH SCHOOL DISTRICT

Science Classroom/Laboratory Construction Invoice Detail

VALHALLA HIGH

2008-09 AMENDED

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construct Invoice Detail

Valhalla High School

2008-09 Amended

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	AMOUNT
3H - 1	Work Order	W09-003853		135.00
3H - 2	Work Order	W09-003901		90.00
3H - 3	Work Order	W09-004155		720.00
3H - 4	Work Order	W09-004765		405.00
3H - 5	Mobile Mini LLC	09-07199	904221766	4,060.75
3H - 6	Harley Ellis Devereaux	08-11976	940676	4,915.56
3H - 7	Harley Ellis Devereaux	08-11976	941010	18,906.00
3H - 8	Harley Ellis Devereaux		941324	34,011.29
3H - 9	Harley Ellis Devereaux		941513	17,771.64
3H - 10	Harley Ellis Devereaux	08-11976	941822	18,301.01
3H - 11	Harley Ellis Devereaux	08-11976	942734	33,274.56
3H - 12	Harley Ellis Devereaux	08-11976	942962	10,000.00
3H - 13 to 3H - 14	Ninyo & Moore		135572	12,761.39
3H - 15	San Miguel Fire Department			206.00
3H - 16	Harley Ellis Devereaux	08-11976	940067	3,636.47
3H - 17	San Diego County Clerk			1,250.00
3H - 18	San Diego County Clerk			793.00
3H - 19	Harley Ellis Devereaux		941325	2,762.26
3H - 20	Department of Toxic Substances		08SM27tt	1,092.00
3H - 21	Essentia	09-04970	2658A	6,195.00
3H - 22	Essentia	09-04970	2691	17,227.50
3H - 23	Essentia	09-04970	2749	1,342.50
3H - 24	Essentia	09-04970	2723	13,014.30
3H - 25	Department of Toxic Substances		08SM3469	890.89
3H - 26	Harley Ellis Devereaux	08-11976	940677	640.67
3H - 27	Harley Ellis Devereaux	08-11976	941011	211.69
3H - 28	Harley Ellis Devereaux	08-11976	942735	8,673.88
3H - 29	Essentia		5090	4,263.59
3H - 30	Barney & Barney	09-06313		2,700.00
3H - 31	Barney & Barney	09-06313		2,575.00
3H - 32	Barney & Barney	09-06313		625.00
3H - 33	Legacy Building Services Inc.	09-01093	1R1	270,113.64
3H - 34	Legacy Building Services Inc.	09-07967	2	247,358.58
3H - 35	Legacy Building Services Inc.		3	492,244.59
3H - 36	Legacy Building Services Inc.	09-07967	4	406,470.77
3H - 37	Legacy Building Services Inc.		2 Retention R1	27,484.28
3H - 38	Legacy Building Services Inc.		1 Retention 1	30,012.63
3H - 39	Legacy Building Services Inc.	09-07967	5	384,857.32
3H - 40	Legacy Building Services Inc.	09-07967		42,761.92
3H - 41	Legacy Building Services Inc.		3 Retention R1	54,693.84
3H - 42	Legacy Building Services Inc.		4	45,163.43
3H - 43	C.W. Driver		Precon 1	54,170.00
3H - 44	C.W. Driver		Con 1	106,229.00
3H - 45	C.W. Driver		Con 2	32,925.00
3H - 46	C.W. Driver		Con 3	33,205.00
3H - 47	C.W. Driver		Con 4	33,640.00
3H - 48	C.W. Driver		Con 5	32,643.00
3H - 49	Mobile Mini LLC	09-07200	904188057	413.27
3H - 50	Mobile Mini LLC	09-07200	904201305	142.65

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construct Invoice Detail

Valhalla High School

2008-09 Amended

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	AMOUNT
3H - 51	Mobile Mini LLC	09-07200	904194379	142.65
3H - 52	Mobile Mini LLC	09-07200	904221089	144.44
3H - 53	Mobile Mini LLC	09-07200	904208289	144.44
3H - 54	Mobile Mini LLC			(108.31)
3H - 55	Mobile Mini LLC			(144.44)
3H - 56	Mobile Mini LLC			(144.44)
3H - 57	Ninyo & Moore	08-11734	134512	4,298.12
3H - 58	Bureau Veritas North America	09-07012	1041259	11,169.00
3H - 59 to 3H - 61	Ninyo & Moore		134604	1,498.43
3H - 62	Winzler & Kelly		42975	3,853.00
3H - 63	Winzler & Kelly		43778	6,342.48
3H - 64	Bureau Veritas North America	09-07012	1045009	10,074.00
3H - 65	Winzler & Kelly		45122	1,786.28
3H - 66 to 3H - 68	Ninyo & Moore		134604	10,489.03
3H - 69 to 3H - 70	Ninyo & Moore	09-07735	141556	8,058.25
3H - 71	Winzler & Kelly	09-08452	45742	2,565.00
3H - 72	Bureau Veritas North America		1027982	292.00
3H - 73	Bureau Veritas North America	09-07012	1031871	4,599.00
3H - 74	Bureau Veritas North America	09-07012	1035569	9,913.06
3H - 75	Bureau Veritas North America	09-07012	1037321	1,159.50
3H - 76	Bureau Veritas North America	09-07012	1037321	3,358.00
3H - 77 to 3H - 79	Ninyo & Moore	09-07735	141273	13,871.12
3H - 80 to 3H - 81	Ninyo & Moore	09-07735	140638	12,083.00
	Ninyo & Moore Credit (Mar/Apr)			(4,298.12)
			TOTAL TO ATTACHMENT 3	**2,619,126.36**

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

Work Order Requisitions

Work Order #: W09-003853

Requested By: 09/TNOWLEN
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 2/02/09(2009)
Printed: 3/18/09
Completed: 3/19/09
W.O. Cost:
Expensed: $135.00
Encumbered:
Room: GPE

Work Requested

LOCKSMITH: REKEY BACK DOOR TO GIRLS PE TO VK5. KEYWAY IS PERMANENTLY PIN AND NEED TO HAVE UNDONE DUE TO CONSTRUCTION OF SCIENCE BUILDING. THIS WILL BE MAIN ENTRY TO GPE.

*IF YOU NEED A BUDGET NUMBER PLEASE ASK JANEA.
PROJ: VALHALLA HS - PH 3A
NTE$ 100.00

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-009-060-110-6	135.00	135.00	09
		135.00	

Start Date: 2/10/09 Expected Completion Date: / /

Employee: ALLEN , Mike Allen

Craft Code: LOCK , Locksmith
Project Code: ,
Priority: ,
Asbestos:

Action Taken: LOCKSMITH: REKEY BACK DOOR TO GIRLS PE T

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:
Overtime Hours:
Double Time Hours:

Next PM Date:
Next PM Days: 0

Labor Cost:
Requisitions: 0.00
Stores:
Other: 0.00
Total: 0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

Work Order Requisitions

Work Order #: W09-003901

Requested By: 009/QUIRK/JQ
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 2/04/09(2009)
Printed: 4/09/09
Completed: 4/09/09
W.O. Cost:
Expensed: $90.00
Encumbered:
Room: SITE

Work Requested

PROP H
NEED PLUMBER TO ASSIST IN SAFEING OFF GAS LINE AT VALHALLA FOR THE SCIENCE BUILDING. PLEASE COORDINATE WITH JANEA 619.746.5036 OR SITE SUPERINTENDENT RYAN 760.802.4879.
ACCESS INTO CONSTRUCTION ZONE ON WEST SIDE FIRE LANE.
NOT TO EXCEED $200.00
PROJECT: VHS SCIENCE

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-009-060-110-6	90.00	90.00	09
		90.00	

Start Date: 2/10/09 Expected Completion Date: / /

Employee: GOMEZ , Carlos Gomez

Craft Code: PLUMB , Plumbers
Project Code: ,
Priority: ,
Asbestos:

Action Taken: PROP H

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

Work Order Requisitions

Work Order #: W09-004155

Requested By: 09/PROP H /TNOWLEN
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 2/25/09(2009)
Printed: 3/25/09
Completed: 4/09/09
W.O. Cost:
Expensed: $720.00
Encumbered:
Room:

Work Requested

ELECTRICIAN: CHECK ELECTRICAL WIRING FOUND BY CONTRACTORS WHEN THE WERE DEMOING WALL SW CORNER OF GIRLS PE.
*WORK HAS BEEN COMPLETED.*gh

PROJ: VALHALLA HS - PH 3A SCIENCE

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-009-060-110-6	720.00	720.00	09
		720.00	

Start Date: 3/25/09 Expected Completion Date: / /

Employee: JORGENSEN , Shawn Jorgensen

Craft Code: ELECT , Electrician
Project Code: ,
Priority: ,
Asbestos:

Action Taken: ELECTRICIAN: CHECK ELECTRICAL WIRING FOU

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

Work Order Requisitions

Work Order #: W09-004765

Requested By: 009/QUIRK/VALHALLA
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 4/16/09(2009)
Printed: 4/21/09
Completed: 5/14/09
W.O. Cost:
Expensed: $405.00
Encumbered:
Room: SITE

Work Requested

PROP H
PLUMBERS ON SITE AT VHS ON APRIL 3 AND 6 TO TAKE DOWN GAS LINES AND RELIGHT ALL LINES ON THE FOLLOWING MONDAY.

NOT TO EXCEED $300

VHS 3A
NTE $300
APPROVED: JQ

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-009-060-110-6	405.00	405.00	09

405.00

Start Date: 4/21/09 Expected Completion Date: / /

Employee: GOMEZ , Carlos Gomez

Craft Code: PLUMB , Plumbers
Project Code: ,
Priority: ,
Asbestos:

Action Taken: PROP H

Special Instructions / Action Detail

ADD: BOILER

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

mobile mini, LLC
7420 S Kyrene Rd Suite # 101
Tempe, AZ 85283
Phone: (866) 204-6726
Fax: (480) 894-1505
www.mobilemini.com

Invoice
June 10, 2009
For Pickup/Delivery Inquiries,
Please call (800) 950-6464

Branch Location:
12345 Crosthwaite Circle
Poway CA 92064-6817

Customer Billing Address:
GROSSMONT UNION HS DIST
~~7323 UNIVERSITY AVE~~
~~FINANCIAL SVCS~~
~~LA MESA CA 91944~~

Rental Period from to

Container Location:
GROSSMONT UNION HS DIST
VAHALLA HIGH SCHOOL
1725 HILLSDALE RD
EL CAJON CA 92019

Remit Payment To:
Mobile Mini, LLC - CA
P O BOX 79149
PHOENIX AZ 85062-9149

Page:	Account Number:	Invoice Number:	Contract Number:	Invoice Date:	Due Date:
1	34901.1	904221766	904012704	June 10, 2009	July 10, 2009

Purchase Order: 09-07199

Container/Item		Quantity	Price/Rate	Amount
40' CONTAINER SN: 5083490MSG MODEL: 40S3 649922		1.00	$3,700.00 Sales	$3,700.00
removed				

RECEIVED JUN 2009 MP

Total Rentals	$0.00
Total Sales	$3,700.00
Other Fees and Charges	$360.75
Total Current Invoice	$4,060.75
Balance Due	**$4,060.75**

For billing inquiries, please call your specialized customer care agent at (866) 204-6726 (M-F) 6AM - 5PM MST or email custsvc@mobilemini.com
PAY ONLINE at www.mobilemini.com
Late charge/finance charge includes late fee of $15 in addition to finance charge of 1.5% per billing cycle assessed 21 days after invoice date
THANK YOU, MOBILE MINI.

6/15/09 Billed to Hollie address to take care of Aaron. Called and left to take care of it. NCES

09-07199

---

mobile mini, LLC
7420 S Kyrene Rd Suite # 101
Tempe, AZ 85283
ADDRESS SERVICE REQUESTED

Phone: (866) 204-6726
Fax: (480) 894-1505
www.mobilemini.com

Invoice
June 10, 2009

Account Number: 34901.1
Invoice Number: 904221766
Total Invoice: $4,060.75

Amount Paid: _____

TO ENSURE PROPER CREDIT,
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

☐ Check here for address change
enter new address on reverse side.

GROSSMONT UNION HS DIST
7323 UNIVERSITY AVE
FINANCIAL SVCS
LA MESA CA 91944

Remit payment to:
Mobile Mini, LLC - CA
P O BOX 79149
PHOENIX AZ 85062-9149

00000003490139042217660000000100406075?

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

RECEIVED
NOV 2008

October 26, 2008
Project No.: 2008-00013-000
Invoice No.: 940676

08-11976

2008-00013-000 GUHSD - VALHALLA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

Architectural & Engineering Services through September 28, 2008

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	75,624.00	100%	75,624.00
Schematic Design Estimate Credit		0.00	100%	0.00
Design Development	15%	113,436.00	100%	113,436.00
Construction Documents	40%	302,496.00	100%	302,496.00
DSA Approval Phase	5%	37,812.00	50%	18,906.00
Bid Phase	5%	37,812.00	0%	0.00
Construction Administration	22%	166,372.80	0%	0.00
Project Close-Out/DSA Close-Out	3%	22,687.20	0%	0.00
Base Fee	100%	756,240.00		510,462.00
Adjusted Fee		756,240.00		

Previous Fee Billing	505,546.44
Current Fee Billing	4,915.56
Total Fee	4,915.56
Total this Invoice	$4,915.56

Outstanding Invoices

Number	Date	Balance
Total		0.00

Total Now Due $4,915.56

Billings to Date

	Current	Prior	Total
Fee	4,915.56	505,546.44	510,462.00
Totals	4,915.56	505,546.44	510,462.00

RECEIVED
NOV 03 2008
FISCAL SERVICES-EJ

2008 NOV 3 AM10:40

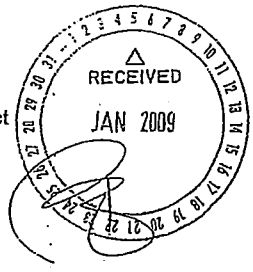
Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice



Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

November 26, 2008
Project No.: 2008-00013-000
Invoice No.: 941010

08-811976

2008-00013-000 GUHSD - VALHALLA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

Architectural & Engineering Services through October 26, 2008

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	75,624.00	100%	75,624.00
Schematic Design Estimate Credit		0.00	100%	0.00
Design Development	15%	113,436.00	100%	113,436.00
Construction Documents	40%	302,496.00	100%	302,496.00
DSA Approval Phase	5%	37,812.00	100%	37,812.00
Bid Phase	5%	37,812.00	0%	0.00
Construction Administration	22%	166,372.80	0%	0.00
Project Close-Out/DSA Close-Out	3%	22,687.20	0%	0.00
Base Fee	100%	756,240.00		529,368.00
Adjusted Fee		756,240.00		
			Previous Fee Billing	510,462.00
			Current Fee Billing	18,906.00
			Total Fee	18,906.00
			Total this Invoice	$18,906.00

Outstanding Invoices

Number	Date	Balance
940676	10/26/08	4,915.56
Total		4,915.56

Total Now Due $23,821.56

Billings to Date

	Current	Prior	Total
Fee	18,906.00	510,462.00	529,368.00
Totals	18,906.00	510,462.00	529,368.00

RECEIVED
JAN 05 2009
FISCAL SERVICES-EJ

12-19-08A11:07 RCVD

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

RECEIVED
JAN 2009

December 31, 2008
Project No.: 2008-00013-000
Invoice No.: 941324

2008-00013-000 GUHSD - VALHALLA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

Architectural & Engineering Services through November 23, 2008

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	75,624.00	100%	75,624.00
Schematic Design Estimate Credit		0.00	100%	0.00
Design Development	15%	113,436.00	100%	113,436.00
Construction Documents	40%	302,496.00	100%	302,496.00
DSA Approval Phase	5%	37,812.00	100%	37,812.00
Bid Phase	5%	37,812.00	75%	28,359.00
Construction Administration	22%	166,372.80	0%	0.00
Project Close-Out/DSA Close-Out	3%	22,687.20	0%	0.00
Base Fee	100%	756,240.00		557,727.00
Adjusted Fee		756,240.00		
Additional Services				
Hydrant Flow Test (Lump sum) 09-06323		1,454.00	100%	1,454.00
DSA Approval (Lump sum)		4,198.29	100%	4,198.29
Sub-total				5,652.29
			Previous Fee Billing	529,368.00
			Current Fee Billing	34,011.29
			Total Fee	34,011.29
			Total this Invoice	$34,011.29

Outstanding Invoices

Number	Date	Balance
941010	11/23/08	18,906.00
Total		18,906.00

Total Now Due $52,917.29

Billings to Date

	Current	Prior	Total
Fee	34,011.29	529,368.00	563,379.29
Totals	34,011.29	529,368.00	563,379.29

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

February 2, 2009
Project No.: 2008-00013-000
Invoice No.: 941513

2008-00013-000 GUHSD - VALHALLA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

02-12-09A10:40 RCVD

Architectural & Engineering Services through January 4, 2009

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	75,624.00	100%	75,624.00
Schematic Design Estimate Credit		0.00	100%	0.00
Design Development	15%	113,436.00	100%	113,436.00
Construction Documents	40%	302,496.00	100%	302,496.00
DSA Approval Phase	5%	37,812.00	100%	37,812.00
Bid Phase	5%	37,812.00	100%	37,812.00
Construction Administration	22%	166,372.80	5%	8,318.64
Project Close-Out/DSA Close-Out	3%	22,687.20	0%	0.00
Base Fee	100%	756,240.00		575,498.64
Adjusted Fee		756,240.00		
Additional Services				
Hydrant Flow Test (Lump sum)		1,454.00	100%	1,454.00
DSA Approval (Lump sum)		4,198.29	100%	4,198.29
Sub-total				5,652.29
			Previous Fee Billing	563,379.29
			Current Fee Billing	17,771.64
			Total Fee	17,771.64
			Total this Invoice	$17,771.64

Outstanding Invoices

Number	Date	Balance
941010	11/23/08	18,906.00
941324	12/31/08	34,011.29
Total		52,917.29

Total Now Due $70,688.93

Billings to Date

	Current	Prior	Total
Fee	17,771.64	563,379.29	581,150.93
Totals	17,771.64	563,379.29	581,150.93

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

February 28, 2009
Project No.: 2008-00013-000
Invoice No.: 941822

2008-00013-000 GUHSD - VALHALLA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

08-11976

Architectural & Engineering Services through March 1, 2009

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	75,624.00	100%	75,624.00
Schematic Design Estimate Credit		0.00	100%	0.00
Design Development	15%	113,436.00	100%	113,436.00
Construction Documents	40%	302,496.00	100%	302,496.00
DSA Approval Phase	5%	37,812.00	100%	37,812.00
Bid Phase	5%	37,812.00	100%	37,812.00
Construction Administration	22%	166,372.80	16%	26,619.65
Project Close-Out/DSA Close-Out	3%	22,687.20	0%	0.00
Base Fee	100%	756,240.00		593,799.65
Adjusted Fee		756,240.00		

Additional Services

Hydrant Flow Test (Lump sum)	1,454.00	100%	1,454.00
DSA Approval (Lump sum)	4,198.29	100%	4,198.29
Sub-total			5,652.29

RECEIVED
JUN 2009

Previous Fee Billing	581,150.93
Current Fee Billing	18,301.01
Total Fee	18,301.01
Total this Invoice	$18,301.01

Outstanding Invoices

Number	Date	Balance
941513	2/1/09	17,771.64
ADVANCE	2/27/09	-550.00
Total		17,221.64

Total Now Due $35,522.65

Billings to Date

	Current	Prior	Total
Fee	18,301.01	581,150.93	599,451.94
Totals	18,301.01	581,150.93	599,451.94

RECEIVED
JUN 11 2009
FISCAL SERVICES-EJ

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCRE[illegible]ED GRADUATION REQUIR[illegible]IENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
501 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

July 5, 2009
Project No.: 2008-00013-000
Invoice No.: 942734

2008-00013-000 GUHSD - VALHALLA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-11976

Architectural & Engineering Services through May 31, 2008

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	75,624.00	100%	75,624.00
Design Development	15%	113,436.00	100%	113,436.00
Construction Documents	40%	302,496.00	100%	302,496.00
DSA Approval Phase	5%	37,812.00	100%	37,812.00
Bid Phase	5%	37,812.00	100%	37,812.00
Construction Administration	22%	166,372.80	36%	59,894.21
Project Close-Out/DSA Close-Out	3%	22,687.20	0%	0.00
Base Fee	100%	756,240.00		627,074.21

Additional Services

Hydrant Flow Test (Lump Sum)	1,454.00	100%	1,454.00
DSA Approval (Lump Sum)	4,198.29	100%	4,198.29
Sub-Total			5,652.29

RECEIVED
JUL 2009
MP

Previous Fee Billing	599,451.94
Current Fee Billing	33,274.56
Total Fee	33,274.56
Total this Invoice	$33,274.56

Outstanding Invoices

Number	Date	Balance
Total		0.00

Total Now Due $33,274.56

Billings to Date

	Current	Prior	Total
Fee	33,274.56	599,451.94	632,726.50
Totals	33,274.56	599,451.94	632,726.50

C/L

JUL 28 2009

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCRE[illegible]ED GRADUATION REQUIR[illegible]ENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4800 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

August 2, 2009
Project No.: 2008-00013-000
Invoice No.: 942962

RECEIVED
AUG 2009
MP

2008-00013-000 GUHSD - VALHALLA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-11976

Architectural & Engineering Services through July 5, 2008

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	75,624.00	100%	75,624.00
Design Development	15%	113,436.00	100%	113,436.00
Construction Documents	40%	302,496.00	100%	302,496.00
DSA Approval Phase	5%	37,812.00	100%	37,812.00
Bid Phase	5%	37,812.00	100%	37,812.00
Construction Administration	22%	166,372.80	40%	66,549.12
Project Close-Out/DSA Close-Out	3%	22,687.20	0%	0.00
Base Fee	100%	756,240.00		633,729.12

Additional Services

Hydrant Flow Test (Lump Sum)	1,454.00	100%	1,454.00 ✓
DSA Approval (Lump Sum)	4,198.29	100%	4,198.29 ✓
Visual Screen Wall/Pre-Design (NTP/2009-	10,978.00	100%	10,978.00
Sub-Total			16,630.29

Previous Fee Billing	632,726.50
Current Fee Billing	17,632.91
Total Fee	**17,632.91**
Total this Invoice	**$17,632.91**

Outstanding Invoices

Number	Date	Balance
942734	7/5/09	33,274.56 ✓
Total		33,274.56 ✓

Per District Records:

Total Invoice	$	17,632.91
2009-10 Science Expense	$	7,632.91
Total Science	$	10,000.00

Billings to Date

	Current	Prior	Total
Fee	17,632.91	632,726.50	650,359.41
Totals	17,632.91	632,726.50	650,359.41

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 135572
Project No: 106373011
Page: 2

		Hours	Rate	Amount
DATA PROCESSING				
Data Processor				
Geraldine Gudoy	07/18/2008	0.25	47.00	11.75
Geraldine Gudoy	07/24/2008	2.25	47.00	105.75
BACKGROUND REVIEW				
Project Engineer/Geologist/Scientist				
Peter D. Clark	07/01/2008	0.50	115.00	57.50
TECHNICAL ILLUSTRATION				
GIS Analyst				
Matthew D. Roe	07/08/2008	0.50	59.00	29.50
Labor Fee				1,242.25

Reimbursable Expenses

Geophysical Survey				
07/11/2008	Southwest Geophysics, Inc.			632.50
Laboratory Testing				
07/17/2008	Calscience Environmental Laboratories			9,987.75
Vehicle/Equipment Charge				
07/03/2008	ATA	1 Day @	16.00	16.00
Outside Services				
07/17/2008	Core Probe International, Inc.			882.89
	Reimbursable Fee			11,519.14

This Invoice Total 12,761.39

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600
San Diego • Irvine • Rancho Cucamonga • Los Angeles • Oakland • Las Vegas • Phoenix • Denver • El Paso

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

August 22, 2008
Invoice No: 135572
Project No: 106373011
Page: 1

Attn: Ms. Debbie Murray

Re: Preliminary Environmental Assessment
Valhalla High School
1725 Hillsdale Road
El Cajon, California
Contract No. A-5362

Tax ID No. 33-0269828

Progress invoice for environmental consulting services associated with the Preliminary Environmental Assessment (PEA) for a portion of Valhalla High School in San Diego County, California. Specific tasks include project management and coordination, regulatory agency interfacing, geophysical survey, drilling, soil sampling and analysis, data compilation, and report preparation.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Sr. Staff Engineer/Geologist/Scientist				
Allen T. Askew	07/03/2008	4.00	92.00	368.00
DATA COMPILATION & ANALYSIS				
Sr. Project Engineer/Geologist/Scientist				
Lisa Hill	07/23/2008	1.00	115.00	115.00
REPORT PREPARATION				
Principal Engineer/Geologist/Scientist				
Norbert J. Schulz	07/24/2008	2.00	148.00	296.00
Sr. Project Engineer/Geologist/Scientist				
Lisa Hill	07/21/2008	0.50	115.00	57.50
Lisa Hill	07/22/2008	1.00	115.00	115.00
Lisa Hill	07/25/2008	0.75	115.00	86.25

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

From: "La Quire, Jennette" <jmlaquire@hedev.com>
To: "La Quire, Jennette" <jmlaquire@hedev.com>, "Scott Wilkins" <swilkins@guhsd.net>, "Janea Quirk" <Jquirk@guhsd.net>
Date: 9/6/2008 3:35:02 PM
Subject: RE: VHS & MVHS Science Fire Dept Submittal

Scott & Janea,

The plan reviews for VHS & MVHS, by the San Miguel Fire Department, have been completed and the drawings are ready for pick-up. In order for me to pick them up I'll need a check for each campus from the district. Please have a check for $206.00 made out to the San Miguel Fire Department made for VHS and another for MVHS. Let me know when the checks are ready and I'll pick them up.

Thanks,
Jennette

Jennette M. La Quire, AIA | Architecture | Direct: 619.398.3819 | Mobile: 619.504.1709
jmlaquire@hedev.com

Harley Ellis Devereaux
Celebrating 100 Years
1908 | 2008
click on the icon to learn about our history:

1620 Fifth Ave, Suite 100 | San Diego, CA 92101 | 619.233.7003 | Fax: 619.233.6991

Please consider the environment before printing this email.

----Original Message----

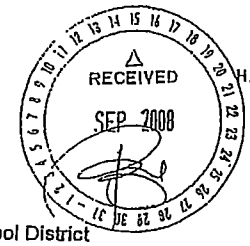
From: Scott Wilkins [mailto:swilkins@guhsd.net]
Sent: Wednesday, August 27, 2008 7:50 AM
To: Janea Quirk; La Quire, Jennette
Cc: De Jong, Rick
Subject: Re: VHS & MVHS Science Fire Dept Submittal

HI Jennette,
10-4 , We will process the checks as soon as we receive your request with the amounts. At DSA for ECVHS and GHHS yesterday, they were quite adamant about having the fire water flow data, has that been acquired yet?

Scott Wilkins
Planning Department
Grossmont Union High School District
619-644-8151

>>> "La Quire, Jennette" <jmlaquire@hedev.com> 08/26/08 5:34 PM >>>
Janea & Scott,

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended



HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

August 24, 2008
Project No.: 2008-00013-000
Invoice No.: 940067

08-11976

2008-00013-000 GUHSD - VALHALLA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

Architectural & Engineering Services through July 31, 2008

Reimbursable Expenses

Reproduction		3,262.77 ✓	
Postage		191.53 ✓	
Travel		9.00 ✓	
Total Reimbursables	1.05 times	3,463.30 ✓	3,636.47
		Total this Invoice	$3,636.47 ✓

Outstanding Invoices

Number	Date	Balance
Total		0.00

Total Now Due $3,636.47

Billings to Date

	Current	Prior	Total
Expense	3,636.47	0.00	3,636.47
Totals	3,636.47	0.00	3,636.47

Authorized by: _____ Date: 9.12.08
Richard Bevan

***PLEASE NOTE INVOICE NUMBER ON ALL PAYMENTS

SEP - 5 2008

(1/9/2009) Edith Jacquot - RE: Vahalla MND Finalization

From: "Whitney Fiore" <whitney_fiore@essentia-llc.com>
To: "Janea Quirk" <jquirk@guhsd.net>
CC: "Edith Jacquot" <EJACQUOT@guhsd.net>
Date: 1/8/2009 4:01 PM
Subject: RE: Vahalla MND Finalization

Make check out to the San Diego County Clerk's Office

Address is: 1600 Pacific Highway, Room 260
San Diego, CA 92101

Let me know if you need anything else.

-----Original Message-----
From: Janea Quirk [mailto:jquirk@guhsd.net]
Sent: Thursday, January 08, 2009 2:43 PM
To: Whitney Fiore
Cc: Edith Jacquot
Subject: Re: Vahalla MND Finalization

Whitney,

Does the check need to be made to the San Diego County Clerks office, or is San Diego County Office suffient?

Need to know specifically how the check needs to be made out, our system is specific, will determine what kind of paperwork needs to be generated.

Please advise.

Janea

>>> "Whitney Fiore" <whitney_fiore@essentia-llc.com> 01/08/09 12:36 PM >>>
Hi there, I was just checking to see if any comments had been received on the MND. I know the closing period ends today, so if you could tell me if anything arrives by COB today that would be great. Assuming no comments were received, I will provide you with a Notice of Determination (NOD) tomorrow. I have provided instructions below on how to file the NOD:

1. Once the MND has been adopted by your Board, you will have 5 working days to file the NOD with the County Clerk (same one we used for the NOI/NOA). Assuming the MND is adopted/certified on January 15th, you will have until January 22, 2009 to file the NOD.

2. All projects that required discretionary approvals from any state agency (Division of State Architects in this case) must also file the NOD with the State Clearinghouse and as part of this process must show proof that the environmental filing fee of $1,250 was paid to the County Clerk.

3. A check in the amount of $1,250 made out the County of San Diego

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

PAYMENT DATE	VENDOR NO.	VENDOR NAME	WARRANT NO.	WARRANT AMOUNT
1/22/09	007519	SAN DIEGO COUNTY	33175011	$********793.00

INVOICE DATE	PO NUMBER	INVOICE NUMBER	INVOICE AMOUNT	DISCOUNT	AMOUNT
1/22/09	09-06332	09-06332	$793.00		$793.00

FUND 21-31

GROSSMONT UNION HIGH SCHOOL DISTRICT • P.O. BOX 1043 • LA MESA, CA 91944-1043 (619) 644-8000
DETACH AND RETAIN THIS STATEMENT. THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED ABOVE.

DO NOT CASH THIS CHECK UNLESS YOU CAN SEE "CHECK PROTECT" ON THE REVERSE SIDE.

GROSSMONT UNION HIGH SCHOOL DISTRICT
FISCAL SERVICES
P.O. BOX 1043
LA MESA, CALIFORNIA 91944-1043

ORDER REQUISITION AND WARRANT NO. 33-175011
FUND: 21 BUILDING FUND - G O BONDS

Wells Fargo Central Bank
23701 Calabasas Rd.
Calabasas, CA 91302

90-477
1222

WARRANT VOID 6 MONTHS AFTER ISSUE DATE

THE TREASURER OF SAN DIEGO COUNTY, CALIFORNIA
will pay to:

DATE 1/22/09

WARRANT NUMBER 33175011

AMOUNT $********793.00

SAN DIEGO COUNTY
CLERK'S OFFICE
1600 PACIFIC HWY. ROOM 260
SAN DIEGO, CA 92101-0000

AUTHORIZED AGENT(S) OF THE GOVERNING BOARD

⑈033175011⑈ ⑆122204771⑆ 4759037526⑈

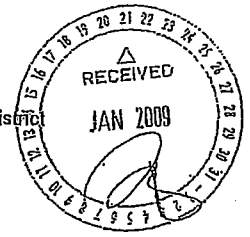
Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 600
Los Angeles, California 90017 | USA
T 213.542.4500 | F 213.542.4515
harleyellisdevereaux.com

Invoice



Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

December 31, 2008
Project No.: 2008-00013-000
Invoice No.: 941325

2008-00013-000 GUHSD - VALHALLA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

Architectural & Engineering Services through November 23, 2008

Reimbursable Expenses

Mayer Reprographics, Inc.		1,878.96	
Reprohaus Corp.		337.59	
Jones, Julia - Travel		105.29	
La Quire, Jennette		308.88	
Total Reimbursables	1.05 times	2,630.72	2,762.26
		Total this Invoice	$2,762.26

Outstanding Invoices

Number	Date	Balance
940677	10/26/08	911.05
941011	11/23/08	598.48
Total		1,509.53

Total Now Due $4,271.79

Billings to Date

	Current	Prior	Total
Expense	2,762.26	4,234.95	6,997.21
Totals	2,762.26	4,234.95	6,997.21

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

INVOICE

DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC)
P.O. Box 806
Sacramento, CA 95812-0806

Invoice #08SM2711
01/30/2009
15:40:27

Project Name: GROSSMONT USD-VALHALLA HIGH SCHOOL
Project Code: 404802 - SM

Current Charges (Costs Incurred 10/2008 thru 12/2008)	$2,223.30
Less Advance Payment Applied to Current Charges	($1,131.30)
Invoice #08SM2711 Charges	$1,092.00
Interest Due from Late Payment of Previous Invoices	$0.00
Total of New Charges *(Invoice #08SM2711 Charges and Late Payment Interest)*	$1,092.00

PLEASE NOTE: Our records indicate a total balance (including the amount noted above) of $1,092.00 is now due on this project. (Please refer to the Statement of Account for more detailed information.

Agreement Numbers (if applicable):

If paying by EFT, please contact the Accounting Office at (916) 324-3099.

If paying by credit card, please complete the following:

Company Name: _____

Type of Card: __American Express __Discover __Mastercard __Visa

Card Number: _____ Expiration Date (Mo/Yr) ___/___

Total Being Paid: $ _____

Signature: _____ Telephone No. (__)___-____

Privacy Statement: The information on this form is requested by the Department of Toxic Substances Control, Accounting Unit. All information is voluntary. The purpose of this information is to verify the authenticity of the credit card you wish to use to pay your invoice. Failure to provide answers to any of the questions may cause your credit card payment request to be denied. For more information or access to this record, please contact the DTSC Accounting office at (916) 324-5845 or you may write to Department of Toxic Substances Control, Accounting Unit, P.O. Box 806, Sacramento, California 95812-0806.

THIS SECTION FOR DEPARTMENT USE ONLY

Invoice No. _____

CID #

Approved Not Approved

Return with Remittance

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

Essentia
5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
10/31/2008	2658A

Federal Tax Identification 04-3632548

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

09-04970

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	9/1/08 thru 10/31/08	08-053-003	GHUSD Valhalla Mitigated Negative Declaration

PERSONNEL:	Individual	HOURS		RATE	TOTAL
Sr. Consulting Professional	Hernandez	1	Per Hour	$ 140.00	$ 140.00
Sr. Consulting Professional	Reynolds		Per Hour	$ 140.00	$ -
Sr. Consulting Professional	Brody		Per Hour	$ 140.00	$ -
Consulting Professional	Fiore	28	Per Hour	$ 130.00	$ 3,640.00
Sr. Project Professional	Crable		Per Hour	$ 120.00	$ -
Project	Kerza	21	Per Hour	$ 115.00	$ 2,415.00
		50			

RECEIVED
MAR 1 0 2009
FISCAL SERVICES- EJ

Contract Value	$30,185
Amount Previous Invoiced	$ -
Amount of This Invoice	$6,195.00
Total Amount Billed to Date	$ 6,195.00
Contract Balance	$23,990.00

Payment Due Date	Amount Due
11/30/2008	$6,195.00

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

Essentia

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
11/30/2008	2691

Federal Tax Identification 04-3632548

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

09-04970

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	11/1/08 thru 11/30/08	08-053-003	GHUSD Valhalla Mitigated Negative Declaration

PERSONNEL:	Individual	HOURS		RATE	TOTAL
Sr. Consulting Professional	Hernandez	8	Per Hour	$ 140.00	$ 1,120.00
Sr. Consulting Professional	Reynolds	0.5	Per Hour	$ 140.00	$ 70.00
Sr. Consulting Professional	Brody	1	Per Hour	$ 140.00	$ 140.00
Consulting Professional	Fiore	59	Per Hour	$ 130.00	$ 7,670.00
Sr. Project Professional	Crable	1	Per Hour	$ 120.00	$ 120.00
Project	Kerza	70.5	Per Hour	$ 115.00	$ 8,107.50
		140			

RECEIVED
MAR 1 0 2009
FISCAL SERVICES-EJ

Contract Value	$30,185
Amount Previous Invoiced	$ 6,195.00
Amount of This Invoice	$17,227.50
Total Amount Billed to Date	$ 23,422.50
Contract Balance	$6,762.50

Payment Due Date	Amount Due
12/30/2008	$17,227.50

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

Essentia

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
1/31/2009	2749

Federal Tax Identification 04-3632548

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

09-04970

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	thru 1/31/09	08-053-003	GHUSD Valhalla Mitigated Negative Declaration

PERSONNEL:	Individual	HOURS		RATE	TOTAL
Sr. Consulting Professional	Hernandez		Per Hour	$ 140.00	$ -
Sr. Consulting Professional	Reynolds		Per Hour	$ 140.00	$ -
Sr. Consulting Professional	Brody		Per Hour	$ 140.00	$ -
Consulting Professional	Flore	9	Per Hour	$ 130.00 ✓	$ 1,170.00 ✓
Sr. Project Professional	Crable		Per Hour	$ 120.00	$ -
Project	Kerza	1.5	Per Hour	$ 115.00 ✓	$ 172.50 ✓
		10.5			

Subcontractors

Mark Up

RECEIVED
MAR 1 0 2009
FISCAL SERVICES-EJ

Contract Value	$30,185
Amount Previous Invoiced	$ 36,436.80
Amount of This Invoice	$1,342.50
Total Amount Billed to Date	$ 37,779.30
Contract Balance	($7,594.30)

Payment Due Date	Amount Due
3/2/2009	$1,342.50 ✓

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

Essentia

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
12/31/2008	2723

Federal Tax Identification 04-3632548

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

09-04970

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	12/1/08 thru 12/31/08	08-053-003	GHUSD Valhalla Mitigated Negative Declaration

PERSONNEL:	Individual	HOURS		RATE		TOTAL
Sr. Consulting Professional	Hernandez	4	Per Hour	$ 140.00	$	560.00
Sr. Consulting Professional	Reynolds		Per Hour	$ 140.00	$	-
Sr. Consulting Professional	Brody		Per Hour	$ 140.00	$	-
Consulting Professional	Flore	23	Per Hour	$ 130.00	$	2,990.00
Sr. Project Professional	Crable	2	Per Hour	$ 120.00	$	240.00
Project	Kerza	12.5	Per Hour	$ 115.00	$	1,437.50
		41.5				

Subcontractors

		Mark Up		
Hernandez, Kroone & Associates	$7,000.00	$ 560.00	$	7,560.00
Tech Comm	$210.00	$ 16.80	$	226.80

RECEIVED
MAR 1 0 2009
FISCAL SERVICES-EJ

Contract Value	$30,185
Amount Previous Invoiced	$ 23,422.50
Amount of This Invoice	$13,014.30
Total Amount Billed to Date	$ 36,436.80
Contract Balance	($6,251.80)

Payment Due Date	Amount Due
1/30/2009	$13,014.30

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

INVOICE

DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC)
P.O. Box 806
Sacramento, CA 95812-0806

Invoice #08SM3469
04/24/2009
14:29:25

Project Name: GROSSMONT USD-VALHALLA HIGH SCHOOL
Project Code: 404802 - SM

Current Charges (Costs Incurred 01/2009 thru 03/2009)	$890.89
Less Advance Payment Applied to Current Charges	$0.00
Invoice #08SM3469 Charges	$890.89
Interest Due from Late Payment of Previous Invoices	$0.00
Total of New Charges *(Invoice #08SM3469 Charges and Late Payment Interest)*	$890.89

PLEASE NOTE: Our records indicate a total balance (including the amount noted above) of $1,982.89 is now due on this project. (Please refer to the Statement of Account for more detailed information.

Agreement Numbers (if applicable):

If paying by EFT, please contact the Accounting Office at (916) 324-3099.

If paying by credit card, please complete the following:

Company Name: _____

Type of Card: __American Express __Discover __Mastercard __Visa

Card Number: _____ Expiration Date (Mo/Yr) ____ / ____

Total Being Paid: $ _____

Signature: _____ Telephone No. (___) ___-____

Privacy Statement: The information on this form is requested by the Department of Toxic Substances Control, Accounting Unit. All information is voluntary. The purpose of this information is to verify the authenticity of the credit card you wish to use to pay your invoice. Failure to provide answers to any of the questions may cause your credit card payment request to be denied. For more information or access to this record, please contact the DTSC Accounting office at (916) 324-5845 or you may write to Department of Toxic Substances Control, Accounting Unit, P.O. Box 806, Sacramento, California 95812-0806.

THIS SECTION FOR DEPARTMENT USE ONLY

Invoice No. _____

CID # _____ Approved Not Approved

Return with Remittance

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

October 26, 2008
Project No.: 2008-00013-000
Invoice No.: 940677

2008-00013-000 GUHSD - VALHALLA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

D8-11-26

Architectural & Engineering Services through September 28, 2008

Reimbursable Expenses

OCB LLC		92.00	
Mayer Reprographics, Inc.		518.16	
Total Reimbursables	1.05 times	610.16	640.67
		Total this Invoice	$640.67

RECEIVED
JUN 2009

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JUN
FISCAL SERVICES-EJ

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 600
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Natalie Schuff
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

November 23, 2008
Project No.: 2008-00013-000
Invoice No.: 941011

2008-00013-000 GUHSD - VALHALLA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

08-11476

Architectural & Engineering Services through October 26, 2008

Reimbursable Expenses

Mayer Reprographics, Inc.		201.61	
Total Reimbursables	1.05 times	201.61	211.69
		Total this Invoice	$211.69

RECEIVED
JUN 2009

RECEIVED
JUN
FISCAL SERVICES-EJ

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 600
Los Angeles, California 90017 | USA
t 213.542.4900 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

July 5, 2009
Project No.: 2008-00013-000
Invoice No.: 942735

2008-00013-000 GUHSD - VALHALLA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

08-11976

Architectural & Engineering Services through May 31, 2009

Consultant Expenses

Wiseman & Rohy		15.47	
Total Reimbursables	1.10 times	15.47	17.02

Reimbursable Expenses

United Parcel Service		71.34	
Mayer Reprographics, Inc.		54.14	
Golden State Overnight		13.86	
OnTrac		22.18	
Total Reimbursables	1.05 times	161.52	169.60
		Total this Invoice	$186.61

Outstanding Invoices

Number	Date	Balance	
940677	10/26/08	270.38	640.67
941011	11/23/08	386.79	211.69
942053	4/5/09	8,682.46	
Total	need copy	9,339.63	

Total Now Due $9,526.24

Billings to Date

	Current	Prior	Total
Expense	186.61	16,590.72	16,777.33
Totals	186.61	16,590.72	16,777.33

Per District Records:

Total Invoice	$ 9,526.24
Other than Science	$ 852.36
Total Science	$ 8,673.88

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

Essentia

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
5/1/2009	5090

Federal Tax Identification 04-3632548

Grossmont Union High School Distric

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	March and April 2009	08-053-002	GHUSD Exisitng High School PEA Reviews

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	197.5	Per Hour	$ 140.00	$ 27,650.00
Sr. Consulting Professional	Musser	6.5	Per Hour	$ 140.00	$ 910.00
Consulting Professional	Schwerdtfeger	1	Per Hour	$ 130.00	$ 130.00
Sr. Project Professional	Stravasnik	47.5	Per Hour	$ 120.00	$ 5,700.00
Project Professional	Paz	27.00	Per Hour	$ 115.00	$ 3,105.00
Asst Project Professional	Kerza/Alexander	3.00	Per Hour	$ 108.00	$ 324.00
Asst Project Professional	Miller	322.5	Per Hour	$ 108.00	$ 34,830.00
Asst Project Professional	Doughman	25	Per Hour	$ 108.00	$ 2,700.00
Asst Project Professional	Woolon/Laskoskie	19	Per Hour	$ 108.00	$ 2,052.00
Asst Project Professional	Packwood	37	Per Hour	$ 108.00	$ 3,996.00
Staff Professional	Conrad & Harty	31	Per Hour	$ 85.00	$ 2,635.00
Asst. Staff Professional	Bogner	100	Per Hour	$ 75.00	$ 7,500.00
Clerk	Wilson	12.75	Per Hour	$ 50.00	$ 637.50
Clerk	Rogan/Mayer	26.5	Per Hour	$ 50.00	$ 1,325.00

Subcontractors	see attached	$ 88,799.06
Expenses	see attached	$ 10,282.83

C/L

Per District Records:

Total Invoice	$ 192,576.39
Other than Science	$ 188,312.80
Total Science	$ 4,263.59

Payment Due Date	Amount Due
5/31/2009	$192,576.39

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

BARNEY&BARNEY LLC

May 1, 2009

RECEIVED
MAY 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at Valhalla High School** 09-06313

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
3/10/09	Construction Meeting/Site Safety Orientation	Valhalla HS	B09-02123	4
3/24/09	Construction Meeting/Site Safety Audit	Valhalla HS	B09-02123	4
4/07/09	Construction Meeting/Site Safety Audit	Valhalla HS	B09-02123	4
4/21/09	Construction Meeting/Site Safety Audit	Valhalla HS	B09-02123	4
			Total Hours	16

Total Meeting Hours = 12 x $175 per hour = $2,100.00 ✓
Total Inspection Hours = 4 x $150 per hour = $ 600.00 ✓

Total Amount Invoiced = $2,700.00 ✓

Contact person:

Robert L. McAlister, Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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MAY 06 2009
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Insure your success
CA Insurance Lic 0C03950

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

BARNEY&BARNEY LLC

July 1, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at Valhalla High School**

09-06313

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
6/04/09	Construction Meeting/Site Safety Orientation	Valhalla HS	B09-02123	4
6/11/09	HVAC Retro Fit and Crane Inspection	Valhalla HS	B09-02123	4.5
6/16/09	Construction Meeting/Site Safety Orientation	Valhalla HS	B09-02123	4
6/30/09	Construction Meeting/Site Safety Orientation	Valhalla HS	B09-02123	4
			Total Hours	16.5

Total Meeting Hours = 4 x $175 per hour = $ 700.00
Total Inspection Hours = 12.5 x $150 per hour = $1,875.00

Total Amount Invoiced = $2,575.00

23

Contact person:

Robert L. McAlister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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JUL 2009
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JUL 17

Insure your success
CA Insurance Lic 0C03950

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

BARNEY&BARNEY LLC

June 1, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at Valhalla High School**

09-062313

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
5/19/09	Construction Meeting/Site Safety Orientation	Valhalla HS	B09-02123	4
			Total Hours	4

Total Meeting Hours = 1 x $175 per hour = $175.00
Total Inspection Hours = 3 x $150 per hour = $450.00

Total Amount Invoiced = $625.00

Contact person:

Robert L. McAlister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

C/L

RECEIVED
JUL 2009
MP

JUL 27 2009

Insure your success
CA Insurance Lic 0C03950

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

APPLICATION AND CERTIFICATION FOR PAYMENT — AIA DOCUMENT G702 — CA 09 - 1093 — Page 1 of 3

Valhalla H.S. Science Building - GUHSD
1725 Hillsdale Rd
El Cajon, CA 92019
Owner Job #
FROM CONTRACTOR:
[redacted]
2505 Congress Street
San Diego, CA 92110

RECEIVED MAR 2009

APPLICATION NO: 1 DRAFT
PAYMENT DUE: 04/05/2009
PERIOD TO: 02/28/2009
PROJECT NO: 2170
CONTRACT DATE: 1/22/2009

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [X] CONSTRUCTION MANAGER
- [X] INSPECTOR OF RECORD

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	7,489,000.00 ✓
2. Net change by PCCOs	$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$	7,489,000.00 ✓
4. TOTAL COMPLETED & STORED TO DATE (Column J on G703)	$	300,126.27 ✓
5. RETAINAGE: Total in Column M of G703)	$	30,012.63
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	270,113.64
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	0.00
8. CURRENT PAYMENT DUE	$	270,113.64
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 7)	$	7,218,886.36

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown herein is now due.

CONTRACTOR: LEGACY BUILDING SERVICES, INC.
By: Geoff McGillen, Project Manager — Date: 3/16/09

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ 270,113.64

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CM: Date: 3/17/09
Arch: Date: 03.17.09
IOR: Date: 03-17-09
District: Date: 3.18.09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Design Builder or Contractor under this Contract.

RECEIVED MAR 1 0 2009 FISCAL SERVICES-EJ

PRIME CONTRACT CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total PCCOs approved in previous months by Owner (PCCO-02)	50.00	50.00
Total PCCOs approved this Month (PCCO-)		50.00
TOTALS	50.00	50.00
NET CHANGES by PCCOs		50.00

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
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Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 09-07967

Valhalla H.S. Science Building - GUHSD
1725 Hilldale Rd
El Cajon, CA 92019
Owner Job #

FROM CONTRACTOR:
Legacy Building Services, Inc.
2505 Congress Street
San Diego, CA 92110

RECEIVED APR 2009

APPLICATION NO: 2
PAYMENT DUE: 05/05/2009
PERIOD TO: 03/31/2009
PROJECT NO: 2170
CONTRACT DATE: 1/22/2009

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [X] CONSTRUCTION MANAGER
- [X] INSPECTOR OF RECORD

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	7,489,000.00
2. Net change by PCCOs	$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$	7,489,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column J on G703)	$	574,969.13
5. RETAINAGE: Total in Column M of G703)	$	57,496.91
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	517,472.22
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	270,113.64
8. CURRENT PAYMENT DUE	$	247,358.58
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 7)	$	6,971,527.78

PRIME CONTRACT CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total PCCOs approved in previous months by Owner #1	$0.00	$0.00
Total PCCOs approved this Month #1	$0.00	$0.00
TOTALS	$0.00	$0.00
NET CHANGES by PCCOs		$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown herein is now due.

CONTRACTOR: LEGACY BUILDING SERVICES, INC.
By: Geoff McMillen, Project Manager Date: 4/2/09

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 247,358.58

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CM: Date: 4/07/09
Arch: Date: 04-07-09
IOR: Date: 04-07-09
District: Date: 4.7.09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Design Builder or Contractor under this Contract.

RECEIVED APR 06 2009

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Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

APPLICATION AND CERTIFICATION FOR PAYMENT — *AIA DOCUMENT G702*

Valhalla H.S. Science Building - GUHSD
1725 Hillsdale Rd
El Cajon, CA 92019
Owner Job #

FROM CONTRACTOR:
Legacy Building Services, Inc.
2505 Congress Street
San Diego, CA 92110

RECEIVED MAY 2009

APPLICATION NO: 3
PAYMENT DUE: 06/05/2009
PERIOD TO: 04/30/2009
PROJECT NO: 2170
CONTRACT DATE: 1/22/2009

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [X] CONSTRUCTION MANAGER
- [X] INSPECTOR OF RECORD

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	7,489,000.00
2. Net change by PCCOs	$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$	7,489,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column J on G703)	$	1,121,907.56
5. RETAINAGE: Total in Column M of G703)	$	112,190.76
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	1,009,716.81
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	517,472.22
8. CURRENT PAYMENT DUE	$	492,244.59
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 7)	$	6,479,283.19

PRIME CONTRACT CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total PCCOs approved in previous months by Owner	$0.00	$0.00
Total PCCOs approved this Month	$0.00	$0.00
TOTALS	$0.00	$0.00
NET CHANGES by PCCOs		0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown herein is now due.

CONTRACTOR: LEGACY BUILDING SERVICES, INC.
By: Geoff McMillen, Project Manager Date: 4/28/09

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ 492,244.59

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CM: Date: 04/28/09
Arch: Date: 04.28.09
IOR: Date: 04-28-09
District: Date: 4.28.09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Design Builder or Contractor under this Contract.

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Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

APPLICATION AND CERTIFICATION FOR PAYMENT — *AIA DOCUMENT G702* — Page 1 of 7

Valhalla H.S. Science Building - GUHSD
1725 Hillsdale Rd
El Cajon, CA 92019
Owner Job #

FROM CONTRACTOR:
Legacy Building Services, Inc.
2505 Congress Street
San Diego, CA 92110

APPLICATION NO: 4
PAYMENT DUE: 07/05/2009
PERIOD TO: 05/31/2009
PROJECT NO: 2170
CONTRACT DATE: 1/22/2009

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [X] CONSTRUCTION MANAGER
- [X] INSPECTOR OF RECORD

09-07967

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	7,489,000.00
2. Net change by PCCOs	$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$	7,489,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column J on G703)	$	1,573,541.75
5. RETAINAGE: Total in Column M of G703)	$	157,354.18
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	1,416,187.58
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	1,009,716.81
8. CURRENT PAYMENT DUE	$	406,470.77
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 7)	$	6,072,812.42

PRIME CONTRACT CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total PCCOs approved previous months by Owner	$0.00	$0.00
Total PCCOs approved this Month	$0.00	$0.00
TOTALS	$0.00	$0.00
NET CHANGES by PCCOs		$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown herein is now due.

CONTRACTOR: LEGACY BUILDING SERVICES, INC.
By: _____ Date: 6/2/09
Geoff McMillin, Project Manager

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 406,470.77

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CM: _____ Date: 06/22/09
Arch: _____ Date: 06.09.09
IOR: _____ Date: 06-02-09
District: _____ Date: 6.18.09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Design Builder or Contractor under this Contract.

RECEIVED
JUN 11 2009
FISCAL SERVICES-EJ

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INCRE ED GRADUATION REQUIR IENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

APPLICATION AND CERTIFICATION FOR PAYMENT *AIA DOCUMENT G702*

Valhalla H.S. Science Building - GUHSD
1725 Hillsdale Rd
El Cajon, CA 92019
Owner Job #

FROM CONTRACTOR:
Legacy Building Services, Inc.
2505 Congress Street
San Diego, CA 92110

APPLICATION NO: 2 Retention R1
PAYMENT DUE: 05/05/2009
PERIOD TO: 03/31/2009
PROJECT NO: 2170
CONTRACT DATE: 1/22/2009

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [X] CONSTRUCTION MANAGER
- [X] INSPECTOR OF RECORD

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	7,489,000.00
2. Net change by PCCOs	$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$	7,489,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column J on G703)	$	574,969.13
5. RETAINAGE: Total in Column M of G703)	$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	574,969.13
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	547,484.85
8. CURRENT PAYMENT DUE	$	27,484.28
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 7)	$	6,914,030.87

PRIME CONTRACT CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
otal PCCOs approved previous months by Owner #1	$0.00	$0.00
otal PCCOs approved this Month #1	$0.00	$0.00
TOTALS	$0.00	$0.00
NET CHANGES by PCCOs		$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown herein is now due.

CONTRACTOR: LEGACY BUILDING SERVICES, INC.

By: _____ Date: _____
Geoff McMillen, Project Manager

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 27,484.28

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CM: _____ Date: _____
Arch: _____ Date: _____
IOR: _____ Date: _____
District: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Design Builder or Contractor under this Contract.

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Prepared by SixTen and Associates: L. Hendee 11-02-10

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2008-09 Amended

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

Valhalla H.S. Science Building - GUHSD
1725 Hilldale Rd
El Cajon, CA 92019
Owner Job #

FROM CONTRACTOR:
Legacy Building Services, Inc.
2505 Congress Street
San Diego, CA 92110

APPLICATION NO: 1 Retention 1
PAYMENT DUE: 04/05/2009
PERIOD TO: 02/28/2009
PROJECT NO: 2170
CONTRACT DATE: 1/22/2009

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [X] CONSTRUCTION MANAGER
- [X] INSPECTOR OF RECORD

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	7,489,000.00
2. Net change by PCCOs	$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$	7,489,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column J on G703)	$	300,126.27
5. RETAINAGE: Total in Column M of G703)	$	(0.00)
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	300,126.27
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	270,113.64
8. CURRENT PAYMENT DUE	$	30,012.63
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 7)	$	7,188,873.73

PRIME CONTRACT CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total PCCOs approved in previous months by Owner (PCCO-02)	$0.00	$0.00
Total PCCOs approved this Month (PCCO-)		$0.00
TOTALS	$0.00	$0.00
NET CHANGES by PCCOs		$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown herein is now due.

CONTRACTOR: LEGACY BUILDING SERVICES, INC.

By: _____ Date: 3/25/09
Geoff McMillen, Project Manager

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....$ 30,012.63

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CM: _____ Date: _____

Arch: _____ Date: _____

IOR: _____ Date: _____

District: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Design Builder or Contractor under this Contract.

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Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

APPLICATION AND CERTIFICATION FOR PAYMENT — *AIA DOCUMENT G702*

Valhalla H.S. Science Building - GUHSD
1725 Hilldale Rd
El Cajon, CA 92019
Owner Job #

FROM CONTRACTOR:
Legacy Building Services, Inc.
2505 Congress Street
San Diego, CA 92110

APPLICATION NO: 5
PAYMENT DUE: 08/05/2009
PERIOD TO: 06/30/2009
PROJECT NO: 2170
09-07967
CONTRACT DATE: 1/22/2009

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [X] CONSTRUCTION MANAGER
- [X] INSPECTOR OF RECORD

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 7,489,000.00
2. Net change by PCCOs		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 7,489,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column J on G703)		$ 2,001,161.00
5. RETAINAGE: Total in Column M of G703	$ 200,116.10	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$ 1,801,044.90	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$ 1,416,187.58	
8. CURRENT PAYMENT DUE	$ 384,857.32	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 7)	$ 5,687,955.10	

PRIME CONTRACT CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total PCCOs approved in previous months by Owner	$0.00	$0.00
Total PCCOs approved this Month	$0.00	$0.00
TOTALS	$0.00	$0.00
NET CHANGES by PCCOs		$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown herein is now due.

CONTRACTOR: LEGACY BUILDING SERVICES, INC.
By: Geoff McMillen, Project Manager Date: 7/7/09

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ 384,857.32

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

RECEIVED JUL 2009 MP

CM: Date: 07/09/09
Arch: Date: 07.08.09
IOR: Date: 07-07-09
District: Date: 7.7.09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Design Builder or Contractor under this Contract.

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Prepared by SixTen and Associates: L. Hendee 11-02-10

INCRE[illegible]ED GRADUATION REQUIR[illegible]IENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2008-09 Amended

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

[redacted]

1725 Hilldale Rd
El Cajon, CA 92019
Owner Job #

FROM CONTRACTOR:

[redacted]
2505 Congress Street
San Diego, CA 92110

09-07967

[redacted]

PAYMENT DUE: 08/05/2009

PERIOD TO: 06/30/2009

PROJECT NO: 2170

CONTRACT DATE: 1/22/2009

Distribution to:

- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [X] CONSTRUCTION MANAGER
- [X] INSPECTOR OF RECORD

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	7,489,000.00
2. Net change by PCCOs	$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$	7,489,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column J on G703)	$	2,001,161.00
5. RETAINAGE: Total in Column M of G703)	$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	2,001,161.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	1,958,399.08
8. CURRENT PAYMENT DUE	$	[redacted]
BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 7)	$	5,487,839.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown herein is now due.

CONTRACTOR: LEGACY BUILDING SERVICES, INC.

By: _____ Date: _____
Geoff McMillen, Project Manager

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 42,761.92

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

RECEIVED
JUL 2009
MP

PRIME CONTRACT CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total PCCOs approved in previous months by Owner	$0.00	$0.00
Total PCCOs approved this Month	$0.00	$0.00
TOTALS	$0.00	$0.00
NET CHANGES by PCCOs		$0.00

CM: _____ Date: _____

Arch: _____ Date: _____

IOR: _____ Date: _____

District: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Design Builder or Contractor under this Contract.

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C/L

JUL 16 2009

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

APPLICATION AND CERTIFICATION FOR PAYMENT — *AIA DOCUMENT G702* —

Valhalla H.S. Science Building - GUHSD
1725 Hillsdale Rd
El Cajon, CA 92019
Owner Job #

FROM CONTRACTOR:
Legacy Building Services, Inc.
2505 Congress Street
San Diego, CA 92110

APPLICATION NO: 3 Retention R1
PAYMENT DUE: 06/05/2009
PERIOD TO: 04/30/2009
PROJECT NO: 2170
CONTRACT DATE: 1/22/2009

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [X] CONSTRUCTION MANAGER
- [X] INSPECTOR OF RECORD

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	7,489,000.00
2. Net change by PCCOs	$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$	7,489,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column J on G703)	$	1,127,043.93
5. RETAINAGE: Total in Column M of G703)	$	513.64
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	1,126,530.29
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	1,071,836.45
8. CURRENT PAYMENT DUE	$	54,693.84
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 7)	$	6,362,469.71

PRIME CONTRACT CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total PCCOs approved in previous months by Owner	$0.00	$0.00
Total PCCOs approved this Month	$0.00	$0.00
TOTALS	$0.00	$0.00
NET CHANGES by PCCOs		$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown herein is now due.

CONTRACTOR: LEGACY BUILDING SERVICES, INC.

By: _____ Date: _____
Geoff McMillen, Project Manager

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 54,693.84

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CM: _____ Date: _____
Arch: _____ Date: _____
IOR: _____ Date: _____
District: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Design Builder or Contractor under this Contract.

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INCRE ED GRADUATION REQUIRI IENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2008-09 Amended

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

Valhalla H.S. Science Building - GUHSD
1725 Hillsdale Rd
El Cajon, CA 92019
Owner Job #

FROM CONTRACTOR:
Legacy Building Services, Inc.
2505 Congress Street
San Diego, CA 92110

APPLICATION NO: 4
PAYMENT DUE: 07/05/2009
PERIOD TO: 05/31/2009
PROJECT NO: 2170
CONTRACT DATE: 1/22/2009

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [X] CONSTRUCTION MANAGER
- [X] INSPECTOR OF RECORD

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$ 7,489,000.00
2. Net change by PCCOs	$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$ 7,489,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column J on G703)	$ 1,573,541.76
5. RETAINAGE: Total in Column M of G703	$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$ 1,573,541.76
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$ 1,528,378.33
8. CURRENT PAYMENT DUE	$ 45,163.43
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 7)	$ 5,915,458.24

PRIME CONTRACT CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total PCCOs approved in previous months by Owner	$0.00	$0.00
Total PCCOs approved this Month	$0.00	$0.00
TOTALS	$0.00	$0.00
NET CHANGES by PCCOs		$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown herein is now due.

CONTRACTOR: LEGACY BUILDING SERVICES, INC.

By: _____ Date: _____
Geoff McMillen, Project Manager

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 45,163.43

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CM: _____ Date: _____
Arch: _____ Date: _____
IOR: _____ Date: _____
District: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Design Builder or Contractor under this Contract.

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Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

C.W. Driver
BUILDERS SINCE 1919

Symphony Towers
750 B Street, Suite 1700
San Diego, CA 92101
Fax 619.696.5110
Telephone 619.696.5100

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January 23, 2009

GROSSMONT UNION HIGH SCHOOL DISTRICT
9600 HILDEN STREET
La HESA, CA 91942

PRE-CONSTRUCTION BILLING NO. 1

CUSTOMER NO.: 775
JOB NO.: 08525
INVOICE NO.: 12867
PROJECT NAME: Valhalla High School - Science Building
PERIOD: November 1, 2008 - December 31, 2008

Week Ending	Project Director	Project Manager	Assistant Project Manager	Field Superintendent	Scheduler	Sr. Constructability Rvw.	Sr. Estimator	Admin. Assist.
11/7/2008	8					40	40	
11/14/2008	8					40	40	
11/21/2008	8					40	40	
11/28/2008	8					40	40	
12/5/2008	8							
12/12/2008	8							
12/19/2008	8	20						
12/26/2008	8	20						
Total Hours:	64	40	0	0	0	120	120	0
Billing Rate:	$169	$145	$102	$145	$139	$145	$161	$63
Extension:	$10,816	$5,800	$0	$0	$0	$17,400	$19,320	$0

Total Labor:	$53,336
Less Labor overage	($534)
Total Materials:	$1,388
Total	$54,170

Pre-Construction Agreement NTE - $54,170.00

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Los Angeles Irvine Ontario San Diego License No. 102

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

C.W. Driver
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Symphony Towers
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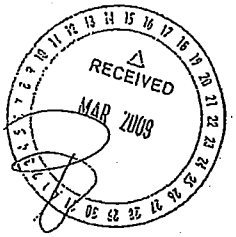
Fax 619.696.5110
Telephone 619.696.5100

March 9, 2009

GROSSMONT UNION HIGH SCHOOL DISTRICT
9600 HILDEN STREET
La MESA, CA 91942

CONSTRUCTION BILLING NO. 1



CUSTOMER NO.: 775
JOB NO.: 08525
INVOICE NO.: 02937
PROJECT NAME: Valhalla High School - Science Building
PERIOD: January 1, 2009 - February 28, 2009

Week Ending	Project Director	Project Manager	Assistant Project Manager	Field Superintendent	Scheduler	Sr. Constructability Rvw.	Sr. Estimator	Admin. Assist.
1/2/2009	8	40			3			4
1/9/2009	8	40			3			4
1/16/2009	8	40			3			4
1/23/2009	8	40			3			4
1/30/2009	8	40			3			4
2/6/2009	8	40			3			4
2/13/2009	8	40			3			4
2/20/2009	8	40			3			4
2/27/2009	8	40			3			4
Total Hours:	72	360	0	0	27	0	0	36
Billing Rate:	$169	$145	$102	$145	$139	$145	$161	$63
Extension:	$12,168	$52,200	$0	$0	$3,753	$0	$0	$2,268

Total Labor:	$70,389
Total Materials:	$35,840
Total	$106,229

Prepared by SixTen and Associates; L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

C.W. Driver
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Telephone 619.696.5100

April 8, 2009

GROSSMONT UNION HIGH SCHOOL DISTRICT
9800 HILDEN STREET
La MESA, CA 91942

CONSTRUCTION BILLING NO. 2

CUSTOMER NO.: 775
JOB NO.: 08525
INVOICE NO.: 03940
PROJECT NAME: Valhalla High School - Science Building
PERIOD: March 1, 2009 - March 31, 2009

Week Ending	Project Director	Project Manager	Assistant Project Manager	Field Superintendent	Scheduler	Sr. Constructability Rvw.	Sr. Estimator	Admin. Assist.
3/6/2009	8	40			3			4
3/13/2009	8	40			3			4
3/20/2009	8	40			3			4
3/27/2009	8	40			3			4
Total Hours:	32	160	0	0	12	0	0	16
Billing Rate:	$176	$151	$102	$145	$145	$145	$161	$66
Extension:	$5,632	$24,160	$0	$0	$1,740	$0	$0	$1,056

Total Labor:	$32,588
Total Materials:	$337
Total	$32,925

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

C.W. Driver
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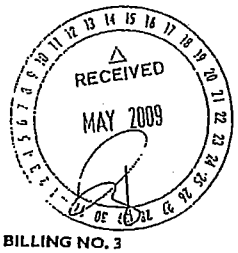
May 4, 2009

GROSSMONT UNION HIGH SCHOOL DISTRICT
9600 HILDEN STREET
La MESA, CA 91942



CONSTRUCTION BILLING NO. 3

CUSTOMER NO.: 725
JOB NO.: 08525
INVOICE NO.: 04938
PROJECT NAME: Valhalla High School - Science Building
PERIOD: April 1, 2009 - April 30, 2009

Week Ending	Project Director	Project Manager	Assistant Project Manager	Field Superintendent	Scheduler	Sr. Constructability Review	Sr. Estimator	Admin. Assist.
4/3/2009	8	40			3			4
4/10/2009	8	40			3			4
4/17/2009	8	40			3			4
4/24/2009	8	40			3			4
Total Hours:	32	160	0	0	12	0	0	16
Billing Rate:	$174	$151	$102	$145	$145	$145	$161	$66
Extension:	$5,632	$24,160	$0	$0	$1,740	$0	$0	$1,056

Total Labor:	$32,588
Total Materials:	$617
Total	$33,205

Prepared by SixTen and Associates; L. Handee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

C.W. Driver
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June 3, 2009

GROSSMONT UNION HIGH SCHOOL DISTRICT
9400 HILDEN STREET
La MESA, CA 91942

CONSTRUCTION BILLING NO. 4

CUSTOMER NO.: 775
JOB NO.: 08525
INVOICE NO.: 05939
PROJECT NAME: Valhalla High School - Science Building
PERIOD: May 1, 2009 - May 31, 2009

Week Ending	Project Director	Project Manager	Assistant Project Manager	Field Superintendent	Scheduler	Sr. Constructability Review	Sr. Estimator	Admin. Assist.
5/8/2009	8	40			3			4
5/15/2009	8	40			3			4
5/22/2009	8	40			3			4
5/29/2009	8	40			3			4
Total Hours:	32	160	0	0	12	0	0	16
Billing Rate:	$176	$151	$102	$145	$145	$145	$161	$66
Extension:	$5,632	$24,160	$0	$0	$1,740	$0	$0	$1,056

Total Labor:	$32,588
Total Materials:	$1,052
Total	$33,640

Prepared by SixTen and Associates: L. Hendee 11-02-10

C.W. Driver
BUILDERS SINCE 1919

Symphony Towers
750 B Street, Suite 1700
San Diego, CA 92101
Fax 619.696.5110
Telephone 619.696.5100

July 2, 2009

GROSSMONT UNION HIGH SCHOOL DISTRICT
9600 HILDEN STREET
La MESA, CA 91942

CONSTRUCTION BILLING NO. 5

CUSTOMER NO.: 775
JOB NO.: 05525
INVOICE NO.: 06943
PROJECT NAME: Valhalla High School - Science Building
PERIOD: June 1, 2009 - June 30, 2009

Week Ending	Project Director	Project Manager	Assistant Project Manager	Field Superintendent	Scheduler	Sr. Constructability Review		Sr. Estimator - Admin. Asstt.
6/5/2009	8	40			3			4
6/12/2009	8	40			3			4
6/19/2009	8	40			3			4
6/26/2009	8	40			3			4
Total Hours:	32	160	0	0	12	0	0	16
Billing Rate:	$176	$151	$102	$145	$145	$145	$141	$66
Extension:	$5,632	$24,160	$0	$0	$1,740	$0	$0	$1,056

Total Labor:	$32,588
Total Materials:	$55
Total	$32,643

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

mobile mini, LLC
7420 S Kyrene Rd Suite # 101
Tempe, AZ 85283
Phone: (866) 204-6726
Fax: (480) 894-1505
www.mobilemini.com

INVOICE
January 23, 2009
For Pickup/Delivery Inquiries,
Please call (800) 950-6464

Branch Location:
12345 Crosthwaite Circle
Poway CA 92064-6817

RECEIVED
MAR 2009

Customer Billing Address:
GROSSMONT UNION HS DIST
PO BOX 1043
LA MESA CA 91944-1043

Container Location:
GROSSMONT UNION HS DIST
1725 HILLSDALE RD
EL CAJON CA 92019

Remit Payment To:
Mobile Mini, LLC - CA
P O BOX 79149
PHOENIX AZ 85062-9149

Rental Period from January 22, 2009 to February 18, 2009

09-07260

Page:	Account Number:	Invoice Number:	Contract Number:	Invoice Date:	Due Date:
1	34901	904188057	904011579	January 23, 2009	February 22, 2009

Purchase Order: VALHALLA HS

Container/Item	Quantity	Price/Rate	Amount
40' CONTAINER SN: 5083490MSG MODEL: 40S3 649922	1.00	$115.00 Rental	$115.00
Pick up MODEL: PICKUP	1.00	$110.00 Misc.	$110.00
Fuel Surcharge Delivery MODEL: DELFSCG	1.00	$15.00 Misc.	$15.00
Delivery MODEL: DELIVERY	1.00	$110.00 Misc.	$110.00
Fuel Surcharge Pick Up MODEL: PUFSCG	1.00	$15.00 Misc.	$15.00
Personal Property Expense MODEL: PPE1	1.00	$4.03 Rental	$4.03
Loss Limitation Waiver MODEL: LLW	1.00	$13.80 Rental	$13.80

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Total Rentals	$132.83
Total Misc. Charges	$250.00
Other Fees and Charges	$30.44
Total Current Invoice	$413.27
Balance Due Upon Receipt	**$413.27**

For billing inquiries, please call your specialized customer care agent at (866) 204-6726
(M-F) 6AM - 5PM MST or email custsvc@mobilemini.com
PAY ONLINE at www.mobilemini.com
Late charge/finance charge includes late fee of $15 in addition to finance charge of 1.5% per billing cycle assessed 21 days after invoice date
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Tempe, AZ 85283
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Phone: (866) 204-6726
Fax: (480) 894-1505
www.mobilemini.com

Invoice
January 23, 2009

Account Number: 34901
Invoice Number: 904188057
Total Invoice: $413.27

Amount Paid: _____

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LA MESA CA 91944-1043

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P O BOX 79149
PHOENIX AZ 85062-9149

00000003490139041880570000000000413278

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCRE. ED GRADUATION REQUIR. MENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2008-09 Amended

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Tempe, AZ 85283
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Fax: (480) 894-1505
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March 15, 2009
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Please call (800) 950-6464

Branch Location:
12345 Crosthwaite Circle
Poway CA 92064-6817

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Customer Billing Address:
GROSSMONT UNION HS DIST
PO BOX 1043
LA MESA CA 91944-1043

Container Location:
GROSSMONT UNION HS DIST
1725 HILLSDALE RD
EL CAJON CA 92019

Remit Payment To:
Mobile Mini, LLC - CA
P O BOX 79149
PHOENIX AZ 85062-9149

Rental Period from March 19, 2009 to April 15, 2009

09.07200

Page:	Account Number:	Invoice Number:	Contract Number:	Invoice Date:	Due Date:
1	34901	904201305	904011579	March 15, 2009	[illegible] 2009

Purchase Order: VALHALLA HS

Container/Item	Quantity	Price/Rate	Amount
40' CONTAINER SN: 5083490MSG MODEL: 40S3 649922	1.00	$115.00 Rental	$115.00
Personal Property Expense MODEL: PPE1	1.00	$4.03 Rental	$4.03
Loss Limitation Waiver MODEL: LLW	1.00	$13.80 Rental	$13.80

Total Rentals	$132.83
Other Fees and Charges	$9.82
Total Current Invoice	$142.65
Balance Due Upon Receipt	**$142.65**

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Invoice
March 15, 2009

Account Number: 34901
Invoice Number: 904201305
Total Invoice: $142.65

Amount Paid: _____

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LA MESA CA 91944-1043

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PHOENIX AZ 85062-9149

0000000349013904201305000000000142653

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCRE[illegible]SED GRADUATION REQUIR[illegible]MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

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MAR 2009

Customer Billing Address:
GROSSMONT UNION HS DIST
PO BOX 1043
LA MESA CA 91944-1043

Container Location:
GROSSMONT UNION HS DIST
1735 HILLSDALE RD
EL CAJON CA 92019

Remit Payment To:
Mobile Mini, LLC - CA
P O BOX 79149
PHOENIX AZ 85062-9149

Rental Period from February 19, 2009 to March 18, 2009

09-07265

Page:	Account Number:	Invoice Number:	Contract Number:	Invoice Date:	Due Date:
1	34901	904194379	904011579	February 15, 2009	[illegible]

Purchase Order: VALHALLA HS

Container/Item	Quantity	Price/Rate	Amount
40' CONTAINER SN: 5083490MSG MODEL: 40S3 649922	1.00	$115.00 Rental	$115.00
Personal Property Expense MODEL: PPE1	1.00	$4.03 Rental	$4.03
Loss Limitation Waiver MODEL: LLW	1.00	$13.80 Rental	$13.80

Total Rentals	$132.83
Other Fees and Charges	$9.82
Total Current Invoice	$142.65
Balance Due Upon Receipt	**$142.65**

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Invoice
February 15, 2009

Account Number: 34901
Invoice Number: 904194379
Total Invoice: $142.65

Amount Paid: _____

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PHOENIX AZ 85062-9149

00000003490139041943790000000000142653

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCRE[illegible]ED GRADUATION REQUIR[illegible]MENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2008-09 Amended

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Tempe, AZ 85283
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Invoice
June 7, 2009
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Please call (800) 950-6464

Branch Location:
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Poway CA 92064-6817

Customer Billing Address:
GROSSMONT UNION HS DIST
PO BOX 1043
LA MESA CA 91944-1043

Container Location:
GROSSMONT UNION HS DIST
1725 HILLSDALE RD
EL CAJON CA 92019

Remit Payment To:
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PHOENIX AZ 85062-9149

Rental Period from June 11, 2009 to July 8, 2009

Page:	Account Number:	Invoice Number:	Contract Number:	Invoice Date:	Due Date:
1	34901	904221089	904011579	June 7, 2009	July 7, 2009

Purchase Order: VALHALLA HS

Container/Item	Quantity	Price/Rate	Amount
40'.CONTAINER SN: 5083490MSG MODEL: 40S3 649922	1.00	$115.00 Rental	$115.00
Personal Property Expense MODEL: PPE1	1.00	$4.03 Rental	$4.03
Loss Limitation Waiver MODEL: LLW	1.00	$13.80 Rental	$13.80

Total Rentals	$132.83
Other Fees and Charges	$11.61
Total Current Invoice	$144.44
Balance Due	**$144.44**

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JUN 2 9 2009

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Invoice
June 7, 2009

Account Number: 34901
Invoice Number: 904221089
Total Invoice: $144.44

Amount Paid: _____

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Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

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Customer Billing Address:
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Container Location:
GROSSMONT UNION HS DIST
1725 HILLSDALE RD
EL CAJON CA 92019

Remit Payment To:
Mobile Mini, LLC - CA
P O BOX 79149
PHOENIX AZ 85062-9149

09-07300

Rental Period from April 16, 2009 to May 13, 2009

Page:	Account Number:	Invoice Number:	Contract Number:	Invoice Date:	Due Date:
1	34901	904208289	904011579	April 12, 2009	May 12, 2009

Purchase Order [illegible]

Container/Item	Quantity	Price/Rate	Amount
40' CONTAINER SN: 5083490MSG MODEL: 40S3 649922	1.00	$115.00 Rental	$115.00
Personal Property Expense MODEL: PPE1	1.00	$4.03 Rental	$4.03
Loss Limitation Waiver MODEL: LLW	1.00	$13.80 Rental	$13.80

Total Rentals	$132.83
Other Fees and Charges	$11.61
Total Current Invoice	$144.44
Balance Due Upon Receipt	**$144.44**

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Fax: (480) 894-1505
www.mobilemini.com

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Invoice
April 12, 2009

Account Number: 34901
Invoice Number: 904208289
Total Invoice: $144.44

Amount Paid: _____

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GROSSMONT UNION HS DIST
PO BOX 1043
LA MESA CA 91944-1043

Remit payment to:
Mobile Mini, LLC - CA
P O BOX 79149
PHOENIX AZ 85062-9149

00000003490139042082890000000000144448

Prepared by SixTen and Associates: L. Hendee 11-02-10

Mobile Mini, LLC - CA
P O BOX 79149
PHOENIX
AZ, 85062-9149

Page 1

Date: 06-12-09

Copy Sales Credit 904911443

Order No.: OFF 904011579

Bill To: 34901
GROSSMONT UNION HS DIST
PO BOX 1043

LA MESA
CA 91944-1043

Ship To: 34901
GROSSMONT UNION HS DIST
1725 HILLSDALE RD

EL CAJON
CA 92019

Phone #: 619-644-8055

Purchase Order: VALHALLA HS
Job No: VALHALLA HS

Terms: Net 30
Due Date: 06-12-09

Rental Period: 06-10-09 thru 05-14-09

Sales Rep: 904616

MODEL	DESCRIPTION	QTY	PRICE/RATE	AMOUNT
40S3	40' CONTAINER			86.23-T
	Personal Property Expense			3.03-T
	Loss Limitation Waiver			10.35-

Credit Note for Invoice number 904214702
OFF LEASE DISPUTE
Off rent date 2/19/09
Customer irate did po in Feb due to
miscommunication didn't get activated
until June

POSTED

Total Purchases	96.58-
Total Misc. Charges	3.03-
Other fees & Charges	8.70-
Total Current Invoice	108.31-

[illegible] 7 2009

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P O BOX 79149
PHOENIX
AZ, 85062-9149

Page 1

Date 06-12-09

Copy Sales Credit 904911442

Order No. OFF 904011579

Bill To: 34901
GROSSMONT UNION HS DIST
PO BOX 1043

LA MESA
CA 91944-1043

Ship To: 34901
GROSSMONT UNION HS DIST
1725 HILLSDALE RD

EL CAJON
CA 92019

Phone #: 619-644-8055

Purchase Order: VALHALLA HS
Job No: VALHALLA HS

Terms: Net 30
Due Date: 06-12-09

Rental Period: 05-13-09 thru 04-16-09

Sales Rep: 904616

MODEL	DESCRIPTION	QTY	PRICE/RATE	AMOUNT
40S3	40' CONTAINER 5083490MSG		115.00- Period	115.00-T
	Personal Property Expense		4.03- Each	4.03-T
	Loss Limitation Waiver		13.80- Each	13.80-

Credit Note for Invoice number 904208289
OFF LEASE DISPUTE
Off rent date 2/19/09
Customer irate did po in Feb due to miscommunication didn't get activated until June

POSTED

Total Purchases	128.80-
Total Misc. Charges	4.03-
Other fees & Charges	11.61-
Total Current Invoice	144.44-

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

Mobile Mini, LLC - CA
P O BOX 79149
PHOENIX
AZ, 85062-9149

Date 06-12-09

Copy Sales Credit 904911441

Order No. OFF 904011579

Bill To: 34901
GROSSMONT UNION HS DIST
PO BOX 1043

LA MESA
CA 91944-1043

Ship To: 34901
GROSSMONT UNION HS DIST
1725 HILLSDALE RD

EL CAJON
CA 92019

Phone #: 619-644-8055

Purchase Order: VALHALLA HS
Job No: VALHALLA HS

Terms: Net 30
Due Date: 06-12-09

Rental Period: 04-15-09 thru 03-19-09

Sales Rep: 904616

MODEL	DESCRIPTION	QTY	PRICE/RATE	AMOUNT
40S3	40' CONTAINER		115.00- Period	115.00-T
	5083490MSG			
	Personal Property Expense		4.03- Each	4.03-T
	Loss Limitation Waiver		13.80- Each	13.80-

Credit Note for Invoice number 904201305
OFF LEASE DISPUTE
Off rent date 2/19/09
Customer irate did po in Feb due to miscommunication didn't get activated until June

POSTED

Total Purchases	128.80-
Total Misc. Charges	4.03-
Other fees & Charges	11.61-
Total Current Invoice	144.44-

[illegible] 7 2009

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

RECEIVED
JUL 2008

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
PO Box 1043
La Mesa, CA 91944-1043

June 30, 2008
Invoice No: 134512
Project No: 106287002
Page: 1

Attn: Ms. Janea Quirk

Re: Phase I Environmental Site Assessment
Proposed Science Building
Valhalla High School
1725 Hillsdale Road, San Diego County, California
Contract No. A-5362R2

Tax ID No. 33-0269828 08-11734 21 31

Invoice for environmental consulting services, including preparation of a Phase I Environmental Site Assessment for the Valhalla High School proposed science building in San Diego County, California.

Professional Services

	Hours	Rate	Amount
Sr. Project Engineer/Geologist/Scientist	35.50	110.00	3,905.00
Labor Fee			3,905.00

Reimbursable Expenses

Outside Services

04/20/2008 Track Info Services, LLC		313.60

Outside Reproduction

03/24/2008 San Miguel Fire Protection District		79.52
Reimbursable Fee		393.12
This Invoice Total		4,298.12

RECEIVED
JUL 08 2008
2008 JUL 8 AM 9:51
FISCAL SERVICES

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

BUREAU VERITAS

R.F. Kiesling
Grossmont Union High Sch Dist
PO Box 1043
La Mesa, CA 91944-1043

May 22, 2009
Project No: 38109-148801.10
Invoice No: 1041259

Project 38109-148801.10 Valhalla High School 09-07012
Agreement #A-5400R1
Professional Services
Professional Personnel

		Hours	Rate	Amount
Environmental Specialist/Project Manager				
Wozniak, Dave	4/1/09	.50	105.00	52.50
DSA Inspector of Record				
Smith, Gregory	4/1/09	8.00	73.00	584.00
Smith, Gregory	4/2/09	3.00	73.00	219.00
Smith, Gregory	4/3/09	8.00	73.00	584.00
Smith, Gregory	4/7/09	8.00	73.00	584.00
Smith, Gregory	4/8/09	8.00	73.00	584.00
Smith, Gregory	4/9/09	8.00	73.00	584.00
Smith, Gregory	4/10/09	8.00	73.00	584.00
Smith, Gregory	4/13/09	8.00	73.00	584.00
Smith, Gregory	4/14/09	8.00	73.00	584.00
Smith, Gregory	4/15/09	8.00	73.00	584.00
Smith, Gregory	4/16/09	8.00	73.00	584.00
Smith, Gregory	4/17/09	3.00	73.00	219.00
Smith, Gregory	4/20/09	8.00	73.00	584.00
Smith, Gregory	4/21/09	8.00	73.00	584.00
Smith, Gregory	4/22/09	8.00	73.00	584.00
Smith, Gregory	4/23/09	8.00	73.00	584.00
Smith, Gregory	4/24/09	3.00	73.00	219.00
Smith, Gregory	4/27/09	8.00	73.00	584.00
Smith, Gregory	4/28/09	8.00	73.00	584.00
Smith, Gregory	4/29/09	8.00	73.00	584.00
Smith, Gregory	4/30/09	~~8.00~~ 153	73.00	584.00
Batch Plant Inspector				
Harris, Jerod	4/1/09	4.00	76.50	306.00
Harris, Jerod	4/8/09	2.00	76.50	153.00
Harris, Jerod	4/9/09	4.00	76.50	306.00
Harris, Jerod	4/15/09	6.00	76.50	459.00

Valhalla 3A Science Prop H 6/19/09

06-15-09A07:44 RCVD

RECEIVED JUN 2009 MP

$ 11,169.00

RECEIVED
JUN 18 2009
FISCAL SERVICES-EJ

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREA ED GRADUATION REQUIRE ENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 134604
Project No: 106373001
Page: 3

Reimbursable Expenses

Aerial Photographs

05/13/2008	JN			537.60

Mileage

05/05/2008	WRC	51.00	Miles @ 0.61	31.11

Reimbursable Fee	568.71
This Invoice Total	11,987.46

Per District Records:	
Total Invoice	$ 11,987.46
Other Science	$ 10,489.03
Total Science	$ 1,498.43

INCRE ED GRADUATION REQUIR MENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 134604
Project No: 106373001
Page: 2

		Hours	Rate	Amount
Stephan A. Beck	04/23/2008	4.00	138.00	552.00
Stephan A. Beck	04/25/2008	4.00	138.00	552.00
Senior Engineer/Geologist/Scientist				
Steven A. Fry	04/29/2008	8.00	138.00	1,104.00
Steven A. Fry	04/30/2008	7.00	138.00	966.00
Steven A. Fry	05/01/2008	8.00	138.00	1,104.00
Steven A. Fry	05/02/2008	8.00	138.00	1,104.00
Steven A. Fry	05/05/2008	3.00	138.00	414.00
TECHNICAL ILLUSTRATION				
Technical Illustrator/CAD Operator				
Alexis O. Balane	05/01/2008	2.00	56.00	112.00
Alexis O. Balane	05/08/2008	0.75	56.00	42.00
PROJECT COORDINATION				
Principal Engineer/Geologist/Scientist				
Walter R. Crone	04/28/2008	1.00	138.00	138.00
Walter R. Crone	04/29/2008	0.75	138.00	103.50
Walter R. Crone	04/30/2008	0.50	138.00	69.00
Walter R. Crone	05/01/2008	0.50	138.00	69.00
Walter R. Crone	05/05/2008	5.50	138.00	759.00
Walter R. Crone	05/07/2008	2.00	138.00	276.00
Walter R. Crone	05/08/2008	2.00	138.00	276.00
Sr. Project Engineer/Geologist/Scientist				
Lisa Hill	05/08/2008	1.50	110.00	165.00
Lisa Hill	05/09/2008	6.00	110.00	660.00
CLIENT CONFERENCE				
Principal Engineer/Geologist/Scientist				
Stephan A. Beck	05/05/2008	9.00	138.00	1,242.00
Labor Fee				11,418.75

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600
San Diego • Irvine • Rancho Cucamonga • Los Angeles • Oakland • Las Vegas • Phoenix • Denver • El Paso

Prepared by SixTen and Associates: L. Hendee 11-02-10

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

RECEIVED
SEP 2008

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Ms. Debbie Murray

June 30, 2008
Invoice No: 134604
Project No: 106373001
Page: 1
Revised September 3, 2008

Re: Respond to DTSC Comments on Phase I ESAs
Eight Proposed Sites
San Diego County, California
Contract No. A-5362

Tax ID No. 33-0269828

Invoice for environmental consulting services provided through May 30, 2008, including: project management and coordination; review and respond to DTSC comments to Phase I Environmental Site Assessments for areas with proposed construction on eight school sites; client communication.

Professional Services

		Hours	Rate	Amount
DATA COMPILATION & ANALYSIS				
Staff Engineer/Geologist/Scientist				
Jeanette Ninyo	04/23/2008	1.00	83.00	83.00
Jeanette Ninyo	05/01/2008	2.00	83.00	166.00
Jeanette Ninyo	05/13/2008	1.50	83.00	124.50
DATA PROCESSING				
Data Processor				
Donna Lee Madrigal	04/29/2008	0.50	45.00	22.50
Kate Hughes	04/28/2008	1.75	45.00	78.75
Geraldine Gudoy	05/02/2008	0.50	45.00	22.50
BACKGROUND REVIEW				
Sr. Project Engineer/Geologist/Scientist				
Shannon Smith	05/02/2008	1.00	110.00	110.00
WORK PLAN PREPARATION				
Principal Engineer/Geologist/Scientist				
Stephan A. Beck	04/21/2008	4.00	138.00	552.00
Stephan A. Beck	04/22/2008	4.00	138.00	552.00

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

WINZLER & KELLY
CONSULTING ENGINEERS

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

3531 E. Miraloma Avenue, Anaheim, CA 92806 / tel 714.854.1890 / fax 714.854.1895

RECEIVED
MAR 2009

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-6664

Attention: MR BOB KIESLING

Invoice # : 42975
Invoice Date : 2/12/2009
Project : 1027209002

Billing Period through: 2/1/2009

VALHALLA HS SCIENCE BUILDING MOD

CONTRACT A5361R3 / TASK ORDER #09-022

PROGRESS BILL #001

Professional Services		
Labor	3,853.00	
Total Labor		3,853.00
Current Invoice		3,853.00
Amount Due This Invoice:		**3,853.00**

Statement

Prior Invoices	$0.00
This Invoice	$3,853.00
Total Invoiced	$3,853.00
Invoices Paid to Date	$0.00
Unpaid Invoices Due	$3,853.00

Project Fee Summary

Authorized Fee	$25,600.00
Total Invoiced	$3,853.00
Unbilled Fee Remaining	$21,647.00

RECEIVED
MAR 0 2 2009
FISCAL SERVICES- EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

WINZLER & KELLY
CONSULTING ENGINEERS

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

3531 E. Miraloma Avenue, Anaheim, CA 92806 / tel 714.854.1890 / fax 714.854.1895

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

Attention: MR BOB KIESLING

Invoice # : 43778
Invoice Date : 3/24/2009
Project : 1027209002

Billing Period through: 3/1/2009

VALHALLA H.S. SCIENCE BUILDING MOD.

CONTRACT A5361R3 / TASK ORDER #09-022

PROGRESS BILL #001

Professional Services			
Labor	6,110.00		
		Total Labor	6,110.00
Reimbursable Expenses			
Regular Expenses	232.48		
		Total Expenses	232.48
		Current Invoice	6,342.48
		Amount Due This Invoice:	**6,342.48**

Statement	
Prior Invoices	$3,853.00
This Invoice	$6,342.48
Total Invoiced	$10,195.48
Invoices Paid to Date	$0.00
Unpaid Invoices Due	$10,195.48

Project Fee Summary	
Authorized Fee	$25,500.00
Total Invoiced	$10,195.48
Unbilled Fee Remaining	$15,304.52

RECEIVED
MAR 31 2009
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800. Fax: 858.715.5810
Federal Tax ID # 06-1689244

R.F. Kiesling
Grossmont Union High Sch Dist
PO Box 1043
La Mesa, CA 91944-1043

June 24, 2009
Project No: 38109-148801.10
Invoice No: 1045009

Project 38109-148801.10 Valhalla High School 09-07012
Agreement #A-5400R1
Professional Services

07-06-09A09:39 RCVD

Professional Personnel

		Hours	Rate	Amount
DSA Inspector of Record				
Smith, Gregory	5/1/09	3.00	73.00	219.00
Smith, Gregory	5/4/09	8.00	73.00	584.00
Smith, Gregory	5/5/09	8.00	73.00	584.00
Smith, Gregory	5/6/09	8.00	73.00	584.00
Smith, Gregory	5/7/09	8.00	73.00	584.00
Smith, Gregory	5/8/09	3.00	73.00	219.00
Smith, Gregory	5/11/09	8.00	73.00	584.00
Smith, Gregory	5/12/09	8.00	73.00	584.00
Smith, Gregory	5/13/09	8.00	73.00	584.00
Smith, Gregory	5/14/09	8.00	73.00	584.00
Smith, Gregory	5/15/09	3.00	73.00	219.00
Smith, Gregory	5/18/09	8.00	73.00	584.00
Smith, Gregory	5/19/09	8.00	73.00	584.00
Smith, Gregory	5/20/09	8.00	73.00	584.00
Smith, Gregory	5/21/09	8.00	73.00	584.00
Smith, Gregory	5/22/09	8.00	73.00	584.00
Smith, Gregory	5/26/09	8.00	73.00	584.00
Smith, Gregory	5/27/09	4.00	73.00	292.00
Smith, Gregory	5/28/09	8.00	73.00	584.00
Smith, Gregory	5/29/09	5.00	73.00	365.00
Total Labor		138.00		10,074.00

RECEIVED
JUN 2009

10,074.00

Total This Invoice $10,074.00

APPROVED
JUL 0 6 2009

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

WINZLER & KELLY
CONSULTING ENGINEERS

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

3531 E. Miraloma Avenue, Anaheim, CA 92806 / tel 714.854.1890 / fax 714.854.1895

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

Invoice # : 45122
Invoice Date : 5/27/2009
Project : 1027209002

Attention: MR BOB KIESLING

09-08452

Billing Period through: 4/26/2009

VALHALLA HS SCIENCE BUILDING MOD

CONTRACT A5361R3 / TASK ORDER #09-002

PROGRESS BILL #001

Professional Services			
Labor	1,785.00		
		Total Labor	1,785.00
Reimbursable Expenses			
Regular Expenses	1.28		
		Total Expenses	1.28
		Current Invoice	1,786.28
		Amount Due This Invoice:	**1,786.28**

Statement	
Prior Invoices	$11,436.61
This Invoice	$1,786.28
Total Invoiced	$13,222.89
Invoices Paid to Date	$10,195.48
Unpaid Invoices Due	$3,027.41

Project Fee Summary	
Authorized Fee	$25,500.00
Total Invoiced	$13,222.89
Unbilled Fee Remaining	$12,277.11

RECEIVED
JUN 2009

RECEIVED
JUN 0 1 2009
FISCAL SERVICES-EL

Winzler & Kelly ...ulting Engineers is a California corporation ... Tax ID68-0274914

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 134604
Project No: 106373001
Page: 3

Reimbursable Expenses

Aerial Photographs

05/13/2008	JN				537.60 ✓

Mileage

05/05/2008	WRC	51.00	Miles @	0.61	31.11 ✓

Reimbursable Fee	568.71 ✓
This Invoice Total	11,987.46 ✓

Per District Records:	
Total Invoice	$ 11,987.46
Other Science	$ 1,498.43
Total Science	$ 10,489.03

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 134604
Project No: 106373001
Page: 2

		Hours	Rate	Amount
Stephan A. Beck	04/23/2008	4.00	138.00	552.00
Stephan A. Beck	04/25/2008	4.00	138.00	552.00
Senior Engineer/Geologist/Scientist				
Steven A. Fry	04/29/2008	8.00	138.00	1,104.00
Steven A. Fry	04/30/2008	7.00	138.00	966.00
Steven A. Fry	05/01/2008	8.00	138.00	1,104.00
Steven A. Fry	05/02/2008	8.00	138.00	1,104.00
Steven A. Fry	05/05/2008	3.00	138.00	414.00
TECHNICAL ILLUSTRATION				
Technical Illustrator/CAD Operator				
Alexis O. Balane	05/01/2008	2.00	56.00	112.00
Alexis O. Balane	05/08/2008	0.75	56.00	42.00
PROJECT COORDINATION				
Principal Engineer/Geologist/Scientist				
Walter R. Crone	04/28/2008	1.00	138.00	138.00
Walter R. Crone	04/29/2008	0.75	138.00	103.50
Walter R. Crone	04/30/2008	0.50	138.00	69.00
Walter R. Crone	05/01/2008	0.50	138.00	69.00
Walter R. Crone	05/05/2008	5.50	138.00	759.00
Walter R. Crone	05/07/2008	2.00	138.00	276.00
Walter R. Crone	05/08/2008	2.00	138.00	276.00
Sr: Project Engineer/Geologist/Scientist				
Lisa Hill	05/08/2008	1.50	110.00	165.00
Lisa Hill	05/09/2008	6.00	110.00	660.00
CLIENT CONFERENCE				
Principal Engineer/Geologist/Scientist				
Stephan A. Beck	05/05/2008	9.00	138.00	1,242.00
Labor Fee				11,418.75

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600

San Diego • Irvine • Rancho Cucamonga • Los Angeles • Oakland • Las Vegas • Phoenix • Denver • El Paso

Prepared by SixTen and Associates: L. Hendee 11-02-10

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

RECEIVED
SEP 2008

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Ms. Debbie Murray

June 30, 2008
Invoice No: 134604
Project No: 106373001
Page: 1
Revised September 3, 2008

Re: Respond to DTSC Comments on Phase I ESAs
Eight Proposed Sites
San Diego County, California
Contract No. A-5362

Tax ID No. 33-0269828

Invoice for environmental consulting services provided through May 30, 2008, including: project management and coordination; review and respond to DTSC comments to Phase I Environmental Site Assessments for areas with proposed construction on eight school sites; client communication.

Professional Services

		Hours	Rate	Amount
DATA COMPILATION & ANALYSIS				
Staff Engineer/Geologist/Scientist				
Jeanette Ninyo	04/23/2008	1.00	83.00	83.00
Jeanette Ninyo	05/01/2008	2.00	83.00	166.00
Jeanette Ninyo	05/13/2008	1.50	83.00	124.50
DATA PROCESSING				
Data Processor				
Donna Lee Madrigal	04/29/2008	0.50	45.00	22.50
Kate Hughes	04/28/2008	1.75	45.00	78.75
Geraldine Gudoy	05/02/2008	0.50	45.00	22.50
BACKGROUND REVIEW				
Sr. Project Engineer/Geologist/Scientist				
Shannon Smith	05/02/2008	1.00	110.00	110.00
WORK PLAN PREPARATION				
Principal Engineer/Geologist/Scientist				
Stephan A. Beck	04/21/2008	4.00	138.00	552.00
Stephan A. Beck	04/22/2008	4.00	138.00	552.00

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

Invoice No: 141556
Project No: 106287003
Page: 2

		Hours	Rate	Amount
Donald L. Peters	04/09/2009	1.50	92.00	138.00
Donald L. Peters	04/13/2009	1.25	92.00	115.00
Donald L. Peters	04/21/2009	1.50	92.00	138.00
FIELD SERVICES PREVAILING WAGE				
Senior Field/Lab Technician				
Bradley G. Jeffords	04/09/2009	8.00	85.50	684.00
Bradley G. Jeffords	04/10/2009	8.00	85.50	684.00
Bradley G. Jeffords	04/13/2009	7.00	85.50	598.50
Bryan H. Johnson	04/03/2009	2.00	85.50	171.00
Bryan H. Johnson	04/06/2009	2.00	85.50	171.00
Bryan H. Johnson	04/20/2009	8.00	85.50	684.00
Bryan H. Johnson	04/21/2009	8.00	85.50	684.00
Bryan H. Johnson	04/22/2009	8.00	85.50	684.00
Bryan H. Johnson	04/23/2009	8.00	85.50	684.00
Bryan H. Johnson	04/24/2009	8.00	85.50	684.00
Field/Lab Technician				
Luis F. Velez	04/17/2009	6.00	85.50	513.00
FIELD SERVICES PREVAILING WAGE OVERTIME				
Senior Field/Lab Technician				
Bryan H. Johnson	04/21/2009	2.00	128.25	256.50
Labor Fee				8,058.25
	This Invoice Total			8,058.25

PREVIOUSLY INVOICED:	25,954.13
AMOUNT THIS INVOICE:	8,058.25
TOTAL INVOICED:	34,012.38
DIRECTIVE AMOUNT:	39,700.00
FUNDS REMAINING:	5,687.62

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

RECEIVED
June
MAY 2009
mp

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

May 21, 2009
Invoice No: 141556
Project No: 106287003
Page: 1

Attn: Mr. Tim Ireland

Re: Geotechnical Observation and Testing Services
Valhalla High School Science Building
1725 Hillsdale Road
Rancho San Diego, California
Contract No. A-5362R2

05-26-09A09:07 RCVD

Tax ID No. 33-0269828 09-07735

Invoice for the Valhalla High School Science Building project located in San Diego County, California. Our services have included geotechnical observation and testing services, observation of footing excavations, and project management.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Sr. Staff Engineer/Geologist/Scientist				
Donald L. Peters	04/22/2009	2.50	92.00	230.00
Senior Field/Lab Technician				
Bradley G. Jeffords	04/09/2009	1.00	85.50	85.50
Bradley G. Jeffords	04/10/2009	1.00	85.50	85.50
Bradley G. Jeffords	04/13/2009	1.00	85.50	85.50
Bryan H. Johnson	04/20/2009	0.50	85.50	42.75
Bryan H. Johnson	04/21/2009	1.00	85.50	85.50
DATA COMPILATION & ANALYSIS				
Principal Engineer/Geologist/Scientist				
Mark Cuthbert	04/01/2009	1.00	148.00	148.00
Mark Cuthbert	04/06/2009	0.50	148.00	74.00
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	04/07/2009	1.50	145.00	217.50
Sr. Staff Engineer/Geologist/Scientist				
Donald L. Peters	04/06/2009	1.25	92.00	115.00

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FISCAL SERVICES- EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

WINZLER & KELLY
CONSULTING ENGINEERS

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

3531 E. Miraloma Avenue, Anaheim, CA 92806 / tel 714.854.1890 / fax 714.854.1895

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

Invoice # : 45742
Invoice Date : 6/26/2009
Project : 1027209002

Attention:MR BOB KIESLING 09-08452

Billing Period through: 5/24/2009

VALHALLA HS SCIENCE BUILDING MOD

CONTRACT A5361R3 / TASK ORDER #09-002

PROGRESS BILL #001

Professional Services

Labor	2,565.00	
Total Labor		2,565.00
Current Invoice		2,565.00
Amount Due This Invoice:		**2,565.00** ✓

Statement	
Prior Invoices	$13,222.89
This Invoice	$2,565.00
Total Invoiced	$15,787.89
Invoices Paid to Date	$11,981.76
Unpaid Invoices Due	$3,806.13

Project Fee Summary	
Authorized Fee	$25,500.00 ✓
Total Invoiced	$15,787.89
Unbilled Fee Remaining	$9,712.11

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JUL 2009
mp

APPROVED
JUN 3 0 2009

Winzler & Kelly Consulting Engineers is a California corporation Tax ID68-0274914
Offices in Eureka, [illegible]ton, Sacramento, San Diego, San Francisco, San Leandro, Santa Rosa, California, Guam a[illegible]an

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

R.F. Kiesling
Grossmont Union High Sch Dist
PO Box 1043
La Mesa, CA 91944-1043

CA09-0969

January 27, 2009
Project No: 38109-148801.10
Invoice No: 1027982

Project 38109-148801.10 Valhalla High School

Professional Services

Professional Personnel

		Hours	Rate	Amount	
Precon Meeting					
Smith, Gregory	1/13/09	2.00	73.00	146.00	
Smith, Gregory	1/20/09	2.00	73.00	146.00	
		4.00		292.00	
Total Labor					292.00
			Total This Invoice		$292.00

Authorized _____ Date: 2-3
Dave Wozniak

02-06-09A09:07 RCVD

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

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R.F. Kiesling
Grossmont Union High Sch Dist
PO Box 1043
La Mesa, CA 91944-1043

09-07012

February 25, 2009
Project No: 38109-148801.10
Invoice No: 1031871

Project 38109-148801.10 Valhalla High School
Agreement #A-5400R1
Professional Services

Professional Personnel

		Hours	Rate	Amount	
DSA Project Inspector					
Smith, Gregory	1/30/09	2.00	73.00	146.00	
Smith, Gregory	2/2/09	1.00	73.00	73.00	
Smith, Gregory	2/3/09	2.00	73.00	146.00	
Smith, Gregory	2/4/09	6.00	73.00	438.00	
Smith, Gregory	2/6/09	4.00	73.00	292.00	
Smith, Gregory	2/10/09	4.00	73.00	292.00	
Smith, Gregory	2/11/09	4.00	73.00	292.00	
Smith, Gregory	2/12/09	4.00	73.00	292.00	
Smith, Gregory	2/13/09	4.00	73.00	292.00	
Smith, Gregory	2/17/09	2.00	73.00	146.00	
Smith, Gregory	2/19/09	6.00	73.00	438.00	
Smith, Gregory	2/20/09	8.00	73.00	584.00	
DSA Project Inspector DT					
Smith, Gregory	2/16/09	8.00	146.00	1,168.00	
		55.00		4,599.00	
Total Labor					4,599.00
			Total This Invoice		$4,599.00

Authorized DW Date: 2-24
Dave Wozniak

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MAR 06 2009
FISCAL SERVICES-EJ

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

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APR 2009

R.F. Kiesling
Grossmont Union High Sch Dist
PO Box 1043
La Mesa, CA 91944-1043

March 27, 2009
Project No: 38109-148801.10
Invoice No: 1035569

Project 38109-148801.10 Valhalla High School 09-0702
Agreement #A-5400R1
Professional Services

Professional Personnel

		Hours	Rate	Amount
DSA Inspector of Record				
Smith, Gregory	2/23/09	8.00	73.00	584.00
Smith, Gregory	2/24/09	8.00	73.00	584.00
Smith, Gregory	2/25/09	8.00	73.00	584.00
Smith, Gregory	2/27/09	8.00	73.00	584.00
Smith, Gregory	3/3/09	8.00	73.00	584.00
Smith, Gregory	3/4/09	8.00	73.00	584.00
Smith, Gregory	3/5/09	2.00	73.00	146.00
Smith, Gregory	3/6/09	8.00	73.00	584.00
Smith, Gregory	3/9/09	8.00	73.00	584.00
Smith, Gregory	3/10/09	8.00	73.00	584.00
Smith, Gregory	3/11/09	8.00	73.00	584.00
Smith, Gregory	3/13/09	8.00	73.00	584.00
Smith, Gregory	3/16/09	8.00	73.00	584.00
Smith, Gregory	3/17/09	8.00	73.00	584.00
Smith, Gregory	3/18/09	8.00	73.00	584.00
Smith, Gregory	3/19/09	8.00	73.00	584.00
Smith, Gregory	3/20/09	8.00	73.00	584.00
Batch Plant Inspector				
Harris, Jerod	3/20/09	8.00	76.50	612.00
Concrete Technician				
Krill, Jonathan R	3/20/09	6.00	71.76	430.56
ICC Reinforced Concrete				
Schickler, John	3/16/09	4.00	76.50	306.00
		148.00		10,838.56
Total Labor				10,838.56

Unit Billing
mpressive Strength/Concrete Cylinders

Payment Terms: Net 30 Days Please Reference Our Invoice Number On You

Per District Records:

Total Invoice	$	10,838.56
Other Science	$	925.50 CVD
Total Science	$	9,913.06

FISCAL SERVICES

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

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R.F. Kiesling
Grossmont Union High Sch Dist
PO Box 1043
La Mesa, CA 91944-1043

April 23, 2009
Project No: 38109-148801.10
Invoice No: 1037321

Project 38109-148801.10 Valhalla High School
Agreement #A-5400R1
Professional Services

Professional Personnel

		Hours	Rate	Amount
DSA Inspector of Record				
Smith, Gregory	3/23/09	8.00	73.00	584.00
Smith, Gregory	3/24/09	8.00	73.00	584.00
Smith, Gregory	3/25/09	4.00	73.00	292.00
Smith, Gregory	3/26/09	2.00	73.00	146.00
Smith, Gregory	3/27/09	8.00	73.00	584.00
Smith, Gregory	3/30/09	8.00	73.00	584.00
Smith, Gregory	3/31/09	8.00	73.00	584.00
Batch Plant Inspector				
Harris, Jerod	3/26/09	5.00	76.50	382.50
ICC Reinforced Concrete				
Kerns, Larry A.	3/26/09	4.00	76.50	306.00
		55.00		~~4,046.50~~ 688.50
Total Labor				~~4,046.50~~

Unit Billing

Compressive Strength/Concrete Cylinders			
3/26/09 4	4.0 Tests @ 19.50		78.00
3/26/09 5	4.0 Tests @ 19.50		78.00
Reinf. Steel Tensile & Bend #8			
3/16/09 5603-5611	9.0 Tests @ 35.00		315.00
Total Units		1.0 times	471.00 OK 471.00

Total This Invoice ~~$4,517.50~~ $ 1159.50

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MAY 07 2009
FACILITIES SERVICES-EJ

05-04-09A09:06 RCVD

Authorized _____ Date: _____

Dave Wozniak

Payment Terms: Net 30 Days Please Refe... eck

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

BUREAU VERITAS

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09-07012

05-04-09A09:07 RCVD

R.F. Kiesling
Grossmont Union High Sch Dist
PO Box 1043
La Mesa, CA 91944-1043

April 23, 2009
Project No: 38109-148801.10
Invoice No: 1037321

Project 38109-148801.10 Valhalla High School
Agreement #A-5400R1
Professional Services

Professional Personnel

		Hours	Rate	Amount	
DSA Inspector of Record					
Smith, Gregory	3/23/09	8.00	73.00	584.00	
Smith, Gregory	3/24/09	8.00	73.00	584.00	
Smith, Gregory	3/25/09	4.00	73.00	292.00	
Smith, Gregory	3/26/09	2.00	73.00	146.00	
Smith, Gregory	3/27/09	8.00	73.00	584.00	
Smith, Gregory	3/30/09	8.00	73.00	584.00	
Smith, Gregory	3/31/09	8.00	73.00	584.00	
Batch Plant Inspector					
Harris, Jerod	3/26/09	5.00	76.50	382.50	
ICC Reinforced Concrete					
Kems, Larry A.	3/26/09	4.00	76.50	306.00	
		55.00		4,046.50	
Total Labor					4,046.50

Unit Billing

Compressive Strength/Concrete Cylinders				
3/26/09 4	4.0 Tests @ 19.50		78.00	
3/26/09 5	4.0 Tests @ 19.50		78.00	
Reinf. Steel Tensile & Bend #8				
3/16/09 5603-5611	9.0 Tests @ 35.00		315.00	
Total Units		1.0 times	471.00	471.00

Total This Invoice $4,517.50

RECEIVED
MAY 07 2009
FISCAL SERVICES- EJ

05-04-09A09:06 RCVD

Authorized _____ Date: _____

Dave Wozniak

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

Prepared by SixTen and Associates: L. Hendee 11-02-10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 141273
Project No: 106287003
Page: 3

Laboratory Tests

Chloride and Sulfate Content, CT 417 & CT 422	2.00 Tests @ 135.00	270.00
Proctor Density, D 1557	2.00 Tests @ 180.00	360.00
pH and Resistivity, CT 643	2.00 Tests @ 140.00	280.00
· Laboratory Tests		910.00
This Invoice Total		13,871.12

PREVIOUSLY INVOICED:	12,083.00
AMOUNT THIS INVOICE:	13,871.12
TOTAL INVOICED:	25,954.12
DIRECTIVE AMOUNT:	39,700.00
FUNDS REMAINING:	13,745.87

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600
San Diego • Irvine • Rancho Cucamonga • Los Angeles • Oakland • Las Vegas • Phoenix • Denver • El Paso • Tucson

Prepared by SixTen and Associates: L. Hendee 11-02-10

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 141273
Project No: 106287003
Page: 2

		Hours	Rate	Amount
DATA COMPILATION & ANALYSIS				
Principal Engineer/Geologist/Scientist				
Mark Cuthbert	03/19/2009	1.00	148.00	148.00
Mark Cuthbert	03/23/2009	0.50	148.00	74.00
Mark Cuthbert	03/26/2009	0.50	148.00	74.00
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	03/02/2009	0.50	145.00	72.50
Ronald D. Hallum	03/05/2009	0.50	145.00	72.50
Ronald D. Hallum	03/06/2009	0.50	145.00	72.50
Ronald D. Hallum	03/10/2009	0.50	145.00	72.50
Ronald D. Hallum	03/17/2009	0.50	145.00	72.50
Ronald D. Hallum	03/18/2009	1.00	145.00	145.00
Ronald D. Hallum	03/23/2009	0.50	145.00	72.50
Ronald D. Hallum	03/24/2009	1.50	145.00	217.50
Sr. Staff Engineer/Geologist/Scientist				
Donald L. Peters	03/04/2009	1.25	92.00	115.00
Donald L. Peters	03/10/2009	1.50	92.00	138.00
Donald L. Peters	03/19/2009	1.50	92.00	138.00
Donald L. Peters	03/27/2009	1.25	92.00	115.00
FIELD SERVICES PREVAILING WAGE				
Senior Field/Lab Technician				
David J. Reid	03/06/2009	5.00	85.50	427.50
Bryan H. Johnson	03/02/2009	8.00	85.50	684.00
Bryan H. Johnson	03/03/2009	8.00	85.50	684.00
Bryan H. Johnson	03/04/2009	4.00	85.50	342.00
Bryan H. Johnson	03/05/2009	2.50	85.50	213.75
Bryan H. Johnson	03/09/2009	6.00	85.50	513.00
Bryan H. Johnson	03/10/2009	8.00	85.50	684.00
Bryan H. Johnson	03/11/2009	7.50	85.50	641.25
Bryan H. Johnson	03/12/2009	6.00	85.50	513.00
Bryan H. Johnson	03/13/2009	7.00	85.50	598.50
Bryan H. Johnson	03/16/2009	5.25	85.50	448.87
Bryan H. Johnson	03/19/2009	8.00	85.50	684.00
Bryan H. Johnson	03/20/2009	5.00	85.50	427.50
Bryan H. Johnson	03/23/2009	2.00	85.50	171.00
Bryan H. Johnson	03/26/2009	8.00	85.50	684.00
Bryan H. Johnson	03/27/2009	8.00	85.50	684.00
Labor Fee				12,961.12

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San Diego • Irvine • Rancho Cucamonga • Los Angeles • Oakland • Las Vegas • Phoenix • Denver • El Paso • Tucson

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2008-09 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Mr. Tim Ireland

Re: Geotechnical Observation and Testing Services
Valhalla High School Science Building
1725 Hillsdale Road
Rancho San Diego, California
Contract No. A-5362R2

RECEIVED MAY 2009

April 29, 2009
Invoice No: 141273
Project No: 106287003
Page: 1

05-12-09A10:00 RCVD

Tax ID No. 33-0269828

09-07705

Invoice for the Valhalla High School Science Building project located in San Diego County, California. Our services have included additional consultation, attendance at project meetings, geotechnical observation and testing services, observation of remedial removals, laboratory testing, and project management.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	03/02/2009	2.00	145.00	290.00
Ronald D. Hallum	03/03/2009	2.00	145.00	290.00
Ronald D. Hallum	03/10/2009	2.00	145.00	290.00
Ronald D. Hallum	03/13/2009	2.00	145.00	290.00
Ronald D. Hallum	03/18/2009	2.00	145.00	290.00
Ronald D. Hallum	03/19/2009	2.00	145.00	290.00
Ronald D. Hallum	03/20/2009	2.50	145.00	362.50
Ronald D. Hallum	03/23/2009	2.00	145.00	290.00
Sr. Staff Engineer/Geologist/Scientist				
Donald L. Peters	03/12/2009	2.00	92.00	184.00
Senior Field/Lab Technician				
David J. Reid	03/06/2009	1.00	85.50	85.50
Bryan H. Johnson	03/02/2009	1.00	85.50	85.50
Bryan H. Johnson	03/10/2009	0.50	85.50	42.75
Bryan H. Johnson	03/27/2009	2.00	85.50	171.00

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Prepared by SixTen and Associates: L. Hendee 11-02-10

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 140638
Project No: 106287003
Page: 3

		Hours	Rate	Amount
CLIENT CONFERENCE				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	01/06/2009	1.00	145.00	145.00
Ronald D. Hallum	01/08/2009	0.50	145.00	72.50
Ronald D. Hallum	01/20/2009	2.00	145.00	290.00
FIELD SERVICES PREVAILING WAGE				
Senior Field/Lab Technician				
Bryan H. Johnson	02/19/2009	2.50	85.50	213.75
Bryan H. Johnson	02/23/2009	6.00	85.50	513.00
Bryan H. Johnson	02/24/2009	8.00	85.50	684.00
Bryan H. Johnson	02/25/2009	8.00	85.50	684.00
Bryan H. Johnson	02/26/2009	8.00	85.50	684.00
Bryan H. Johnson	02/27/2009	8.00	85.50	684.00
Labor Fee				10,813.00
Laboratory Tests				
Chloride and Sulfate Content, CT 417 & CT 422		2.00 Tests @	135.00	270.00
Proctor Density, D 1557		4.00 Tests @	180.00	720.00
pH and Resistivity, CT 643		2.00 Tests @	140.00	280.00
Laboratory Tests				1,270.00
This Invoice Total				12,083.00

PREVIOUSLY INVOICED:	0.00
AMOUNT THIS INVOICE:	12,083.00
TOTAL INVOICED:	12,083.00
DIRECTIVE AMOUNT:	39,700.00
FUNDS REMAINING:	27,617.00

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600
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Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Ms. Janea Quirk

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APR 2009

March 30, 2009
Invoice No: 140638
Project No: 106287003
Page: 1

09-07735

Re: Geotechnical Observation and Testing Services
Valhalla High School Science Building
1725 Hillsdale Road
Rancho San Diego, California
Contract No. A-5362R2

04-03-09A09:29 RCVD

Tax ID No. 33-0269828

Invoice for the Valhalla High School Science Building project located in San Diego County, California. Our services have included additional consultation, attendance at project meetings, geotechnical observation and testing services, observation of remedial removals, laboratory testing, project management, and preparation of two addendum reports dated December 17, 2008 and January 7, 2009.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	02/06/2009	2.00	145.00	290.00
Ronald D. Hallum	02/19/2009	2.00	145.00	290.00
Ronald D. Hallum	02/23/2009	2.50	145.00	362.50
Ronald D. Hallum	02/24/2009	2.00	145.00	290.00
Ronald D. Hallum	02/25/2009	2.50	145.00	362.50
Ronald D. Hallum	02/27/2009	2.50	145.00	362.50
Sr. Staff Engineer/Geologist/Scientist				
Brian T. Matusek	02/17/2009	2.75	92.00	253.00
Donald L. Peters	02/06/2009	1.00	92.00	92.00
Senior Field/Lab Technician				
Bryan H. Johnson	02/24/2009	1.00	85.50	85.50
Bryan H. Johnson	02/25/2009	1.00	85.50	85.50
Bryan H. Johnson	02/27/2009	1.00	85.50	85.50

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Work Papers

Table I

01/05/10

2008-09 CERTIFICATED TEACHER SALARY PROFILE BY COUNTY BY DISTRICT

CO	DISTRICT NAME	TOTAL SALARY SCHEDULE F-T-E	LOWEST SCHEDULE SALARY OFFERED	LOWEST SCHEDULE SALARY HEADING	AVERAGE SCHEDULE SALARY PAID	HIGHEST ENTRY LEVEL STEP	HIGHEST SCHEDULE SALARY OFFERED	SALARY AT BCHLR+ 60 STEP 10 OFFERED	NO. OF SRVC DAYS REQD	2008-09 P-2 ADA	% CHG SALARY OVER 07-08
36	RIALTO UNIFIED	1,322.20	45,996	BA	70,005	15	91,139	70,584	184	26,721	2.00
36	RIM OF THE WORLD UNIFIED	238.00	38,216	BA+15	62,795	7	79,869	61,418	183	4,802	0.00
36	SAN BERNARDINO CITY UNIFIED	3,021.00	45,282	BA EC	68,103	16	86,760	70,171	187	50,661	0.00
36	TRONA JOINT UNIFIED	20.00	39,162	BA	65,998	23	75,973	60,916	183	344	4.00
36	VICTOR ELEMENTARY	493.05	42,288	BA EC	68,579	6	87,491	63,367	183	11,345	0.00
36	VICTOR VALLEY UNION HIGH	465.52	39,416	BA	61,737	10	81,592	65,747	183	9,870	0.00
36	YUCAIPA-CALIMESA JOINT UNIFIED	449.98	41,528	BA	71,742	32	89,098	69,791	185	9,364	0.00
36	BAKER VALLEY UNIFIED	15.00	36,671	BA	44,508	7	64,323	56,367	182	198	0.00
36	SILVER VALLEY UNIFIED	147.00	40,577	BA	56,796	7	83,891	61,821	184	2,426	0.00
36	SNOWLINE JOINT UNIFIED	413.83	41,284	BA	68,598	4	88,313	73,553	186	8,676	0.00
36	HESPERIA UNIFIED	942.50	42,706	EC	62,318	7	85,413	67,677	184	20,487	1.00
36	LUCERNE VALLEY UNIFIED	48.00	38,900	BA	68,213	20	80,900	62,900	184	1,006	0.00
36	UPLAND UNIFIED	575.70	38,813	BA	72,408	10	90,082	69,514	184	11,736	0.00
36	APPLE VALLEY UNIFIED	636.00	40,000	BA	65,793	7	87,880	62,184	184	14,101	0.00
37	SAN DIEGO COUNTY OFFICE OF ED.	257.00	40,840	BA+CR	76,563	8	96,700	70,661	190	N/A	0.00
37	ALPINE UNION ELEMENTARY	112.63	38,835	BA<30	67,013	10	86,060	59,718	185	2,072	0.00
37	BONSALL UNION ELEMENTARY	92.40	37,630	BA	63,169	8	84,471	61,005	182	1,711	0.00
37	BORREGO SPRINGS UNIFIED	Did not submit current year J90								453	
37	CAJON VALLEY UNION ELEMENTARY	819.52	38,372	BA+CR	68,094	11	94,456	65,675	183	15,461	0.00
37	CARDIFF ELEMENTARY	44.07	43,182	BA<45	71,949	6	85,321	65,256	185	707	2.30
37	CHULA VISTA ELEMENTARY	1,256.00	43,557	BA	65,589	6	87,533	65,715	185	21,851	0.00
37	CORONADO UNIFIED	161.74	40,000	BA	64,849	8	89,600	67,100	185	2,938	0.00
37	DEHESA ELEMENTARY	Did not submit current year J90								161	
37	DEL MAR UNION ELEMENTARY	274.87	41,848	BA	69,980	5	92,739	75,581	184	4,154	3.00
37	ENCINITAS UNION ELEMENTARY	259.00	39,294	BA<45	68,259	3	96,049	64,761	185	5,299	1.16
37	ESCONDIDO UNION ELEMENTARY	973.18	36,147	BA	64,628	11	86,303	64,886	185	17,578	0.00
37	ESCONDIDO UNION HIGH	365.80	42,096	BA	63,506	11	89,320	62,119	187	7,816	0.00
37	FALLBROOK UNION ELEMENTARY	281.90	34,810	I	70,718	10	86,166	64,639	183	5,395	0.00
37	FALLBROOK UNION HIGH	143.00	36,928	BA	69,005	29	86,594	70,039	183	3,012	0.69
37	GROSSMONT UNION HIGH	927.11	41,911	BA	69,315	25	87,718	65,864	185	18,602	0.00
37	JAMUL-DULZURA UNION ELEMENTARY	45.30	37,239	BA	65,254	14	80,038	56,212	186	974	0.00
37	JULIAN UNION ELEMENTARY	25.17	36,843	BA	71,177	6	85,954	70,183	185	370	0.00
37	JULIAN UNION HIGH	14.30	41,536	BA+30	69,208	25	75,632	66,431	185	190	0.00
37	LAKESIDE UNION ELEMENTARY	215.67	43,593	BA	69,536	5	97,193	64,864	184	3,902	0.00
37	LA MESA-SPRING VALLEY ELEMENTA	725.94	44,025	BA	72,019	5	89,870	65,574	186	12,472	0.00
37	LEMON GROVE ELEMENTARY	194.80	40,155	BA+CR	67,708	12	87,626	63,941	185	3,817	0.75
37	MOUNTAIN EMPIRE UNIFIED	94.00	39,108	BA+30	55,748	6	76,043	49,564	184	1,541	0.00
37	NATIONAL ELEMENTARY	312.00	43,310	BA	66,005	26	82,491	59,462	185	5,549	2.00
37	POWAY UNIFIED	1,553.25	39,013	BA EC	70,408	10	87,318	67,709	188	32,367	0.00
37	RAMONA CITY UNIFIED	324.17	39,954	BA	68,314	6	86,716	68,496	184	6,453	2.00

P-2 ADA includes the charter school ADA if the salary schedule includes the charter school FTE.

California Department of Education
Educational Demographics Unit

Data as of: 5/26/2009

California Public Schools - District Report

Select Year: 2008-09

Select Report: District and School Enrollment by Grade

Select District: 3768130 -- GROSSMONT UNION HIGH

2008-09 District and School Enrollment by Grade
Grossmont Union High

Select school name, "County Total" or "State Total" to generate a report for that level.

School	Sch. Code	K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Ungr. Elem.	Grade 9	Grade 10	Grade 11	Grade 12	Ungr. Sec.	Total Enroll.	Adults in K-12 Programs
District Non-Public Non-Sectarian Schools	0000001	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	2	0
Chaparral High	3732559	0	0	0	0	0	0	0	0	0	0	8	57	89	154	0	308	0
El Cajon Valley High	3731692	0	0	0	0	0	0	0	0	0	0	563	560	528	604	0	2,255	0
El Capitan High	3731809	0	0	0	0	0	0	0	0	0	0	443	486	481	467	0	1,877	0
Gateway Community Day	3731270	0	0	0	0	0	0	0	0	0	0	1	5	20	6	0	32	0
Gateway West Community Day	0100313	0	0	0	0	0	0	0	0	0	0	2	9	11	7	0	29	0
Granite Hills High	3732336	0	0	0	0	0	0	0	0	0	0	696	699	657	686	0	2,738	0
Grossmont High	3732625	0	0	0	0	0	0	0	0	0	0	664	575	612	613	0	2,464	0
Grossmont Middle College High	3731536	0	0	0	0	0	0	0	0	0	0	0	0	36	30	0	66	0
Grossmont Union High Special E	3738077	0	0	0	0	0	0	0	0	0	0	35	56	68	127	0	286	0
Helix High	3732732	0	0	0	0	0	0	0	0	29	0	628	601	559	570	0	2,387	0
Liberty Charter	0117820	34	40	37	33	34	21	0	0	0	0	43	0	0	0	0	242	0
Monte Vista High	3734548	0	0	0	0	0	0	0	0	0	0	508	460	495	525	0	1,988	0
Mount Miguel High	3734761	0	0	0	0	0	0	0	0	0	0	467	466	510	493	0	1,936	0
Phoenix High	3739000	0	0	0	0	0	0	0	0	0	0	2	11	42	107	0	162	0
Santana High	3737905	0	0	0	0	0	0	0	0	0	0	330	383	346	363	0	1,422	0
Steele Canyon High	3731262	0	0	0	0	0	0	0	0	0	0	557	542	532	483	0	2,114	0
Valhalla High	3730066	0	0	0	0	0	0	0	0	0	0	565	561	500	498	0	2,124	0
Viking Center	3731486	0	0	0	0	0	0	0	0	0	0	4	11	8	36	0	59	0
West Hills High	3730702	0	0	0	0	0	0	0	0	0	0	527	590	560	556	0	2,233	0
Work Training Center	3731494	0	0	0	0	0	0	0	0	0	0	0	0	0	47	0	47	0
GROSSMONT UNION HIGH	3768130	34	40	37	33	34	21	0	0	29	0	6,044	6,073	6,054	6,372	0	24,771	0

County Total:	37,097	36,766	36,257	36,931	36,317	36,641	36,900	38,022	38,337	0	41,783	40,824	39,107	41,539	178	496,699	6
State Total:	461,053	468,859	465,510	469,832	463,932	467,299	469,206	479,303	486,320	3,055	539,154	509,028	489,032	476,232	3,803	6,251,618	3,292

Web Policy

California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:35:23 AM

Course Enrollments by School

Select school: CHAPARRAL HIGH --GROSSMONT UNION HIGH --3768130-3732559

Select year: 2008-09

Select another report

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number UC/CSU Classes	Number FTE Teachers	Avg. Class Size (filtered)	Avg. Class Size
Art									
2823	Fundamentals of Art (sec)	45	20	65	4	4	0.64	16.2	16.2
2898	Other art course	7	5	12	1	0	0.32	12.0	12.0
Total:	Art	52	25	77	5	4	0.96	15.4	15.4
Drama									
2901	Theater/creative dramatics (elem schl standards	7	10	17	1	1	0.99	17.0	17.0
Total:	Drama	7	10	17	1	1	0.99	17.0	17.0
English									
2100	Reading improvement/developmental reading	25	10	35	3	0	0.41	11.7	11.7
2101	Comprehensive english	200	109	309	25	2	4.57	12.4	12.4
2109	Other literature	13	13	26	2	2	0.4	13.0	13.0
2113	Composition	6	9	15	1	1	0.2	15.0	15.0
Total:	English	244	141	385	31	5	5.58	12.4	12.4
Mathematics									
2400	General math/basic math/vocational math	13	7	20	1	0	0.12	20.0	20.0
2401	Consumer math/senior math	40	19	59	4	0	0.86	14.8	14.8
2402	Remedial math/profiency development	23	8	31	3	0	0.51	10.3	10.3
2404	Intermediate algebra/algebra II	47	33	80	7	1	1.72	11.4	11.4
2413	Geometry	24	25	49	3	0	0.36	16.3	16.3
2428	Beginning Algebra Part 1 (1st of 2 year course)	21	6	27	3	0	0.84	9.0	9.0
Total:	Mathematics	168	98	266	21	1	4.41	12.7	12.7
Music									
2398	Other music course	7	1	8	1	0	1	8.0	8.0
Total:	Music	7	1	8	1	0	1	8.0	8.0
Physical Education									
2500	Physical education	116	45	161	9	0	1.31	17.9	17.9
Total:	Physical Education	116	45	161	9	0	1.31	17.9	17.9
Science									
2603	Biology	85	33	118	10	1	2.51	11.8	11.8
2618	Earth science	39	35	74	5	4	0.86	14.8	14.8
Total:	Science	124	68	192	15	5	3.37	12.8	12.8
Social Science									
2701	Economics	23	18	41	2	0	0.4	20.5	20.5
2702	Physical geography	49	23	72	7	2	1.38	10.3	10.3
2703	Principles of American democracy/gov and civics	24	19	43	2	0	0.28	21.5	21.5
2709	United States history	36	31	67	4	0	0.54	16.8	16.8
2711	World history: survey	76	29	105	7	2	1.23	15.0	15.0
Total:	Social Science	208	120	328	22	4	3.83	14.9	14.9
School Total:		926	508	1,434	105	20	21.45	13.7	13.7

District Total:	55,452	51,568	107,020	3,683	2,524	875.12	26.4	29.1
County Total:	627,635	595,074	1,222,709	41,905	17,646	8,292.65	27.9	29.2
State Total:	8,086,433	7,786,684	15,873,117	545,508	234,571	106,425.07	28.1	29.1

* Totals are based on selected course criteria

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California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:34:29 AM

Course Enrollments by School

Select school: EL CAJON VALLEY HIGH --GROSSMONT UNION HIGH --3768130-3731692

Select year: 2008-09

Select another report

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number UC/CSU Classes	Number FTE Teachers	Avg. Class Size (filtered)	Avg. Class Size
Art									
2801	Design	69	78	147	3	3	0.99	27.0	49.0
2803	Art history	0	2	2	2	2	1.02	1.0	1.0
2805	Photography	29	30	59	1	1	0.99	0	59.0
2809	Cinematography	6	2	8	1	0	1	8.0	8.0
2811	Jewelry	26	34	60	1	0	0.25	0	60.0
2823	Fundamentals of Art (sec)	91	58	149	6	6	1.67	17.8	24.8
Total:	Art	221	204	425	14	12	5.92	14.0	30.4
Drama									
2901	Theater/creative dramatics (elem schl standards	82	66	148	2	2	0.5	0	74.0
Total:	Drama	82	66	148	2	2	0.5	0	74.0
English									
2100	Reading improvement/developmental reading	208	159	367	22	0	8.79	16.7	16.7
2101	Comprehensive english	456	440	896	24	17	9.52	26.1	37.3
2106	English literature	15	13	28	1	1	0.5	28.0	28.0
2109	Other literature	47	47	94	2	2	0.66	30.0	47.0
2110	English language development	147	115	262	11	2	3.23	23.8	23.8
2111	Journalism	25	32	57	1	0	0.5	0	57.0
2198	Other english course	436	369	805	28	0	10.06	22.7	28.8
Total:	English	1,334	1,175	2,509	89	22	33.26	22.0	28.2
Foreign Language									
2200	German (first and second year)	32	32	64	1	1	0.33	0	64.0
2201	German (advanced)	6	7	13	1	1	0.66	13.0	13.0
2206	Spanish (first and second year)	121	146	267	6	6	2.15	27.0	44.5
2207	Spanish (advanced)	12	16	28	1	1	0.33	28.0	28.0
2225	Spanish for native speakers	129	98	227	6	6	1.98	31.8	37.8
Total:	Foreign Language	300	299	599	15	15	5.45	28.1	39.9
Mathematics									
2400	General math/basic math/vocational math	274	220	494	9	0	3.37	38.7	54.9
2401	Consumer math/senior math	91	51	142	3	0	0.86	22.0	47.3
2402	Remedial math/profiency development	272	227	499	24	0	9.28	20.8	20.8
2404	Intermediate algebra/algebra II	74	117	191	6	3	2.74	24.6	31.8
2408	Intermediate algebra and trigonometry	60	101	161	4	4	1.16	33.0	40.2
2413	Geometry	152	152	304	7	4	2.31	28.5	43.4
2414	Analytic geometry/pre-calculus	14	34	48	1	1	0.33	48.0	48.0
2428	Beginning Algebra Part 1 (1st of 2 year course)	1	0	1	1	0	0.22	1.0	1.0
Total:	Mathematics	938	902	1,840	55	12	20.27	24.3	33.5
Music									
2300	Band	55	60	115	1	0	0.33	0	115.0
2305	Chorus/choir	10	23	33	1	1	0.33	33.0	33.0

2398	Other music course	60	12	72	1	1	0.33	0	72.0
Total:	Music	125	95	220	3	2	0.99	33.0	73.3
Physical Education									
2500	Physical education	508	252	760	23	0	4.94	19.7	33.0
2501	Dance, all phases	0	90	90	1	0	0.06	0	90.0
2502	Athletic practice, not extracurricular	88	87	175	3	0	0.99	45.5	58.3
Total:	Physical Education	596	429	1,025	27	0	5.99	22.2	38.0
Science									
2603	Biology	395	358	753	15	12	5.14	22.2	50.2
2607	Chemistry	72	72	144	3	3	0.99	26.0	48.0
2610	Physical science	1	1	2	1	0	0.08	2.0	2.0
2613	Physics	39	45	84	3	3	0.99	28.0	28.0
2618	Earth science	107	88	195	7	6	2.7	5.2	27.9
2626	Coordinated/integrated science I	22	41	63	2	2	0.66	31.5	31.5
Total:	Science	636	605	1,241	31	26	10.56	19.0	40.0
Social Science									
2701	Economics	96	88	184	5	3	1.7	24.0	36.8
2702	Physical geography	80	67	147	6	2	1.93	19.0	24.5
2703	Principles of American democracy/gov and civics	90	53	143	5	5	1.43	21.8	28.6
2705	International studies	21	44	65	1	0	0.66	0	65.0
2709	United States history	245	214	459	10	8	2.88	30.6	45.9
2711	World history: survey	177	225	402	9	7	2.79	21.2	44.7
2714	Psychology	9	21	30	1	1	0.33	30.0	30.0
2798	Other social science course	184	156	340	13	0	4.69	26.2	26.2
Total:	Social Science	902	868	1,770	50	26	16.41	24.6	35.4
School Total:		5,134	4,643	9,777	286	117	99.35	22.7	34.2
District Total:		55,452	51,568	107,020	3,683	2,524	875.12	26.4	29.1
County Total:		627,635	595,074	1,222,709	41,905	17,646	8,292.65	27.9	29.2
State Total:		8,086,433	7,786,684	15,873,117	545,508	234,571	106,425.07	28.1	29.1

* Totals are based on selected course criteria

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California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:35:38 AM

Course Enrollments by School

Select school: EL CAPITAN HIGH --GROSSMONT UNION HIGH --3768130-3731809

Select year: 2008-09

Select another report

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number UC/CSU Classes	Number FTE Teachers	Avg. Class Size (filtered)	Avg. Class Size
Art									
2801	Design	89	47	136	4	4	0.8	34.0	34.0
2802	Crafts	22	11	33	1	0	0.2	33.0	33.0
2805	Photography	10	19	29	2	2	1.29	14.5	14.5
2823	Fundamentals of Art (sec)	93	76	169	5	5	1	33.8	33.8
Total:	Art	214	153	367	12	11	3.29	30.6	30.6
Dance									
2356	Advanced dance study (independent or studio)	2	36	38	2	2	0.33	19.0	19.0
2357	Ballet, modern, jazz dance	0	30	30	1	1	0.22	30.0	30.0
2358	Other dance course	1	16	17	1	1	0.22	17.0	17.0
Total:	Dance	3	82	85	4	4	0.77	21.2	21.2
Drama									
2901	Theater/creative dramatics (elem schl standards	10	24	34	1	1	0.33	34.0	34.0
Total:	Drama	10	24	34	1	1	0.33	34.0	34.0
English									
2100	Reading improvement/developmental reading	48	29	77	6	0	1.03	12.8	12.8
2101	Comprehensive english	976	769	1,745	87	62	21.78	20.1	20.1
2109	Other literature	14	23	37	1	1	0.25	37.0	37.0
2110	English language development	16	14	30	2	0	0.4	15.0	15.0
2111	Journalism	8	17	25	1	0	0.2	25.0	25.0
Total:	English	1,062	852	1,914	97	63	23.66	19.7	19.7
Foreign Language									
2206	Spanish (first and second year)	288	274	562	19	19	3.9	29.6	29.6
2207	Spanish (advanced)	41	59	100	4	4	0.87	25.0	25.0
Total:	Foreign Language	329	333	662	23	23	4.77	28.8	28.8
Mathematics									
2400	General math/basic math/vocational math	6	3	9	1	0	0.16	9.0	9.0
2401	Consumer math/senior math	92	65	157	6	0	1.12	26.2	26.2
2402	Remedial math/profiency development	50	35	85	6	0	1.32	14.2	14.2
2404	Intermediate algebra/algebra II	324	249	573	30	25	7	19.1	19.1
2408	Intermediate algebra and trigonometry	148	146	294	12	12	2.62	24.5	24.5
2410	Probability and statistics	16	16	32	1	1	0.06	32.0	32.0
2413	Geometry	226	184	410	16	14	3.2	25.6	25.6
2414	Analytic geometry/pre-calculus	46	69	115	3	3	0.23	38.3	38.3
Total:	Mathematics	908	767	1,675	75	55	15.71	22.3	22.3
Music									
2300	Band	18	5	23	1	1	0.16	23.0	23.0
2303	Orchestra/symphony	26	20	46	1	1	0.32	46.0	46.0
2305	Chorus/choir	6	28	34	2	2	0.32	17.0	17.0
2398	Other music course	14	8	22	1	1	0.16	22.0	22.0

Total:	Music	64	61	125	5	5	0.96	25.0	25.0
Physical Education									
2500	Physical education	612	363	975	20	0	3.81	41.1	48.8
2501	Dance, all phases	4	60	64	2	1	0.42	32.0	32.0
2598	Other physical education course	7	9	16	2	0	1.5	8.0	8.0
Total:	Physical Education	623	432	1,055	24	1	5.73	35.1	44.0
Science									
2603	Biology	244	215	459	14	12	2.89	32.8	32.8
2607	Chemistry	109	139	248	7	6	1.23	35.4	35.4
2610	Physical science	12	5	17	2	0	0.6	8.5	8.5
2613	Physics	117	96	213	6	6	1.32	35.5	35.5
2618	Earth science	70	40	110	3	0	0.68	36.7	36.7
2624	Science projects	4	4	8	3	0	0.36	2.7	2.7
Total:	Science	556	499	1,055	35	24	7.08	30.1	30.1
Social Science									
2701	Economics	72	43	115	3	3	0.6	38.3	38.3
2702	Physical geography	231	165	396	13	11	2.6	30.5	30.5
2703	Principles of American democracy/gov and civics	133	114	247	9	6	1.85	27.4	27.4
2709	United States history	231	196	427	15	10	3.2	28.5	28.5
2711	World history: survey	280	231	511	17	13	4	30.1	30.1
Total:	Social Science	947	749	1,696	57	43	12.25	29.8	29.8
School Total:		4,716	3,952	8,668	333	230	74.55	25.1	26.0
District Total:		55,452	51,568	107,020	3,683	2,524	875.12	26.4	29.1
County Total:		627,635	595,074	1,222,709	41,905	17,646	8,292.65	27.9	29.2
State Total:		8,086,433	7,786,684	15,873,117	545,508	234,571	106,425.07	28.1	29.1

* Totals are based on selected course criteria

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California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:37:00 AM

Course Enrollments by School

Select school: GATEWAY COMMUNITY DAY --GROSSMONT UNION HIGH --3768130-3731270

Select year: 2008-09

Select another report

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number UC/CSU Classes	Number FTE Teachers	Avg. Class Size (filtered)	Avg. Class Size
English									
2101	Comprehensive english	46	22	68	4	4	0.48	17.0	17.0
Total:	English	46	22	68	4	4	0.48	17.0	17.0
Mathematics									
2428	Beginning Algebra Part 1 (1st of 2 year course)	16	12	28	2	0	0.32	14.0	14.0
Total:	Mathematics	16	12	28	2	0	0.32	14.0	14.0
Physical Education									
2500	Physical education	11	2	13	1	0	0.06	13.0	13.0
Total:	Physical Education	11	2	13	1	0	0.06	13.0	13.0
Science									
2603	Biology	22	10	32	2	0	0.32	16.0	16.0
Total:	Science	22	10	32	2	0	0.32	16.0	16.0
Social Science									
2702	Physical geography	10	9	19	1	0	0.2	19.0	19.0
2711	World history: survey	14	4	18	1	1	0.28	18.0	18.0
2798	Other social science course	7	7	14	1	0	0.04	14.0	14.0
Total:	Social Science	31	20	51	3	1	0.52	17.0	17.0
School Total:		126	66	192	12	5	1.7	16.0	16.0
District Total:		55,452	51,568	107,020	3,683	2,524	875.12	26.4	29.1
County Total:		627,635	595,074	1,222,709	41,905	17,646	8,292.65	27.9	29.2
State Total:		8,086,433	7,786,684	15,873,117	545,508	234,571	106,425.07	28.1	29.1

* Totals are based on selected course criteria

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California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:37:36 AM

Course Enrollments by School

Select school: GATEWAY WEST COMMUNITY DAY --GROSSMONT UNION HIGH --3768130-0100313

Select year: 2008-09

Select another report

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number UC/CSU Classes	Number FTE Teachers	Avg. Class Size (filtered)	Avg. Class Size
English									
2101	Comprehensive english	28	10	38	4	3	0.72	9.5	9.5
Total:	English	28	10	38	4	3	0.72	9.5	9.5
Mathematics									
2401	Consumer math/senior math	14	8	22	2	0	0.4	11.0	11.0
2404	Intermediate algebra/algebra II	18	6	24	3	0	0.4	8.0	8.0
Total:	Mathematics	32	14	46	5	0	0.8	9.2	9.2
Music									
2398	Other music course	14	2	16	1	1	0.18	16.0	16.0
Total:	Music	14	2	16	1	1	0.18	16.0	16.0
Physical Education									
2500	Physical education	8	0	8	1	0	0.04	8.0	8.0
Total:	Physical Education	8	0	8	1	0	0.04	8.0	8.0
Science									
2603	Biology	33	13	46	5	0	0.78	9.2	9.2
Total:	Science	33	13	46	5	0	0.78	9.2	9.2
Social Science									
2798	Other social science course	6	3	9	1	0	0.12	9.0	9.0
Total:	Social Science	6	3	9	1	0	0.12	9.0	9.0
School Total:		121	42	163	17	4	2.64	9.6	9.6
District Total:		55,452	51,568	107,020	3,683	2,524	875.12	26.4	29.1
County Total:		627,635	595,074	1,222,709	41,905	17,646	8,292.65	27.9	29.2
State Total:		8,086,433	7,786,684	15,873,117	545,508	234,571	106,425.07	28.1	29.1

* Totals are based on selected course criteria

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California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:39:13 AM

Course Enrollments by School

Select school: GRANITE HILLS HIGH --GROSSMONT UNION HIGH --3768130-3732336

Select year: 2008-09

Select another report

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number UC/CSU Classes	Number FTE Teachers	Avg. Class Size (filtered)	Avg. Class Size
Art									
2801	Design	84	85	169	5	5	1	33.8	33.8
2805	Photography	34	87	121	4	4	1	30.2	30.2
2809	Cinematography	27	6	33	1	0	1	33.0	33.0
2823	Fundamentals of Art (sec)	130	181	311	10	10	1.98	31.1	31.1
2898	Other art course	2	0	2	2	0	0.19	1.0	1.0
Total:	Art	277	359	636	22	19	5.17	28.9	28.9
Drama									
2901	Theater/creative dramatics (elem schl standards	20	45	65	2	2	0.4	32.5	32.5
2905	Technical theater/stagecraft	21	13	34	1	1	0.2	34.0	34.0
2910	History/appreciation of drama/theater arts	11	24	35	1	0	0.2	35.0	35.0
Total:	Drama	52	82	134	4	3	0.8	33.5	33.5
English									
2100	Reading improvement/developmental reading	45	27	72	6	0	1	12.0	12.0
2101	Comprehensive english	814	816	1,630	83	68	16.25	19.6	19.6
2105	American literature	269	224	493	16	16	3.41	30.8	30.8
2106	English literature	34	38	72	2	2	0.66	36.0	36.0
2107	Ethnic literature	27	53	80	2	2	0.4	40.0	40.0
2109	Other literature	42	29	71	2	2	0.31	35.5	35.5
2110	English language development	23	32	55	3	3	0.96	18.3	18.3
2111	Journalism	12	38	50	2	0	0.32	25.0	25.0
2117	Science fiction	21	17	38	1	1	0.2	38.0	38.0
2198	Other english course	21	22	43	2	0	0.45	21.5	21.5
Total:	English	1,308	1,296	2,604	119	94	23.96	21.9	21.9
Foreign Language									
2204	French (first and second year)	41	75	116	4	4	0.56	29.0	29.0
2206	Spanish (first and second year)	328	422	750	21	21	4.59	35.7	35.7
2207	Spanish (advanced)	44	63	107	3	3	0.48	35.7	35.7
2225	Spanish for native speakers	30	42	72	2	2	0.4	36.0	36.0
Total:	Foreign Language	443	602	1,045	30	30	6.03	34.8	34.8
Mathematics									
2400	General math/basic math/vocational math	15	14	29	2	0	0.32	14.5	14.5
2401	Consumer math/senior math	99	65	164	9	0	1.98	18.2	18.2
2402	Remedial math/profiency development	33	27	60	6	0	1.09	10.0	10.0
2404	Intermediate algebra/algebra II	475	478	953	36	18	6.45	26.5	26.5
2408	Intermediate algebra and trigonometry	191	219	410	11	11	2.07	37.3	37.3
2413	Geometry	302	299	601	20	12	3.56	30.0	30.0
2414	Analytic geometry/pre-calculus	71	85	156	5	5	1	31.2	31.2
2417	Adv algebra/adv geometry/symbolic logic	26	24	50	2	2	0.4	25.0	25.0
2420	Math A	2	2	4	3	0	0.42	1.3	1.3

2428	Beginning Algebra Part 1 (1st of 2 year course)	9	12	21	1	0	0.32	21.0	21.0
Total:	Mathematics	1,223	1,225	2,448	95	48	17.61	25.8	25.8
Music									
2300	Band	23	10	33	2	2	0.56	16.5	16.5
2305	Chorus/choir	10	42	52	1	1	0.2	0	52.0
2308	Music theory	33	38	71	2	2	0.8	35.5	35.5
2398	Other music course	63	28	91	3	1	0.42	30.3	30.3
Total:	Music	129	118	247	8	6	1.98	27.9	30.9
Physical Education									
2500	Physical education	768	613	1,381	27	0	4.96	40.3	51.1
2501	Dance, all phases	4	73	77	2	0	0.4	38.5	38.5
2598	Other physical education course	43	34	77	4	0	1.36	2.0	19.2
Total:	Physical Education	815	720	1,535	33	0	6.72	30.4	46.5
Science									
2603	Biology	327	369	696	28	25	5.08	24.9	24.9
2607	Chemistry	214	227	441	13	11	2.64	33.9	33.9
2609	Oceanography	20	35	55	2	2	0.4	27.5	27.5
2613	Physics	39	34	73	2	2	0.36	36.5	36.5
2618	Earth science	207	138	345	12	11	2.36	28.8	28.8
2624	Science projects	19	5	24	1	0	0.12	24.0	24.0
2655	Anatomy and physiology	19	17	36	1	1	0.14	36.0	36.0
Total:	Science	845	825	1,670	59	52	11.1	28.3	28.3
Social Science									
2701	Economics	151	165	316	12	9	2.06	26.3	26.3
2702	Physical geography	320	370	690	36	35	7.19	19.2	19.2
2703	Principles of American democracy/gov and civics	168	138	306	10	9	1.88	30.6	30.6
2709	United States history	254	226	480	16	16	3.46	30.0	30.0
2711	World history: survey	325	305	630	22	19	3.99	28.6	28.6
2714	Psychology	26	38	64	2	2	0.4	32.0	32.0
2732	Law-related education	60	42	102	3	0	0.6	34.0	34.0
2798	Other social science course	6	3	9	4	0	0.59	2.2	2.2
Total:	Social Science	1,310	1,287	2,597	105	90	20.17	24.7	24.7
School Total:		6,402	6,514	12,916	475	342	93.54	25.8	27.2
District Total:		55,452	51,568	107,020	3,683	2,524	875.12	26.4	29.1
County Total:		627,635	595,074	1,222,709	41,905	17,646	8,292.65	27.9	29.2
State Total:		8,086,433	7,786,684	15,873,117	545,508	234,571	106,425.07	28.1	29.1

* Totals are based on selected course criteria

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California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:40:44 AM

Course Enrollments by School

Select school: GROSSMONT HIGH --GROSSMONT UNION HIGH --3768130-3732625

Select year: 2008-09

Select another report

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number UC/CSU Classes	Number FTE Teachers	Avg. Class Size (filtered)	Avg. Class Size
Art									
2801	Design	137	78	215	6	6	0.96	35.8	35.8
2805	Photography	14	23	37	1	1	0.99	37.0	37.0
2816	Art appreciation (secondary school standards)	1	1	2	2	0	0.22	1.0	1.0
2823	Fundamentals of Art (sec)	113	100	213	6	6	0.98	35.5	35.5
Total:	Art	265	202	467	15	13	3.15	31.1	31.1
Dance									
2356	Advanced dance study (independent or studio)	3	89	92	2	2	0.36	46.0	46.0
2357	Ballet, modern, jazz dance	7	45	52	1	1	0.18	0	52.0
Total:	Dance	10	134	144	3	3	0.54	46.0	48.0
Drama									
2900	Theater/play production (sec schl standards)	14	23	37	1	1	0.2	37.0	37.0
2901	Theater/creative dramatics (elem schl standards	61	90	151	4	4	0.8	37.8	37.8
Total:	Drama	75	113	188	5	5	1	37.6	37.6
English									
2100	Reading improvement/developmental reading	111	80	191	10	0	2.16	19.1	19.1
2101	Comprehensive english	952	774	1,726	73	50	14.84	23.6	23.6
2102	Basic English/Language Art (Proficiency Devel.)	1	0	1	1	0	0.08	1.0	1.0
2105	American literature	34	40	74	2	2	0.4	37.0	37.0
2107	Ethnic literature	15	21	36	1	1	0.2	36.0	36.0
2109	Other literature	69	84	153	4	4	1.19	38.2	38.2
2110	English language development	51	48	99	4	1	0.9	24.8	24.8
2111	Journalism	6	13	19	1	0	0.25	19.0	19.0
2198	Other english course	4	3	7	1	0	0.06	7.0	7.0
Total:	English	1,243	1,063	2,306	97	58	20.08	23.8	23.8
Foreign Language									
2204	French (first and second year)	51	83	134	4	4	0.8	33.5	33.5
2205	French (advanced)	12	20	32	1	1	0.2	32.0	32.0
2206	Spanish (first and second year)	343	310	653	18	18	3.24	36.3	36.3
2207	Spanish (advanced)	72	85	157	6	6	0.96	26.2	26.2
2225	Spanish for native speakers	33	36	69	2	2	0.36	34.5	34.5
Total:	Foreign Language	511	534	1,045	31	31	5.56	33.7	33.7
Mathematics									
2400	General math/basic math/vocational math	17	13	30	2	0	0.32	15.0	15.0
2401	Consumer math/senior math	40	22	62	4	0	0.84	15.5	15.5
2402	Remedial math/profiency development	68	46	114	6	0	1.04	19.0	19.0
2404	Intermediate algebra/algebra II	320	296	616	26	20	5.06	23.7	23.7
2408	Intermediate algebra and trigonometry	227	231	458	14	14	2.55	32.7	32.7
2410	Probability and statistics	43	43	86	3	3	0.56	28.7	28.7
2413	Geometry	303	286	589	21	16	4.25	28.0	28.0

2414	Analytic geometry/pre-calculus	106	66	172	5	5	0.94	34.4	34.4
2415	Calculus	27	29	56	2	2	0.4	28.0	28.0
2417	Adv algebra/adv geometry/symbolic logic	27	44	71	2	2	0.32	35.5	35.5
2428	Beginning Algebra Part 1 (1st of 2 year course)	28	9	37	3	0	0.6	12.3	12.3
2429	Beginning Algebra Part 2 (2nd of 2 year course)	18	5	23	2	2	0.4	11.5	11.5
Total:	Mathematics	1,224	1,090	2,314	90	64	17.28	25.7	25.7
Music									
2300	Band	12	7	19	1	1	0.1	19.0	19.0
2303	Orchestra/symphony	37	15	52	1	1	0.1	0	52.0
2305	Chorus/choir	10	42	52	1	1	0.16	0	52.0
2308	Music theory	14	52	66	2	2	0.48	33.0	33.0
2398	Other music course	151	66	217	6	4	1.02	36.2	36.2
Total:	Music	224	182	406	11	9	1.86	33.6	36.9
Physical Education									
2500	Physical education	502	323	825	17	0	3.64	46.0	48.5
2501	Dance, all phases	6	183	189	4	2	0.85	46.0	47.2
2502	Athletic practice, not extracurricular	114	29	143	3	0	0.56	47.7	47.7
Total:	Physical Education	622	535	1,157	24	2	5.05	46.3	48.2
Science									
2603	Biology	358	314	672	22	16	4.08	30.5	30.5
2607	Chemistry	165	147	312	9	9	1.8	34.7	34.7
2610	Physical science	12	13	25	3	0	0.66	8.3	8.3
2613	Physics	50	52	102	3	3	0.6	34.0	34.0
2636	Conceptual physics	143	139	282	10	10	2.11	28.2	28.2
2655	Anatomy and physiology	75	75	150	4	4	0.8	37.5	37.5
Total:	Science	803	740	1,543	51	42	10.05	30.3	30.3
Social Science									
2701	Economics	96	130	226	6	4	1.2	37.7	37.7
2702	Physical geography	228	193	421	14	10	3.31	30.1	30.1
2703	Principles of American democracy/gov and civics	140	112	252	10	4	1.88	25.2	25.2
2709	United States history	294	272	566	20	10	3.85	28.3	28.3
2711	World history: survey	274	257	531	18	11	3.71	29.5	29.5
2714	Psychology	26	43	69	2	2	0.4	34.5	34.5
Total:	Social Science	1,058	1,007	2,065	70	41	14.35	29.5	29.5
School Total:		6,035	5,600	11,635	397	268	78.92	28.7	29.3
District Total:		55,452	51,568	107,020	3,683	2,524	875.12	26.4	29.1
County Total:		627,635	595,074	1,222,709	41,905	17,646	8,292.65	27.9	29.2
State Total:		8,086,433	7,786,684	15,873,117	545,508	234,571	106,425.07	28.1	29.1

* Totals are based on selected course criteria

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California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:41:50 AM

Course Enrollments by School

Select school: MONTE VISTA HIGH --GROSSMONT UNION HIGH --3768130-3734548

Select year: 2008-09

Select another report

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number UC/CSU Classes	Number FTE Teachers	Avg. Class Size (filtered)	Avg. Class Size
Art									
2801	Design	111	58	169	6	6	0.96	28.2	28.2
2805	Photography	34	37	71	2	2	1	35.5	35.5
2823	Fundamentals of Art (sec)	141	109	250	10	10	2.2	25.0	25.0
Total:	Art	286	204	490	18	18	4.16	27.2	27.2
Dance									
2356	Advanced dance study (independent or studio)	0	21	21	1	1	0.2	21.0	21.0
2357	Ballet, modern, jazz dance	1	88	89	2	2	0.4	44.5	44.5
2358	Other dance course	0	26	26	1	1	0.2	26.0	26.0
Total:	Dance	1	135	136	4	4	0.8	34.0	34.0
Drama									
2901	Theater/creative dramatics (elem schl standards	39	57	96	3	3	0.84	32.0	32.0
2905	Technical theater/stagecraft	33	9	42	1	1	0.14	42.0	42.0
Total:	Drama	72	66	138	4	4	0.98	34.5	34.5
English									
2100	Reading improvement/developmental reading	34	22	56	4	0	1.02	14.0	14.0
2101	Comprehensive english	794	669	1,463	61	44	13.87	24.0	24.0
2107	Ethnic literature	52	59	111	3	3	0.6	37.0	37.0
2109	Other literature	40	37	77	2	2	0.5	38.5	38.5
2110	English language development	58	43	101	5	1	1.1	20.2	20.2
2111	Journalism	4	19	23	1	0	0.2	23.0	23.0
Total:	English	982	849	1,831	76	50	17.29	24.1	24.1
Foreign Language									
2204	French (first and second year)	47	88	135	4	4	0.8	33.8	33.8
2205	French (advanced)	6	13	19	1	1	0.2	19.0	19.0
2206	Spanish (first and second year)	212	248	460	13	13	2.6	35.4	35.4
2207	Spanish (advanced)	47	63	110	3	3	0.6	36.7	36.7
2225	Spanish for native speakers	30	31	61	2	2	0.4	30.5	30.5
Total:	Foreign Language	342	443	785	23	23	4.6	34.1	34.1
Mathematics									
2400	General math/basic math/vocational math	12	17	29	2	0	0.58	14.5	14.5
2401	Consumer math/senior math	12	10	22	1	0	0.16	22.0	22.0
2404	Intermediate algebra/algebra II	282	217	499	25	24	4.65	20.0	20.0
2408	Intermediate algebra and trigonometry	146	182	328	10	10	1.89	32.8	32.8
2413	Geometry	249	224	473	17	13	3.52	27.8	27.8
2414	Analytic geometry/pre-calculus	26	41	67	2	2	0.45	33.5	33.5
2417	Adv algebra/adv geometry/symbolic logic	54	65	119	4	4	0.72	29.8	29.8
2420	Math A	18	3	21	2	0	0.44	10.5	10.5
2428	Beginning Algebra Part 1 (1st of 2 year course)	25	11	36	2	0	0.22	18.0	18.0
2429	Beginning Algebra Part 2 (2nd of 2 year course)	20	10	30	2	2	0.5	15.0	15.0

Total:	Mathematics	844	780	1,624	67	55	13.13	24.2	24.2
Music									
2303	Orchestra/symphony	16	9	25	1	1	0.4	25.0	25.0
2305	Chorus/choir	11	62	73	2	2	0.66	36.5	36.5
2398	Other music course	66	31	97	3	1	0.73	32.3	32.3
Total:	Music	93	102	195	6	4	1.79	32.5	32.5
Physical Education									
2500	Physical education	490	302	792	16	0	3.05	47.8	49.5
2501	Dance, all phases	0	42	42	1	1	0.2	42.0	42.0
2502	Athletic practice, not extracurricular	134	115	249	5	0	1.11	48.3	49.8
Total:	Physical Education	624	459	1,083	22	1	4.36	47.5	49.2
Science									
2603	Biology	312	250	562	17	16	3.34	33.1	33.1
2607	Chemistry	138	164	302	9	9	1.84	33.6	33.6
2609	Oceanography	48	58	106	3	3	0.75	35.3	35.3
2610	Physical science	79	42	121	5	5	0.96	24.2	24.2
2613	Physics	20	25	45	2	2	0.48	22.5	22.5
2618	Earth science	18	2	20	1	0	0.33	20.0	20.0
2655	Anatomy and physiology	13	22	35	1	1	0.25	35.0	35.0
Total:	Science	628	563	1,191	38	36	7.95	31.3	31.3
Social Science									
2702	Physical geography	148	141	289	10	10	2.13	28.9	28.9
2703	Principles of American democracy/gov and civics	171	155	326	9	8	2.06	36.2	36.2
2709	United States history	197	186	383	12	10	3.2	31.9	31.9
2711	World history: survey	278	213	491	16	11	3.16	30.7	30.7
Total:	Social Science	794	695	1,489	47	39	10.55	31.7	31.7
School Total:		4,666	4,296	8,962	305	234	65.61	28.8	29.4
District Total:		55,452	51,568	107,020	3,683	2,524	875.12	26.4	29.1
County Total:		627,635	595,074	1,222,709	41,905	17,646	8,292.65	27.9	29.2
State Total:		8,086,433	7,786,684	15,873,117	545,508	234,571	106,425.07	28.1	29.1

* Totals are based on selected course criteria

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California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:44:06 AM

Course Enrollments by School

Select school: MOUNT MIGUEL HIGH --GROSSMONT UNION HIGH --3768130-3734761

Select year: 2008-09

Select another report

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number UC/CSU Classes	Number FTE Teachers	Avg. Class Size (filtered)	Avg. Class Size
Art									
2801	Design	135	70	205	5	4	1	41.0	41.0
2805	Photography	22	16	38	1	1	1	38.0	38.0
2823	Fundamentals of Art (sec)	98	80	178	5	5	0.96	35.6	35.6
Total:	Art	255	166	421	11	10	2.96	38.3	38.3
Drama									
2901	Theater/creative dramatics (elem schl standards	29	52	81	2	2	0.48	40.5	40.5
Total:	Drama	29	52	81	2	2	0.48	40.5	40.5
English									
2100	Reading improvement/developmental reading	33	25	58	3	0	0.86	19.3	19.3
2101	Comprehensive english	920	780	1,700	66	65	14.03	25.4	25.8
2109	Other literature	81	66	147	4	4	0.78	36.8	36.8
2110	English language development	67	41	108	6	2	1.3	18.0	18.0
2111	Journalism	4	14	18	1	0	0.2	18.0	18.0
2112	Speech	8	11	19	1	0	0.24	19.0	19.0
Total:	English	1,113	937	2,050	81	71	17.41	25.0	25.3
Foreign Language									
2204	French (first and second year)	48	69	117	4	4	0.8	29.2	29.2
2205	French (advanced)	7	13	20	1	1	0.2	20.0	20.0
2206	Spanish (first and second year)	222	210	432	12	12	2.08	36.0	36.0
2207	Spanish (advanced)	10	23	33	1	1	0.2	33.0	33.0
2225	Spanish for native speakers	46	64	110	3	3	0.48	36.7	36.7
Total:	Foreign Language	333	379	712	21	21	3.76	33.9	33.9
Mathematics									
2401	Consumer math/senior math	83	48	131	6	0	1.21	21.8	21.8
2404	Intermediate algebra/algebra II	458	373	831	33	24	6.92	25.2	25.2
2408	Intermediate algebra and trigonometry	128	137	265	8	8	1.6	33.1	33.1
2413	Geometry	227	219	446	15	15	3	29.7	29.7
2414	Analytic geometry/pre-calculus	46	62	108	3	3	0.7	36.0	36.0
2420	Math A	4	9	13	1	0	0.32	13.0	13.0
Total:	Mathematics	946	848	1,794	66	50	13.75	27.2	27.2
Music									
2300	Band	7	5	12	1	1	0.2	12.0	12.0
2303	Orchestra/symphony	18	13	31	1	1	0.2	31.0	31.0
2305	Chorus/choir	7	50	57	2	2	0.5	28.5	28.5
2398	Other music course	95	39	134	5	4	1.1	26.8	26.8
Total:	Music	127	107	234	9	8	2	26.0	26.0
Physical Education									
2500	Physical education	429	227	656	14	0	2.68	41.9	46.9
2501	Dance, all phases	2	123	125	3	0	0.48	41.7	41.7

2502	Athletic practice, not extracurricular	115	101	216	4	0	0.8	0	54.0
2598	Other physical education course	1	0	1	1	0	1	1.0	1.0
Total:	Physical Education	547	451	998	22	0	4.96	38.1	45.4
Science									
2603	Biology	280	262	542	17	14	3.34	31.9	31.9
2607	Chemistry	108	138	246	7	7	1.42	35.1	35.1
2608	Advanced chemistry	7	15	22	1	1	0.2	22.0	22.0
2610	Physical science	5	6	11	1	0	0.16	11.0	11.0
2613	Physics	23	23	46	2	2	0.4	23.0	23.0
2618	Earth science	14	7	21	2	0	0.4	10.5	10.5
2636	Conceptual physics	157	116	273	8	8	1.6	34.1	34.1
2655	Anatomy and physiology	8	18	26	1	1	0.2	26.0	26.0
2698	Other science course	18	44	62	2	0	0.4	31.0	31.0
Total:	Science	620	629	1,249	41	33	8.12	30.5	30.5
Social Science									
2701	Economics	114	94	208	6	6	1.8	34.7	34.7
2702	Physical geography	245	219	464	17	16	4.34	27.3	27.3
2703	Principles of American democracy/gov and civics	129	105	234	8	8	1.82	29.2	29.2
2709	United States history	234	204	438	15	14	3.09	29.2	29.2
2711	World history: survey	248	232	480	16	15	3.08	30.0	30.0
Total:	Social Science	970	854	1,824	62	59	14.13	29.4	29.4
School Total:		4,940	4,423	9,363	315	254	67.57	28.8	29.7
District Total:		55,452	51,568	107,020	3,683	2,524	875.12	26.4	29.1
County Total:		627,635	595,074	1,222,709	41,905	17,646	8,292.65	27.9	29.2
State Total:		8,086,433	7,786,684	15,873,117	545,508	234,571	106,425.07	28.1	29.1

* Totals are based on selected course criteria

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California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:44:37 AM

Course Enrollments by School

Select school: PHOENIX HIGH --GROSSMONT UNION HIGH --3768130-3739000

Select year: 2008-09

Select another report

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number UC/CSU Classes	Number FTE Teachers	Avg. Class Size (filtered)	Avg. Class Size
English									
2101	Comprehensive english	23	32	55	3	0	2.36	18.3	18.3
Total:	English	23	32	55	3	0	2.36	18.3	18.3
Mathematics									
2401	Consumer math/senior math	20	19	39	2	0	1.96	19.5	19.5
2402	Remedial math/profiency development	9	17	26	1	0	0.9	26.0	26.0
Total:	Mathematics	29	36	65	3	0	2.86	21.7	21.7
Science									
2603	Biology	4	11	15	9	9	2.78	1.7	1.7
2607	Chemistry	1	1	2	2	2	0.38	1.0	1.0
Total:	Science	5	12	17	11	11	3.16	1.5	1.5
School Total:		57	80	137	17	11	8.38	8.1	8.1
District Total:		55,452	51,568	107,020	3,683	2,524	875.12	26.4	29.1
County Total:		627,635	595,074	1,222,709	41,905	17,646	8,292.65	27.9	29.2
State Total:		8,086,433	7,786,684	15,873,117	545,508	234,571	106,425.07	28.1	29.1

* Totals are based on selected course criteria

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California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:45:18 AM

Course Enrollments by School

Select school: SANTANA HIGH --GROSSMONT UNION HIGH --3768130-3737905

Select year: 2008-09

Select another report

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number UC/CSU Classes	Number FTE Teachers	Avg. Class Size (filtered)	Avg. Class Size
Art									
2801	Design	79	97	176	5	5	1	35.2	35.2
2816	Art appreciation (secondary school standards)	0	1	1	1	0	0.12	1.0	1.0
Total:	Art	79	98	177	6	5	1.12	29.5	29.5
Drama									
2901	Theater/creative dramatics (elem schl standards	26	41	67	2	2	0.48	33.5	33.5
Total:	Drama	26	41	67	2	2	0.48	33.5	33.5
English									
2100	Reading improvement/developmental reading	38	16	54	4	0	1.4	13.5	13.5
2101	Comprehensive english	703	519	1,222	45	34	11.68	27.2	27.2
2109	Other literature	58	50	108	3	3	0.42	36.0	36.0
2110	English language development	2	0	2	1	0	0.2	2.0	2.0
2111	Journalism	7	13	20	1	0	0.33	20.0	20.0
2198	Other english course	0	1	1	1	0	0.12	1.0	1.0
Total:	English	808	599	1,407	55	37	14.15	25.6	25.6
Foreign Language									
2206	Spanish (first and second year)	176	173	349	11	11	2.2	31.7	31.7
2207	Spanish (advanced)	40	50	90	3	3	0.6	30.0	30.0
Total:	Foreign Language	216	223	439	14	14	2.8	31.4	31.4
Mathematics									
2401	Consumer math/senior math	58	28	86	5	0	1.05	17.2	17.2
2402	Remedial math/profiency development	9	7	16	1	0	0.33	16.0	16.0
2404	Intermediate algebra/algebra II	244	168	412	18	11	4.52	22.9	22.9
2408	Intermediate algebra and trigonometry	105	111	216	7	7	1.4	30.9	30.9
2413	Geometry	184	154	338	10	8	2	33.8	33.8
2414	Analytic geometry/pre-calculus	49	50	99	3	3	0.6	33.0	33.0
Total:	Mathematics	649	518	1,167	44	29	9.9	26.5	26.5
Music									
2305	Chorus/choir	13	33	46	1	1	0.6	46.0	46.0
2398	Other music course	65	10	75	2	2	0.4	37.5	37.5
Total:	Music	78	43	121	3	3	1	40.3	40.3
Physical Education									
2500	Physical education	431	276	707	14	0	3.55	46.3	50.5
2502	Athletic practice, not extracurricular	25	23	48	1	0	0.25	48.0	48.0
Total:	Physical Education	456	299	755	15	0	3.8	46.5	50.3
Science									
2603	Biology	223	187	410	12	11	2.57	34.2	34.2
2607	Chemistry	104	108	212	6	6	1.22	35.3	35.3
2618	Earth science	117	50	167	5	3	1.84	33.4	33.4
2655	Anatomy and physiology	25	43	68	2	2	0.48	34.0	34.0

Total:	Science	469	388	857	25	22	6.11	34.3	34.3
Social Science									
2701	Economics	86	74	160	8	8	1.52	20.0	20.0
2702	Physical geography	61	46	107	10	9	3.36	10.7	10.7
2703	Principles of American democracy/gov and civics	63	73	136	11	10	2.52	12.4	12.4
2709	United States history	184	103	287	9	7	1.44	31.9	31.9
2711	World history: survey	169	155	324	12	10	2.85	27.0	27.0
2714	Psychology	13	31	44	6	6	1.73	7.3	7.3
2798	Other social science course	0	1	1	1	0	0.12	1.0	1.0
Total:	Social Science	576	483	1,059	57	50	13.54	18.6	18.6
School Total:		3,357	2,692	6,049	221	162	52.9	26.5	27.4
District Total:		55,452	51,568	107,020	3,683	2,524	875.12	26.4	29.1
County Total:		627,635	595,074	1,222,709	41,905	17,646	8,292.65	27.9	29.2
State Total:		8,086,433	7,786,684	15,873,117	545,508	234,571	106,425.07	28.1	29.1

* Totals are based on selected course criteria

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California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:45:55 AM

Course Enrollments by School

Select school: VALHALLA HIGH --GROSSMONT UNION HIGH --3768130-3730066

Select year: 2008-09

Select another report

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number UC/CSU Classes	Number FTE Teachers	Avg. Class Size (filtered)	Avg. Class Size
Art									
2805	Photography	42	97	139	4	4	0.8	34.8	34.8
2820	Digital Art/computer art/graphics	33	6	39	1	1	1	39.0	39.0
2823	Fundamentals of Art (sec)	100	90	190	5	5	0.96	38.0	38.0
Total:	Art	175	193	368	10	10	2.76	36.8	36.8
Dance									
2356	Advanced dance study (independent or studio)	0	19	19	1	1	0.22	19.0	19.0
Total:	Dance	0	19	19	1	1	0.22	19.0	19.0
Drama									
2901	Theater/creative dramatics (elem schl standards	3	24	27	1	1	0.33	27.0	27.0
Total:	Drama	3	24	27	1	1	0.33	27.0	27.0
English									
2101	Comprehensive english	561	495	1,056	55	37	12.14	19.2	19.2
2105	American literature	165	165	330	9	9	1.8	36.7	36.7
2108	World literature	243	264	507	15	15	3.93	33.8	33.8
2110	English language development	47	43	90	3	0	0.86	30.0	30.0
2111	Journalism	10	10	20	1	0	0.25	20.0	20.0
Total:	English	1,026	977	2,003	83	61	18.98	24.1	24.1
Foreign Language									
2204	French (first and second year)	10	15	25	1	1	1	25.0	25.0
2206	Spanish (first and second year)	250	300	550	15	15	2.84	36.7	36.7
2207	Spanish (advanced)	92	111	203	6	6	1.08	33.8	33.8
Total:	Foreign Language	352	426	778	22	22	4.92	35.4	35.4
Humanities									
2748	Any humanities course	182	192	374	11	11	2.12	34.0	34.0
Total:	Humanities	182	192	374	11	11	2.12	34.0	34.0
Mathematics									
2400	General math/basic math/vocational math	8	8	16	2	0	0.34	8.0	8.0
2401	Consumer math/senior math	72	58	130	6	0	1.12	21.7	21.7
2402	Remedial math/profiency development	45	43	88	6	0	1.18	14.7	14.7
2404	Intermediate algebra/algebra II	260	225	485	25	19	5.62	19.4	19.4
2408	Intermediate algebra and trigonometry	189	223	412	12	12	2.55	34.3	34.3
2413	Geometry	210	227	437	15	14	2.94	29.1	29.1
2414	Analytic geometry/pre-calculus	110	126	236	7	7	1.01	33.7	33.7
2429	Beginning Algebra Part 2 (2nd of 2 year course)	32	11	43	3	3	0.65	14.3	14.3
Total:	Mathematics	926	921	1,847	76	55	15.41	24.3	24.3
Music									
2300	Band	28	12	40	2	2	0.28	20.0	20.0
2303	Orchestra/symphony	24	26	50	1	0	0.28	50.0	50.0
2305	Chorus/choir	41	90	131	4	4	0.64	32.8	32.8

2398	Other music course	68	37	105	3	2	0.74	35.0	35.0
Total:	Music	161	165	326	10	8	1.94	32.6	32.6
Physical Education									
2500	Physical education	596	344	940	22	0	4.18	36.3	42.7
2501	Dance, all phases	3	260	263	5	1	0.97	27.0	52.6
Total:	Physical Education	599	604	1,203	27	1	5.15	35.7	44.6
Science									
2603	Biology	211	176	387	12	9	2.61	32.2	32.2
2607	Chemistry	162	196	358	11	11	2.26	32.5	32.5
2610	Physical science	263	226	489	17	15	3.53	28.8	28.8
2613	Physics	29	11	40	1	1	0.2	40.0	40.0
2618	Earth science	86	57	143	5	4	1.54	28.6	28.6
2624	Science projects	0	2	2	2	0	0.26	1.0	1.0
2655	Anatomy and physiology	58	87	145	4	4	0.6	36.2	36.2
Total:	Science	809	755	1,564	52	44	11	30.1	30.1
Social Science									
2701	Economics	95	85	180	6	4	1.12	30.0	30.0
2702	Physical geography	274	273	547	17	15	3.5	32.2	32.2
2703	Principles of American democracy/gov and civics	76	76	152	5	5	0.98	30.4	30.4
2709	United States history	231	228	459	22	15	4.22	20.9	20.9
2711	World history: survey	29	10	39	2	0	0.5	19.5	19.5
2714	Psychology	17	16	33	1	1	0.2	33.0	33.0
Total:	Social Science	722	688	1,410	53	40	10.52	26.6	26.6
School Total:		4,955	4,964	9,919	346	254	73.35	27.7	28.7
District Total:		55,452	51,568	107,020	3,683	2,524	875.12	26.4	29.1
County Total:		627,635	595,074	1,222,709	41,905	17,646	8,292.65	27.9	29.2
State Total:		8,086,433	7,786,684	15,873,117	545,508	234,571	106,425.07	28.1	29.1

* Totals are based on selected course criteria

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California Department of Education
Educational Demographics Unit
Prepared: 11/4/2009 9:47:52 AM

Course Enrollments by School

Select school: WEST HILLS HIGH --GROSSMONT UNION HIGH --3768130-3730702

Select year: 2008-09

Select another report

Course Code	Course Name	Male Enrollment	Female Enrollment	Total Course Enrollment	Number of Classes	Number UC/CSU Classes	Number FTE Teachers	Avg. Class Size (filtered)	Avg. Class Size
Art									
2801	Design	62	48	110	3	3	0.6	36.7	36.7
2809	Cinematography	29	11	40	1	0	0.25	40.0	40.0
2823	Fundamentals of Art (sec)	75	138	213	6	6	1.16	35.5	35.5
Total:	Art	166	197	363	10	9	2.01	36.3	36.3
Drama									
2901	Theater/creative dramatics (elem schl standards	27	66	93	3	3	0.36	31.0	31.0
Total:	Drama	27	66	93	3	3	0.36	31.0	31.0
English									
2100	Reading improvement/developmental reading	27	12	39	4	0	0.71	9.8	9.8
2101	Comprehensive english	1,080	1,115	2,195	88	59	17.35	24.9	24.9
2102	Basic English/Language Art (Proficiency Devel.)	8	9	17	1	0	0.18	17.0	17.0
2110	English language development	7	8	15	1	0	0.25	15.0	15.0
2111	Journalism	6	22	28	1	0	0.2	28.0	28.0
Total:	English	1,128	1,166	2,294	95	59	18.69	24.1	24.1
Foreign Language									
2200	German (first and second year)	76	50	126	4	4	0.64	31.5	31.5
2201	German (advanced)	33	9	42	1	1	0.32	42.0	42.0
2204	French (first and second year)	41	105	146	4	4	0.64	36.5	36.5
2205	French (advanced)	9	33	42	1	1	0.32	42.0	42.0
2206	Spanish (first and second year)	288	335	623	18	18	3.41	34.6	34.6
2207	Spanish (advanced)	85	143	228	7	7	1.75	32.6	32.6
Total:	Foreign Language	532	675	1,207	35	35	7.08	34.5	34.5
Mathematics									
2401	Consumer math/senior math	28	15	43	6	0	1.12	7.2	7.2
2402	Remedial math/profiency development	2	0	2	1	0	0.28	2.0	2.0
2404	Intermediate algebra/algebra II	225	198	423	22	17	5.06	19.2	19.2
2408	Intermediate algebra and trigonometry	239	308	547	17	17	3.28	32.2	32.2
2413	Geometry	299	307	606	22	19	4.12	27.5	27.5
2414	Analytic geometry/pre-calculus	105	141	246	7	7	1.4	35.1	35.1
2417	Adv algebra/adv geometry/symbolic logic	30	40	70	2	2	0.4	35.0	35.0
2428	Beginning Algebra Part 1 (1st of 2 year course)	1	0	1	1	0	0.2	1.0	1.0
Total:	Mathematics	929	1,009	1,938	78	62	15.86	24.8	24.8
Music									
2303	Orchestra/symphony	44	59	103	2	2	0.68	21.0	51.5
2305	Chorus/choir	9	60	69	2	1	1	34.5	34.5
2398	Other music course	119	44	163	4	3	0.8	40.8	40.8
Total:	Music	172	163	335	8	6	2.48	36.1	41.9
Physical Education									
2500	Physical education	458	316	774	18	0	4.8	40.4	43.0

2501	Dance, all phases	8	178	186	4	1	0.8	44.3	46.5
2502	Athletic practice, not extracurricular	105	70	175	5	0	1.6	29.8	35.0
2598	Other physical education course	4	16	20	1	0	1	20.0	20.0
Total:	Physical Education	575	580	1,155	28	1	8.2	38.0	41.2
Science									
2603	Biology	328	342	670	23	18	4.41	29.1	29.1
2607	Chemistry	177	225	402	11	11	2.39	36.5	36.5
2610	Physical science	109	93	202	7	5	1.36	28.9	28.9
2613	Physics	100	98	198	6	6	1.14	33.0	33.0
2618	Earth science	11	4	15	1	0	0.16	15.0	15.0
2624	Science projects	0	1	1	1	0	0.16	1.0	1.0
2655	Anatomy and physiology	14	31	45	2	2	0.5	22.5	22.5
Total:	Science	739	794	1,533	51	42	10.12	30.1	30.1
Social Science									
2701	Economics	96	115	211	7	6	1.22	30.1	30.1
2702	Physical geography	184	202	386	13	10	2.98	29.7	29.7
2703	Principles of American democracy/gov and civics	106	96	202	8	4	1.6	25.2	25.2
2709	United States history	234	261	495	17	12	3.45	29.1	29.1
2711	World history: survey	237	250	487	16	11	3.18	30.4	30.4
2715	Sociology	45	66	111	3	3	0.6	37.0	37.0
Total:	Social Science	902	990	1,892	64	46	13.03	29.6	29.6
School Total:		5,170	5,640	10,810	372	263	77.83	28.5	29.1
District Total:		55,452	51,568	107,020	3,683	2,524	875.12	26.4	29.1
County Total:		627,635	595,074	1,222,709	41,905	17,646	8,292.65	27.9	29.2
State Total:		8,086,433	7,786,684	15,873,117	545,508	234,571	106,425.07	28.1	29.1

* Totals are based on selected course criteria

Top

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California Department of Education (CDE) - School Fiscal Services Division

2010-11 Restricted Indirect Cost Rates for K-12 Local Educational Agencies (LEAs) - Five Year Listing

Address questions to sacsinfo@cde.ca.gov, or call 916-322-1770.

As of April 28, 2010

C = County
D = District

CA = Common Administration
J = Joint Powers Agency

County Code	LEA Code	Type	LEA Name	APPROVED RATES For use with state and federal programs, as allowable, in: 2006-07 (based on 2004-05 expenditure data)	2007-08 (based on 2005-06 expenditure data)	2008-09 (based on 2006-07 expenditure data)	2009-10 (based on 2007-08 expenditure data)	2010-11 (based on 2008-09 expenditure data)
37	10371	C	San Diego County Superintendent	8.22%	10.27%	9.76%	9.49%	9.15%
37	67967	D	Alpine Union Elementary	2.99%	3.30%	3.27%	2.81%	3.14%
37	67975	D	Bonsall Union Elementary	4.71%	4.05%	3.67%	5.95%	5.29%
37	67983	D	Borrego Springs Unified	7.95%	5.36%	7.72%	10.10%	10.35%
37	67991	D	Cajon Valley Union	7.28%	5.98%	5.13%	2.82%	2.57%
37	68007	D	Cardiff Elementary	3.82%	3.67%	3.83%	4.50%	4.50%
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37	68163	D	Julian Union Elementary	1.61%	2.70%	4.58%	2.47%	2.80%
37	68171	D	Julian Union High	11.14%	7.97%	4.09%	7.03%	3.65%
37	68189	D	Lakeside Union Elementary	6.49%	6.84%	8.45%	4.37%	2.35%
37	68197	D	La Mesa-Spring Valley Elementary	4.17%	2.92%	3.62%	6.02%	5.56%
37	68205	D	Lemon Grove	9.47%	8.06%	6.96%	5.23%	5.93%
37	68213	D	Mountain Empire Unified	6.57%	4.39%	3.84%	4.05%	4.79%
37	68221	D	National Elementary	5.94%	6.41%	6.07%	4.86%	4.88%
37	68296	D	Poway Unified	5.55%	4.95%	4.23%	4.68%	4.17%
37	68304	D	Ramona City Unified	6.74%	6.46%	6.52%	6.39%	5.86%
37	68312	D	Rancho Santa Fe Elementary	9.99%	9.41%	8.82%	8.57%	8.18%
37	68338	D	San Diego Unified	3.67%	4.64%	5.75%	3.05%	2.32%
37	68346	D	San Dieguito Union High	8.12%	6.12%	4.22%	3.86%	6.12%
37	68353	D	San Pasqual Union Elementary	0.32%	0.29%	3.51%	3.49%	3.97%
37	68361	D	Santee Elementary	6.98%	6.46%	7.44%	7.85%	6.52%
37	68379	D	San Ysidro Elementary	5.94%	4.31%	7.09%	4.83%	4.16%
37	68387	D	Solana Beach Elementary	9.01%	7.22%	7.30%	6.02%	6.77%
37	68395	D	South Bay Union Elementary	6.90%	6.13%	4.65%	5.78%	5.37%
37	68403	D	Spencer Valley Elementary	12.57%	2.01%	1.63%	4.56%	2.29%
37	68411	D	Sweetwater Union High	4.75%	5.37%	4.96%	4.43%	5.42%
37	68437	D	Vallecitos Elementary	5.56%	6.04%	8.07%	6.01%	3.94%
37	68452	D	Vista Unified	3.61%	3.99%	4.65%	4.59%	4.21%
37	73551	D	Carlsbad Unified	6.48%	4.84%	6.18%	6.39%	5.38%
37	73569	D	Oceanside Unified	4.32%	3.21%	2.84%	4.57%	3.92%
37	73791	D	San Marcos Unified	3.74%	3.78%	3.61%	3.61%	2.55%
37	75416	D	Warner Unified	10.93%	7.73%	8.34%	7.81%	5.83%
37	75614	D	Valley Center-Pauma Unified	6.32%	5.82%	5.96%	7.22%	6.40%

*Rate revised after original posting.

Fiscal Year
2009 - 2010

Six Ten and Associates
Mandate Reimbursement Services

KEITH B. PETERSEN, President

San Diego
5252 Balboa Avenue, Suite 900
San Diego, CA 92117
Telephone: (858) 514-8605
Fax: (858) 514-8645
www.sixtenandassociates.com

Sacramento
3270 Arena Blvd., Suite 400-363
Sacramento, CA 95834
Telephone: (916) 419-7093
Fax: (916) 263-9701
E-Mail: kbpsixten@aol.com

CLAIM FILE COPY

January 26, 2011

CERTIFIED MAIL #7001 0360 0000 5999 8324

Jay Lal, Section Manager
Local Reimbursement Section
Division of Accounting and Reporting
Office of the State Controller
P.O. Box 942850
Sacramento, CA 94250

Re: Annual Reimbursement Claims
Grossmont Union High School District S37085

Enclosed please find the original claims and extra copies of the FAM-27 for Grossmont Union High School District's reimbursement claims listed below:

Program 011	Collective Bargaining	2009-10
Program 260	The Stull Act	2009-10
Program 297	Graduation Requirements	2009-10

If you have any questions regarding these claims, please contact me at (858) 514-8605.

Sincerely,

JB Bramwell

for Larry Hendee, Vice President

GRADUATION REQUIREMENTS CLAIM FOR PAYMENT

For State Controller Use only
(19) Program Number 00297
(20) Date Filed __/__/__
(21) LRS Input __/__/__
Program 297

(01) Claimant Identification Number:	S37085		Reimbursement Claim Data	
(02) Claimant Name	Grossmont Union High School District		(22) FORM-1, (03)(a)	4,996
County of Location	San Diego		(23) FORM-1, (03)(b)	146.5
Street Address or P.O. Box	P.O. Box 1043		(24) FORM-1, (03)(c)	29.3
City	La Mesa CA 91944-1043		(25) FORM-1, (03)(d)	2,451,824
		Type of Claim	(26) FORM-1, (04) A. (f)	
	(03)	(09) Reimbursement [X]	(27) FORM-1, (04) B. (f)	
	(04)	(10) Combined [ ]	(28) FORM-1, (04) C. (f)	
	(05)	(11) Amended [ ]	(29) FORM-1, (04) D. (f)	2,451,824
Fiscal Year of cost	(06)	(12) 2009-2010	(30) FORM-1, (04) E. (f)	
Total Claimed Amount	(07)	(13) $ 2,560,930	(31) FORM-1, (06)	4
Less: 10% Late Penalty (refer to claiming instructions)		(14) $ -	(32) FORM-1, (07)	109,106
Less: Prior Claim Payment Received		(15) $ -	(33) FORM-1, (09)	
Net Claimed Amount		(16) $ 2,560,930	(34) FORM-1, (10)	
Due from State	(08)	(17) $ 2,560,930	(35)	
Due to State		(18)	(36)	

(37) CERTIFICATION OF CLAIM

In accordance with the provisions of Government Code Sections 17560 and 17561, I certify that I am the officer authorized by the school district or county office of education to file mandated cost claims with the State of California for this program, and certify under penalty of perjury that I have not violated any of the provisions of Article 4, Chapter 1 of Division 4 of Title 1 of the Government Code.

I further certify that there was no application other than from the claimant, nor any grant(s) or payment(s) received, for reimbursement of costs claimed herein; claimed costs are for a new program or increased level of services of an existing program; and claimed amounts do not include charter school costs, either directly or through a third party. All offsetting savings and reimbursements set forth in the parameters and guidelines are identified, and all costs claimed are supported by source documentation currently maintained by the claimant.

The amount for this reimbursement is hereby claimed from the State for payment of actual costs set forth on the attached statements.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Signature of Authorized Officer (USE BLUE INK)

Date Signed 1-19-11

Ken Leighton,
Executive Director, Fiscal Services
Type or Print Name and Title of Authorized Signatory

Telephone Number (619) 644-8053
E-mail Address kleighton@guhsd.net

(38) Name of Agency Contact Person for Claim
Ken Leighton,
Executive Director, Fiscal Services

Telephone Number (619) 644-8053
E-mail Address kleighton@guhsd.net

Name of Consulting Firm/Claim Preparer
SixTen and Associates

Telephone Number (858) 514-8605
E-mail Address kbpsixten@aol.com

Program 297	GRADUATION REQUIREMENTS CLAIM SUMMARY	FORM 1

(01) Claimant: Grossmont Union High School District	(02)	Fiscal Year 2009-2010

Reasonable Rate Methodology - Reimbursable Activity D

(03)	(a)	Total regular secondary enrollment for grades 9 - 12 on the CBEDS Information Day ÷ 4	4,996
	(b)	Number of additional classes = [Line (03)(a) ÷ Average science class size]	146.5
	(c)	Additional teachers = [Line (03)(b) ÷ 5 (Number of classes taught by fulltime equivalent teacher)]	29.3
	(d)	Increased cost = [Line (03)(c) x Average annual teacher salary and benefit cost for the district]	$ 2,451,824

Direct Costs — **Object Accounts**

(04) Reimbursable Activities	(a) Salaries and Benefits	(b) Materials and Supplies	(c) Contract Services	(d) Fixed Assets	(e) Travel	(f) Total
A. Acquisition of Additional Space	$ -	$ -	$ -	$ -	$ -	$ -
B. Acquisition of Additional Equipment & Furniture	$ -	$ -	$ -	$ -	$ -	$ -
C. Remodeling Existing Space	$ -	$ -	$ -	$ -	$ -	$ -
D. Increased Cost for Staffing	$ 2,451,824.00	Enter the total from line (03)(d) in columns (a) and (f)				$ 2,451,824.00
E. Increased Costs for Textbooks & Supplies	$ -	$ -	$ -	$ -	$ -	$ -
(05) Total Direct Costs	$ 2,451,824.00	$ -	$ -	$ -	$ -	$ 2,451,824.00

Indirect Costs

(06)	Indirect Cost Rate	[Refer to claiming instructions]	4.45%
(07)	Total Indirect Costs	[Line (05)(f)- line (05)(d) - $ 0.00] x line (06)	$ 109,106.17
(08)	Total Direct and Indirect Costs	[Line (05)(f) + line (07)]	$ 2,560,930.17

Cost Reduction

(09)	Less: Offsetting Savings		$ -
	Less: Other Reimbursements		$ -
(11)	Total Claimed Amount:	[Line (08) - {Line (09) + Line (10)}]	$ 2,560,930.17

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Quarter Load Method

2009-10

Calculation	Science Teacher Costs	Reference Schedule-Line	2009-10
A	Secondary Enrollment	QLM 1	19,984
B	One Quarter Class Load (Line A*1/4)		4,996
C	Average Science Class Size	District Records	34.1
D	Increased Classes (Line B/Line C)		146.5
E	Number of Classes Per Teacher	Industry Standard	5.0
F	Increased Science Teachers (Line D/Line E)		29.3
G	Average Teacher Salary & Benefits (69157 x 1.21%)	District J-90 Record X 1.21%	83,680
H	Total Costs (Line F*Line G)		2,451,824
I	Science Teachers Not Funded by Categorical Programs (%)		100%
J	**Net Science Teacher Costs (Line H*Line I) to GR-1**		**2,451,824**

Grossmont Union High School District

Grossmont Union High School District

Schedule of CBEDS High School Enrollments

2009-10

California Department of Education
Educational Demographics Unit
Report generated: 1/5/2011 3:13 PM
Data as of: 2010-10-22
Source: California Longitudinal Pupil Achievement Data System (CALPADS)

School	School Code	Grade 9	Grade 10	Grade 11	Grade 12	Total Enrollment
Chaparral High	3732559	7	55	90	167	319
El Cajon Valley High	3731692	560	585	585	639	2,369
El Capitan High	3731809	507	450	451	475	1,883
Gateway Community Day	3731270	3	7	9	7	26
Gateway West Community Day	100313	5	8	11	11	35
Granite Hills High	3732336	745	688	693	664	2,790
Grossmont High	3732625	706	672	581	667	2,626
Monte Vista High	3734548	535	497	496	560	2,088
Mount Miguel High	3734761	418	471	444	555	1,888
ənix High	3739000	0	10	25	46	81
tana High	3737905	374	324	383	406	1,487
.nalla High	3730066	540	575	579	538	2,232
West Hills High	3730702	546	515	547	552	2,160
				TOTAL HIGH SCHOOL ENROLLMENTS		19,984

Because there are limited CDE Data Quest bits of information available for the 2009-10 school year, ONLY schools where evidence which indicated that Science courses were taught in the 2008-09 school year will be included in the data for 2009-10.

Work Papers

California Department of Education
Educational Demographics Unit

CDE » DataQuest » Enrollment Report

Enrollment by Grade for 2009-10

District and School Enrollment by Grade

Report: District and School Enrollment by Grade
Year: 2009-10
District: 3768130 -- Grossmont Union High
Gender: All
Type: All Students

Grossmont Union High Report

(Note: Data for uncertified district schools will not be included in the district reports however, Independent Reporting Charters that have certified will be displayed on the district report even if the authorizing District has not certified their data.)

School	Code	K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Ungr Elem	Grade 9	Grade 10	Grade 11	Grade 12	Ungr Sec	Total Enroll	Adults In K-12 Program
Chaparral High	3732559	0	0	0	0	0	0	0	0	0	0	7	55	90	167	0	319	0
El Cajon Valley High	3731692	0	0	0	0	0	0	0	1	4	0	560	585	585	639	0	2,374	0
El Capitan High	3731809	0	0	0	0	0	0	0	1	3	0	507	450	451	475	0	1,887	0
Gateway Community Day	3731270	0	0	0	0	0	0	0	0	1	0	3	7	9	7	0	27	0
Gateway West Community Day	0100313	0	0	0	0	0	0	0	0	0	0	5	8	11	11	0	35	0
Granite Hills High	3732336	0	0	0	0	0	0	0	2	7	0	745	688	693	664	0	2,799	0
Grossmont High	3732625	0	0	0	0	0	0	0	2	6	0	706	672	581	667	0	2,634	0
Grossmont Middle College High	3731536	0	0	0	0	0	0	0	0	0	0	0	1	32	36	0	69	0
Grossmont Union High Special Education Program	3738077	0	0	0	0	0	0	0	0	3	0	28	44	41	98	0	214	0
Helix High	3732732	0	0	0	0	0	0	0	1	1	0	652	604	587	492	0	2,337	0
Liberty Charter	0117820	40	40	40	40	46	48	25	1	0	0	61	41	0	0	0	382	0
Monte Vista High	3734548	0	0	0	0	0	0	1	2	5	0	535	497	496	560	0	2,096	0
Mount Miguel High	3734761	0	0	0	0	0	0	0	3	10	0	418	471	444	555	0	1,901	0
District Non-Public Non-Sectarian Schools	0000001	0	0	0	0	0	0	0	0	1	0	16	20	25	52	0	114	0
Phoenix High	3739000	0	0	0	0	0	0	0	0	0	0	0	10	25	46	0	81	0
Santana High	3737905	0	0	0	0	0	0	0	0	1	0	374	324	383	406	0	1,488	0
Steele Canyon High	3731262	0	0	0	0	0	0	0	1	3	0	597	571	529	508	0	2,209	0
Valhalla High	3730066	0	0	0	0	0	0	0	0	5	0	540	575	579	538	0	2,237	0
Viking Center	3731486	0	0	0	0	0	0	0	0	0	0	6	5	8	36	0	55	0
West Hills High	3730702	0	0	0	0	0	0	0	0	1	0	546	515	547	552	0	2,161	0
Work Training Center	3731494	0	0	0	0	0	0	0	0	0	0	0	0	0	47	0	47	0

Report Total

Level	Code	K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Ungr Elem	Grade 9	Grade 10	Grade 11	Grade 12	Ungr Sec	Total Enroll	Adults In K-12 Program
Grossmont Union High	3768130	40	40	40	40	46	48	26	14	51	0	6,306	6,143	6,116	6,556	0	25,466	0
San Diego Total	37	37,676	37,429	36,366	36,277	36,922	36,517	36,740	37,154	38,161	32	41,490	40,541	39,554	41,835	224	498,918	11
State Total	00	471,050	470,783	459,334	459,813	465,866	460,248	461,373	466,893	472,856	2,525	524,527	506,042	487,505	477,885	3,725	6,190,425	4,281

Download Data | Download a semicolon-delimited file of this data to your computer. You will need to select "Save" after selecting the "Download Data" button. Once the file is saved to your computer it may be imported into another software for analysis.

Gender: All, Type: All Students

Report generated: 1/5/2011 3:13 PM
Data as of: 2010-10-22
Source: California Longitudinal Pupil Achievement Data System (CALPADS)

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37	67991	D	Cajon Valley Union	7.28%	5.98%	5.13%	2.82%	2.57%
37	68007	D	Cardiff Elementary	3.82%	3.67%	3.83%	4.50%	4.50%
37	68023	D	Chula Vista Elementary	3.83%	3.54%	3.33%	3.04%	3.74%
37	68031	D	Coronado Unified	6.41%	3.97%	4.85%	6.29%	4.75%
37	68049	D	Dehesa Elementary	5.92%	1.72%	3.86%	10.04%	4.91%
37	68056	D	Del Mar Union Elementary	2.98%	2.07%	4.80%	2.75%	3.55%
37	68080	D	Encinitas Union Elementary	5.22%	5.19%	4.11%	5.55%	5.43%
37	68098	D	Escondido Union Elementary	4.21%	4.80%	5.30%	4.68%	4.31%
37	68106	D	Escondido Union High	7.20%	8.03%	10.22%	3.60%	3.53%
37	68114	D	Fallbrook Union Elementary	5.76%	5.01%	8.03%	8.72%	6.10%
37	68122	D	Fallbrook Union High	7.90%	8.00%	8.99%	8.79%	7.16%
37	68130	D	Grossmont Union High	5.03%	3.19%	3.38%	4.45%	5.16%
37	68155	D	Jamul-Dulzura Union Elementary	5.43%	2.00%	3.08%	4.63%	7.69%
37	68163	D	Julian Union Elementary	1.61%	2.70%	4.58%	2.47%	2.80%
37	68171	D	Julian Union High	11.14%	7.97%	4.09%	7.03%	3.65%
37	68189	D	Lakeside Union Elementary	6.49%	6.84%	8.45%	4.37%	2.35%
37	68197	D	La Mesa-Spring Valley Elementary	4.17%	2.92%	3.62%	6.02%	5.56%
37	68205	D	Lemon Grove	9.47%	8.06%	6.96%	5.23%	5.93%
37	68213	D	Mountain Empire Unified	6.57%	4.39%	3.84%	4.05%	4.79%
37	68221	D	National Elementary	5.94%	6.41%	6.07%	4.86%	4.88%
37	68296	D	Poway Unified	5.55%	4.95%	4.23%	4.68%	4.17%
37	68304	D	Ramona City Unified	6.74%	6.46%	6.52%	6.39%	5.86%
37	68312	D	Rancho Santa Fe Elementary	9.99%	9.41%	8.82%	8.57%	8.18%
37	68338	D	San Diego Unified	3.67%	4.64%	5.75%	3.05%	2.32%
37	68346	D	San Dieguito Union High	8.12%	6.12%	4.22%	3.86%	6.12%
37	68353	D	San Pasqual Union Elementary	0.32%	0.29%	3.51%	3.49%	3.97%
37	68361	D	Santee Elementary	6.98%	6.46%	7.44%	7.85%	6.52%
37	68379	D	San Ysidro Elementary	5.94%	4.31%	7.09%	4.83%	4.16%
37	68387	D	Solana Beach Elementary	9.01%	7.22%	7.30%	6.02%	6.77%
37	68395	D	South Bay Union Elementary	6.90%	6.13%	4.65%	5.78%	5.37%
37	68403	D	Spencer Valley Elementary	12.57%	2.01%	1.63%	4.56%	2.29%
37	68411	D	Sweetwater Union High	4.75%	5.37%	4.96%	4.43%	5.42%
37	68437	D	Vallecitos Elementary	5.56%	6.04%	8.07%	6.01%	3.94%
37	68452	D	Vista Unified	3.61%	3.99%	4.65%	4.59%	4.21%
37	73551	D	Carlsbad Unified	6.48%	4.84%	6.18%	6.39%	5.38%
37	73569	D	Oceanside Unified	4.32%	3.21%	2.84%	4.57%	3.92%
37	73791	D	San Marcos Unified	3.74%	3.78%	3.61%	3.61%	2.55%
37	75416	D	Warner Unified	10.93%	7.73%	8.34%	7.81%	5.83%
37	75614	D	Valley Center-Pauma Unified	6.32%	5.82%	5.96%	7.22%	6.40%

*Rate revised after original posting.

Fiscal Year
2009 – 2010
Amended

Sixten and Associates
Mandate Reimbursement Services

KEITH B. PETERSEN, President

San Diego
5252 Balboa Avenue, Suite 900
San Diego, CA 92117
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January 24, 2012

CERTIFIED MAIL #7001 0360 0000 5999 8492

CLAIM FILE COPY

Jay Lal, Section Manager
Local Reimbursement Section
Division of Accounting and Reporting
Office of the State Controller
P.O. Box 942850
Sacramento, CA 94250

Re: Annual Reimbursement Claims
Grossmont Union High School District S37085

Enclosed please find the original claims and extra copies of the FAM-27 for Grossmont Union High School District's reimbursement claims listed below:

Program 297	Graduation Requirements ***(AMENDED)***	2009-10
Program 297	Graduation Requirements	2010-11

If you have any questions regarding these claims, please contact me at (858) 514-8605.

Sincerely,

D J Bramwell

Diane J. Bramwell, Manager
Administrative Services

GRADUATION REQUIREMENTS CLAIM FOR PAYMENT

For SCO Use Only
(19) Program Number 00297
(20) Date Filed __/__/__
(21) LRS Input __/__/__
Program 297

(01) Claimant Identification Number:	S37085		Reimbursement Claim Data	
(02) Claimant Name	Grossmont Union High School District		(22) FORM-1, (03)(a)	4,996
County of Location	San Diego		(23) FORM-1, (03)(b)	146.5
Street Address or P.O. Box	P.O. Box 1043		(24) FORM-1, (03)(c)	29.3
City	La Mesa CA 91944-1043		(25) FORM-1, (03)(d)	2,451,824
	(03)	Type of Claim (09) Reimbursement ☐	(26) FORM-1, (04) A. (f)	10,509,941
	(04)	(10) Combined ☐	(27) FORM-1, (04) B. (f)	
	(05)	(11) Amended X	(28) FORM-1, (04) C. (f)	
Fiscal Year of cost	(06)	(12) 2009-2010	(29) FORM-1, (04) D. (f)	2,451,824
Total Claimed Amount	(07)	(13) $ 13,997,548	(30) FORM-1, (04) E. (f)	439,429
Less: 10% Late Penalty (refer to claiming instructions)		(14) $ 10,000	(31) FORM-1, (06)	4
Less: Prior Claim Payment Received		(15) $ -	(32) FORM-1, (07)	596,353
Net Claimed Amount		(16) $ 13,987,548	(33) FORM-1, (09)	
Due from State	(08)	(17) $ 13,987,548	(34) FORM-1, (10)	
Due to State		(18)	(35)	
			(36)	

(37) CERTIFICATION OF CLAIM

In accordance with the provisions of Government Code Sections 17560 and 17561, I certify that I am the officer authorized by the school district or county office of education to file mandated cost claims with the State of California for this program, and certify under penalty of perjury that I have not violated any of the provisions of Article 4, Chapter 1 of Division 4 of Title 1 of the Government Code.

I further certify that there was no application other than from the claimant, nor any grant(s) or payment(s) received, for reimbursement of costs claimed herein; claimed costs are for a new program or increased level of services of an existing program; and claimed amounts do not include charter school costs, either directly or through a third party. All offsetting revenues and reimbursements set forth in the parameters and guidelines are identified, and all costs claimed are supported by source documentation currently maintained by the claimant.

The amount for this reimbursement is hereby claimed from the State for payment of actual costs set forth on the attached statements.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Signature of Authorized Officer (USE BLUE INK)

Ken Leighton,
Executive Director, Fiscal Services
Type or Print Name and Title of Authorized Signatory

Date Signed 1-9-13
Telephone Number (619) 644-8053
E-mail Address kleighton@guhsd.net

(38) Name of Agency Contact Person for Claim
Ken Leighton,
Executive Director, Fiscal Services

Telephone Number (619) 644-8053
E-mail Address kleighton@guhsd.net

Name of Consulting Firm/Claim Preparer

SixTen and Associates

Telephone Number (858) 514-8605
E-mail Address kbpsixten@aol.com

State Controller's Office

School Mandated Cost Manual

Program 297	GRADUATION REQUIREMENTS CLAIM SUMMARY	FORM 1

	Claimant: Grossmont Union High School District	(02)	Fiscal Year 2009-2010

Reasonable Rate Methodology - Reimbursable Activity D

(03)	(a)	Total regular secondary enrollment for grades 9 - 12 on the CBEDS Information Day ÷ 4	4,996
	(b)	Number of additional classes = [Line (03)(a) ÷ Average science class size]	146.5
	(c)	Additional teachers = [Line (03)(b) ÷ 5 (Number of classes taught by fulltime equivalent teacher)]	29.3
	(d)	Increased cost = [Line (03)(c) x Average annual teacher salary and benefit cost for the district]	$ 2,451,824

Direct Costs	Object Accounts					
	(a)	(b)	(c)	(d)	(e)	(f)
(04) Reimbursable Activities	Salaries and Benefits	Materials and Supplies	Contract Services	Fixed Assets	Travel	Total
A. Acquisition of Additional Space	$ -	$ -	$10,509,941.42	$ -	$ -	$ 10,509,941.42
B. Acquisition of Additional Equipment & Furniture	$ -	$ -	$ -	$ -	$ -	$ -
C. Remodeling Existing Space	$ -	$ -	$ -	$ -	$ -	$ -
D. Increased Cost for Staffing	$ 2,451,824.00	Enter the total from line (03)(d) in columns (a) and (f)				$ 2,451,824.00
E. Increased Costs for Textbooks & Supplies	$ -	$ 439,429.04	$ -	$ -	$ -	$ 439,429.04
(05) Total Direct Costs	$ 2,451,824.00	$ 439,429.04	$10,509,941.42	$ -	$ -	$ 13,401,194.46

Indirect Costs

(06)	Indirect Cost Rate	[Refer to claiming instructions]	4.45%
(07)	Total Indirect Costs	[Line (05)(f)- line (05)(d) -$ 0.00] x line (06)	$ 596,353.15
(08)	Total Direct and Indirect Costs	[Line (05)(f) + line (07)]	$ 13,997,547.61

Cost Reduction

(09)	Less: Offsetting Revenues		$ -
(10)	Less: Other Reimbursements		$ -
(11)	Total Claimed Amount	[Line (08) - {Line (09) + Line (10)}]	$ 13,997,547.61

State Controller's Office

School Mandated Cost Manual

Program 297

GRADUATION REQUIREMENTS
ACTIVITY COST DETAIL

FORM 2

(01) Claimant: Grossmont Union High School District

(02) Fiscal Year: 2009-2010

(03) Reimbursable Activities: Check only one box per form to identify the activity being claimed.

- [x] Acquisition of Additional Space
- [ ] Remodeling Existing Space
- [ ] Acquisition of Additional Equipment & Furniture
- [ ] Increased Costs for Textbooks and Supplies

(04) Description of Expenses

(a) Employee Names, Job Classifications, Functions Performed and Description of Expenses	(b) Hourly Rate or Unit Cost	(c) Hours Worked or Quantity	Object Accounts (d) Salaries and Benefits	(e) Materials and Supplies	(f) Contract Services	(g) Fixed Assets	(h) Travel
Costs of acquiring additional space necessary Science Classroom/Laboratory Construction See Attachment 3	$21,019,882.83	0.5			$ 10,509,941.42		
(05) Total [x] Subtotal [ ]		Page 1 of 1	$ -	$ -	$ 10,509,941.42	$ -	$ -

Revised 07/11

State Controller's Office

School Mandated Cost Manual

Program 297

GRADUATION REQUIREMENTS
ACTIVITY COST DETAIL

FORM 2

(01) Claimant

Grossmont Union High School District

(02) Fiscal Year

2009-2010

(03) Reimbursable Activities: Check only one box per form to identify the activity being claimed.

- ☐ Acquisition of Additional Space
- ☐ Remodeling Existing Space
- ☐ Acquisition of Additional Equipment & Furniture
- ☒ Increased Costs for Textbooks and Supplies

(04) Description of Expenses

(a) Employee Names, Job Classifications, Functions Performed and Description of Expenses	(b) Hourly Rate or Unit Cost	(c) Hours Worked or Quantity	Object Accounts (d) Salaries and Benefits	(e) Materials and Supplies	(f) Contract Services	(g) Fixed Assets	(h) Travel
Increased costs to supply new science classes and labs Science Textbooks, Supplies and Equipment See Attachment 2	$878,658.07	0.5		$ 439,429.04			
(05) Total ☒ Subtotal ☐	Page 1 of 1		$ -	$ 439,429.04	$ -	$ -	$ -

Grossm[illegible]nion High School District
498/83 JATION REQUIREMENTS
2009-2010
Sort by Name

Date	Hours	Employee Name	Title	PHR	Salary	Activity	Component
09-10	0.50	Science Textbooks, Supplies and Equipment	See Attachment 2	$878,858.07	$439,429.04	Increased costs to supply new science classes and labs	Increased Costs for Textbooks & S
09-10	0.50	Science Classroom/Laboratory Construction	See Attachment 3	$21,019,882.83	$10,509,941.42	Costs of acquiring additional space necessary	Acquisition of Additional Space

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Quarter Load Method

2009-10 AMENDED

Calculation	Science Teacher Costs	Reference Schedule-Line	2009-10 AMEND
A	Secondary Enrollment	QLM 1	19,984
B	One Quarter Class Load (Line A*1/4)		4,996
C	Average Science Class Size	District Records	34.1
D	Increased Classes (Line B/Line C)		146.5
E	Number of Classes Per Teacher	Industry Standard	5.0
F	Increased Science Teachers (Line D/Line E)		29.3
G	Average Teacher Salary & Benefits (69157 x 1.21%)	District J-90 Record X 1.21%	83,680
H	Total Costs (Line F*Line G)		2,451,824
I	Science Teachers Not Funded by Categorical Programs (%)		100%
J	**Net Science Teacher Costs (Line H*Line I) to GR-1**		**2,451,824**

CLAIM FILE COPY

Grossmont Union High School District

Grossmont Union High School District

Schedule of CBEDS High School Enrollments

2009-10 AMENDED

California Department of Education
Educational Demographics Unit
Report generated: 1/5/2011 3:13 PM
Data as of: 2010-10-22
Source: California Longitudinal Pupil Achievement Data System (CALPADS)

School	School Code	Grade 9	Grade 10	Grade 11	Grade 12	Total Enrollment
Chaparral High	3732559	7	55	90	167	319
El Cajon Valley High	3731692	560	585	585	639	2,369
El Capitan High	3731809	507	450	451	475	1,883
Gateway Community Day	3731270	3	7	9	7	26
Gateway West Community Day	100313	5	8	11	11	35
Granite Hills High	3732336	745	688	693	664	2,790
Grossmont High	3732625	706	672	581	667	2,626
Monte Vista High	3734548	535	497	496	560	2,088
Mount Miguel High	3734761	418	471	444	555	1,888
Phoenix High	3739000	0	10	25	46	81
Santana High	3737905	374	324	383	406	1,487
Valhalla High	3730066	540	575	579	538	2,232
'est Hills High	3730702	546	515	547	552	2,160
		TOTAL HIGH SCHOOL ENROLLMENTS				**19,984**

Because there are limited CDE Data Quest bits of information available for the 2009-10 school year, ONLY schools where evidence which indicated that Science courses were taught in the 2008-09 school year will be included in the data for 2009-10.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Increased Science Textbooks, Materials, Supplies and Equipment Cost

2009-10 AMENDED

REFERENCE SCHEDULE	DESCRIPTION	TOTAL COST
2A	EL CAJON VALLEY HIGH SCHOOL	156,604.66
2B	EL CAPITAN HIGH SCHOOL	80,887.94
2C	GRANITE HILLS HIGH SCHOOL	23,161.90
2D	GROSSMONT HIGH SCHOOL	185,049.24
2E	MONTE VISTA HIGH SCHOOL	116,826.98
2F	SANTANA HIGH SCHOOL	111,548.04
2G	VALHALLA HIGH SCHOOL	199,611.68
2H	WEST HILLS HIGH SCHOOL	2,233.50
2J	MOUNT MIGUEL HIGH SCHOOL	2,934.13
Total District Science Textbooks, Materials, Supplies and Equipment Cost to GR - 2		**878,858.07**
Excess District Science Textbooks, Materials, Supplies and Equipment Cost to GR - 2		**439,429.04**

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
2A - 1	Sargent-Welch	10-03532	40270572	1,015.94
2A - 2	Sargent-Welch	10-03532	40435789	2,539.85
2A - 3	Sargent-Welch	10-03532	40214272	4,317.75
2A - 4	Sargent-Welch	10-03532	40783360	4,571.73
2A - 5	Sargent-Welch	10-03532	40395380	7,389.61
2A - 6	Sargent-Welch	10-03532	41052635	2,793.84
2A - 7 to 2A - 8	Virco MFG. Corporation	10-03631	91310464	50,112.69
2A - 9	Sargent-Welch	10-03865	40598582	20.11
2A - 10	Sargent-Welch	10-03865	40748022	38.92
2A - 11	Sargent-Welch	10-03865	40545487	42.86
2A - 12	Sargent-Welch	10-03865	40587446	62.30
2A - 13	Sargent-Welch	10-03865	40837491	66.19
2A - 14	Sargent-Welch	10-03865	40572498	210.27
2A - 15 to 2A - 16	Sargent-Welch	10-03865	40508294	481.64
2A - 17	Sargent-Welch	10-03865	40452147	584.37
2A - 18 to 2A - 23	Sargent-Welch	10-03865	40507396	5,618.90
2A - 24	Sargent-Welch	10-03865	41010565	77.88
2A - 25	Sargent-Welch	10-03865	41271569	171.35
2A - 26	Sargent-Welch	10-03865	40664017	123.90
2A - 27	Sargent-Welch	10-03962	40545630	2.73
2A - 28	Sargent-Welch	10-03962	40793094	15.54
2A - 29	Sargent-Welch	10-03962	40793067	25.24
2A - 30	Sargent-Welch	10-03962	41129104	29.53
2A - 31	Sargent-Welch	10-03962	40793090	36.15
2A - 32	Sargent-Welch	10-03962	41038014	38.02
2A - 33	Sargent-Welch	10-03962	40829036	57.28
2A - 34	Sargent-Welch	10-03962	40929038	64.29
2A - 35	Sargent-Welch	10-03962	40520461	93.43
2A - 36	Sargent-Welch	10-03962	40587498	98.96
2A - 37	Sargent-Welch	10-03962	40998391	142.38
2A - 38	Sargent-Welch	10-03962	40579998	146.80
2A - 39	Sargent-Welch	10-03962	40580008	155.83
2A - 40	Sargent-Welch	10-03962	40423737	157.02
2A - 41	Sargent-Welch	10-03962	40694393	163.33
2A - 42	Sargent-Welch	10-03962	40572504	168.31
2A - 43	Sargent-Welch	10-03962	41201776	171.43
2A - 44	Sargent-Welch	10-03962	40423751	182.48
2A - 45	Sargent-Welch	10-03962	40564176	197.92
2A - 46	Sargent-Welch	10-03962	40806538	201.82
2A - 47	Sargent-Welch	10-03962	40423759	229.87
2A - 48	Sargent-Welch	10-03962	41052915	257.65
2A - 49	Sargent-Welch	10-03962	40395501	263.77
2A - 50	Sargent-Welch	10-03962	40507433	303.12

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
2A - 51	Sargent-Welch	10-03962	40587506	310.91
2A - 52	Sargent-Welch	10-03962	40650721	311.69
2A - 53 to 2A - 54	Sargent-Welch	10-03962	40564165	326.77
2A - 55	Sargent-Welch	10-03962	40981989	368.88
2A - 56	Sargent-Welch	10-03962	40520448	379.91
2A - 57	Sargent-Welch	10-03962	40793091	391.25
2A - 58	Sargent-Welch	10-03962	40435195	397.40
2A - 59	Sargent-Welch	10-03962	40520454	420.07
2A - 60	Sargent-Welch	10-03962	40929037	567.98
2A - 61	Sargent-Welch	10-03962	40806659	673.13
2A - 62	Sargent-Welch	10-03962	40806650	797.92
2A - 63 to 2A - 64	Sargent-Welch	10-03962	40564155	806.20
2A - 65	Sargent-Welch	10-03962	40587489	3,634.15
2A - 66 to 2A - 72	Sargent-Welch	10-03962	40409797	9,538.92
2A - 73 to 2A - 79	Sargent-Welch	10-03962	40409843	9,696.88
2A - 80	Sargent-Welch	10-03962	40793081	14,337.74
2A - 81	Sargent-Welch	10-03962	40369285	89.61
2A - 82	Sargent-Welch	10-03962	41933432	104.48
2A - 83	Sargent-Welch	10-03963	40436029	634.68
2A - 84	Sargent-Welch	10-03963	40327456	1,084.83
2A - 85	Sargent-Welch	10-03963	40520375	2,072.88
2A - 86 to 2A - 87	Sargent-Welch	10-03963	40409720	6,897.06
2A - 88	Sargent-Welch	10-03963	40342229	6,249.19
2A - 89	Sargent-Welch	10-03963	41537009	342.08
2A - 90	Sargent-Welch	10-03963		365.43
2A - 91	SBC DataCom	10-03981	319-004574	3,458.99
2A - 92	SBC DataCom	10-03981	319-004631	3,482.93
2A - 93	SBC DataCom	10-03981	319-004657	7,112.13
2A - 94	SBC DataCom	10-03981	319-004605	20,880.12
2A - 95	GrayBar Electric Company	10-04083	944845396	98.88
2A - 96	GrayBar Electric Company	10-04084	944845398	37.59
2A - 97	GrayBar Electric Company	10-04084	945309479	178.46
2A - 98	GrayBar Electric Company	10-04084	944845399	180.83
2A - 99	GrayBar Electric Company	10-04084	944728924	974.71
2A - 100	SBC DataCom	10-04094	319-005545	12,071.83
2A - 101	Bi-Rite Carton Company	10-04170	1221	278.77
2A - 102	Bi-Rite Carton Company	10-04170	1545	451.07
2A - 103	Office Depot	10-04859	503162979001	3,474.22
2A - 104 to 2A - 105	Office Depot	10-04859	503160176001	19,409.33
2A - 106	BIO-RAD	10-05213	SLI11331145	580.00
2A - 107 to 2A - 108	BIO-RAD	10-05213	SLI11332140	28,092.25
2A - 109	Ann Drake	10-05282		154.00
2A - 110	Ann Drake	10-05282		805.75

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
2A - 111	Ann Drake	10-05282	6	445.50
2A - 112 to 2A - 114	Pasco Scientific	10-07865	432315	636.61
2A - 115 to 2A - 117	Pasco Scientific	10-07865	431689	1,181.68
2A - 118 to 2A - 122	Pasco Scientific	10-07865	430730	12,610.96
2A - 123 to 2A - 125	Pasco Scientific	10-07865	431340	17,664.49
2A - 126	Sargent-Welch	10-07871	41933520	30.75
2A - 127	Sargent-Welch	10-07871	41683823	41.78
2A - 128	Sargent-Welch	10-07871	41933522	138.50
2A - 129	Sargent-Welch	10-07871	41623375	208.14
2A - 130	Sargent-Welch	10-07871	41712728	228.32
2A - 131	Sargent-Welch	10-07871	41933517	253.02
2A - 132	Sargent-Welch	10-07871	41683821	291.99
2A - 133	Sargent-Welch	10-07871	41668634	647.62
2A - 134 to 2A - 138	Sargent-Welch	10-07871	41683772	9,783.68
2A - 139	Office Depot	10-08030	516221270001	205.55
2A - 140	Office Depot	10-08030	516220798001	513.63
2A - 141	ABI Office Furniture	10-08074	7600	145.97
2A - 142	Virco MFG. Corporation	10-08095	91331222	13,915.13
2A - 143 to 2A - 144	Sargent-Welch	10-08207	41630141	270.12
2A - 145 to 2A - 146	Sargent-Welch	10-08207	41903294	333.67
2A - 147	Sargent-Welch	10-08207	42007385	53.38
2A - 148	Sargent-Welch	10-08207	42080075	8.30
2A - 149	Sargent-Welch	10-08207	42229301	166.36
	Total Proposition H Science Textbooks, Supplies and Materials Costs			**305,740.05**
			STATE MATCH @ 50%	**152,870.03**
	Total District Proposition H Science Textbooks, Supplies and Materials Costs			**152,870.02**
2A - 150	Academic Supplier	10-02303	0038326-IN	63.02
2A - 151	Academic Supplier	10-02204	0038459-IN	125.96
2A - 152	Academic Supplier	10-04082	0040436-IN	112.80
2A - 153	Office Depot	10-04112	498427393001	3.02
2A - 154 to 2A - 155	Office Depot	10-04112	498399945001	419.70
2A - 156	Office Depot	10-04070	498228789001	317.83
2A - 157	Turning Technologies, LLC	10-03890	39654	650.22
2A - 158	Flinn Scientific, INC	10-14255	1352908	35.43
2A - 159	Global Equipment Company		103312014	155.63
2A - 160 to 2A - 161	B & H	10-03677	39580850	503.22
2A - 162	Fisher Scientific	10-07385	3204160	122.56
2A - 163	Office Depot	10-06656	511406907001	32.06
2A - 164 to 2A - 165	Office Depot	10-06656	511406799001	137.08

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
2A - 166	Flinn Scientific, INC	10-07060	1366775	30.69
2A - 167	LEGO		9-3293-M2k281087	386.09
2A - 168	Global Equipment Company	10-07908	103490611	601.10
2A - 169	BIO RAD	10-08149	SLI11386483	38.23
	TOTAL NON-PROPOSITION H SCIENCE SUPPLIES			**3,734.64**

TOTAL DISTRICT NON PROPOSITION H SCIENCE COSTS TO ATTACHMENT 2 **156,604.66**

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL
P.O. Box 4130
Buffalo, NY 14217
For correspondence purposes only.
Send payments to remittance address below.

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
11/24/09	40270572	10-03532	10/30/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42257020	NET 30 DAYS	
PAYMENT DUE DATE	12/24/09	PLEASE PAY THIS AMOUNT	$ 1,015.94

BILL TO:
622 000000646
GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

21-31

Page 1 of 1

SHIP TO:
03/RUIZ/SCIENCE/JK
GROSSMONT U/H/S/D WAREHOUSE SW
9600 MILDEN STREET
LA MESA, CA 91942

E-mail address changes to CMD_NA@vwr.com

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619 644-8052 F	11/17/09	0	UPS FREIGHT	USD	15-0912169	91 - 1319190 -

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
2		MISC-SWMISC BOREAL COMPOUND MICROSCOPE 55401-00 PSLIP# 42257020-0	43	39	4	EA	231.95	927.80	88.14
		MERCHANDISE TOTAL						927.80	

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These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

For Billing Questions and Returns Call:
1-800-727-4368

Total Tax	$ 88.14
TOTAL DUE	$ 1,015.94

V1091125-622-000000646

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Sargent-Welch
Division of
VWR INTERNATIONAL

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
11/24/09	40270572	10-03532	10/30/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42257020	NET 30 DAYS	
PAYMENT DUE DATE	12/24/09	PLEASE PAY THIS AMOUNT	$ 1,015.94

BILL TO:
GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

0000402705727000010159400001015940

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL
P.O. Box 4130
Buffalo, NY 14217

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BILL TO:
104 000001009

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/14/09	40435789	[redacted]	10/30/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42257020	NET 30 DAYS	
PAYMENT DUE DATE	1/13/10	PLEASE PAY THIS AMOUNT	$ 2,539.85

21-31

SHIP TO: Page 1 of 1
03/RUIZ/SCIENCE/JK El Cajon
GROSSMONT U/H/S/D WAREHOUSE SW
9600 MILDEN STREET
LA MESA, CA 91942

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619 644-8052 F	12/7/09	0	UPS FREIGHT	USD	15-6952789	91 - 1319180

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
2		MISC-SWMISC BOREAL COMPOUND MICROSCOPE 55401-00 PSLIP# 42257020-0	39	29	10	EA	231.95	2,319.50	220.35
		MERCHANDISE TOTAL						2,319.50	

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JAN 2010
MP

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JAN 04 2010
FISCAL SERVICES-EJ

These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

For Billing Questions and Returns Call: 1-800-727-4368

Total Tax	$ 220.35
TOTAL DUE	$ 2,539.85

V1011215-101-000001009

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Sargent-Welch
Division of
VWR INTERNATIONAL

BILL TO:

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/14/09	40435789	10-03532	10/30/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42257020	NET 30 DAYS	
PAYMENT DUE DATE	1/13/10	PLEASE PAY THIS AMOUNT	$ 2,539.85

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

00004043578990000253985000025398 50

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL
P.O. Box 4130
Buffalo, NY 14217
For correspondence purposes only.
Send payments to remittance address below.

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
11/18/09	40214272	10-03532	10/30/09
CUSTOMER # / ACCOUNT #	SALES ORDER #	TERMS	
1105665	42257020	NET 30 DAYS	
PAYMENT DUE DATE	12/18/09	PLEASE PAY THIS AMOUNT	$ 4,317.75

BILL TO:
113 000001012

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:
03/RUIZ/SCIENCE/JK
GROSSMONT U/H/S/D WAREHOUSE SW
9600 MILDEN STREET
LA MESA, CA 91942

Page 1 of 1

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619 644-8052 F	11/4/09	U	UPS FREIGHT	USD	[redacted]	91 - 1316190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
2		MISC-SWMISC BOREAL COMPOUND MICROSCOPE 55401-00 PSLIP# 42257020-0	60	43	17	EA	231.95	3,943.15	374.60
		MERCHANDISE TOTAL						3,943.15	

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MISC EJ

These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

For Billing Questions and Returns Call:
1-800-727-4388

Total Tax	$ 374.60
TOTAL DUE	$ 4,317.75

V1091119-113-000001012

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Sargent-Welch
Division of
VWR INTERNATIONAL

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
11/18/09	40214272	10-03532	10/30/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42257020	NET 30 DAYS	
PAYMENT DUE DATE	12/18/09	PLEASE PAY THIS AMOUNT	$ 4,317.75

BILL TO:

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

00004021427230000431775000043177 50

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL
P.O. Box 4130
Buffalo, NY 14217

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Send payments to remittance address below.

BILL TO:
607 000000618

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/22/10	40763360	10-03532	10/30/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42257020	NET 30 DAYS	
PAYMENT DUE DATE	2/21/10	PLEASE PAY THIS AMOUNT	$ 4,571.73

Page 1 of 1

SHIP TO:
03/RUIZ/SCIENCE/JK
GROSSMONT U/H/S/D WAREHOUSE SW
5600 MILDEN STREET
LA MESA, CA 91942

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619 644-8052 F	1/14/10	0	UPS FREIGHT	USD	15-0[illegible]	91-1318190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
2		MISC-SWMISC BOREAL COMPOUND MICROSCOPE 55401-00 PSLIP# 42257020-0	29	11	18	EA	231.95	4,175.10	396.63
		MERCHANDISE TOTAL						4,175.10	

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JAN 28 2010
FISCAL SERVICES-E

These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

For Billing Questions and Returns Call:
1-800-727-4368

Total Tax	$ 396.63
TOTAL DUE	$ 4,571.73

V2100123-607-000000618

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Sargent-Welch
Division of
VWR INTERNATIONAL

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/22/10	40763360	10-03532	10/30/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42257020	NET 30 DAYS	
PAYMENT DUE DATE	2/21/10	PLEASE PAY THIS AMOUNT	$ 4,571.73

BILL TO:

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

0000407633601000045717300004571730

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL

P.O. Box 4130
Buffalo, NY 14217

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Send payments to remittance address below.

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/9/09	40395360	10-03532	10/30/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42257020	NET 30 DAYS	
PAYMENT DUE DATE	1/8/10	PLEASE PAY THIS AMOUNT	$ 7,389.61

BILL TO:
602 000000674

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

21-31

Page 1 of 1

SHIP TO:
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9600 MILDEN STREET
LA MESA, CA 91942

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619 644-8052 F	11/25/09	0	UPS FREIGHT	USD	15-0362189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UNIT	UNIT PRICE	EXTENSION	TAX
1		MISC-SWMISC DISSECTING MICROSCOPE KAVT 2204 PSLIP# 42257020-0	30		30	EA	224.95	6,748.50	641.11
		MERCHANDISE TOTAL						6,748.50	

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For Billing Questions and Returns Call:
1-800-727-4368

Total Tax	$ 641.11
TOTAL DUE	$ 7,389.61

VI091210-602-000000674

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Sargent-Welch
Division of
VWR INTERNATIONAL

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/9/09	40395360	10-03532	10/30/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42257020	NET 30 DAYS	
PAYMENT DUE DATE	1/8/10	PLEASE PAY THIS AMOUNT	$ 7,389.61

BILL TO:

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

00004039536070000073896100007389610

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL
P.O. Box 4130
Buffalo, NY 14217

For correspondence purposes only.
Send payments to remittance address below.

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
2/19/10	41052635	[redacted]	10/30/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42257020	NET 30 DAYS	
PAYMENT DUE DATE	3/21/10	PLEASE PAY THIS AMOUNT	$ 2,793.84

BILL TO:
625 000000657

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

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MAR 2010
mp

SHIP TO:
03/EDIT/SCIENCE/JK
GROSSMONT U/H/S/D WAREHOUSE SW
9600 HILDEN STREET
LA MESA, CA 91942

Page 1 of 1

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619 644-8052 F	2/11/10	0	UPS FREIGHT.	USD	15-0952189	01 - 1318190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
2		MISC-SWMISC BOREAL COMPOUND MICROSCOPE 55401-00 PSLIP# 42257020-0	11		11	EA	231.95	2,551.45	242.39
		MERCHANDISE TOTAL						2,551.45	

Received
MAR 02 2010
Fiscal Services

These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

For Billing Questions and Returns Call:
1-800-727-4368

Total Tax	$ 242.39
TOTAL DUE	$ 2,793.84

V1100320-625-0000000657

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Sargent-Welch
Division of
VWR INTERNATIONAL

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
2/19/10	41052635	10-03532	10/30/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42257020	NET 30 DAYS	
PAYMENT DUE DATE	3/21/10	PLEASE PAY THIS AMOUNT	$ 2,793.84

BILL TO:

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

0000411052635400002793840000027938 40

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

VIRCO

VIRCO INC
2027 HARPERS WAY
TORRANCE, CA 90501
PHONE: (310) 533-0474

INVOICE

NUMBER	TERMS	DATE
91310464	VN30 Net 30 day	12/09/2009

DUNS 00-628-9530

OR 1018213 | ORDER NO.
11/02/2009 | ACK DATE
100402 | CUSTOMER NO.
C | P/C
YES | TAX
PPF | FREIGHT
10-03631 | CUSTOMER P.O.

EM0222 | SALESMAN
NG | DIV
VIRCO TORRAN | SHIP VIA
12/07/2009 | DATE SHIPPED
81376542 | PACKING LIST NO.
6100 | SHIP FROM

BILL TO:
GROSSMONT UNION HIGH S/D
PO Box 1043
LA MESA CA 91944
USA

SHIP TO:
EL CAJON
1035 E MADISON AVE
EL CAJON CA 92021
USA

MAIL REMITTANCE TO:
VIRCO INC
DEPT 0094
LOS ANGELES, CA
90084-0094

Item	Quantity	Unit Price	Description	Amount
000010	180.00	65.69	948379C5184 CHAIRDESK 9400BR NAVY MEDIUM OAK CLEAR E	11,824.20
000020	72.00	20.29	90879C51 CHAIR 9018 NAVY CHROME	1,460.88
000030	8.00	402.23	5013638 CHAIR-4635GCLS-590GR1-BLU222-BLK01	3,217.84
000040	216.00	64.97	1212419C51 STOOL 12124 NAVY CHROME	14,033.52
000050	36.00	420.12	4038168 TABLE S306030EP BLACK CHAR BLACK CHAR BL	15,124.32
			Sales Tax	4,451.93
			Invoice amount	50,112.69

Your Customer Service Representative is EDEANA DUMANCAS
Freight Prepaid Virco Full Service
VIRCO FULL SERVICE
INSIDE DELIVERY REQUIRED

PLEASE BEFORE LOADING
CONTACT 777

PLEASE BEFORE DELIVERY
CONTACT JOHNNA KOHLER

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DEC 2009

DEC 16 2009

CONDITIONS OF SALE

PURCHASE ORDERS: Written confirmation is required on all orders. Mis-shipment claims by customers will not be honored without this written confirmation.
CANCELLATION AND MODIFICATION OF ORDERS: Customer cancellations and/or modifications to purchase orders will be accepted only at Virco's discretion and only if confirmed to Virco in writing. Merchandise returns or invoice credit may not be allowed in the absence of this written confirmation. (See also MERCHANDISE RETURNS below.) Under no circumstance will cancellations and/or modifications be accepted if non-stocked merchandise has been manufactured and/or shipped in compliance with customer's order.
MERCHANDISE RETURNS: Merchandise will not be returned without prior written authorization by Virco. Unauthorized returns will be refused by Virco and will be returned to the customer at customer's expense.
ACCEPTANCE OF ORDERS: Orders are not binding upon Virco until accepted and acknowledged in writing by Virco.
WILL-CALL ORDERS: All will-call orders will be held for 30 days before releasing the stock for shipment to other customers.
TERMS OF PAYMENT: All charges represented by the invoice must be paid in full within the period indicated on its face.
DELIVERY AND RISK OF LOSS: Terms, unless otherwise specified, are F.O.B. Virco Warehouse.
ACCEPTANCE AND MODIFICATION: The terms and conditions set forth herein, together with those appearing on the face hereof, shall constitute the complete and exclusive statement of all the terms of agreement between the customer and Virco as listed on the face of the document. No other terms or conditions are agreed to or implied unless different, contradictory, or additional terms and conditions are agreed to in writing signed by customer and Virco. Acceptance by customer of this agreement is limited to the terms and conditions set forth in this document. Acceptances, purchase orders or confirmations by customer which state additional or differing terms shall be operative as acceptances provided, however, that all such differing or additional terms shall be deemed material alterations within the meaning of 2207 (2) (b) of the Uniform Commercial Code, and notice of objection to them is hereby given.
LIMITED WARRANTY: Virco warrants that its products shall be free of all substantial defects in original material and workmanship that may become evident within ten (10) years from the date of purchase. This limited warranty does not cover apparent defects caused by abusive or abnormal use of the product, modification or alteration of the product, improper assembly or failure resulting from inadequate inspection and maintenance. Virco may repair or replace, at its option, any portion of the subject product which proves to be defective under the terms of this limited warranty at no further cost to the buyer. **THERE ARE NO IMPLIED WARRANTIES OF FITNESS OR MERCHANTABILITY, AND THERE ARE NO OTHER EXPRESS WARRANTIES BEYOND THE WARRANTIES EXPRESSED HERE.** Virco shall be liable under this limited warranty only for the cost to, at its option, the repair or replacement of defective products. All incidental or consequential damages which may arise, including but not limited to business losses, personal property damage, and third party liabilities are hereby expressly excluded. Also expressly excluded under this warranty is vinyl and fabric upholstery material, except as may be offered by the mill source.

PLEASE RETURN INVOICE
COPY WITH YOUR REMITTANCE

VIRCO INC.

Customer - Original

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

INVOICE

VIRCO

VIRCO INC
2027 HARPERS WAY
TORRANCE, CA 90501
PHONE: (310) 533-0474

NUMBER	TERMS	DATE
91310464	VN30 Net 30 day	12/09/2009

DUNS 00-838-9530

OR

ORDER NO.	ACK DATE	CUSTOMER NO.	P/C	TAX	FREIGHT	CUSTOMER P.O.
1018213	11/02/2009	100402	C	YES	PPF	10-03631

SALESMAN	DIV	SHIP VIA	DATE SHIPPED	PACKING LIST NO.	SHIP FROM
BM0222	NG	VIRCO TORRAN	12/07/2009	81376542	6100

BILL TO:
GROSSMONT UNION HIGH S/D
PO Box 1043
LA MESA CA 91944
USA

SHIP TO:
EL CAJON
1035 E MADISON AVE
EL CAJON CA 92021
USA

MAIL REMITTANCE TO:
VIRCO INC
DEPT 0094
LOS ANGELES, CA
90084-0094

Item	Quantity	Unit Price	Description	Amount
619-401-4751				

PLEASE INSTALL THE WEEK
OF DEC 14

CONDITIONS OF SALE

PURCHASE ORDERS: Written confirmation is required on all orders. Mis-shipment claims by customers will not be honored without this written confirmation.
CANCELLATION AND MODIFICATION OF ORDERS: Customer cancellations and/or modifications to purchase orders will be accepted only at Virco's discretion and only if confirmed to Virco in writing. Merchandise returns or invoice credit may not be allowed in the absence of this written confirmation. (See also MERCHANDISE RETURNS below.) Under no circumstance will cancellations and/or modifications be accepted if non-stocked merchandise has been manufactured and/or shipped in compliance with customer's order.
MERCHANDISE RETURNS: Merchandise will not be returned without prior written authorization by Virco. Unauthorized returns will be refused by Virco and will be returned to the customer at customer's expense.
ACCEPTANCE OF ORDERS: Orders are not binding upon Virco until accepted and acknowledged in writing by Virco.
WILL-CALL ORDERS: All will-call orders will be held for 30 days before releasing the stock for shipment to other customers.
TERMS OF PAYMENT: All charges represented by the invoice must be paid in full within the period indicated on its face.
DELIVERY AND RISK OF LOSS: Terms, unless otherwise specified, are F.O.B. Virco Warehouse.
ACCEPTANCE AND MODIFICATION: The terms and conditions set forth herein, together with those appearing on the face hereof, shall constitute the complete and exclusive statement of all the terms of agreement between the customer and Virco as listed on the face of the document. No other terms or conditions are agreed to or implied unless different, contradictory, or additional terms and conditions are agreed to in writing signed by customer and Virco. Acceptance by customer of this agreement is limited to the terms and conditions set forth in this document. Acceptances, purchase orders or confirmations by customer which state additional or differing terms shall be operative as acceptances; provided, however, that all such differing or additional terms shall be deemed material alterations within the meaning of 2207 (2) (b) of the Uniform Commercial Code, and notice of objection to them is hereby given.
LIMITED WARRANTY: Virco warrants that its products shall be free of all substantial defects in original material and workmanship that may become evident within ten (10) years from the date of purchase. This limited warranty does not cover apparent defects caused by abusive or abnormal use of the product, modification or alteration of the product, improper assembly or failure resulting from inadequate inspection and maintenance. Virco may repair or replace, at its option, any portion of the subject product which proves to be defective under the terms of this limited warranty at no further cost to the buyer. **THERE ARE NO IMPLIED WARRANTIES OF FITNESS OR MERCHANTABILITY, AND THERE ARE NO OTHER EXPRESS WARRANTIES BEYOND THE WARRANTIES EXPRESSED HERE.** Virco shall be liable under this limited warranty only for the cost or, at its option, the repair or replacement of defective products. All incidental or consequential damages which may arise, including but not limited to business losses, personal property damage, and third party liabilities are hereby expressly excluded. Also expressly excluded under this warranty is vinyl and fabric upholstery material, except as may be offered by the mill source.

PLEASE RETURN INVOICE
COPY WITH YOUR REMITTANCE

VIRCO INC.

Customer - Original

Page: 2 / 2

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL
P.O. Box 4130
Buffalo, NY 14217

For correspondence purposes only.
Send payments to remittance address below.

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/6/10	40598582	10-03865	11/19/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105685	42447713	NET 30 DAYS	
PAYMENT DUE DATE	2/5/10	PLEASE PAY THIS AMOUNT	$ 20.11

BILL TO:
515 000000653

GROSSMONT UNION H/S DIST SW
PO BOX 1043
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Page 1 of 1

SHIP TO:
RUIZ/SCIENCE/PO#10-03865
EL CAJON HIGH SCHOOL SW
1035 E MADISON AVENUE
EL CAJON, CA 92021

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619 8448052 F	12/29/09	0	UPS FREIGHT	USD	15-0532169	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
67		MISC-SWMISC ROPE 15W3991 PSLIP# 42447713-0	2		2	EA	12.90	18.32	1.79
		MERCHANDISE TOTAL						18.32	

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For Billing Questions and Returns Call:
1-800-727-4368

Total Tax	$ 1.79
TOTAL DUE	$ 20.11

VE100107-515-000000653

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Division of
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BILL TO:

GROSSMONT UNION H/S DIST SW
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LA MESA CA 91944-1043

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/6/10	40598582	10-03865	11/19/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105685	42447713	NET 30 DAYS	
PAYMENT DUE DATE	2/5/10	PLEASE PAY THIS AMOUNT	$ 20.11

VWR Sargent Welch
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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Sargent-Welch
Division of
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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/21/10	40748022	10-03865	11/19/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42447713	NET 30 DAYS	
PAYMENT DUE DATE	2/20/10	PLEASE PAY THIS AMOUNT	$ 38.92

BILL TO:
515 000000649

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EL CAJON, CA 92021

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619 6448062 F	1/14/10	0	UPS FREIGHT	USD	15-0[illegible]	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
45		MISC-SWMISC POLLUTANTS ON ALGAL BLOOMS 36W1221 PSLIP# 42447713-0	1		1	EA	49.95	35.46	3.46
		MERCHANDISE TOTAL						35.46	

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For Billing Questions and Returns Call:
1-800-727-4368

Total Tax	$ 3.46
TOTAL DUE	$ 38.92

V1100122-515-000000649

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/21/10	40748022	10-03865	11/19/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42447713	NET 30 DAYS	
PAYMENT DUE DATE	2/20/10	PLEASE PAY THIS AMOUNT	$ 38.9

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

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ORIGINAL INVOICE - ECV

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/28/09	40545487	10-03865	11/19/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105865	42447713	NET 30 DAYS	
PAYMENT DUE DATE	1/27/10	PLEASE PAY THIS AMOUNT	$ 42.86

BILL TO:
450 000000468
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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619 6448052 F	12/20/09	0	UPS FREIGHT	USD	15-0662163	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
64		MISC-SWMISC SWAB APPLICATORS 14W5502 PSLIP# 42447713-0	4		4	EA	13.75	39.05	3.81
		MERCHANDISE TOTAL						39.05	

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For Billing Questions and Returns Call:
1-800-727-4368

Total Tax	$ 3.81
TOTAL DUE	$ 42.86

VT091229-450-000000468

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VWR INTERNATIONAL

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/28/09	40545487	10-03865	11/19/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105865	42447713	NET 30 DAYS	
PAYMENT DUE DATE	1/27/10	PLEASE PAY THIS AMOUNT	$ 42.86

BILL TO:
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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/5/10	40587446	10-03865	11/19/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42447713	NET 30 DAYS	
PAYMENT DUE DATE	2/4/10	PLEASE PAY THIS AMOUNT	$ 62.30

BILL TO:
507 000000500

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
819 8448052 F	12/30/09	0	UPS FREIGHT	USD	16-0042188	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
47		MISC-SWMISC OWL PELLETS 38W5487 PSLIP# 42447713-0	1		1	PK	49.95	35.46	3.46
50		MISC-SWMISC SKELETAL SYSTEM 33W2733 PSLIP# 42447713-0	1		1	EA	30.00	21.30	2.08
		MERCHANDISE TOTAL						56.76	

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For Billing Questions and Returns Call:
1-800-727-4368

Total Tax	$ 5.54
TOTAL DUE	$ 62.30

VI100106-507-000000500

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/5/10	40587446	10-03865	11/19/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42447713	NET 30 DAYS	
PAYMENT DUE DATE	2/4/10	PLEASE PAY THIS AMOUNT	$ 62.30

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/11/10	40637491	10-03865	11/19/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42447713	NET 30 DAYS	
PAYMENT DUE DATE	2/10/10	PLEASE PAY THIS AMOUNT	$ 66.19

BILL TO:
551 000000590

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619 6448052 F	1/4/10	0	UPS FREIGHT	USD	15-0372289	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
17		MISC-SWMISC MODEL PLUS VIRUS 82W1298 PSLIP# 42447713-0	1		1	EA	54.65	60.31	5.66
		MERCHANDISE TOTAL						60.31	

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1-800-727-4368

Total Tax	$ 5.66
TOTAL DUE	$ 66.19

V1100118-551-000000590

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/11/10	40637491	10-03865	11/19/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42447713	NET 30 DAYS	
PAYMENT DUE DATE	2/10/10	PLEASE PAY THIS AMOUNT	$ 66.19

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/31/09	40572498	10-03865	11/19/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42447713	NET 30 DAYS	
PAYMENT DUE DATE	1/30/10	PLEASE PAY THIS AMOUNT	$ 210.27

BILL TO:
325 000000387

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619 6446052 F	12/23/09	0	UPS FREIGHT	USD	15-0992189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UNIT	UNIT PRICE	EXTENSION	TAX
30		MISC-SWMISC VIRAL INFECTION LAB ACTIVITY 38W6350 PSLIP# 42447713-0	3		3	EA	59.96	191.59	18.68
		MERCHANDISE TOTAL						191.59	

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Total Tax	$ 18.68
TOTAL DUE	$ 210.27

VI100101-325-000000387

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VWR INTERNATIONAL

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/31/09	40572498	10-03865	11/19/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42447713	NET 30 DAYS	
PAYMENT DUE DATE	1/30/10	PLEASE PAY THIS AMOUNT	$ 210.27

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/21/09	40508284	10-03665	11/19/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42447713	NET 30 DAYS	
PAYMENT DUE DATE	1/20/10	PLEASE PAY THIS AMOUNT	$ 481.64

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619 6446052 F	12/14/09	0	UPS FREIGHT	USD	15-0322159	91 - 1319180

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
28		MISC-SWMISC WARDS CORN GENETICS 86W8889 PSLIP# 42447713-0	1		1	EA	125.00	88.75	8.65
		MERCHANDISE TOTAL						438.86	

Total Tax	$ 42.78
TOTAL DUE	$ 481.64

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

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Division of
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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/21/09	40508294	[illegible]	11/19/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42447713	NET 30 DAYS	
PAYMENT DUE DATE	1/20/10	PLEASE PAY THIS AMOUNT	$ 481.64

BILL TO:
517 000000551

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Page 1 of 2

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619 6448052 F	12/14/09	0	UPS FREIGHT	USD	15-0962166	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
10		MISC-SWMISC INTRO MINERAL/ROCK COLLECTION 45H0240 PSLIP# 42447713-0	13		13	EA	24.95	230.29	22.45
19		MISC-SWMISC ONION MITOSIS 93W2145 PSLIP# 42447713-0	4		4	EA	5.23	14.85	1.45
20		MISC-SWMISC CHROMOSOMES FEMALE 46XX 93W8102 PSLIP# 42447713-0	6		6	EA	23.70	100.98	9.84
22		MISC-SWMISC PROTIST MOTILITY SLIDES 92W0004 PSLIP# 42447713-0	1		1	EA	5.65	4.01	0.39

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/21/09	40508294	10-03865	11/19/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42447713	NET 30 DAYS	
PAYMENT DUE DATE	1/20/10	PLEASE PAY THIS AMOUNT	$ 481.64

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/15/09	40452147	[redacted]	11/19/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105865	42447713	NET 30 DAYS	
PAYMENT DUE DATE	1/14/10	PLEASE PAY THIS AMOUNT	$ 584.37

BILL TO:
558 000000625

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
B19 8448052 F	12/7/09	0	UPS FREIGHT	USD	15-0892188	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
34		MISC-SWMISC DNA MADE EASY MANIPULATIVES 36W1496 PSLIP# 42447713-0	2		2	EA	250.00	355.00	34.81
49		MISC-SWMISC ALT. ENERGIES VIDEO LAB 36W0352 PSLIP# 42447713-0	1		1	EA	249.95	177.46	17.30
		MERCHANDISE TOTAL						532.46	

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For Billing Questions and Returns Call:
1-800-727-4368

Total Tax	$ 51.91
TOTAL DUE	$ 584.37

W2012216-558-0000625

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Sargent-Welch
Division of
VWR INTERNATIONAL

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/15/09	40452147	10-03865	11/19/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105865	42447713	NET 30 DAYS	
PAYMENT DUE DATE	1/14/10	PLEASE PAY THIS AMOUNT	$ 584.37

BILL TO:

GROSSMONT UNION H/S DIST SW
PO BOX 1043
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VWR Sargent Welch
P.O.Box 640159
PITTSBURGH, PA 15264-0169

0000404521478000005843700000584370

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Sargent-Welch
Division of
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Buffalo, NY 14217
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PO BOX 1043
LA MESA CA 91944-1043

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/21/09	40507396	10-03865	11/19/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42447713	NET 30 DAYS	
PAYMENT DUE DATE	1/20/10	PLEASE PAY THIS AMOUNT	$ 5,618.90

Page 6 of 8

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619 6446052 F	12/14/09	0	UPS FREIGHT	USD	15-0982189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
68		MISC-SWMISC COTTON STRING 15W9883 PSLIP# 42447713-0	2		2	RL	6.90	9.80	0.98
69		MISC-SWMISC POPSICLE STICKS 15W9893 PSLIP# 42447713-0	10		10	EA	1.95	13.85	1.35
70		MISC-SWMISC TRIFOLD FIELD SHOVEL 12W0735 PSLIP# 42447713-0	10		10	EA	16.95	120.35	11.73
		MERCHANDISE TOTAL						5,119.73	

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1-800-727-4368

Total Tax	$ 499.17
TOTAL DUE	$ 5,618.90

V1051222-1551-000000022

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/21/09	40507396	10-03865	11/19/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105685	42447713	NET 30 DAYS	
PAYMENT DUE DATE	1/20/10	PLEASE PAY THIS AMOUNT	$ 5,818.90

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619 8448052 F	12/14/09	0	UPS FREIGHT	USD	15-0892189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
52		MISC-SWMISC QUALITATIVE WATER ANALYSIS 36W1225 PSLIP# 42447713-0	1		1	EA	99.95	70.98	6.92
53		MISC-SWMISC GROUNDWATER POLLUTION 36W0708 PSLIP# 42447713-0	1		1	EA	99.95	70.98	6.92
54		MISC-SWMISC WASTEWATER TREATMENT LAB 36W0720 PSLIP# 42447713-0	1		1	EA	89.95	63.86	6.23
55		MISC-SWMISC COMPOSTING LAB ACTIVITY 87W0004 PSLIP# 42447713-0	1		1	EA	99.50	70.65	6.89
56		MISC-SWMISC GLOBAL WARMING GREENHOUSE ACTI 36W0725 PSLIP# 42447713-0	1		1	EA	39.95	28.36	2.77
57		MISC-SWMISC LANDFILLS ACTIVITY 36W8084 PSLIP# 42447713-0	2		2	EA	89.95	127.73	12.45
58		MISC-SWMISC 365 SIMPLE SCIENCE EXPERIMENTS 32W1515 PSLIP# 42447713-0	2		2	EA	16.50	23.43	2.26
59		MISC-SWMISC EASY SCIENCE DEMOS AND LABS 32W1027 PSLIP# 42447713-0	1		1	EA	26.95	19.13	1.87
61		MISC-SWMISC DANGERS OF ALCOHOL CHART 33W4028 PSLIP# 42447713-0	1		1	EA	12.95	9.19	0.90
62		MISC-SWMISC DANGERS OF SMOKING CHART 33W4029 PSLIP# 42447713-0	1		1	EA	12.95	9.19	0.90
63		MISC-SWMISC DISINFECTING WIPES 15W1030 PSLIP# 42447713-0	18		18	EA	6.85	77.82	7.59
65		MISC-SWMISC PLASTIC CUPS WITH LIDS 16W3878 PSLIP# 42447713-0	8		8	PK	5.50	31.24	3.05
66		MISC-SWMISC PLASTIC WRAP 15W9858 PSLIP# 42447713-0	2		2	EA	6.50	12.07	1.18

CONTINUED ON NEXT PAGE

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/21/09	4050739G	10-03865	11/19/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105865	42447713	NET 30 DAYS	
PAYMENT DUE DATE	1/20/10	PLEASE PAY THIS AMOUNT	$ 5,618.80

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619 6448052 F	12/14/09	0	UPS FREIGHT	USD	18-0342199	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UOM	UNIT PRICE	EXTENSION	TAX
33		MISC-SWMISC WHAT IS CANCER 38W8920 PSLIP# 42447713-0	6		6	EA	40.00	170.40	16.61
36		MISC-SWMISC OWL PELLET PREY RIKER MOUNT 87W1222 PSLIP# 42447713-0	1		1	EA	74.95	53.21	5.19
37		MISC-SWMISC OWL FOOD WEB LAB 36W2800 PSLIP# 42447713-0	2		2	EA	19.95	28.33	2.76
38		MISC-SWMISC OWL PELLET DISSECTION CHARTS 33W5450 PSLIP# 42447713-0	1		1	EA	30.50	21.66	2.11
39		MISC-SWMISC LAB INVESTIGATIONS AP ENV SCI 32W3290 PSLIP# 42447713-0	1		1	EA	47.95	34.04	3.32
40		MISC-SWMISC AP ENV SCI STUDY GUIDE 32W3245 PSLIP# 42447713-0	1		1	EA	22.95	16.29	1.59
41		MISC-SWMISC AP ENV SCI WORKBOOK 32W3248 PSLIP# 42447713-0	1		1	EA	22.95	16.29	1.59
42		MISC-SWMISC AP ENV SCI TEACHERS TOOLBOX 32W8190 PSLIP# 42447713-0	1		1	EA	215.00	152.65	14.88
44		MISC-SWMISC PLATE TECTONICS MODEL 60W0208 PSLIP# 42447713-0	2		2	EA	19.95	28.33	2.76
46		MISC-SWMISC QUADRAT FIELD ACTIVITY 38W8205 PSLIP# 42447713-0	1		1	EA	54.95	39.01	3.80
48		MISC-SWMISC SOIL TEST KIT 20W7858 PSLIP# 42447713-0	1		1	KT	49.95	35.46	3.46
50		MISC-SWMISC AIR POLLUTION LAB ACTIVITY 36W2045 PSLIP# 42447713-0	1		1	EA	123.00	87.33	8.51
51		MISC-SWMISC CLEAN AIR LAB ACTIVITY 36W3503 PSLIP# 42447713-0	1		1	EA	37.50	26.63	2.60

CONTINUED ON NEXT PAGE

V1091223-1349-000000022

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/21/09	40507396	10-03865	11/19/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42447713	NET 30 DAYS	
PAYMENT DUE DATE	1/20/10	PLEASE PAY THIS AMOUNT	$ 5,818.90

Page 3 of 6

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619 6448052 F	12/14/09	0	UPS FREIGHT	USD	15-0102189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
19		MISC-SWMISC ONION MITOSIS 93W2145 PSLIP# 42447713-0	25	4	21	EA	5.23	77.98	7.60
20		MISC-SWMISC CHROMOSOMES FEMALE 46XX 93W8102 PSLIP# 42447713-0	25	6	19	EA	23.70	319.71	31.17
21		MISC-SWMISC PRO & EUK CELLS SLIDES 95W0001 PSLIP# 42447713-0	25		25	EA	6.41	113.78	11.09
22		MISC-SWMISC PROTIST MOTILITY SLIDES 92W0004 PSLIP# 42447713-0	25	1	24	EA	5.65	96.28	9.39
23		MISC-SWMISC PRIMARY SUCCESSION MOUNT 07W1112 PSLIP# 42447713-0	1		1	EA	74.95	53.21	5.19
24		MISC-SWMISC ECONOMY DNA MODEL 81W7019 PSLIP# 42447713-0	1		1	EA	62.95	44.69	4.36
25		MISC-SWMISC BLOOD TYPING POSTER 33W0292 PSLIP# 42447713-0	3		3	EA	9.99	21.28	2.07
26		MISC-SWMISC DNA MODEL KIT 81W0140 PSLIP# 42447713-0	2		2	KT	59.50	84.49	8.24
27		MISC-SWMISC ALLELE PLAYING CARDS 32W3376 PSLIP# 42447713-0	2		2	EA	27.95	39.69	3.87
28		MISC-SWMISC WARDS CORN GENETICS 86W8869 PSLIP# 42447713-0	2	1	1	EA	125.00	88.75	8.65
29		MISC-SWMISC MAGNETIC KARYOTYPING KIT 36W6028 PSLIP# 42447713-0	2		2	EA	63.75	90.53	8.83
31		MISC-SWMISC RECOMBIN DNA MANIPULATIVES KIT 14W8325 PSLIP# 42447713-0	2		2	KT	205.00	291.10	28.38
32		MISC-SWMISC DNA FINGERPRINTING ACTIVITY 88W8400 PSLIP# 42447713-0	3		3	EA	84.00	178.92	17.44

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VI091223-1549-050909022

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/21/09	40507396	10-03665	11/19/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42447713	NET 30 DAYS	
PAYMENT DUE DATE	1/20/10	PLEASE PAY THIS AMOUNT	$ 5,618.90

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619 6448052 F	12/14/09	0	UPS FREIGHT	USD	15-0931159	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
5		MISC-SWMISC MILKY WAY POSTER, 2ND EDITION 33H1579 PSLIP# 42447713-0	1		1	EA	26.50	18.82	1.83
6		MISC-SWMISC MID-ATLANTIC RIDGE WALL CHART 33H2505 PSLIP# 42447713-0	1		1	EA	34.95	24.81	2.42
7		MISC-SWMISC DENSITY LAB ACTIVITY 35H4126 PSLIP# 42447713-0	8		8	EA	13.25	75.28	7.34
8		MISC-SWMISC FLAME TEST/SPEC ANALY ACTIVITY 35H0716 PSLIP# 42447713-0	1		1	EA	41.95	29.78	2.90
9		MISC-SWMISC SHAKE RATTLE/ROLL BOARD SET 35H4520 PSLIP# 42447713-0	1		1	ST	209.99	149.09	14.54
10		MISC-SWMISC INTRO MINERAL/ROCK COLLECTION 45H0240 PSLIP# 42447713-0	20	13	7	EA	24.95	124.00	12.09
11		MISC-SWMISC CLASSROOM MINERAL SET 45H3300 PSLIP# 42447713-0	20		20	ST	28.95	411.09	40.08
12		MISC-SWMISC WORLD GLOBE 80V5830 PSLIP# 42447713-0	2		2	EA	59.95	85.13	8.30
13		MISC-SWMISC MIN BASE INCANDEST LAMP GE 458 16W0538 PSLIP# 42447713-0	10		10	EA	7.95	56.45	5.50
14		MISC-SWMISC PVC COVERED COPPER CONNEC WIRE 16W0549 PSLIP# 42447713-0	2		2	EA	7.25	10.30	1.00
15		MISC-SWMISC MAG BLOOD TYPE MANIPULATIVES 14W8355 PSLIP# 42447713-0	3		3	EA	49.95	106.39	10.37
16		MISC-SWMISC DRAGON GENETICS ACTIVITY 36W6295 PSLIP# 42447713-0	2		2	EA	49.99	70.99	6.92
18		MISC-SWMISC CELL ORGANELLE SLIDE SET 95W0016 PSLIP# 42447713-0	2		2	ST	116.00	164.72	16.06

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V1051222-2347-000000032

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/21/09	40507398	10-03865	11/19/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42447713	NET 30 DAYS	
PAYMENT DUE DATE	1/20/10	PLEASE PAY THIS AMOUNT	$ 5,618.90

SHIP TO:
RUI2/SCIENCE/PO#10-03865
EL CAJON HIGH SCHOOL SW
1035 E MADISON AVENUE
EL CAJON, CA 92021

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
615 6446052 F	12/14/09	0	UPS FREIGHT	USD	18-0962185	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
1		MISC-SWMISC BRUNTON BASIC COMPASS 12V0225 PSLIP# 42447713-0	40		40	EA	14.95	424.58	41.40
2		MISC-SWMISC POCKET MAGNIFIER 10X 20X 25V1411 PSLIP# 42447713-0	40		40	EA	5.25	149.10	14.54
3		MISC-SWMISC QUANT ANALYSYS MICROSCOPE 25V4696 PSLIP# 42447713-0	40		40	EA	8.45	239.98	23.40
4		MISC-SWMISC WORLD PHYSICAL/OCEAN FLOOR MAP 33H0221 PSLIP# 42447713-0	1		1	EA	14.95	10.61	1.03

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/21/09	40507398	10-03865	11/19/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42447713	NET 30 DAYS	
PAYMENT DUE DATE	1/20/10	PLEASE PAY THIS AMOUNT	$ 5,618.90

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

00004050739660000561890000056189 00

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
2/16/10	41010865	10-03865	11/19/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105865	42447713	NET 30 DAYS	
PAYMENT DUE DATE	3/18/10	PLEASE PAY THIS AMOUNT	$ 77.88

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Page 1 of 1

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
B19 6448052 F	2/5/10	0	UPS FREIGHT	USD	15-0992189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
71		MISC-SWMISC GROUNDWATER POLLUTION 38-0780 PSLIP# 42447713-0	1		1	EA	69.95	70.96	6.92
		MERCHANDISE TOTAL						70.96	

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Total Tax	$ 6.92
TOTAL DUE	$ 77.88

V1100317-494-0000000517

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
2/16/10	41010865	10-03865	11/19/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105865	42447713	NET 30 DAYS	
PAYMENT DUE DATE	3/18/10	PLEASE PAY THIS AMOUNT	$ 77.88

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

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2009-10 Amended

21-31

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
3/12/10	41277569	10-03865	11/19/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105865	42447713	NET 30 DAYS	
PAYMENT DUE DATE	4/11/10	PLEASE PAY THIS AMOUNT	$ 171.35

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Page 1 of 1

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
010 0448052 F	3/3/10	0	UPS FREIGHT	USD	15-0052188	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
35		MISC-SWMISC CHROSOME SIMULATION ACTIVITY 36W1802 PSLIP# 42447713-0	2		2	EA	108.95	156.13	15.22
		MERCHANDISE TOTAL						156.13	

Received
MAR 22 2010
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Total Tax	$ 15.22
TOTAL DUE	$ 171.35

V1100313-101-000000945

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
3/12/10	41277569	10-03865	11/19/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105865	42447713	NET 30 DAYS	
PAYMENT DUE DATE	4/11/10	PLEASE PAY THIS AMOUNT	$ 171.35

BILL TO:

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

0000412775694000001713500000171350

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Sargent-Welch
Division of
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Buffalo, NY 14217

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/13/10	40664017	10-03865	11/19/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105865	42447713	NET 30 DAYS	
PAYMENT DUE DATE	2/12/10	PLEASE PAY THIS AMOUNT	$ 123.90

BILL TO:
933 000000531

GROSSMONT UNION H/S DIST SW
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Page 1 of 1

SHIP TO:
RUIZ/SCIENCE/PO#10-03865
EL CAJON HIGH SCHOOL SW
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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619 6446052 F	1/7/10	0	UPS FREIGHT	USD	15-0982183	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
43		MISC-SWMISC TECTONICS MODEL 80W0253 PSLIP# 42447713-0	1		1	EA	159.00	112.89	11.01
		MERCHANDISE TOTAL						112.89	

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For Billing Questions and Returns Call:
1-800-727-4368

Total Tax	$ 11.01
TOTAL DUE	$ 123.90

V1308114-933-000000531

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/13/10	40664017	10-03865	11/19/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105865	42447713	NET 30 DAYS	
PAYMENT DUE DATE	2/12/10	PLEASE PAY THIS AMOUNT	$ 123.90

BILL TO:

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00004066401770000012390000000123900

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

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451 000000468

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ORIGINAL INVOICE ECJ

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/28/09	40545630	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	1/27/10	PLEASE PAY THIS AMOUNT	$ 2.73

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
810-8448048 BECKY WILKINS M	12/28/09	46	UPS	USD	15-0942119	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
101		WL8314H BAGGIES - SANDWICH 80/PK 27411-00 PSLIP# 42492251-4683	1		1	PK	3.60	2.49	0.24
		MERCHANDISE TOTAL						2.49	

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Total Tax	$ 0.24
TOTAL DUE	$ 2.73

V1011223-451-000000468

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/28/09	40545630	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	1/27/10	PLEASE PAY THIS AMOUNT	$ 2.73

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0000405456302000000002730000000002730

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/26/10	40793094	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492639	NET 30 DAYS	
PAYMENT DUE DATE	2/25/10	PLEASE PAY THIS AMOUNT	$ 15.54

BILL TO:
561 000000557

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21-31
03

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-6448046 BECKY WILKINS M	1/26/10	48	UPS	USD	15-0932180	91-1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
92		WL1756-69 LIVING EARTH POSTER 24X36 1247-P PSLIP# 42492639-9484	1		1	EA	19.95	14.16	1.38
		MERCHANDISE TOTAL						14.16	

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Total Tax	$ 1.38
TOTAL DUE	$ 15.54

V1100127-561-000000557

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/26/10	40793094	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492639	NET 30 DAYS	
PAYMENT DUE DATE	2/25/10	PLEASE PAY THIS AMOUNT	$ 15.54

BILL TO:

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/28/10	40793087	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105865	42492251	NET 30 DAYS	
PAYMENT DUE DATE	2/25/10	PLEASE PAY THIS AMOUNT	$ 25.24

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-6448046 BECKY WILKINS M	1/28/10	46	UPS	USD	18-092180	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
84		WLS1764-09 HOVER DISK, RECHARGEABLE 1764-09 PSLIP# 42492251-8235	1		1	EA	32.39	23.00	2.24
		MERCHANDISE TOTAL						23.00	

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Total Tax	$ 2.24
TOTAL DUE	$ 25.24

VI780127-358-000000558

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/28/10	40793087	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105865	42492251	NET 30 DAYS	
PAYMENT DUE DATE	2/25/10	PLEASE PAY THIS AMOUNT	$ 25.24

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
2/26/10	41129104	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	3/28/10	PLEASE PAY THIS AMOUNT	$ 29.53

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592 000000640

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-6448048 BECKY WILKINS M	2/26/10	48	UPS	USD	15-0343199	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
3		WLS1772-93 HANDYPETTE PIPET PUMP 10-25 ML 33000 PSLIP# 42492251-3196	2		2	EA	13.95	26.91	2.62
		MERCHANDISE TOTAL						26.91	
		2/4 - SOME ITEMS WERE MISSING FROM ORDER - ADDED UNDER SO43109538 - D SCHIEDO							

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1-800-727-4368

Total Tax	$ 2.62
TOTAL DUE	$ 29.53

V1160227-592-000000640

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
2/26/10	41129104	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	3/28/10	PLEASE PAY THIS AMOUNT	$ 29.53

BILL TO:

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0000411291040000000295300000029530

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

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559 D00000558

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/26/10	40793090	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	2/25/10	PLEASE PAY THIS AMOUNT	$ 36.15

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ORDERED BY	DATE SHIPPED	VIA		CURRENCY	DUNS #	FED ID#
619-8448046 BECKY WILKINS M	1/26/10	48	UPS	USD	[redacted]	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
02		WLS1757-23 FIRST AID-25 PERS DLX FLD 154916 PSLIP# 42492251-5991	1		1	EA	46.40	32.94	3.21
		MERCHANDISE TOTAL						32.94	

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Total Tax	$ 3.21
TOTAL DUE	$ 36.15

V1100127-559-D00000558

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/26/10	40793090	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	2/25/10	PLEASE PAY THIS AMOUNT	$ 36.15

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
2/18/10	41038014	10-03962	2/4/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43109538	NET 30 DAYS	
PAYMENT DUE DATE	3/20/10	PLEASE PAY THIS AMOUNT	$ 38.02

BILL TO:
103 000000934
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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 619-644-8046 M	2/8/10	0	UPS	USD	15-9982189	91 - 1319190 -

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
8		100493-644 LOW-TEMP HOT GLUE GUN 72171-00 PSLIP# 43109538-0	2		2	EA	11.00	15.62	1.52
		MERCHANDISE TOTAL						15.62	
		FREIGHT CHARGE						20.88	0.00

Received
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Total Tax	$ 1.52
TOTAL DUE	$ 38.02

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V3100219-103-000000934

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
2/18/10	41038014	10-03962	2/4/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43109538	NET 30 DAYS	
PAYMENT DUE DATE	3/20/10	PLEASE PAY THIS AMOUNT	$ 38.02

BILL TO:
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0000410380141000000380200000038020

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

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El Cajon Valley High School

2009-10 Amended

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
2/7/10	40929036	[redacted]	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	3/9/10	PLEASE PAY THIS AMOUNT	$ 57.28

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20 000000016

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-8448046 BECKY WILKINS M	2/6/10	46	UPS	USD	15-0592199	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
70		WLS76508 SPINBAR RETRIEVER PE - 12" 4192 PSLIP# 42492251-498	6		6	EA	12.25	52.19	5.09
		MERCHANDISE TOTAL						52.19	
		2/4 - SOME ITEMS WERE MISSING FROM ORDER - ADDED UNDER							
		SO43109538 - D SCHIEDO							

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Total Tax	$ 5.09
TOTAL DUE	$ 57.28

VF100709-20-000000016

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
2/7/10	40929036	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	3/9/10	PLEASE PAY THIS AMOUNT	$ 57.28

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0000409290368000000572800000057280

INCREASED GRADUATION REQUIREMENTS

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
2/7/10	40929038	[redacted]	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492639	NET 30 DAYS	
PAYMENT DUE DATE	3/9/10	PLEASE PAY THIS AMOUNT	$ 64.29

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22 000000016

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-6448048 BECKY WILKINS M	2/6/10	46	UPS	USD	15-0932189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
75		WL70772 POSTERS: CELLS SET/10 73953-04 PSLIP# 42492639-499	1		1	EA	82.50	58.58	5.71
		MERCHANDISE TOTAL						58.58	

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Total Tax	$ 5.71
TOTAL DUE	$ 64.29

VT160209-22-000000016

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
2/7/10	40929038	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492639	NET 30 DAYS	
PAYMENT DUE DATE	3/9/10	PLEASE PAY THIS AMOUNT	$ 64.29

BILL TO:

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LA MESA CA 91944-1043

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

0000409290384000000642900000064290

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Sargent-Welch
Division of
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Buffalo, NY 14217

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/22/09	40520481	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492839	NET 30 DAYS	
PAYMENT DUE DATE	1/21/10	PLEASE PAY THIS AMOUNT	$ 93.43

BILL TO:
494 000000530

GROSSMONT UNION H/S DIST SW
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Page 1 of 1

SHIP TO:
PO#10-03962
EL CAJON HIGH SCHOOL SW
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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-6448048 BECKY WILKINS M	12/22/09	46	UPS	USD	10-0092128	91-1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
67		WL57797-A KIT-GLO-GERM HANDWSH 1003-GEL PSUP# 42492839-2837	2		2	KT	59.95	85.13	8.30
		MERCHANDISE TOTAL						85.13	

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For Billing Questions and Returns Call:
1-800-727-4368

Total Tax	$ 8.30
TOTAL DUE	$ 93.43

V1031223-491-000000530

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/22/09	40520481	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492839	NET 30 DAYS	
PAYMENT DUE DATE	1/21/10	PLEASE PAY THIS AMOUNT	$ 93.43

BILL TO:

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0000405204611000000934300000093430

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

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ORIGINAL INVOICE - E.C.U.

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/5/10	40587498	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105885	42492639	NET 30 DAYS	
PAYMENT DUE DATE	2/4/10	PLEASE PAY THIS AMOUNT	$ 98.96

BILL TO:
509 000000500

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-6448046 BECKY WILKINS M	1/5/10	46	UPS	USD	15-0662288	91 - 1319180

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
88		WL7073F LIFE ON EARTH FOSSIL MODEL 567 PSLIP# 42492639-5528	1		1	EA	127.00	90.17	8.79
		MERCHANDISE TOTAL						90.17	

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For Billing Questions and Returns Call:
1-800-727-4368

Total Tax	$ 8.79
TOTAL DUE	$ 98.96

V1100106-509-000000500

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/5/10	40587498	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105885	42492639	NET 30 DAYS	
PAYMENT DUE DATE	2/4/10	PLEASE PAY THIS AMOUNT	$ 98.96

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
2/15/10	40998391	[redacted]	2/4/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43109538	NET 30 DAYS	
PAYMENT DUE DATE	3/17/10	PLEASE PAY THIS AMOUNT	$ 142.38

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492 000000552

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 619-644-8040 M	2/18/10	46	UPS	USD	15-0182188	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
7		WL6263-06 KIT - ACIDS BASES AND SALTS 4-458 PSLIP# 43109538-2351	1		1	EA	154.00	109.34	10.66
8		WL586135-D WIRE COPPER BARE AWG #20 1/4LB 820 PSLIP# 43109538-2351	4		4	EA	7.16	20.39	1.99
		MERCHANDISE TOTAL						129.73	

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For Billing Questions and Returns Call:
1-800-727-4368

Total Tax	$ 12.65
TOTAL DUE	$ 142.38

VI100316-492-000000552

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
2/15/10	40998391	10-03962	2/4/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43109538	NET 30 DAYS	
PAYMENT DUE DATE	3/17/10	PLEASE PAY THIS AMOUNT	$ 142.38

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

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ORIGINAL INVOICE ECV

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/4/10	40579998	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492261	NET 30 DAYS	
PAYMENT DUE DATE	2/3/10	PLEASE PAY THIS AMOUNT	$ 146.80

BILL TO:
362 000000379

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	CUST #	FED ID#
619-6448046 BECKY WILKINS M	1/4/10	48	UPS	USD	15-0962188	91-1319180

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
45		WLS25505-D DISH EVAPORATING SZ 0 - 80ML 61420-10 PSLIP# 42492251-5527	24		24	EA	7.65	183.76	13.04
		MERCHANDISE TOTAL						183.76	

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For Billing Questions and Returns Call:
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Total Tax	$ 13.04
TOTAL DUE	$ 146.80

V1105665-362-000000379

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/4/10	40579998	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492261	NET 30 DAYS	
PAYMENT DUE DATE	2/3/10	PLEASE PAY THIS AMOUNT	$ 146.80

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

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ORIGINAL INVOICE ECV

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/4/10	40580008	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492639	NET 30 DAYS	
PAYMENT DUE DATE	2/3/10	PLEASE PAY THIS AMOUNT	$ 155.83

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-6446048 BECKY WILKINS M	1/4/10	48	UPS	USD	15-0982189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
48		WLT46064-00 CELL RESPIRATION MODEL 46064-00 PSLIP# 42492639-5529	2		2	EA	99.99	141.98	13.84
		MERCHANDISE TOTAL						141.98	

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1-800-727-4368

Total Tax	$ 13.84
TOTAL DUE	$ 155.83

V1380105-363-000000379

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/4/10	40580008	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492639	NET 30 DAYS	
PAYMENT DUE DATE	2/3/10	PLEASE PAY THIS AMOUNT	$ 155.83

BILL TO:
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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/11/09	40423737	[redacted]	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	1/10/10	PLEASE PAY THIS AMOUNT	$ 157.02

Page 1 of 1

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-8448046 BECKY WILKINS M	12/11/09	46	LARGE B SCI-ED	USD	15-0692189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
61		WLS1761-96 BENCHTOP TAPE DISP F134720000 PSLIP# 42492251-2540	2		2	EA	100.75	143.07	13.95
		MERCHANDISE TOTAL						143.07	

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For Billing Questions and Returns Call:
1-800-727-4368

Total Tax	$ 13.95
TOTAL DUE	$ 157.02

V10032212-472-000000622

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/11/09	40423737	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	1/10/10	PLEASE PAY THIS AMOUNT	$ 157.02

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0000404237372000001570200000157020

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/15/10	40694393	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	2/14/10	PLEASE PAY THIS AMOUNT	$ 163.33

BILL TO:
567 000000559

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-6448046 BECKY WILKINS M	1/15/10	46	UPS	USD	15-0[illegible]	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
13		WLS4305-B WEIGHTS CLASS M2 - 1GM-1000GM 301 PSLIP# 42492251-8038	2		2	EA	104.80	148.82	14.51
		MERCHANDISE TOTAL						148.82	

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Total Tax	$ 14.51
TOTAL DUE	$ 163.33

V1184116-567-000000559

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/15/10	40694393	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	2/14/10	PLEASE PAY THIS AMOUNT	$ 163.33

BILL TO:

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

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ORIGINAL INVOICE (Copy)

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/31/09	40572504	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105865	42492639	NET 30 DAYS	
PAYMENT DUE DATE	1/30/10	PLEASE PAY THIS AMOUNT	$ 168.31

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326 000000387

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-6448046 BECKY WILKINS M	12/31/09	46	UPS	USD	15-0782888	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
53		WLS16944-A DNA MODEL-KNEX 78780 PSLIP# 42492639-4252	4		4	EA	54.00	153.36	14.95
		MERCHANDISE TOTAL						153.36	

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Total Tax	$ 14.95
TOTAL DUE	$ 168.31

VT1800101-326-000000387

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/31/09	40572504	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105865	42492639	NET 30 DAYS	
PAYMENT DUE DATE	1/30/10	PLEASE PAY THIS AMOUNT	$ 168.31

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
3/5/10	41201776	10-03962	2/4/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43109538	NET 30 DAYS	
PAYMENT DUE DATE	4/4/10	PLEASE PAY THIS AMOUNT	$ 171.43

BILL TO:
100 000000979

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 619-644-8046 M	3/5/10	48	UPS	USD	03-0962190	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
4		WLS18933-T KIT - CHROMOSOME SIMUL'N CLASS 36-1802 PSLIP# 43109538-6091	2		2	KT	110.00	156.20	15.23
		MERCHANDISE TOTAL						156.20	

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For Billing Questions and Returns Call:
1-800-727-4368

Total Tax	$ 15.23
TOTAL DUE	$ 171.43

V3100308-100-000000979

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
3/5/10	41201776	10-03962	2/4/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43109538	NET 30 DAYS	
PAYMENT DUE DATE	4/4/10	PLEASE PAY THIS AMOUNT	$ 171.43

BILL TO:

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0000412017766000001714300000171430

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

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473 000000622
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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/11/09	40423751	[redacted]	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492639	NET 30 DAYS	
PAYMENT DUE DATE	1/10/10	PLEASE PAY THIS AMOUNT	$ 182.48

Page 1 of 1

SHIP TO:
PO#10-03962
EL CAJON HIGH SCHOOL SW
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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-6448046 BECKY WILKINS M	12/11/09	46	LARGE B SCI ED	USD	15-0382189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
49		WLT46063-00 PHOTOSYNTHESIS MODEL 46063-00 PSLIP# 42492639-2281	2		2	EA	117.09	166.27	16.21
		MERCHANDISE TOTAL						166.27	

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Total Tax	$ 16.21
TOTAL DUE	$ 182.48

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/11/09	40423751	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492639	NET 30 DAYS	
PAYMENT DUE DATE	1/10/10	PLEASE PAY THIS AMOUNT	$ 182.48

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0000404237513000001824800000182480

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/30/09	40564178	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105885	42492639	NET 30 DAYS	
PAYMENT DUE DATE	1/29/10	PLEASE PAY THIS AMOUNT	$ 197.92

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-6448046 BECKY WILKINS M	12/30/09	46	UPS	USD	15-0923169	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
66		WL7073F LIFE ON EARTH FOSSIL MODEL 507 PSLIP# 42492639-5284	2		2	EA	127.00	180.34	17.58
		MERCHANDISE TOTAL						180.34	

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Total Tax	$ 17.58
TOTAL DUE	$ 197.92

V1071231-533-000000477

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/30/09	40564178	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105885	42492639	NET 30 DAYS	
PAYMENT DUE DATE	1/29/10	PLEASE PAY THIS AMOUNT	$ 197.92

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/27/10	40808638	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	2/26/10	PLEASE PAY THIS AMOUNT	$ 201.82

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-8448048 BECKY WILKINS M	1/27/10	48	UPS	USD	15-0972289	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
79		WLS77443 COUNTER - TALLY 61287-00 PSLIP# 42492251-7774	20		20	EA	12.95	183.89	17.93
		MERCHANDISE TOTAL						183.89	

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Total Tax	$ 17.93
TOTAL DUE	$ 201.82

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/27/10	40808638	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	2/26/10	PLEASE PAY THIS AMOUNT	$ 201.82

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INCREASED GRADUATION REQUIREMENTS

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/11/09	40423759	[redacted]	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492639	NET 30 DAYS	
PAYMENT DUE DATE	1/10/10	PLEASE PAY THIS AMOUNT	$ 229.87

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-6448045 BECKY WILKINS M	12/11/09	48	LARGE B SCI-ED	USD	15-0982188	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
20		WLS48149-A MECHANICAL STAGE 810 PSLIP# 42492639-2541	5		5	EA	69.00	209.45	20.42
		MERCHANDISE TOTAL						209.45	

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Total Tax	$ 20.42
TOTAL DUE	$ 229.87

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/11/09	40423759	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492639	NET 30 DAYS	
PAYMENT DUE DATE	1/10/10	PLEASE PAY THIS AMOUNT	$ 229.87

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
2/19/10	41052915	[redacted]	2/4/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105685	43108538	NET 30 DAYS	
PAYMENT DUE DATE	3/21/10	PLEASE PAY THIS AMOUNT	$ 257.65

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ORDERED BY	DATE SHIPPED	WISE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 619-644-8046 M	2/8/10	0	UPS FREIGHT	USD	160892188	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
5		MISC-SWMISC MODEL - LEAF DELUXE 91-6145 PSLIP# 43108538-0	1		1	EA	330.85	234.76	22.89
		MERCHANDISE TOTAL						234.76	

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Total Tax	$ 22.89
TOTAL DUE	$ 257.65

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
2/19/10	41052915	10-03962	2/4/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105685	43108538	NET 30 DAYS	
PAYMENT DUE DATE	3/21/10	PLEASE PAY THIS AMOUNT	$ 257.65

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00004105291500000002576500000257650

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/9/09	40395501	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	1/8/10	PLEASE PAY THIS AMOUNT	$ 263.77

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603 000000674

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-8446046 BECKY WILKINS M	12/8/09	0	UPS	USD	13-0962188	91 - 1318190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
4		WLS1773-78 FRIGIMAT CUB DRY ICE MKR F36874-0000 PSLIP# 42492251-0	1		1	EA	338.50	240.34	23.43
		MERCHANDISE TOTAL						240.34	

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Total Tax	$ 23.43
TOTAL DUE	$ 263.77

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/9/09	40395501	10 03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	1/8/10	PLEASE PAY THIS AMOUNT	$ 263.77

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/21/09	40507433	[redacted]	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	1/20/10	PLEASE PAY THIS AMOUNT	$ 303.12

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516 000000551

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-6448046 BECKY WILKINS M	12/7/09	0	UPS	USD	[illegible]	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
68		WLS76985 STEPSTOOL NON-SKIDDING - GRAY 1001 PSLIP# 42492251-0	4		4	EA	97.25	276.19	26.93
		MERCHANDISE TOTAL						276.19	

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Total Tax	$ 26.93
TOTAL DUE	$ 303.12

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/21/09	40507433	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	1/20/10	PLEASE PAY THIS AMOUNT	$ 303.12

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INCREASED GRADUATION REQUIREMENTS

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/5/10	40587506	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105666	42492639	NET 30 DAYS	
PAYMENT DUE DATE	2/4/10	PLEASE PAY THIS AMOUNT	$ 310.91

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510 000000500

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-8449046 BECKY WILKINS M	1/5/10	46	UPS	USD	15-0192119	91 - 1316190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
66		WLS61907-39 KIT - PROTEIN SYNTHESIS MODEL 68914-11 PSLIP# 42492639-6851	20		20	KT	19.95	283.29	27.62
		MERCHANDISE TOTAL						283.29	

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Total Tax	$ 27.62
TOTAL DUE	$ 310.91

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/5/10	40587506	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105666	42492639	NET 30 DAYS	
PAYMENT DUE DATE	2/4/10	PLEASE PAY THIS AMOUNT	$ 310.91

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/12/10	40650721	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492839	NET 30 DAYS	
PAYMENT DUE DATE	2/11/10	PLEASE PAY THIS AMOUNT	$ 311.69

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
610-6448046 BECKY WILKINS M	1/8/10	D	UPS	USD	15-0982166	91 - 1319180

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
69		WLS4825 MODLE BLOOD TYPE CLASS 14-8327 PSLIP# 42492839-0	4		4	EA	100.00	284.00	27.69
		MERCHANDISE TOTAL						284.00	

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Total Tax	$ 27.69
TOTAL DUE	$ 311.69

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/12/10	40650721	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492839	NET 30 DAYS	
PAYMENT DUE DATE	2/11/10	PLEASE PAY THIS AMOUNT	$ 311.69

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/30/09	40564165	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105865	42492639	NET 30 DAYS	
PAYMENT DUE DATE	1/29/10	PLEASE PAY THIS AMOUNT	$ 326.77

Page 2 of 2

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-6448046 BECKY WILKINS M	12/30/09	46	UPS	USD	15-0982188	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
		MERCHANDISE TOTAL						297.73	

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Total Tax	$ 29.04
TOTAL DUE	$ 326.77

VT001231-532-000000478

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Sargent-Welch
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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/30/09	40564185	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105865	42492639	NET 30 DAYS	
PAYMENT DUE DATE	1/29/10	PLEASE PAY THIS AMOUNT	$ 326.77

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-6448046 BECKY WILKINS M	12/30/09	46	UPS	USD	15-0992189	91-1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
25		WL58001 HAIR - 3 TYPES WM 5040253 PSLIP# 42492639-5063	25		25	EA	4.99	88.67	8.64
29		WL38742 BACTERIA SLIDE NO 2 - 1 SMR 5000142 PSLIP# 42492639-5063	25		25	EA	4.99	88.67	8.64
37		WL6318A VENTILATORS PLANT PRESS 100/PK 20-4880 PSLIP# 42492639-5063	2		2	PK	74.95	106.43	10.36
92		WL1756-8B LIVING EARTH POSTER 24X36 1247-P PSLIP# 42492639-5063	2	1	1	EA	19.95	14.16	1.38

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/30/09	40564185	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105865	42492639	NET 30 DAYS	
PAYMENT DUE DATE	1/29/10	PLEASE PAY THIS AMOUNT	$ 326.77

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
2/12/10	40981989	[illegible]	2/4/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43109538	NET 30 DAYS	
PAYMENT DUE DATE	3/14/10	PLEASE PAY THIS AMOUNT	$ 368.88

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 619-644-8046 M	2/12/10	48	UPS	USD	15-0102189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
1		WLS12286 BURNER TIRRILL - NATURAL GAS C-1480/3 PSLIP# 43109538-1940	20		20	EA	22.95	325.89	31.77
2		WL3539A SNELLEN EYE CHART 11 X 22 13-1240 PSLIP# 43109538-1940	1		1	EA	14.40	10.22	1.00
3		WL3539 CHART - EYE TEST 7X14IN 6/PK 3539 PSLIP# 43109538-1940	1		1	PK	0.00	0.00	E
		MERCHANDISE TOTAL						336.11	

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Total Tax	$ 32.77
TOTAL DUE	$ 368.88

VI100213-602-000000640

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
2/12/10	40981989	10-03962	2/4/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43109538	NET 30 DAYS	
PAYMENT DUE DATE	3/14/10	PLEASE PAY THIS AMOUNT	$ 368.88

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/22/09	40520446	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105865	42492251	NET 30 DAYS	
PAYMENT DUE DATE	1/21/10	PLEASE PAY THIS AMOUNT	$ 379.91

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-6446046 BECKY WILKINS M	12/22/09	46	UPS	USD	15-048-2199	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
78		WLS1757-92 WATER RESISTANT STOPWATCH 910012 PSLIP# 42492251-3696	49		49	EA	9.95	345.16	33.75
		MERCHANDISE TOTAL						345.16	

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Total Tax	$ 33.75
TOTAL DUE	$ 379.91

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/22/09	40520446	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105865	42492251	NET 30 DAYS	
PAYMENT DUE DATE	1/21/10	PLEASE PAY THIS AMOUNT	$ 379.91

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/26/10	40793091	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	2/25/10	PLEASE PAY THIS AMOUNT	$ 391.25

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-6448046 BECKY WILKINS M	1/26/10	46	UPS	USD	15-0982189	91-1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
62		WLS1761-97 TAPE-.75" X 40 YD-RED F13463075 PSLIP# 42492251-5992	8		8	EA	12.00	68.16	6.65
63		WLS1761-98 TAPE-.75" X 40 YD-YELLOW F13463075 PSLIP# 42492251-5992	8		8	EA	12.00	68.16	6.65
98		WLS1751-20 NEWTONS HOVERCRAFT 1751-20 PSLIP# 42492251-6240	1		1	EA	310.00	220.16	21.47
		MERCHANDISE TOTAL						356.48	

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Total Tax	$ 34.77
TOTAL DUE	$ 391.25

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/26/10	40793091	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	2/25/10	PLEASE PAY THIS AMOUNT	$ 391.25

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Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

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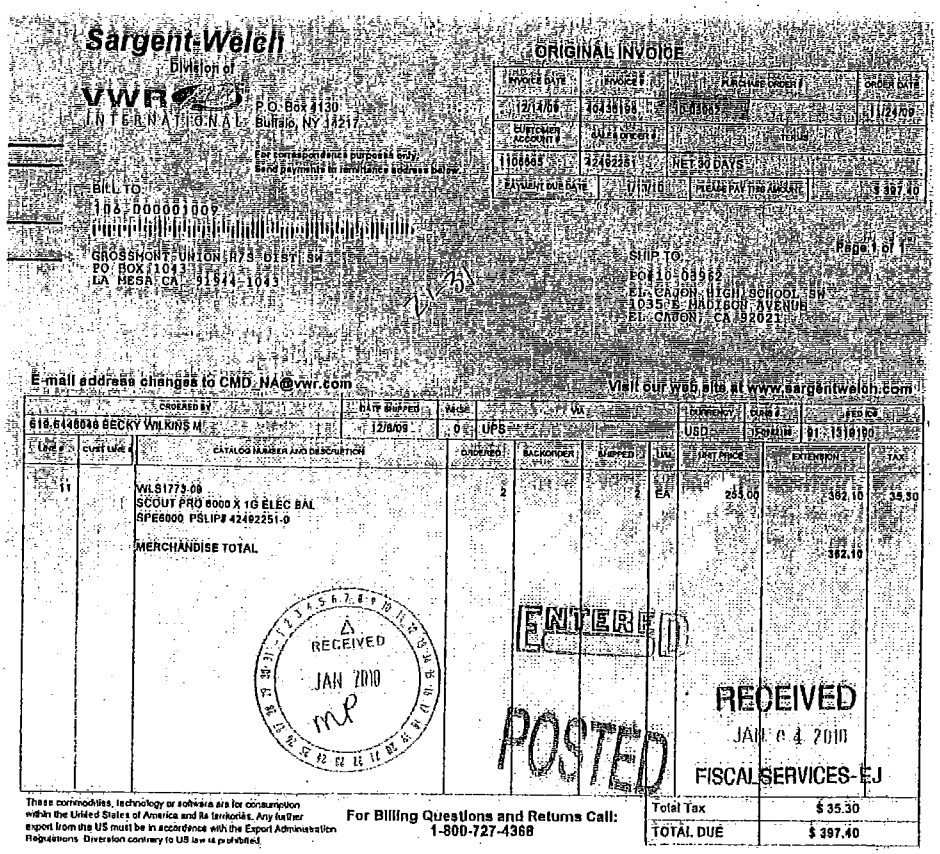

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/14/09	40436198	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	1/13/10	PLEASE PAY THIS AMOUNT	$ 397.40

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	CUNS #	FED ID#
619.6446048 BECKY WILKINS M	12/8/09	0	UPS	USD	150	91-1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
11		WLS1773-09 SCOUT PRO 6000 X 1G ELEC BAL SPE6000 PSLIP# 42492251-0	2		2	EA	255.00	362.10	35.30
		MERCHANDISE TOTAL						362.10	

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Total Tax	$ 35.30
TOTAL DUE	$ 397.40

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/14/09	40436198	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	1/13/10	PLEASE PAY THIS AMOUNT	$ 397.40

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Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/22/09	40520454	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	1/21/10	PLEASE PAY THIS AMOUNT	$ 420.07

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
919-6448046 BECKY WILKINS M	12/22/08	48	UPS	USD	15-0582188	81 - 1318190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
43		WLS1780-07 CYLINDER CORNING3022 50ML CS16 3022-50 PSLIP# 42492251-2836	1		1	CS	383.49	256.08	25.16
87		WLS65710-A PARAFILM GRADE M 4INX126FT/RL PM900 PSLIP# 42492251-2836	4		4	EA	19.65	55.81	6.44
95		WLS1782-82 SCOOTER, INERTIA 1782-82 PSLIP# 42492251-2836	1		1	EA	97.00	86.87	6.71
		MERCHANDISE TOTAL						382.78	

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Total Tax	$ 37.31
TOTAL DUE	$ 420.07

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/22/08	40520454	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	1/21/10	PLEASE PAY THIS AMOUNT	$ 420.07

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
2/7/10	40928037	[redacted]	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	3/9/10	PLEASE PAY THIS AMOUNT	$ 567.98

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-6446046 BECKY WILKINS M	2/6/10	48	UPS	USD	[redacted]	91-1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
2		WLS1772-92 HANDYPETTE PIPET PUMP 1-10 ML 32000 PSLIP# 42492251-9967	2		2	EA	16.95	24.07	2.35
77		WLS81585-88 FOLDING DIGITAL THERMOMETER -5 PT300M PSLIP# 42492251-267	20		20	EA	34.75	493.46	48.11
		MERCHANDISE TOTAL						517.52	
		2/4 - SOME ITEMS WERE MISSING FROM ORDER - ADDED UNDER SO43108536 - D SCHIEDO							

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Total Tax	$ 50.46
TOTAL DUE	$ 567.98

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
2/7/10	40928037	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	3/9/10	PLEASE PAY THIS AMOUNT	$ 567.98

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/27/10	40806659	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492639	NET 30 DAYS	
PAYMENT DUE DATE	2/28/10	PLEASE PAY THIS AMOUNT	$ 673.13

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-6446046 BECKY WILKINS M	1/27/10	46	UPS	USD	15-0882139	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
51		WLT45943-00 MITOSIS + MEIOSIS MODEL 46943-00 PSLIP# 42492639-8753	8		8	EA	67.99	386.18	37.65
85		WL7170W-19 FOSSIL PACK-COMPLETE SET 273-3080 PSLIP# 42492639-8753	1		1	PK	89.95	63.88	6.23
90		WL1758-44 EXPLR PHYS PROP MIN LAB 10 GRP 38-0427 PSLIP# 42492639-8753	1		1	EA	229.99	163.29	15.92
		MERCHANDISE TOTAL						613.33	

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Total Tax	$ 59.80
TOTAL DUE	$ 673.13

VI100128-911-000000479

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/27/10	40806659	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492639	NET 30 DAYS	
PAYMENT DUE DATE	2/28/10	PLEASE PAY THIS AMOUNT	$ 673.13

BILL TO:

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PO BOX 1043
LA MESA CA 91944-1043

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

0000408066595000006731300000673130

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL
P.O. Box 4130
Buffalo, NY 14217

For correspondence purposes only.
Send payments to remittance address below.

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/27/10	40806650	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492639	NET 30 DAYS	
PAYMENT DUE DATE	2/26/10	PLEASE PAY THIS AMOUNT	$ 797.92

BILL TO:
910 000000479

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

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Page 1 of 1

SHIP TO:
PO#10-03962
EL CAJON HIGH SCHOOL SW
1035 E MADISON AVENUE
EL CAJON, CA 92021

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-6448046 BECKY WILKINS M	1/27/10	46	UPS	USD	13-9982688	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
83		WLS30018-F PH METER - ECONOMY 1840 PSLIP# 42492639-6885	20		20	EA	25.60	363.52	35.44
84		WLS30018-G LIGHT + MOISTURE METER 1830 PSLIP# 42492639-6885	20		20	EA	25.60	363.52	35.44
		MERCHANDISE TOTAL						727.04	

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For Billing Questions and Returns Call:
1-800-727-4368

Total Tax	$ 70.88
TOTAL DUE	$ 797.92

V1100120-910-000000479

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Sargent-Welch
Division of
VWR INTERNATIONAL

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/27/10	40806650	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492639	NET 30 DAYS	
PAYMENT DUE DATE	2/26/10	PLEASE PAY THIS AMOUNT	$ 797.92

BILL TO:

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Sargent-Welch
Division of
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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/30/09	40564155	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	1/29/10	PLEASE PAY THIS AMOUNT	$ 806.20

Page 2 of 2

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-6448046 BECKY WILKINS M	12/30/09	46	UPS	USD	13-0932169	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
72		WLS23175-B CORK BORER SET - SZ NOS 1-6 CH0320-SPL PSLIP# 42492251-5082	10		10	EA	29.80	211.55	20.63
		MERCHANDISE TOTAL						734.57	

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For Billing Questions and Returns Call:
1-800-727-4368

Total Tax	$ 71.63
TOTAL DUE	$ 806.20

V1051231-530-000000178

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

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2009-10 Amended

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ORIGINAL INVOICE EEU

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/30/09	40564155	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	1/29/10	PLEASE PAY THIS AMOUNT	$ 806.20

BILL TO:
529 000000478

GROSSMONT UNION H/S DIST SW
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Page 1 of 2

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PO#10-03962
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EL CAJON, CA 92021

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-0448046 BECKY WILKINS M	12/30/09	46	UPS	USD	15-0982189	91 - 1319160

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
27		WLS10000 BRUSH T-TUBE RADIALLY TUFTD8IN 2085 PSLIP# 42492251-5092	4		4	EA	1.80	5.11	0.50
35		WLS16226 CLAMP - MICRO W/VINYL 3-PRONG 915008 PSLIP# 42492251-5293	10		10	EA	32.95	233.95	22.81
37		WLA5664-10 DISHWASHING LIQUID 12.6 OZ 2010400 PSLIP# 42492251-5293	2		2	EA	4.95	7.03	0.69
66		WL0177-30 TAPE FIBERGLASS (30M) - 100' 0389 PSLIP# 42492251-5293	20		20	EA	19.50	276.90	27.00

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/30/09	40564155	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	1/29/10	PLEASE PAY THIS AMOUNT	$ 806.20

BILL TO:

GROSSMONT UNION H/S DIST SW
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LA MESA CA 91944-1043

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Sargent-Welch
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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/5/10	40587489	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	2/4/10	PLEASE PAY THIS AMOUNT	$ 3,634.15

BILL TO:
508 000000500

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-6448046 BECKY WILKINS M	1/5/10	48	UPS	USD	15-0932183	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
12		WLS2846-59A BALANCE CS2000 2000X1G CS2000 PSLIP# 42492251-5850	40		40	EA	116.00	3,294.40	321.20
19		WLS1763-48 PITCHER W/LID- 2QT 27724-00 PSLIP# 42492251-5850	4		4	EA	5.95	16.90	1.65
		MERCHANDISE TOTAL						3,311.30	

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For Billing Questions and Returns Call:
1-800-727-4368

Total Tax	$ 322.85
TOTAL DUE	$ 3,634.15

VE180106-508-000000500

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/5/10	40587489	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	2/4/10	PLEASE PAY THIS AMOUNT	$ 3,634.15

BILL TO:

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	PRINT DATE
12/10/09	8010979?	10-03982	11/23/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105685	42492251	NET 30 DAYS	
PAYMENT DUE DATE	1/9/10	PLEASE PAY THIS AMOUNT	$ 9,538.92

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-6448046 BECKY WILKINS M	12/10/09	46	ABF FREIGHT SYSTEM	USD	13-0982188	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
97		WLS1751-21 LEAF BLOWER 1751-21 PSLIP# 42492251-2280	1		1	EA	115.09	81.71	7.97
99		WLT47946-00 BLACKBOARD PROJ LAUNCHER 47946-00 PSLIP# 42492251-2280	1		1	EA	119.99	85.19	8.31
100		WL0880B 2ND LAW OF MOTION BASIX 80-350 PSLIP# 42492251-2280	1		1	EA	27.00	19.17	1.87
		MERCHANDISE TOTAL						8,691.50	

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1-800-727-4368

Total Tax	$ 847.42
TOTAL DUE	$ 9,538.92

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

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LA MESA CA 91944-1043

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/10/09	40405787	10-03982	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1058651	42492251	NET 30 DAYS	
PAYMENT DUE DATE	1/9/10	PLEASE PAY THIS AMOUNT	$ 958.92

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-6448046 BECKY WILKINS M	12/10/09	46	ABF FREIGHT SYSTEM	USD	15-0583169	91-1319180

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
81		WL9086-31 TOOTHPICKS FLAT BX750 28862-00 PSLIP# 42492251-2280	20		20	BX	1.45	20.59	2.01
82		WLS73653-CC TUBING VNYL 3/16X1/16 100FT/PK ABH02012 PSLIP# 42492251-2280	2		2	PK	18.50	26.27	2.56
83		WLS73653-DD TUBING VINYL 1/4X1/16 100FT/PK ABH02017 PSLIP# 42492251-2280	2		2	PK	23.45	33.30	3.25
84		WLS73789 CONNECTOR ASSORTMENT 76/ST F19525-0000 PSLIP# 42492251-2280	2		2	ST	111.55	158.40	15.44
85		WLS25275-AJ TUBING CELLUL - 1.25" PK100FT MC-24 PSLIP# 42492251-2280	2		2	PK	56.95	80.87	7.88
86		WLS85105-E WIRE ALUMINUM 99% AWG #20 4OZ SOFT PSLIP# 42492251-2280	1		1	EA	29.80	21.16	2.06
88		WLS1774-23 PARAFILM DISPENSER-BLUE HS234525B PSLIP# 42492251-2280	2		2	EA	39.85	56.59	5.52
89		WLS40265-99 GLOVES COTTON - AUTOCLAVABLE H13201-0000 PSLIP# 42492251-2280	4		4	PR	26.50	75.26	7.34
90		WLS959 APRON WHITE PE DISP PK100 DAP125 PSLIP# 42492251-2280	10		10	PK	34.65	246.02	23.99
91		WLS40395-B SPECTACLES CLEAR LENS 932 93201 PSLIP# 42492251-2280	200		200	EA	5.15	731.30	71.30
92		WLS1757-23 FIRST AID-25 PERS DLX FLO 154916 PSLIP# 42492251-2280	8	1	7	EA	46.40	230.61	22.48
93		WLS43975-80A GLASS DISPOSAL BENCH BOX 6/PK 797015 PSLIP# 42492251-2280	2		2	PK	42.30	60.07	5.86
96		WLS1799-22 LAUNCHER, MINI HOVER DISK 12030 PSLIP# 42492251-2280	1		1	EA	21.69	15.40	1.50

CONTINUED ON NEXT PAGE

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	SPECIAL INSTR.
12/10/09	40409757	10-03982	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105662	42492251	NET 30 DAYS	
PAYMENT DUE DATE	1/9/10	PLEASE PAY THIS AMOUNT	$ 9,636.92

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
819-6448046 BECKY WILKINS M	12/10/09	46	ABF FREIGHT SYSTEM	USD	15-0982189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
56		WLS34381-B LEAD FLASK RING - 125-500ML HS8882A PSLIP# 42492251-2280	10		10	EA	19.75	140.23	13.67
57		WLC3799Y FOOD COLORING SET PK4 150071 PSLIP# 42492251-2280	8		8	PK	8.48	48.17	4.70
58		WLS1771-01 DIALYSIS TUBE FUNNEL SM-PK 10 5.9 & 13.5MM DIAMETER STEPS PSLIP# 42492251-2280	2		2	PK	51.70	73.41	7.16
60		WLS76507-20 SPINBAR OCTAGON - ASSTD 6/ST F37160-5001 PSLIP# 42492251-2280	6		6	ST	32.25	137.39	13.40
64		WLS44171-C LABEL TAPE WHITE - 3/4 X 500" ST-34 PSLIP# 42492251-2280	8		8	EA	8.55	48.56	4.73
65		WLS44460-20 MAGNIFIER DOUBLET 15MM - 10X MPF010 PSLIP# 42492251-2280	20		20	EA	10.95	155.49	15.16
67		WLS69684-40A PIPET GRADUATED 2X0.5ML 500/PK 274 PSLIP# 42492251-2280	6		6	PK	29.80	126.95	12.38
69		WLS40097-DD STIRRING ROD 250MM PK12 GSR010 PSLIP# 42492251-2280	24		24	PK	5.40	92.02	8.97
71		WLS40097-CC STIRRING ROD 200MM PK12 GSR008 PSLIP# 42492251-2280	24		24	PK	4.58	78.04	7.61
74		WLS22990-40 COTTON TWINE 1/6LB BALL 200M 517035 PSLIP# 42492251-2280	2		2	EA	4.10	5.82	0.57
75		WLS22990-90 THREAD COTTON WHITE -250YD/SPL V15-60W PSLIP# 42492251-2280	4		4	EA	4.25	12.07	1.18
78		WLS1757-92 WATER RESISTANT STOPWATCH 810012 PSLIP# 42492251-2280	80	49	31	EA	9.85	219.00	21.35
80		WLS19759-51 TIMER/INTERVAL CLOCK - 4CHAN'L 11388 PSLIP# 42492251-2280	1		1	EA	30.45	21.62	2.11

CONTINUED ON NEXT PAGE

INCREASED GRADUATION REQUIREMENTS

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BILL TO:

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/10/09	10409787	10-03862	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105865	42492251	NET 30 DAYS	
PAYMENT DUE DATE	1/9/10	PLEASE PAY THIS AMOUNT	$ 9,538.92

Page 4 of 7

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-6448046 BECKY WILKINS M	12/10/09	46	ABF FREIGHT SYSTEM	USD	15-0892188	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
41		WLS19813-A TISSUE WIPE LOW-LINT 4X8 34155 PSLIP# 42492251-2280	8		8	PK	2.90	16.47	1.61
42		WLS1760-08 CYLINDR CORNING3022 100ML CS12 3022-100 PSLIP# 42492251-2280	1		1	CS	289.10	205.28	20.01
44		WLS1760-05 CYLINDER CORNING3022 10ML CS24 3022-10 PSLIP# 42492251-2280	1		1	CS	331.29	235.22	22.93
46		WLS28703 BLOWER W/O HOOD 3703 PSLIP# 42492251-2280	2		2	EA	42.15	59.85	5.84
47		WLS30840-3A BATTERY CLASS PKS AAA PK18 ALAAA-18 PSLIP# 42492251-2280	4		4	PK	20.75	58.93	5.75
48		WLS30840-2A BATTERY CLASS PKS: AA PK24 ALAA-24 PSLIP# 42492251-2280	30		30	PK	19.85	422.81	41.22
49		WLS30840-C BATTERY CLASS PKS: C PK12 ALC-12 PSLIP# 42492251-2280	6		6	PK	19.80	84.35	8.22
50		WLS30840-D BATTERY CLASS D PK12 ALD-12 PSLIP# 42492251-2280	6		6	PK	19.90	84.77	8.27
51		WLS30840-9V BATTERY CLASS PKS: 9V PK8 AL9V-8 PSLIP# 42492251-2280	4		4	PK	23.85	67.17	6.55
52		WLS31121-94C SURGE PROTECTION/EMI-RFI STRIP 64-804 PSLIP# 42492251-2280	8		8	EA	21.85	124.11	12.10
53		WLS75100-25 SOLDERING IRON 30W 100-110 PSLIP# 42492251-2280	1		1	EA	14.95	10.61	1.03
54		WLS79500 TAPE BLACK ELECTRIC 3/4X20YD 171913 PSLIP# 42492251-2280	4		4	EA	5.98	16.93	1.65
55		WLS34105-K FLASK 1000ML 4980 6/PK 4980-1L PSLIP# 42492251-2280	1		1	PK	60.45	35.82	3.49

CONTINUED ON NEXT PAGE

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GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/10/09	40409797	10.03982	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	1/9/10	PLEASE PAY THIS AMOUNT	$ 9,538.92

Page 3 of 7

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-6448046 BECKY WILKINS M	12/10/09	46	ABF FREIGHT SYSTEM	USD	15-0692183	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
25		WLS9965-B BRUSH FLASK F/500ML - 14-1/4" 2131 PSLIP# 42492251-2280	2		2	EA	6.55	9.30	0.91
26		WLS9795 BRUSH BEAKER NYLON TUFT 30.5CM 4118 PSLIP# 42492251-2280	2		2	EA	11.95	16.97	1.65
28		WLS9990 BRUSH T-TUBE RADIAL MED9 1/4IN CH0206C-SPL PSLIP# 42492251-2280	4		4	EA	2.25	6.39	0.62
29		WLS9980 BRUSH T-TUBE RADIAL 11-1/4" CH0204D PSLIP# 42492251-2280	4		4	EA	2.55	7.24	0.71
30		WLS75943 SPLINTS WOOD PK500 2500 PSLIP# 42492251-2280	2		2	PK	5.30	7.53	0.73
31		WLS13203-A CALCULATOR - BATTERY TI-30XA TI-30XA PSLIP# 42492251-2280	80		80	EA	15.95	905.96	88.33
32		WLS17872-A TUBE NATURAL - 1.5ML 500/PK HS4323 PSLIP# 42492251-2280	2		2	PK	24.85	35.29	3.44
33		WLS1773-08 4 WAY MICROTUBE RACK ASST-PK/5 HS29022GV PSLIP# 42492251-2280	5		5	EA	15.55	55.20	5.38
34		WLS17872-B TUBE RAINBOW - 1.5ML 500/PK 3012-879-000 PSLIP# 42492251-2280	2		2	PK	25.85	36.71	3.58
36		WL6852 CLAY 4 COLORS MODELING 4/ST #20 PSLIP# 42492251-2280	25		25	ST	9.98	177.15	17.27
38		WLS19735 CHEESECLOTH POLY BAG PK5YD 15-0015 PSLIP# 42492251-2280	4		4	PK	5.75	16.33	1.59
39		WLC4781T STEEL WOOL NO. 00 (1LB) 500GM 2/0SW PSLIP# 42492251-2280	2		2	EA	8.15	11.57	1.13
40		WLA5754 COTTON BALLS PK300 27882-00 PSLIP# 42492251-2280	4		4	PK	4.98	14.14	1.38

CONTINUED ON NEXT PAGE

VT051211-1811-000000075

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PREPAID ORDER #	ORDER DATE
12/10/09	4040979	0.03862	11/24/09
CUSTOMER ACCOUNT #	SALESPERSON #	TERMS	
1056655	42492251	NET 30 DAYS	
PAYMENT DUE DATE	1/9/10	AMOUNT PAYABLE IN U.S. DOLLARS	$ 9,538.92

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PO BOX 1043
LA MESA CA 91944-1043

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
819-6448048 BECKY WILKINS M	12/10/09	48	ABF FREIGHT SYSTEM	USD	15-0000168	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
8		WL1774-52 MODEL, ANIMAL MEOSIS ZM0010A-N8 PSLIP# 42492251-2280	1		1	EA	105.00	74.55	7.27
9		WL1774-53 MODEL, ANIMAL CELL MITOSIS ZM007A-N8 PSLIP# 42492251-2280	1		1	EA	105.00	74.55	7.27
10		WL1774-50 MODEL, ANIMAL CELL ECON ZM003A PSLIP# 42492251-2280	1		1	EA	179.25	127.27	12.41
14		WLS71824-10 BALLOON LARGE - PK12 #11/#8 RB BD PSLIP# 42492251-2280	10		10	PK	4.35	30.89	3.01
15		WLS71824-05 BALLOON SMALL PK12 #9/#8 RB BND PSLIP# 42492251-2280	10		10	PK	2.85	20.24	1.97
16		WLS4675-G BEAKER 1000 50ML PK12 1000-50 PSLIP# 42492251-2280	2		2	PK	40.20	57.08	5.57
17		WLS4675-P BEAKER 1000ML 1000 PK6 1000-1L PSLIP# 42492251-2280	2		2	PK	58.95	80.87	7.88
18		WLS4675-H BEAKER 100ML 1000 PK12 1000-100 PSLIP# 42492251-2280	2		2	PK	42.25	60.00	5.85
20		WLS9486-05B WASH BOTTLE WM PE 250ML PK12 F11620-0250 PSLIP# 42492251-2280	2		2	PK	48.75	69.23	6.75
21		WLS8896-40B BOTTLE ASPIRATOR 10L 505634-2 PSLIP# 42492251-2280	4		4	EA	73.25	208.03	20.28
22		WLS9975 BRUSH FLASK- OFFSET 1780 PSLIP# 42492251-2280	2		2	EA	6.15	8.73	0.85
23		WLS9805 BRUSH BEAKER NYLON TUFT - 40CM 4117 PSLIP# 42492251-2280	2		2	EA	13.45	19.10	1.86
24		WLS9985-A BRUSH FLASK F/250ML - 12-1/4" 2130 PSLIP# 42492251-2280	2		2	EA	4.85	6.89	0.67

CONTINUED ON NEXT PAGE

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Sargent-Welch
Division of
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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/10/09	40409797	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	1/9/10	PLEASE PAY THIS AMOUNT	$ 9,538.92

BILL TO:
1812 000000025
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Page 1 of 7

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EL CAJON HIGH SCHOOL SW
1035 E MADISON AVENUE
EL CAJON, CA 92021

E-mail address changes to CMD_NA@vwr.com

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	CUST #	FED ID#
619-6448048 BECKY WILKINS M	12/10/09	46	ABF FREIGHT SYSTEM	USD	16-0892109	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		WLS2646-54A BALANCE CS200 200X0.1G CS200 PSLIP# 42492251-2280	40		40	EA	82.00	1,760.80	171.68
5		WL1774-83 MODEL, HUMAN CIRC SYSTEM AM0092A-N8 PSLIP# 42492251-2280	1		1	EA	180.00	127.80	12.46
6		WL1774-82 MODEL, HUM DIGESTIVE SYSTEM AM0093 PSLIP# 42492251-2280	1		1	EA	120.00	85.20	8.31
7		WL1774-51 MODEL, PLANT CELL ECON BM0053 PSLIP# 42492251-2280	1		1	EA	81.00	57.51	5.61

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CONTINUED ON NEXT PAGE

V10P121E-1812-000000025

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/10/09	40409797	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	1/9/10	PLEASE PAY THIS AMOUNT	$ 9,538.92

BILL TO:
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VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

D0004040979740000953892000095389 20

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	PAGE #
12/10/09	A0109643	10-033962	1 of 2

CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	DUE DATE
0135665	42492639	NET 30 DAYS	1/24/09

PAYMENT DUE DATE	PLEASE PAY THIS AMOUNT
1/9/10	$ 9,596.68

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Page 7 of 7

ORDERED BY	DATE SHIPPED	WAIVE	VIA	CURRENCY	DUNS #	FED ID#
619-8448048 BECKY WILKINS M	12/10/09	46	ABF FREIGHT SYSTEM	USD	15-6892189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
87		WL7073D-34 MYSTERY OF FAR-FLUNG FOSSILS 32W PSLIP# 42492639-2129	4		4	EA	38.50	109.34	10.68
89		WL7073D-32 CHART GEOLOGIC TIME SCALE 50-0205 PSLIP# 42492639-2129	3		3	EA	8.75	18.84	1.82
91		WL1758-82 QUAKE! EPICENT+MAGNITUDE LAB 46097-00 PSLIP# 42492639-2129	1		1	EA	73.99	52.53	5.12
93		WLS4520 BAROMETER - GLASS WEATHERBALL 23-1900 PSLIP# 42492639-2129	1		1	EA	27.50	19.53	1.90
94		WL60384-A BOOK-BIOLOGY TEACHERS SURVIVAL 813-045051-0 PSLIP# 42492639-2129	2		2	EA	40.29	57.21	5.58
95		WL85210 BOOK - DEMO-A-DAY:LIFE SCIENCE 2784 PSLIP# 42492639-2129	2		2	EA	34.09	48.41	4.72
96		WL62850 BOOK - BIOLOGY IS OUTDOORS! 0825-117978 PSLIP# 42492639-2129	1		1	EA	33.50	23.79	2.32
		MERCHANDISE TOTAL						8,812.80	
		HAZARDOUS CHARGES						22.50	2.19

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Total Tax	$ 861.48
TOTAL DUE	$ 9,596.68

V1811231-1321-000000024

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/10/09	40409843	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105685	42492639	NET 30 DAYS	
PAYMENT DUE DATE	1/9/10	PLEASE PAY THIS AMOUNT	$ 9,696.88

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Page 6 of 7

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-6448046 BECKY WILKINS M	12/10/09	46	ABF FREIGHT SYSTEM	USD	15-0082183	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
68		WL5267B KIT - ENZYME ACTIVITY 25 PSLIP# 42492639-2129	1		1	ST	105.00	74.55	7.27
70		WL54859 KIT - SIMULATED BLOOD TYPING 1-S PSLIP# 42492639-2129	1		1	KT	52.45	37.24	3.63
71		WLS18933-T KIT - CHROMOSOME SIMUL'N CLASS 36-1602 PSLIP# 42492639-2129	2		2	KT	110.00	156.20	15.23
72		WL4639Q TASTE PAPER PTC 100/VL CD265 PSLIP# 42492639-2129	40		40	EA	2.75	78.10	7.61
73		WL7497A KIT - NATURAL SELECTION EXP'MT 91 PSLIP# 42492639-2129	3		3	ST	54.50	116.09	11.32
74		WL365150 ELECTROPHORESIS PRACTICE KIT 365150 PSLIP# 42492639-2129	3		3	EA	44.95	95.74	9.33
76		WL7039K CHART-UNDERSTANDING DNA 1587794144 PSLIP# 42492639-2129	2		2	EA	29.95	42.53	4.15
77		WL7430 CHART-ANIMAL KINGDOM A111S PSLIP# 42492639-2129	1		1	EA	9.95	7.06	0.69
78		WL7396 CHART - SHARKS 2931-21+PKG PSLIP# 42492639-2129	1		1	EA	16.45	11.68	1.14
79		WL7393 CHART - ARACHNIDS 3034-21+PKG PSLIP# 42492639-2129	1		1	EA	16.45	11.68	1.14
80		WL7394 CHART - BEETLES 2922-21+PKG PSLIP# 42492639-2129	1		1	EA	16.45	11.68	1.14
81		WL9715J-13 DISSOLVED OXYGEN KIT/EDO 5860 PSLIP# 42492639-2129	2		2	ST	49.00	69.58	6.78
82		WL9708 KIT: HOW SOIL IS FORMED/AP ENV 2600 PSLIP# 42492639-2129	1		1	EA	96.50	68.52	6.68

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/10/09	40409843	10-03962	11/24/09

CUSTOMER ACCOUNT #	SALES ORDER #	TERMS
105665	42492639	NET 30 DAYS

PAYMENT DUE DATE		PLEASE PAY THIS AMOUNT	
	1/9/10		$ 9,698.88

ORDERED BY	DATE SHIPPED	VMSE	VIA	CURRENCY	DUNS #	FED ID#
619-6448046 BECKY WILKINS M	12/10/09	46	ABF FREIGHT SYSTEM	USD	15-0512159	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
52		WLS61907-40 DNA MODEL KITS (12 KITS) R-DNA PSLIP# 42492639-2129	4		4	KT	88.95	252.62	24.63
54		WLS61907-36 KIT - MOLECULAR MODEL/DNA 71 PSLIP# 42492639-2129	4		4	ST	78.00	221.52	21.60
56		WLT46556-00 CHALKBOARD PROTEIN SYN MODEL 46556-00 PSLIP# 42492639-2129	4		4	EA	48.99	139.13	13.57
57		WLS61900-H MODEL-PROTEIN/AMINO ACID FOM-212 PSLIP# 42492639-2129	2		2	EA	209.00	296.78	28.94
58		WLS18933-X PROTEIN SYNTHESIS MANIPULATIVE PSYKIT PSLIP# 42492639-2129	2		2	KT	249.00	353.58	34.47
59		WL54900 KIT- DNA/RNA PROTEIN SYNTHES1 72 PSLIP# 42492639-2129	2		2	ST	149.50	212.29	20.70
60		WL95075 MODEL - AMEOBA B-136 PSLIP# 42492639-2129	1		1	EA	345.09	245.01	23.89
61		WL95079 MODEL - PARAMECIUM B-127 PSLIP# 42492639-2129	1		1	EA	344.09	244.30	23.82
62		WL95077 MODEL - EUGLENA B-147 PSLIP# 42492639-2129	1		1	EA	345.09	245.01	23.89
63		WL95303 MODEL-EYE 81-0930 PSLIP# 42492639-2129	1		1	EA	62.50	44.38	4.33
64		WL1521A MODEL - LUNG DEMO PLASTIC 1203-1 PSLIP# 42492639-2129	1		1	EA	69.95	49.68	4.84
65		WL7056 MODEL - HIV MODEL ACTIVITY SET 2692 PSLIP# 42492639-2129	1		1	EA	224.00	159.04	15.51
66		WL7420 CHART-HIV WC47 PSLIP# 42492639-2129	1		1	EA	26.95	19.13	1.87

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/10/09	70409813	10-03952	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
105068	42492639	NET 30 DAYS	
PAYMENT DUE DATE	1/9/10	PLEASE PAY THIS AMOUNT	$ 8,896.88

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-6448046 BECKY WILKINS M	12/10/09	48	ABF FREIGHT SYSTEM	USD	15-0083188	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
35		WLS65218 PLANT PRESS - ECONOMY 508-4000.1 PSLIP# 42492639-2129	4		4	EA	42.95	121.90	11.89
36		WLS65216-B BLOTTING SHEETS 12X18" 100/PK 508-4020.100 PSLIP# 42492639-2129	2		2	PK	91.50	129.93	12.67
38		WL8317B MOUNTING SHEETS F/WL8317 25/PK 8317B PSLIP# 42492639-2129	5		5	PK	8.70	30.89	3.01
39		WL97440 SKELETON - BULLFROG (MOUNTED) 160-2300 PSLIP# 42492639-2129	1		1	EA	247.35	175.62	17.12
40		WL97430 SKELETON - SNAKE (MOUNTED) 302-0412 PSLIP# 42492639-2129	1		1	EA	247.50	175.73	17.13
41		WL97425 SKELETON - PIGEON (MOUNTED) 85-4470 PSLIP# 42492639-2129	1		1	EA	259.60	184.32	17.97
42		WL97420 SKELETON - RAT (MOUNTED) 160-3300 PSLIP# 42492639-2129	1		1	EA	275.00	195.25	19.04
43		WL97361 SKELETON - CAT (MOUNTED) 160-5200 PSLIP# 42492639-2129	1		1	EA	246.09	174.72	17.04
44		WL76063 PLASTIC BLOCK SET INVERT 55-8310 PSLIP# 42492639-2129	1		1	EA	335.50	238.21	23.23
45		WL76058 RIKER MOUNT SET PLANT KINGDOM PK12 PSLIP# 42492639-2129	1		1	EA	297.00	210.87	20.56
46		WL76059 RIKER MOUNT SET ANIMAL KINGDOM AK12 PSLIP# 42492639-2129	1		1	EA	319.00	226.49	22.08
47		WL1770-03 MOD, TORSO, SEXLESS, 16 PARTS 813321 PSLIP# 42492639-2129	1		1	EA	389.00	276.19	26.93
50		WLT47481-00 FLUID MOSAIC MODEL 47481-00 PSLIP# 42492639-2129	1		1	EA	61.99	44.01	4.29

CONTINUED ON NEXT PAGE

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/10/09	10109943	ap-05962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492639	NET 30 DAYS	
PAYMENT DUE DATE		PLEASE PAY THIS AMOUNT	
1/9/10			$ 9,896.68

BILL TO:

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-6448048 BECKY WILKINS M	12/10/09	48	ABF FREIGHT SYSTEM	USD	15-6982189	91 - 1319180

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
19		WLS75348-36 CUVETTES - PLASTIC P/S 100/PK 302195-0002 PSLIP# 42492639-2129	10		10	PK	20.00	142.00	13.85
21		WLS1760-69 MICROSCOPE MAINTENANCE KIT 69546-01 PSLIP# 42492639-2129	1		1	EA	115.49	82.00	8.00
22		WLB117A SLIDE MICROSCOPE PLAIN PK72 BI0082B/PK72 PSLIP# 42492639-2129	10		10	PK	6.25	44.38	4.33
23		WLS58771 COVERSLIP PLAST - 22MM PK100 BI0085PK100 PSLIP# 42492639-2129	50		50	PK	3.95	140.23	13.67
24		WLS58893-05 MICRO SLIDE BOX 25-SLIDE 12/PK L-150 PSLIP# 42492639-2129	2		2	PK	38.95	55.31	5.39
25		WL90005 TEXTILE FIBERS - 4 TYPES WM 34525 PSLIP# 42492639-2129	25		25	EA	4.59	81.47	7.94
27		WL34411 PLANT CELL - GENERAL TYPE 5932134 PSLIP# 42492639-2129	25		25	EA	6.29	93.90	9.16
28		WL71006 ANIMAL CELL GENERAL TYPE 5932200 PSLIP# 42492639-2129	25		25	EA	4.99	88.57	8.64
30		WL58031 ZOOLOGY - INTRO SLIDES 15/ST 5950501 PSLIP# 42492639-2129	2		2	ST	79.89	113.44	11.06
31		WL71006 ANIMAL CELL GENERAL TYPE 5932200 PSLIP# 42492639-2129	25		25	EA	4.99	88.57	8.64
32		WLDF1-01 NUTRIENT AGAR 1LB LD1458 PSLIP# 42492639-2129	4		4	EA	98.00	272.64	26.58
33		WL54496-50 SWAB STERILE PK100 SWAB1 PSLIP# 42492639-2129	10		10	PK	17.29	122.76	11.97
34		WLS62500 INOCULATING LOOP - 0.5MM PK20 226505 PSLIP# 42492639-2129	20		20	PK	3.40	48.28	4.71

CONTINUED ON NEXT PAGE

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Sargent-Welch
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Buffalo, NY 14217

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	CUSTOMER ORDER DATE
12/10/09	40109843	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492639	NET 30 DAYS	
PAYMENT DUE DATE	1/9/10	PLEASE PAY THIS AMOUNT	$ 9,696.88

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GROSSMONT UNION H/S DIST SW
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ORDERED BY	DATE SHIPPED	WISE	VIA	CURRENCY	DUNS #	FED ID#
619-8446048 BECKY WILKINS M	12/10/09	46	ABF FREIGHT SYSTEM	USD	15-6992149	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
6		CP74874-00 HINGED STICK AND FALLING BALL SPECIAL PSLIP# 42492639-2129	1		1	EA	107.09	76.03	7.41
7		WLS1764-03 DEMONSTRATOR, INERTIA 639-1 PSLIP# 42492639-2129	1		1	EA	16.19	11.49	1.12
8		CP00751-50 INERTIA BALL 751-50 PSLIP# 42492639-2129	1		1	EA	39.79	28.25	2.75
9		WL0858A MOMENT OF INERTIA APPARATUS 1270 PSLIP# 42492639-2129	1		1	EA	150.75	107.03	10.44
10		WL0739B FORCE TABLE-TWO WAY (KENNON) 0739B PSLIP# 42492639-2129	1		1	EA	245.78	174.49	17.01
11		WL0743W BALANCE - NEW YORK 1451 PSLIP# 42492639-2129	1		1	EA	65.35	46.40	4.52
12		CP34500-00 LEARNING LADDER 14660 PSLIP# 42492639-2129	1		1	EA	184.09	130.70	12.74
13		WL0709 BALLS HAPPY/UNHAPPY 1PR/ST P70-3840 PSLIP# 42492639-2129	2		2	ST	6.30	8.95	0.87
14		CP32517-00 ELECTROSTATIC MATERIALS KIT KIT BUILD PSLIP# 42492639-2129	2		2	EA	60.88	86.46	8.43
15		WLS85259-10 PAPER 2-10 - HYDRION A PK10 165A PSLIP# 42492639-2129	4		4	PK	16.95	48.14	4.69
16		WLS65265-B PAPER - RED LITMUS PK12 GG 525 + PKG PSLIP# 42492639-2129	2		2	PK	4.95	7.03	0.69
17		WLS65265-A PAPER BLUE LITMUS PK12 GG 515 + PKG PSLIP# 42492639-2129	2		2	PK	4.95	7.03	0.69
18		WLS30017-B5 PH CHECKER 98103 PSLIP# 42492639-2129	20		20	EA	35.00	497.00	48.48

CONTINUED ON NEXT PAGE

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Sargent-Welch
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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/10/09	40409843	[redacted]	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492639	NET 30 DAYS	
PAYMENT DUE DATE	1/3/10	PLEASE PAY THIS AMOUNT	$ 9,696.88

BILL TO:
1819 000000024
GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:
PO#10-03962
EL CAJON HIGH SCHOOL SW
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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
819-6448046 BECKY WILKINS M	12/10/09	46	ABF FREIGHT SYSTEM	USD	15-0982189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
1		WL0742-50 BALLISTICS CAR BSX WL0742-50 PSLIP# 42492639-2129	1		1	EA	77.00	54.67	5.33
2		WLS1755-52 STUDENT MONKEY HUNTER APP 30-880 PSLIP# 42492639-2129	1		1	EA	274.70	195.04	19.02
3		CP70727-00 CONSTANT-SPEED STROBOSCOPE ER 12A PSLIP# 42492639-2129	1		1	EA	199.80	141.86	13.83
4		CP74695-00 STROBOSCOPIC DISK SET/10 RA-21 PSLIP# 42492639-2129	1		1	EA	59.10	42.02	4.10

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/10/09	40409843	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492639	NET 30 DAYS	
PAYMENT DUE DATE	1/3/10	PLEASE PAY THIS AMOUNT	$ 9,696.88

BILL TO:
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00004040984360000969688000009696880

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

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BILL TO:
557 000000558
GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/26/10	40793081	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	2/25/10	PLEASE PAY THIS AMOUNT	$ 14,337.74

Page 1 of 1

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
819-6448048 BECKY WILKINS M	1/26/10	46	UPS	USD	15-0932199	91-1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
59		WLS33918-90 VWR7X7HOTPLATSTIR720ADVCER120V 986833 PSLIP# 42492251-6864	40		40	EA	460.00	13,064.00	1273.74
		MERCHANDISE TOTAL						13,064.00	

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1-800-727-4368

Total Tax	$ 1,273.74
TOTAL DUE	$ 14,337.74

VI1200127-557-000000558

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
1/26/10	40793081	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	2/25/10	PLEASE PAY THIS AMOUNT	$ 14,337.74

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00004079308170001433774000143377 40

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/7/09	40369285	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	1/6/10	PLEASE PAY THIS AMOUNT	$ 89.61

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568 000000598

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-6448046 BECKY WILKINS M	12/7/09	60	UPS	USD	15-0982188	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
76		11215-074 BAGS ZIPLOCK 6X6IN 2MIL PK100 ZL6602 PSLIP# 42492251-5348	20		20	PK	4.575	91.65	7.96
		MERCHANDISE TOTAL						91.65	

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Total Tax	$ 7.96
TOTAL DUE	$ 89.61

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/7/09	40369285	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492251	NET 30 DAYS	
PAYMENT DUE DATE	1/6/10	PLEASE PAY THIS AMOUNT	$ 89.61

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00004036928580000008961000000896 10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/14/10	41933432	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492639	NET 30 DAYS	
PAYMENT DUE DATE	6/13/10	PLEASE PAY THIS AMOUNT	$ 104.48

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-6448046 BECKY WILKINS M	5/14/10	46	UPS	USD	15-0982169	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
5		CP24487-00 MACHINE CENCO ATWOOD'S 303-4002 PSLIP# 42492639-2287	1		1	EA	134.09	95.20	9.28
		MERCHANDISE TOTAL						95.20	

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Total Tax	$ 9.28
TOTAL DUE	$ 104.48

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/14/10	41933432	10-03962	11/24/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42492639	NET 30 DAYS	
PAYMENT DUE DATE	6/13/10	PLEASE PAY THIS AMOUNT	$ 104.48

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/14/09	40436029	[redacted]	11/18/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42443780	NET 30 DAYS	
PAYMENT DUE DATE	1/13/10	PLEASE PAY THIS AMOUNT	$ 634.68

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105 000001009

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21-31

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619 644-8052 F	11/24/09	0	UPS	USD	15-0282189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
10		WL7062 MODELS- ZOOLOGY MASTR SET 7/ST 2758 PSLIP# 42443780-0	1		1	ST	814.50	578.30	56.38
		MERCHANDISE TOTAL						578.30	
		PLEASE NOTE THAT ITEM WLS95290 - LEAF MODEL HAS BEEN DISCONTINUED AND THERE IS NOT A SUB. BART							

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Total Tax	$ 56.38
TOTAL DUE	$ 634.68

V1691215-105-000001009

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/14/09	40436029	10-03963	11/18/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42443780	NET 30 DAYS	
PAYMENT DUE DATE	1/13/10	PLEASE PAY THIS AMOUNT	$ 634.68

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000040436029900000634680000634680

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

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534 000000656

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/2/09	40327458	[redacted]	11/18/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42443780	NET 30 DAYS	
PAYMENT DUE DATE	1/1/10	PLEASE PAY THIS AMOUNT	$ 1,084.83

Page 1 of 1

21-30

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619 644-8062 F	11/30/09	0	UPS	USD	15-0882159	91 - 1319160

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
2		WLS75905-10 SPILL KIT - ASSORTMENT CB 4433-2 PSLIP# 42443780-0	2		2	ST	598.10	988.46	96.37
		MERCHANDISE TOTAL						988.46	
		PLEASE NOTE THAT ITEM WLS95290 - LEAF MODEL HAS							
		BEEN DISCONTINUED AND THERE IS NOT A SUB. BART							

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Total Tax	$ 96.37
TOTAL DUE	$ 1,084.83

VI091203-021-000000656

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/2/09	40327458	10-03963	11/18/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42443780	NET 30 DAYS	
PAYMENT DUE DATE	1/1/10	PLEASE PAY THIS AMOUNT	$ 1,084.83

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00004032745820000108483000010848 30

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/22/09	40520375	10-03963	11/18/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42443780	NET 30 DAYS	
PAYMENT DUE DATE	1/21/10	PLEASE PAY THIS AMOUNT	$ 2,072.88

BILL TO:
491 000000530

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619 644-8052 F	12/14/09	0	UPS	USD	13-0982189	91 - 1319180

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
3		WLS75415-20A SPECTRONIC COLORIMETR MDL 20D+ 33183-08 PSLIP# 42443780-0	2		2	EA	1,330.09	1,888.73	184.15
		MERCHANDISE TOTAL						1,888.73	
		PLEASE NOTE THAT ITEM WLS95290 - LEAF MODEL HAS BEEN DISCONTINUED AND THERE IS NO LA SUB. BART							

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Total Tax	$ 184.15
TOTAL DUE	$ 2,072.88

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V1031222-491-000000530

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/22/09	40520375	10-03963	11/18/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42443780	NET 30 DAYS	
PAYMENT DUE DATE	1/21/10	PLEASE PAY THIS AMOUNT	$ 2,072.88

BILL TO:

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

Sargent-Welch
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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/10/09	4043	03985	11/18/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
105668	42443780	NET 30 DAYS	
PAYMENT DUE DATE	1/9/10	PLEASE PAY THIS AMOUNT	$ 6,897.06

BILL TO:
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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619 644-8052 F	12/10/09	46	ABF FREIGHT SYSTEM	USD	18-0963189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
8		WL97435 SKELETON - TURTLE (MOUNTED) 302-3330 PSLIP# 42443780-848	1		1	EA	438.90	311.82	30.38
11		WLS61007-33 MODEL - DNA B-107 PSLIP# 42443780-848	1		1	EA	475.09	337.31	32.89
		MERCHANDISE TOTAL						6,284.34	
		PLEASE NOTE THAT ITEM WLS95290 - LEAF MODEL HAS							
		BEEN DISCONTINUED AND THERE IS NOT A SUB. BART							

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Total Tax	$ 612.72
TOTAL DUE	$ 6,897.06

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Sargent-Welch
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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/10/09	40409720	[redacted]	11/18/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42443780	NET 30 DAYS	
PAYMENT DUE DATE	1/9/10	PLEASE PAY THIS AMOUNT	$ 6,897.08

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574 000000642

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E-mail address changes to CMD_NA@vwr.com

Visit our web site at www.sargentwelch.com

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619 644-8052 F	12/10/09	46	ABF FREIGHT SYSTEM	USD	15-0982169	91 - 1318190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
1		WLS27783 WATER DISTILLER - COUNTERTOP 65666-02 PSLIP# 42443780-848	2		2	EA	495.65	703.82	68.62
4		WLS68856 VIDEOFLEX-7600 7600 PSLIP# 42443780-848	2		2	EA	1,250.00	1,775.00	173.06
5		WL77020 COMPLETE ANIMAL CLASSIFICATION 49039-00 PSLIP# 42443780-848	1		1	ST	625.90	444.39	43.33
7		WLS1780-43 DIGITAL STEREOMICROSCOPE 1000 57900-16 PSLIP# 42443780-848	5		5	EA	764.00	2,712.20	264.44

4300 - 1972.36
4400 4924.70

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CONTINUED ON NEXT PAGE

V1032232-574-000000642

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Sargent-Welch
Division of
VWR INTERNATIONAL

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/10/09	40409720	10-03963	11/18/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42443780	NET 30 DAYS	
PAYMENT DUE DATE	1/9/10	PLEASE PAY THIS AMOUNT	$ 6,897.08

BILL TO:

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

0000404097206000068970600006897060

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL

P.O. Box 4130
Buffalo, NY 14217

For correspondence purposes only.
Send payments to remittance address below.

BILL TO:
595 000000606

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/3/09	40342229	10-03663	11/18/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42443780	NET 30 DAYS	
PAYMENT DUE DATE	1/2/10	PLEASE PAY THIS AMOUNT	$ 6,249.19

2-37

SHIP TO:
03/RUIZ/JK
EL CAJON HIGH SCHOOL SW
1035 E MADISON AVENUE
EL CAJON, CA 92021

Page 1 of 1

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619 844-8052 F	12/1/09	0	UPS	USD	15-9362189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
6		WLS48149-DG DIGITSCOPE C/P/BINO/4,10,40,100 OC6-163 PSLIP# 42443780-0	6		6	EA	1,003.95	6,694.02	555.17
		MERCHANDISE TOTAL						6,694.02	
		PLEASE NOTE THAT ITEM WLS95290 - LEAF MODEL HAS BEEN DISCONTINUED AND THERE IS NOT A SUB. BART							

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These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

For Billing Questions and Returns Call: 1-800-727-4368

Total Tax	$ 555.17
TOTAL DUE	$ 6,249.19

VI0952B4-595-000000606

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Sargent-Welch
Division of
VWR INTERNATIONAL

BILL TO:

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/3/09	40342229	10-03663	11/18/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	42443780	NET 30 DAYS	
PAYMENT DUE DATE	1/2/10	PLEASE PAY THIS AMOUNT	$ 6,249.19

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

0000403422298000062491900006249190

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL
P.O. Box 4130
Buffalo, NY 14217

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
4/7/10	41537009	10-03983	11/18/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105685	42443780	NET 30 DAYS	
PAYMENT DUE DATE	5/7/10	PLEASE PAY THIS AMOUNT	$ 342.08

BILL TO:
682 000000635

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

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Page 1 of 1

SHIP TO:
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EL CAJON, CA 92021

E-mail address changes to CMD_NA@vwr.com

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619 644-8052 F	4/7/10	46	UPS	USD	15-8982186	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
9		WL7052F CHART - HUMAN ANATOMY W/OVRLYS 0700-00 PSLIP# 42443780-9137	1		1	EA	430.00	311.69	30.39
		MERCHANDISE TOTAL						311.69	
		PLEASE NOTE THAT ITEM WLS96290 - LEAF MODEL HAS							
		BEEN DISCONTINUED AND THERE IS NOT A SUB. BART							

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Fiscal Services

These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

For Billing Questions and Returns Call:
1-800-727-4368

Total Tax	$ 30.39
TOTAL DUE	$ 342.08

W1105685-682-000000635

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Sargent-Welch
Division of
VWR INTERNATIONAL

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
4/7/10	41537009	10-03983	11/18/09
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105685	42443780	NET 30 DAYS	
PAYMENT DUE DATE	5/7/10	PLEASE PAY THIS AMOUNT	$ 342.08

BILL TO:

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

0000415370097000003420800000342080

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

PRINTED FROM BUSINESS PLUS

7/27/2011

003 EL CAJON VALLEY CLEAR LI10-00594

PO 10-03962

Account Number	Vendor	Journal	Description	Date	Encumbered	Expensed
2131-9801-0000-8100-4400-003-060-110-06	SARGEMT-WELCH/CENCO	JE00810	PO10 03963 CLEAR 0910 CL	05/31/2011	-	365.43

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

at&t

AT&T

SOLD TO:
GROSSMONT UNION HIGH SCHOOL
DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

SHIP TO:
I&TS TECH SUPPORT
PO#10-03981
1100 MURRAY DRIVE
EL CAJON CA 92020

FOR CUSTOMER SERVICE CALL: 866-860-7928 SHIPPED FROM: PLEASANTON, CA 94588

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	SALES TAX EXEMPT NUMBER	PAYMENT TERMS	PAGE		INVOICE NUMBER	ORDER NUMBER
264409	10-03981	CA 9,500X	NET30	1	1	12/01/09	319-004574

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	UNITED PARCEL	S PPD/CHARGE	SHIP.PT.	319	DH	319-03907

LINE NO.	AT&T NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CUSTOMER NUMBER AND DESCRIPTION	PRICE	AMOUNT
12	CP-7942G	10	10	0	CP-7942G CP-7942G CISCO UNIFIED IP PHONE 7942	203.50 PER EA	2,035.00
13	SW-CCM-UL-7942	10	10	0	SW-CCM-UL-7 SW-CCM-UL-7942 UC MANAGER RTU LICENSE FOR SIN GLE IP PHONE 7942	110.00 PER EA	1,100.00

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PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	PLEASE PAY
3,135.00	297.83	26.16	0.00	0.00	AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	3,458.99

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

at&t

AT&T ECV 3A

SOLD TO:
GROSSMONT UNION HIGH SCHOOL
DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

FOR CUSTOMER SERVICE CALL: 866-860-7928

SHIP TO:
I&TS-TECH SUPPORT
PO#10-03981
1100 MURRAY DRIVE
EL CAJON CA 92020

SHIPPED FROM: PLEASANTON, CA. 94588

CUSTOMER NUMBER	CUSTOMER PO NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT TERMS	PAGE	CE	INVOICE DATE	OUR INVOICE NUMBER
264409	10-03981	CA 9.500%	NET30	1	1	12/07/09	319-004631

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	FEDEX EXPRESS	PPD/CHARGE	SHIP.PT.	319	DH	319-03907

LINE NO.	AT&T NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
07	GLC-SX-MM=	6	6	0	GLC-SX-MM= GLC-SX-MM= GE SFP, LC CONNECTOR SX TRANSCEIVER	275.00 PER EA	1,650.00
08	GLC-T=	7	7	0	GLC-T= GLC-T= 1000BASE-T SFP	217.25 PER EA	1,520.75

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PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	PLEASE PAY
3,170.75	301.22	10.96	0.00	0.00	AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	3,482.93

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

AT&T

GROSSMONT UNION HIGH SCHOOL
DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

I&TS TECH SUPPORT
PO#10-03981
1100 MURRAY DRIVE
EL CAJON CA 92020

FOR CUSTOMER SERVICE CALL 866-460-7928 SHIPPED FROM PLEASANTON, CA. 94588

CUSTOMER NUMBER							
264409	[redacted]	CA 9.500%	NET30	1	12/08/09		319-004657
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN		OUR SALES ORDER NUMBER
	FEDEX EXPRESS	PPD/CHARGE	SHIP.PT.	319	DH		319-03907

09 CAB-SFP-50CH=	3	3	0	CAB-SFP-50C CAB-SFP-50CH= CATALYST 3560 SFP INTERCONNECT CABLE, 50CH	137.50 PER EA	412.50
10 SP-ATLAS-I8SC=	8	8	0	SP-ATLAS-I8 SP-ATLAS-I8SC= ATLAS I8SC INDOOR IP SPEAKER W /CLK	752.95 PER EA	6,023.60

4300 tax 39.19
4400 tax 572.24

6 4300 Ship 3.88
14 4400 Ship 60.72

4300 455.57
4400 6656.56

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CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	PLEASE PAY
6,436.10	611.43	64.60	0.00	0.00	AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	7,112.13

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

at&t

AT&T

SOLD TO:
GROSSMONT UNION HIGH SCHOOL
DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

FOR CUSTOMER SERVICE CALL: 866-860-7928

SHIP TO:
I&TS-TECH SUPPORT
PO#10-03981
1100 MURRAY DRIVE
EL CAJON CA 92020

SHIPPED FROM: PLEASANTON, CA. 94588

CUSTOMER NUMBER	CUSTOMER PO NUMBER	SALES TAX	PAYMENT TERMS	PAYMENT PRIORITY	PAYMENT PRIORITY	INVOICE DATE	OUR INVOICE NUMBER
264409	10-03981	CA 9.500%	NET30	1	1	12/03/09	319-004605

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	FEDEX EXPRESS	PPD/CHARGE	SHIP.PT.	319	DM	319-03907

LINE NO.	AT&T NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	UNIT AMOUNT
03	WS-C3560V2-48PS-	3	3	0	WS-C3560V2- WS-C3560V2-48PS-S CATALYST 3560V2 48 10/100 POE + 4 SFP STANDARD IMAGE	3,572.25 PER EA	10,716.75
05	WS-C3560V2-48TS-	3	3	0	WS-C3560V2- WS-C3560V2-48TS-S CATALYST 3560V2 48 10/100 + 4 SFP STANDARD IMAGE	2,747.25 PER EA	8,241.75

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CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	PLEASE PAY
18,958.50	1,801.06	120.56	0.00	0.00	AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	20,880.12

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Remit To: GraybaR.
FILE 57071
LOS ANGELES CA 90074-7071

INVOICE

Invoice Questions Please Call
858-578-8606

Invoice No: 944845396
Invoice Date: 11/24/2009
Account Number: 0000283127
Account Name: GROSSMONT UNION HS (CD)

12-002-008-00076
GROSSMONT UNION HS (CD)
PO Box 1043
LA MESA CA 91944

Ship to: I&TS-TECH SUPPORT
1100 MURRAY DRIVE
EL CAJON CA 92020

Page 1 of 1

Order Number: 10-04083

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0329222201			11/18/2009	FACTORY		

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2	CAX-SCLC-MMD50-2M CABLE EXCHANGE	14.79 / 1	29.58
2	CAX-SCSC-MMD50-2M CABLE EXCHANGE	10.89 / 1	21.78
2	CAX-LCLC-MMD50-2M CABLE EXCHANGE	16.95 / 1	33.90
	INBOUND FREIGHT	0.00	4.84

Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	90.10
Freight	0.00
Handling	0.00
Tax	8.78
Total Due	98.88

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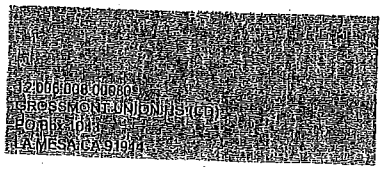
INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

Remit To: GraybaR
FILE 57071
LOS ANGELES CA 90074-7071

INVOICE

Invoice Questions Please Call
858-578-8606

Invoice No: 944845398
Invoice Date: 11/24/2009
Account Number: 0000283127
Account Name: GROSSMONT UNION HS (CD)



Ship to: I&TS-TECH SUPPORT
ATTN ROBERT CLAY
1100 MURRAY DRIVE
EL CAJON CA 92020

Page 1 of 1

Order Number: 10-04084

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	RL To
0329223756			11/18/2009	FACTORY		

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	CAX-SCLC-MMD50-2MTR CABLE EXCHANGE	14.80 / 1	14.80
1	CAX-SCLC-MMD50-1MTR CABLE EXCHANGE	14.70 / 1	14.70
	INBOUND FREIGHT	0.00	4.75

Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	34.25
Freight	0.00
Handling	0.00
Tax	3.34
Total Due	37.59

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Remit To: GraybaR.
FILE 57071
LOS ANGELES CA 90074-7071

INVOICE

Invoice Questions Please Call
858-578-8606

Invoice No: 945309479
Invoice Date: 12/22/2009
Account Number: 0000283127
Account Name: GROSSMONT UNION HS (CD).

[redacted]

Ship to: ITS-TECH SUPPORT
ATTN ROBERT CLAY
1100 MURRAY DRIVE
EL CAJON CA 92020

Order Number: 10-04084

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0837865883	1Z61X3X40309097036	UPS-GROUND	12/22/2009	ZONE-FRESNO, CA	PRD-Bill	

Quantity	Catalog # / Description	Unit Price / Unit	Amount
50	219241-6 TYCO ELECTRONICS	3.08 /EA	154.00
	CAT5 PTCHCRD RJ45-RJ45GRY		

Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	154.00
Freight	6.44
Handling	3.00
Tax	15.02
Total Due	178.46

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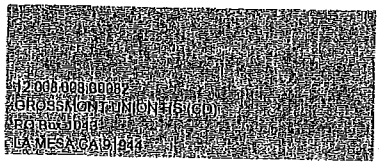
INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

Remit To: GraybaR.
FILE 57071
LOS ANGELES CA 90074-7071

INVOICE

Invoice Questions Please Call
858-578-8606

Invoice No: 944845399
Invoice Date: 11/24/2009
Account Number: 0000283127
Account Name: GROSSMONT UNION HS (CD)



Ship to: ITS-TECH SUPPORT
ATTN ROBERT CLAY
1100 MURRAY DRIVE
EL CAJON CA 92020

Order Number: 10-04084

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0837494915	1Z61X3X40310830258	UPS-GROUND	11/24/2009	ZONE-FRESNO, CA	PPD - Bill	

Quantity	Catalog # / Description	Unit Price / Unit	Amount
55	219241-5 TYCO ELECTRONICS	2.84 /1	156.20
	CAT5 PTCHCRD RJ45-RJ45GRY		

Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	156.20
Freight	6.40
Handling	3.00
Tax	15.23
Total Due	180.83

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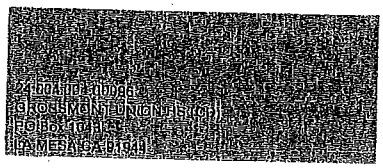
INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

Remit To: Graybar
FILE 57071
LOS ANGELES CA 90074-7071

INVOICE

Invoice Questions Please Call
858-576-8606

Invoice No: 944728924
Invoice Date: 11/17/2009
Account Number: 0000283127
Account Name: GROSSMONT UNION HS (CD)



Ship to: ITS-TECH SUPPORT
ATTN ROBERT CLAY
1100 MURRAY DRIVE
EL CAJON CA 92020

Page 1 of 1

Order Number: 10-04084

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0837382021	1Z81X3X40310787214	UPS-GROUND	11/17/2009	ZONE-FRESNO, CA	PPD - Bill	

Quantity	Catalog # / Description	Unit Price / Unit	Amount
110	219241-3 TYCO ELECTRONICS	2.42 / 1	266.20
	CAT5 PTCHCRD RJ45-RJ45GRY		
110	219241-4 TYCO ELECTRONICS	2.64 / 1	290.40
	CAT5 PTCHCRD RJ45-RJ45GRY		
8	1375163-1 TYCO ELECTRONICS	38.43 / 1	307.44
	PNL CABLE MNGMNT 3.5D		

Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	864.04
Freight	23.43
Handling	3.00
Tax	84.24
Total Due	974.71

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NOV 2009
mp

NOV 24 2009

KEEP THIS COPY FOR YOUR RECORDS

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

at&t

AT&T

SOLD TO:
GROSSMONT UNION HIGH SCHOOL
DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

SHIP TO:
I&TS TECH SUPPORT
PO#10-04094
1100 MURRAY DRIVE
EL CAJON CA 92020

FOR CUSTOMER SERVICE CALL: 866-860-7928

SHIPPED FROM: PLEASANTON, CA. 94588

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE / TAX EXEMPT NUMBER	PAYMENT TERMS	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
264409	10-04094	CA 9.500%	NET 30	1	1	02/22/10	319-005545

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	WILL CALL/PICK	PPD/CHARGE	SHIP.PT.	319	DM	319-03994

LINE NO.	AT&T NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
01	DS-31903994-01	16	16	0	AP-125 DS-31903994-01 ARUBA 125 WIRELESS ACCESS POIN T (802.11A/N + B/G/N)	651.73 PER EA	10,427.68
02	DS-31903994-02	16	16	0	AP-120-MNT- DS-31903994-02 AP-120 COVER KIT	36.03 PER EA	576.48

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MAR 2010
MP

993.13
21.16

Received
FEB 26 2010
Fiscal Services

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	PLEASE PAY
11,004.16	1,045.40	22.27	0.00	0.00	AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	12,071.83

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT EXCLUSIVELY TO THE TERMS AND CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

REMITTANCE COPY

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

LF

PO# NEEDED
Bond
10-0470

BI-RITE CARTON COMPANY,INC
6774 Calle de Linea ste 102
San Diego CA 92154

Phone # (619)710-0660

Invoice

Date	Invoice #
11/25/2009	1221

Bill To
Grossmont Union High District
1100 Murray Drive
El Cajon, Ca 92920

Ship To
EL CAJON VALLEY
1035 E MADISON AVE
EL CAJON CA

P.O. Number	Terms	Due Date	Ship	Via
10-0470	NET 10	11/25/2009	11/25/2009	

Quantity	Item Code	Description	Price Each	Amount
400	Large boxes	23 x 15 x 09 Boxes	0.50	200.00T
36	TAPE	ROLL OF TAPE	1.50	54.00T

Please Pay Invoice Dated After April 30,2008 To:
BI-RITE CARTON COMPANY INC
At:6774 Calle de Linea Ste 102
San Diego CA 92154

RECEIVED
DEC 2009
MP

Subtotal	$254.00
Sales Tax (9.75%)	$24.77
Total	$278.77

Fax # (619)710-0650

21-31-9801-0000-8500-4300-005-060-110-6

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FISC

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

BI-RITE CARTON COMPANY,INC
6774 Calle de Linea ste 102
San Diego CA 92154

21-31

Invoice

Date	Invoice #
5/12/2010	1545

Phone #	(619)710-0660

Bill To	Ship To
Grossmont Union High District 1100 Murray Drive El Cajon, Ca 92920	EL CAJON VALLEY 1035 E MADISON AVE EL CAJON CA

P.O. Number	Terms	Due Date	Ship	Via
10-04170	NET 10	5/12/2010	5/12/2010	

Quantity	Item Code	Description	Price Each	Amount
595	Medium boxes	21 X 12 X 12 Boxes	0.60	357.00T
36	TAPE	ROLL OF TAPE	1.50	54.00T

RECEIVED
MAY 2010
mp

Please Pay Invoice Dated After April 30,2008 To:
BI-RITE CARTON COMPANY INC
At:6774 Calle de Linea Ste 102
San Diego CA 92154

Subtotal	$411.00
Sales Tax (9.75%)	$40.07
Total	$451.07

Fax #
(619)710-0650

Received
MAY 21 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Office DEPOT Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

FEDERAL ID:59-2663954

21-31

BILL TO:
ATTN:ACCOUNTS PAYABLE
GROSSMONT UNIN HIGH SCH D
PO BOX 1043
LA MESA CA 91944-1043

ORIGINAL INVOICE

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6992

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
503162979001	3,474.22	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05-JAN-10	Net 30	06-FEB-10

SHIP TO:
EJ CAJON VALLEY HIGH
1035 E MADISON AVE
EL CAJON CA 92021-6226

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
89282576	[redacted]	1035EMADIS	503162979001	04-JAN-10	05-JAN-10
BILLING ID / ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER	
44368		LORRIE			

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
475679 HID17251	FILE,VERT,4DRWR,LTR,25"D,B 476679	EA Y	10	10	0	145.990	1,459.90
363381 D440P-CARBON	CHAIR,MIRANDA,BLACK 363381	EA Y	8	8	0	179.990	1,439.92
750710 64867	FRAME,HNG FLDR,LTR,A4,6BX 750710	BX Y	11	11	0	24.160	265.76

RECEIVED
JAN 2010
mp

SUB-TOTAL	RECEIVED	3,165.58
DELIVERY	JAN 14 2010	0.00
SALES TAX	FISCAL SERVICES-EJ	308.64
TOTAL		3,474.22

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
GROSSMONT UNIN HIGH SCH D	44368	503162979001	05-JAN-10	3,474.22	

FL0 000443689 503162979001S 00000347422 1 3

Please Send Your Check to:
OFFICE DEPOT
PO Box 70025
Los Angeles CA 90074-0025

Please return this stub with your payment to ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

ORIGINAL INVOICE

Office DEPOT

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

FEDERAL ID 59-2663954

21-31

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
503160176001	19,409.33	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
21-JAN-10	Net 30	27-FEB-10

BILL TO:

ATTN:ACCOUNTS PAYABLE
GROSSMONT UNIN HIGH SCH D
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:

EL CAJON VALLEY HIGH
1035 E MADISON AVE
EL CAJON CA 92021-6226

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
89202376	[redacted]	1035EMADIS	503160176001	04-JAN-10	21-JAN-10
BILLING ID	ACCOUNT MANAGER RELEASE	ORDERED BY	DESKTOP	COST CENTER	
44368		LORRIE			

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

4400 - 396.59
4079.92

RECEIVED FEB 2010 MP

SUB-TOTAL		17,685.04
DELIVERY		0.00
SALES TAX		1,724.29
All amounts are based on USD currency	TOTAL	19,409.33

RECEIVED
FEB 04 2010
FISC

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
GROSSMONT UNIN HIGH SCH D	44368	503160176001	21-JAN-10	19,409.33	

FL0 000443689 503160176001O 00001940933 1 2

Please Send Your Check to:

OFFICE DEPOT
PO Box 70025
Los Angeles CA 90074-0025

Please return this stub with your payment to ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Office DEPOT

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

FEDERAL ID:59-2663954

ORIGINAL INVOICE

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
503160176001	19,409.33	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
21-JAN-10	Net 30	27-FEB-10

BILL TO:
ATTN:ACCOUNTS PAYABLE
GROSSMONT UNIN HIGH SCH D
PO BOX 1043
LA MESA CA 91944-1043

001653-000858

SHIP TO:
EL CAJON VALLEY HIGH
1035 E MADISON AVE
EL CAJON CA 92021-6226

000858

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
89262576	10-04859	1035EMADIS	503160176001	04-JAN-10	21-JAN-10
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
44358			LORRIE		

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M	TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
665920 WC72436SU-PREM	DESK,MGRS,PREM,NAT 665920	EA	Y	8	8	0	295.900	2,367.20
580129 AC99850SU-PREM	DRAWER,PENCIL,UNIVERSAL,I 580129	EA	Y	8	8	0	129.990	1,039.92
668116 WC72477SU-PREM	HUTCH,71",4DR,PREM,NAT,CH 668116	EA	Y	8	8	0	509.990	4,079.92
666055 WC72424SU-PREM	RETURN/BRIDGE,PREM,NAT,C 666055	EA	Y	8	8	0	334.800	2,678.40
269068 WC72452SU	FILE,2DRAWER,COMP,NATCH 269068	EA	Y	8	8	0	233.990	1,871.92
668044 WC72414SU-PREM	BOOKCASE,DBL,PREM,COMP, 668044	EA	Y	8	8	0	245.990	1,967.92
666082 WC72453SU-PREM	FILE,3 666082	EA	Y	8	8	0	279.990	2,239.92
286398 WC8065ASU-PREM	light,task,lo 286398	EA	Y	16	16	0	89.990	1,439.84

001653-000858

CONTINUED ON NEXT PAGE...

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

INVOICE

BIO-RAD

Bio-Rad Laboratories

SHIP TO
096501002
WAREHOUSE
ATTN G.U.H.S.D. WAREHOUSE
PO# 10-05213
9600 MILDEN ST
LA MESA CA 91942

21-31

BILL TO
096501000
GROSSMONT UNION HIGH SCHOOL DI
P O BOX 1043
LA MESA CA 91944-1043

RECEIVED FEB 2010 mp

Bio-Rad Laboratories
Life Science Group
Dept. 9750
Los Angeles, CA, 90084-9750

ORDER ID	SUFFIX	INVOICE ID	INVOICE DATE	SHIP DATE	CARRIER	FOB
US0906276		SLI11331145	01-29-10	01-29-10	FedEx Ground	FOB Dest, PPD+ADD

PURCHASE ORDER ID	CASE NUMBER	PAYMENT TERM	PAGE NUMBER
10-05213		A/R - Net 30	1

Special Instructions Placed by: BECKY WILKINS Telephone: 6196448046
Customer Reference: EMAIL Reference B: 09-Q42042V4
Channel: Customer Email

21-31-9801-0000-800-4300-003-060-110-6 28,672.23

CATALOG NUMBER	QTY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENSION
MCHG24	0.000	FREIGHT CHARGE	580.00	580.00
			Subtotal	580.00
		Packing Charge		0.00
		Freight		0.00
		Tax		0.00
			Grand Total	580.00

RECEIVED
FEB 09 2010
FIS

These commodities, technology or software were shipped in accordance with the Export Administration Regulations.
Diversion contrary to U.S. law prohibited.
Please direct merchandise returns to 2500 Atlas Rd. Richmond, CA 94806.
For sales of computer monitors in the state of California, Bio-Rad will pay the CA Electronic Waste Recycling Fee.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

INVOICE

BIO-RAD

Bio-Rad Laboratories

SHIP TO
096501002
WAREHOUSE
ATTN G.U.H.S.D. WAREHOUSE
PO# 10-05213
9600 MILDEN ST
LA MESA CA 91942

BILL TO
096501000
GROSSMONT UNION HIGH SCHOOL DI
P O BOX 1043
LA MESA CA 91944-1043

Bio-Rad Laboratories
Life Science Group
Dept. 9750
Los Angeles, CA, 90084-9750

ORDER ID	CUSTOMER	INVOICE NO.	INVOICE DATE	SHIP DATE	CARRIER	FOB
US0906276	SO101	SLI11332140	02-01-10	02-01-10	FedEx Ground	FOB Dest, PPD+ADD

PURCHASE ORDER ID	CASE NUMBER	PAYMENT TERMS	PAGE NUMBER
10-05213		A/R - Net 30	2

Special Instructions Placed by: BECKY WILKINS Telephone: 6196448046
Customer Reference: EMAIL Reference B: 09-Q42042V4
Channel: Customer Email

CATALOG NUMBER	QTY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENSION
1660508EDU	2.000	MICROPIPETOR, 100-1000UL	187.50	375.00
	Frt Bill	624962579227681		
	Frt Bill	624962579227728		
1660709EDU	2.000	ROCKING PLATFORM ULTRA, 120V	700.00	1,400.00
	Frt Bill	624962579227681		
	Frt Bill	624962579227728		
1660827EDU	8.000	2 GEL TETRA AND BLOTTING MOD	549.00	4,392.00
	Frt Bill	624962579227667		
	Frt Bill	624962579227674		
	Frt Bill	624962579227698		
	Frt Bill	624962579227704		
1661000T	1.000	TRAINING-EDU,PER DAY W/ 4 KIT	0.00	0.00
			Subtotal	25,655.00
		Packing Charge		0.00
		Freight		0.00
		Tax		2,437.25
			Grand Total	28,092.25

RECEIVED
FEB 09 2010
FIS

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Please direct merchandise returns to 2500 Atlas Rd. Richmond, CA 94806.
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

INVOICE

BIO-RAD

Bio-Rad Laboratories

SHIP TO
096501002
WAREHOUSE
ATTN G.U.H.S.D. WAREHOUSE
PO# 10-05213
9600 MILDEN ST
LA MESA CA 91942

21-31

BILL TO
096501000
GROSSMONT UNION HIGH SCHOOL DI
P O BOX 1043
LA MESA CA 91944-1043

RECEIVED FEB 2010 mP

[redacted]
Bio-Rad Laboratories
Life Science Group
Dept. 9750
Los Angeles, CA, 90084-9750

ORDER NO.	SUFFIX	INVOICE NO.	INVOICE DATE	SHIP DATE	CARRIER	FOB
US0906276	SO101	SLI11332140	02-01-10	02-01-10	FedEx Ground	FOB Dest, PPD+ADD

PURCHASE ORDER NO.	BASE NUMBER	PAYMENT TERMS	PAGE NUMBER
[redacted]		A/R - Net 30	1

Special Instructions Placed by: BECKY WILKINS Telephone: 6196448046
Customer Reference: EMAIL Reference B: 09-Q42042V4
Channel: Customer Email

CATALOG NUMBER	QTY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENSION
1660603EDU	4.000	MINI CENTRIFUGE,120 V	299.00	1,196.00
	Frt Bill	624962579227681		
	Frt Bill	624962579227728		
1660610EDU	4.000	VORTEXER BR-2000,120V	275.00	1,100.00
	Frt Bill	624962579227681		
	Frt Bill	624962579227728		
1645050EDU	8.000	POWERPAC BASIC POWER SUPPLY	341.25	2,730.00
	Frt Bill	624962579227667		
	Frt Bill	624962579227674		
	Frt Bill	624962579227698		
	Frt Bill	624962579227704		
1664000EDU	32.000	MINI SUB CELL GT 2-COMB SET U	225.00	7,200.00
	Frt Bill	624962579227667		
	Frt Bill	624962579227674		
	Frt Bill	624962579227698		
	Frt Bill	624962579227704		
1660500EDU	16.000	LONG WAVE UV LAMP	32.00	512.00
	Frt Bill	624962579227667		
	Frt Bill	624962579227674		
	Frt Bill	624962579227698		
	Frt Bill	624962579227704		
1660506EDU	34.000	MICROPIPETOR, 2-20UL	187.50	6,375.00
	Frt Bill	624962579227681		
	Frt Bill	624962579227728		
1660507EDU	2.000	MICROPIPETOR, 20-200UL	187.50	375.00
	Frt Bill	624962579227681		
	Frt Bill	624962579227728		

RECEIVED FEB 09 2010 FIS

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Diversion contrary to U.S. law prohibited.
Please direct merchandise returns to 2500 Atlas Rd. Richmond, CA 94806.
For sales of computer monitors in the state of California, Bio-Rad will pay the CA Electronic Waste Recycling Fee.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

A. DRAKE

13779 Royal Melbourne Sq.

San Diego, CA 92128

Date: 1-11-10

Grossmont Union HS District
Facilities Management
1100 Murray Drive
San Diego, CA 92020-5664

Attn: Scott Wilkins

Subj: Ann **Drake**

OK TO PAY 3A EVHS 9801

OK to pay 3BR 1400 Dmo

Services: **December** **2009**

Hourly Rate: $ **38.50**
Mileage: per mile **0.55**

Summary of Charges:										
name	El Cajon	El Capitan								
type	Valley HS	HS								
	1-Dec	28-Dec								
Activity	Tchrs. Mtg.	Move								
Moves		6								
Meetings	3									
Doc. Rev./										
Tel. Conf.										
Total Hours:	3	6	0	0	0	0	0	0	0	0
	$ 115.50	$ 231.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Miles:	70	50								
	$38.50	$27.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total per Site:	$ 154.00	$ 258.50	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Summary of Charges:										
name										
type										
code										
Activity										
Moves										
Meetings										
Doc. Rev./										
Tel. Conf.										
Total Hours:	0	0	0	0	0	0	0	0	0	0
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Miles:										
	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total per Site:	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Total Due this Invoice: **$ 412.50**

Signature Ann Drake

Title Move Consultant

RECEIVED JAN 2010 MP

Per District Records:

Total Invoice	$	412.50
Other Science	$	258.50
Total Science	$	154.00

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

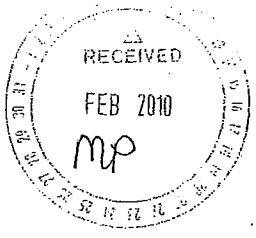
El Cajon Valley High School

2009-10 Amended

A. DRAKE

13779 Royal Melbourne Sq.

San Diego, CA 92128



Date: 2/3/10

Grossmont Union HS District
Facilities Management
1100 Murray Drive
San Diego, CA 92020-5664

Attn: Scott Wilkins

Subj. Ann Drake

OCTO pmt
ECVHS – 2/5/10

Services: January 2010 Hourly Rate: $ 38.50

Mileage: per mile 0.55

Summary of Charges:

name	El Cajon	El Cajon	Mt. Miguel	Mt. Miguel	Santana	El Cajon				
type	Valley	Valley				Valley				
Activity	1/15/2010	1/16/2010	1/22/2010	1/23/2010	1/28/2010	1/29/2010				
Moves	8	7	7	11	4	4				
Meetings				Added Rms.						
Doc. Rev./										
Tel. Conf.										
Total Hours:	8	7	7	11	4	4	0	0	0	0
	$ 308.00	$ 269.50	$ 269.50	$ 423.50	$ 154.00	$ 154.00	$ -	$ -	$ -	$ -
Miles:	45	45	52	52	35	45				
	$24.75	$24.75	$28.60	$28.60	$19.25	$24.75	$0.00	$0.00	$0.00	$0.00
Total per Site:	$ 332.75	$ 294.25	$ 298.10	$ 452.10	$ 173.25	$ 178.75	$ -	$ -	$ -	$ -

Summary of Charges:

name										
type										
code										
Activity										
Moves										
Meetings										
Doc. Rev./										
Tel. Conf.										
Total Hours:	0	0	0	0	0	0	0	0	0	0
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Miles:										
	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total per Site:	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Total Due this Invoice: $1,729.20

805.75 for ECVHS 3A

Signature Ann Drake

Title Move Coordinator

RECEIVED
FEB 05 2010
FISC

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

RECEIVED JUL 2010 MP

A. DRAKE
13779 Royal Melbourne Sq.
San Diego, CA 92128

Date: 7/9/10

Grossmont Union HS District
Facilities Management
1100 Murray Drive
San Diego, CA 92020-5664

Attn: Scott Wilkins

10-05282 inv. 5

10-05283 08

Subj: Ann Drake

Services: JUNE 2010

Hourly Rate: $ 38.50
Mileage: per mile 0.55

Summary of Charges:

name	Helix	Grossmont	Helix	Grossmont	Helix	Helix	Helix	El Cajon V	Grossmont	
type	HS	HS	HS	HS	HS	HS	HS	HS	HS	
	1-Jun	2-Jun	4-Jun	4-Jun	17-Jun	18-Jun	21-Jun	25-Jun	26-Jun	
Activity	Tchr. Mtg.	Tchr. Mtg.	Del. Label	Del. Labels	Move	Move	Move	Move	Move	
Moves					10	9	8	11	6	
Meetings	2	2	1.5	1.5						
Doc. Rev./										
Tel. Conf.										
Total Hours:	2	2	1.5	1.5	10	9	8	11	6	0
	$ 77.00	$ 77.00	$ 57.75	$ 57.75	$ 385.00	$ 346.50	$ 308.00	$ 423.50	$ 231.00	$ -
Miles:	30	12	30	35	30	30	30	40	30	
	$16.50	$6.60	$16.50	$19.25	$16.50	$16.50	$16.50	$22.00	$16.50	$0.00
Total per Site:	$ 93.50	$ 83.60	$ 74.25	$ 77.00	$ 401.50	$ 363.00	$ 324.50	$ 445.50	$ 247.50	$ -

Summary of Charges:

name	Granite	Mt. Miguel								
type	Hills HS	HS								
code	28-Jun	29-Jun								
Activity	Move	Move								
Moves	5	8								
Meetings										
Doc. Rev./										
Tel. Conf.										
Total Hours:	5	8	0	0	0	0	0	0	0	0
	$ 192.50	$ 308.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Miles:	38	45								
	$20.90	$24.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total per Site:	$ 213.40	$ 332.75	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Total Due this Invoice: $2,656.50

Signature [signature] Title [signature]

Per District Records:

Total Invoice	$	2,656.50
Other Science	$	2,211.00
Total Science	$	445.50

encumbrance 170.25
encumbrance 280.25

Received JUL 12 2010 Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

PASCO scientific
10101 Foothills Blvd.
Roseville, CA 95747-7100
USA
Phone: 916-786-3800
Fax: 916-786-8905
ISO 9001:2000
Certified

INVOICE

Invoice: 432315 Revision: 2
Invoice Date: 05/13/10 Page: 3
Print Date: 05/13/10

Bill To: 1862

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 1862-17

FRANZ RUIZ
EL CAJON VALLEY HS
1035 E MADISON AVE
EL CAJON CA 92021

Tax Type Description / Tax Rate Description	Tax Class / Tax Usage	Tax Amount	Tax Rate	Taxable / Non-taxable
El Cajon, CA (1) El Cajon, CA (1)		47.85	8.25%	580.06
El Cajon, CA (2) El Cajon, CA (2)		2.90	0.50%	580.06
El Cajon, CA (3) El Cajon, CA (3)		5.80	1.00%	580.06

Non-Taxable: 0.00
Taxable: 580.06
Tax Date: 05/13/10
Containers: 0.00
Line Charges: 0.00

Currency: USD	Line Total:	598.00
3.00%	Discount:	(17.94)
SHIPPING AND HANDLING	10 :	0.00
PASCO-Paid Freight R-207	57 :	0.00
SPECIAL	30 :	0.00
	Total Tax:	56.55
	Total:	636.61

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

10101 Foothills Blvd.
Roseville, CA 95747-7100
USA

Phone: 916-786-3600
Fax: 916-786-8905

ISO 9001:2000
Certified

INVOICE

Invoice: 438315 Revision: 2
Invoice Date: 05/13/10 Page: 2
Print Date: 05/13/10

Bill To: 1868

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 1868-17

FRANZ RUIZ
EL CAJON VALLEY HS
1035 E MADISON AVE
EL CAJON CA 92021

Item Number	Co	Invoiced	Qty B/O	Tax	Price	Extended
PS-2570		** Cont **		No		
SPARK CHARGING STATION						

********** CONTINUED **********

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

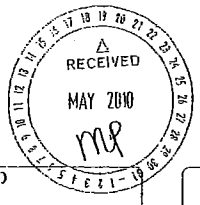
PASCO scientific

10101 Foothills Blvd.
Roseville, CA 95747-7100
USA

Phone: 916-786-3800
Fax: 916-786-8905

ISO 9001:2000
Certified

INVOICE



Invoice: 432315 Revision: 2
Invoice Date: 05/13/10 Page: 1
Print Date: 05/13/10

Bill To: 1862

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 1862-17

FRANZ RUIZ
EL CAJON VALLEY HS
1035 E MADISON AVE
EL CAJON CA 92021

Sales Order: 277186
Order Date: 04/13/10
Salesperson(s): 207

Credit Terms: 30
NET 30
Resale:

Ship Date: 05/13/10
Purchase Order: 1007865
Ship-To: 1862-17
Ship Via:
Bill of Lading:
FOB Point: DEST
Channel: MIX

Remarks: QT73698 FRANZ RUIZ VIA EMAIL
Products in stock at the time of order receipt should ship within five business days, otherwise allow 4-6 weeks delivery lead time.
PASCO's Satisfaction Guarantee: All PASCO products carry a satisfaction guarantee. If you are not satisfied with a product, you may return it within 90 days of purchase in its original packaging for a refund or exchange.
PASCO's Warranty:
All PASCO manufactured products are covered by a 5 year warranty against defects in materials and workmanship. Products manufactured by anyone other than PASCO are subject to the manufacturer's warranty. Phone support is always free of charge by calling PASCO's Teacher Support Center.
KIM JEROLAMAN - SALES ADMINISTRATOR

Item Number	CO	Shipped	Backorder	Tax	Price	Extended P
PS-2570		2.0	0.0	yes	299.00	598.00

********** CONTINUED **********

Received
MAY 18 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

10101 Foothills Blvd.
Roseville, CA 95747-7100
USA

Phone: 916-786-3800
Fax: 916-786-8905

ISO 9001:2000
Certified

INVOICE

Invoice: 431689 Revision: 2
Invoice Date: 05/04/10 Page: 3
Print Date: 05/04/10

Bill To: 1862

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 1862-17

FRANZ RUIZ
EL CAJON VALLEY HS
1035 E MADISON AVE
EL CAJON CA 92021

Tax Type Description / Tax Rate Description	Tax Class / Tax Usage	Tax Amount	Tax Rate	Taxable / Non-taxable
El Cajon, CA (1) El Cajon, CA (1)		88.83	8.25%	1,076.70
El Cajon, CA (2) El Cajon, CA (2)		5.38	0.50%	1,076.70
El Cajon, CA (3) El Cajon, CA (3)		10.77	1.00%	1,076.70

Non-Taxable: 0.00
Taxable: 1,076.70
Tax Date: 05/04/10
Containers: 0.00
Line Charges: 0.00

Currency: USD Line Total: 1,110.00
3.00% Discount: (33.30)
SHIPPING AND HANDLING 10 : 0.00
PABCD-Paid Freight R-207 57 : 0.00
SPECIAL 30 : 0.00
Total Tax: 104.98
Total: 1,181.68

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

PASCO scientific

10101 Foothills Blvd.
Roseville, CA 95747-7100
USA

Phone: 916-786-3800
Fax: 916-786-8905

ISO 9001:2000
Certified

INVOICE

Invoice: 431689 Revision: B
Invoice Date: 05/04/10 Page: 2
Print Date: 05/04/10

Bill To: 1862

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 1862-17

FRANZ RUIZ
EL CAJON VALLEY HS
1035 E MADISON AVE
EL CAJON CA 92021

Item Number	Co	Invoiced	Qty B/O	Tax	Price	Extended
PS-2570 SPARK CHARGING STATION		** Cont **		No		
PS-2170 CHEMISTRY SENSOR GTIN: 87162700342		6.0	0.0	Yes	185.00	1,110.00

********** CONTINUED **********

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

PASCO scientific
10101 Foothills Blvd.
Roseville, CA 95747-7100
USA
Phone: 916-786-3800
Fax: 916-786-8905
ISO 9001:2000
Certified

INVOICE

Invoice: 431689 Revision: E
Invoice Date: 05/04/10 Page: 1
Print Date: 05/04/10

Bill To: 1862

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 1862-17

FRANZ RUIZ
EL CAJON VALLEY HS
1035 E MADISON AVE
EL CAJON CA 92021

RECEIVED
MAY 2010
MP

Sales Order: 877186
Order Date: 04/13/10
Salesperson(s): 207

Credit Terms: 30
NET 30
Resale:

Ship Date: 05/04/10
Purchase Order: 1007865
Ship-To: 1862-17
Ship Via:
Bill of Lading:
FOB Point: DEST
Channel: MIX

Remarks: QT73698 FRANZ RUIZ VIA EMAIL
Products in stock at the time of order receipt should ship within five business days, otherwise allow 4-6 weeks delivery lead time.
PASCO's Satisfaction Guarantee: All PASCO products carry a satisfaction guarantee. If you are not satisfied with a product, you may return it within 90 days of purchase in its original packaging for a refund or exchange.
PASCO's Warranty:
All PASCO manufactured products are covered by a 5 year warranty against defects in materials and workmanship. Products manufactured by anyone other than PASCO are subject to the manufacturer's warranty. Phone support is always free of charge by calling PASCO's Teacher Support Center.
KIM JEROLAMAN - SALES ADMINISTRATOR

Item Number	CO	Shipped	Backorder	Tax	Price	Extended
PS-2570		0.0	2.0	yes	299.00	0.00

********** CONTINUED **********

Received
MAY 12 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

VWR scientific
6000 Foothills Blvd.
Roseville, CA 95747-7100
USA
Phone: 916-786-3800
Fax: 916-786-8905
ISO 9001:2000
Certified

INVOICE

Invoice: 430730 Revision: B
Invoice Date: 04/21/10 Page: 5
Print Date: 04/21/10

Bill To: 1862

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 1862-17

FRANZ RUIZ
EL CAJON VALLEY HS
1035 E MADISON AVE
EL CAJON CA 92021

Tax Type Description / Tax Rate Description	Tax Class / Tax Usage	Tax Amount	Tax Rate	Taxable / Non-taxable
El Cajon, CA (1) / El Cajon, CA (1)		947.98	8.25%	11,490.62
El Cajon, CA (2) / El Cajon, CA (2)		57.45	0.50%	11,490.62
El Cajon, CA (3) / El Cajon, CA (3)		114.91	1.00%	11,490.62

Non-Taxable: 0.00
Taxable: 11,490.62
Tax Date: 04/21/10
Containers: 0.00
Line Charges: 0.00

Currency: USD	Line Total:	11,846.00
3.00%	Discount:	(355.38)
SHIPPING AND HANDLING	10 :	109.00
PASCO-Paid Freight R-207	57 :	109.00
SPECIAL	30 :	0.00
	Total Tax:	1,120.34
	Total:	12,610.96

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Flinn Scientific
10101 Foothills Blvd.
Roseville, CA 95747-7100
USA
Phone: 916-786-3800
Fax: 916-786-8905
ISO 9001:2000
Certified

INVOICE

Invoice: 430730 Revision: E
Invoice Date: 04/21/10 Page: 4
Print Date: 04/21/10

Bill To: 1862

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 1862-17

FRANZ RUIZ
EL CAJON VALLEY HS
1035 E MADISON AVE
EL CAJON CA 92021

Item Number	Co	Invoiced	Qty B/O	Tax	Price	Extended
PB-2126 OXYGEN GAS SENSOR		17.0	0.0	Yes	195.00	3,315.00

********** CONTINUED **********

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

scientific

10101 Foothills Blvd.
Roseville, CA 95747-7100
USA

Phone: 916-786-3800
Fax: 916-786-8905

ISO 9001:2000
Certified

INVOICE

Invoice: 430730 Revision: 2
Invoice Date: 04/21/10 Page: 3
Print Date: 04/21/10

Bill To: 1862

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 1862-17

FRANZ RUIZ
EL CAJON VALLEY HS
1035 E MADISON AVE
EL CAJON CA 92021

Item Number	Co	Invoiced	Qty B/O	Tax	Price	Extended
PS-8872A EARTH SCI INQ MNL TCHR	** Cont **					
PS-8878A ADV ENVIRO MNL, TCHR		1.0	0.0	Yes	129.00	129.00
SE-7358C NY WORLD 9IS 10 SEAT LIC GTIN: 871627000397		1.0	0.0	Yes	99.00	99.00
PS-2174 PAS WTHR/ANEMOMETER SNS		15.0	0.0	Yes	179.00	2,685.00
PS-2104 FORCE SENSOR GTIN: 871627000278		14.0	0.0	Yes	110.00	1,540.00
PS-2103A PAS MOTION SENSOR GTIN: 871627000304		14.0	0.0	Yes	80.00	1,120.00
PS-2170 CHEMISTRY SENSOR GTIN: 871627000342		0.0	17.0	Yes	185.00	0.00

********** CONTINUED **********

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

PASCO scientific
3101 Foothills Blvd.
Roseville, CA 95747-7100
USA
Phone: 916-786-3800
Fax: 916-786-8905
ISO 9001:2000
Certified

INVOICE

Invoice: 430730 Revision: E
Invoice Date: 04/21/10 Page: E
Print Date: 04/21/10

Bill To: 1862

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 1862-17

FRANZ RUIZ
EL CAJON VALLEY HS
1035 E MADISON AVE
EL CAJON CA 92021

Item Number	Co	Invoiced	Qty B/O	Tax	Price	Extende
PS-2008	** Cont **			No		
SPARK SCI LEARNING SYS						
PS-2570		0.0	4.0	Yes	299.00	0.00
SPARK CHARGING STATION						
PS-2400		1.0	0.0	Yes	849.00	849.00
SPARKVUE SITE LIC V1.1.0						
PS-2009		17.0	0.0	Yes	129.00	2,193.00
SPARKLINK						
PS-2870A		1.0	0.0	Yes	129.00	129.00
BIOLOGY INQ MNL, TCHR						
PS-2876A		1.0	0.0	Yes	129.00	129.00
ADV BIOLOGY MNL, TCHR						
PS-2871A		1.0	0.0	Yes	129.00	129.00
CHEMISTRY INQ MNL, TCHR						
PLEASE NOTE: PASCO SCIENTIFIC REPLACED THE PS-2871 WITH THE PS-2871A.						
PS-2878A		1.0	0.0	Yes	129.00	129.00

********** CONTINUED **********

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

PASCO scientific

10101 Foothills Blvd.
Roseville, CA 95747-7100
USA

Phone: 916-786-3800
Fax: 916-786-3905

ISO 9001:2000
Certified

INVOICE

Invoice: 430730 Revision: B
Invoice Date: 04/21/10 Page: 1
Print Date: 04/21/10

RECEIVED
APR

Bill To: 1868

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 1868-17

FRANZ RUIZ
EL CAJON VALLEY HS
1035 E MADISON AVE
EL CAJON CA 92021

Sales Order: 277186
Order Date: 04/13/10
Salesperson(s): 207

Credit Terms: 30
NET 30
Resale#:

Ship Date: 04/21/10
Purchase Order: 1007865
Ship-To: 1868-17
Ship Via:
Bill of Lading:
FOB Point: DEST
Channel: MIX

Remarks: QT73698 FRANZ RUIZ VIA EMAIL
Products in stock at the time of order receipt should ship within five business days, otherwise allow 4-6 weeks delivery lead time.
PASCO's Satisfaction Guarantee: All PASCO products carry a satisfaction guarantee. If you are not satisfied with a product, you may return it within 90 days of purchase in its original packaging for a refund or exchange.
PASCO's Warranty:
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KIM JEROLAMAN - SALES ADMINISTRATOR

Item Number	CO	Shipped	Backorder	Tax	Price	Extended
PS-2008		0.0	40.0	yes	349.00	0.00

********** CONTINUED **********

Received
APR 26 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

PASCO scientific
10101 Foothills Blvd.
Roseville, CA 95747-7100
USA
Phone: 916-786-3800
Fax: 916-786-8905
ISO 9001:2000
Certified

INVOICE

Invoice: 431340 Revision: B
Invoice Date: 04/29/10 Page: 3
Due Date:

Bill To: 1862

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA, CA 91944-1043

Ship To: 1862-17

FRANZ RUIZ
EL CAJON VALLEY HS
1035 E MADISON AVE
EL CAJON, CA 92021

Tax Type Description / Tax Rate Description	Tax Class / Tax Usage	Tax Amount	Tax Rate	Taxable / Non-taxable
El Cajon, CA (3) / El Cajon, CA (3)		160.95	1.00%	16,095.81 *

	Currency: USD Line Total:	16,593.00
	3.00% Discount:	(497.79)
Tax Date:	SHIPPING AND HANDLING 10 :	0.00
Containers: 0.00	PASCO-Paid Freight R-207 57 :	0.00
Line Charges: 0.00	SPECIAL 30 :	0.00
	Total Tax:	1,569.28
	Total:	17,664.49

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

PASCO scientific
10101 Foothills Blvd.
Roseville, CA 95747-7100
USA
Phone: 916-786-3800
Fax: 916-786-8905
ISO 9001:2000
Certified

INVOICE

Invoice: 431340 Revision: 2
Invoice Date: 04/29/10 Page: 2
Due Date:

Bill To: 1862

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA, CA 91944-1043

Ship To: 1862--17

FRANZ RUIZ
EL CAJON VALLEY HS
1035 E MADISON AVE
EL CAJON, CA 92021

Item Number	Co	UM	Shipped	Qty B/O	Tax	Price	Extended Price
PS-2008 SPARK SCI LEARNING SYS	US		** Cont **				
PS-2570 SPARK CHARGING STATION	US	EA	2.0	2.0	Yes	299.00	598.00
PS-2170 CHEMISTRY SENSOR GTIN: 871682700034 2	US	EA	11.0	6.0	Yes	185.00	2,035.00

Tax Type Description / Tax Rate Description	Tax Class / Tax Usage	Tax Amount	Tax Rate	Taxable / Non-taxable
El Cajon, CA (1) / El Cajon, CA (1)		1,387.85	8.25%	16,095.21
El Cajon, CA (2) / El Cajon, CA (2)		80.48	0.50%	16,095.21

********** CONTINUED **********

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

PASCO scientific
10101 Foothills Blvd.
Roseville, CA 95747-7100
USA
Phone: 916-786-3800
Fax: 916-786-8905
ISO 9001:2000
Certified

RECEIVED
MAY 2010

INVOICE

Invoice: 431340 Revision: 2
Invoice Date: 04/29/10 Page: 1
Due Date:

Bill To: 1862

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA, CA 91944-1043

Ship To: 1862-17

FRANZ RUIZ
EL CAJON VALLEY HS
1035 E MADISON AVE
EL CAJON, CA 92021

Sales Order: 877186
Order Date: 04/13/10
Salesperson(s): 807

Ship Date: 04/29/10
Purchase Order: 1007865
Ship To: 1862-17
Ship Via:
BOL:
FOB Point: DEST

Credit Terms: 30
NET 30
Resale:
Remarks: QT73698 FRANZ RUIZ VIA EMAIL
Products in stock at the time of order receipt should ship within five business days, otherwise allow 4-6 weeks delivery lead time.
PASCO's Satisfaction Guarantee: All PASCO products carry a satisfaction guarantee. If you are not satisfied with a product, you may return it within 90 days of purchase in its original packaging for a refund or exchange.
PASCO's Warranty:
All PASCO manufactured products are covered by a 5 year warranty against defects in materials and workmanship. Products manufactured by anyone other than PASCO are subject to the manufacturer's warranty. Phone support is always free of charge by calling PASCO's Teacher Support Center.
KIM JEROLAMAN - SALES ADMINISTRATOR

Item Number	Co	UM	Shipped	Qty B/O	Tax	Price	Extended Price
PS-2008	UB	EA	40.0	0.0	Yes	349.00	13,960.00

********** CONTINUED **********

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MAY 06 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL
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Buffalo, NY 14217

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/14/10	41933520	10-07871	4/13/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43785983	NET 30 DAYS	
PAYMENT DUE DATE	6/13/10	PLEASE PAY THIS AMOUNT	$ 30.75

BILL TO:
543 000000633

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:
03/RUIZ/SCIENCE/JK
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1035 E MADISON AVENUE
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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 6186446046 F	5/14/10	46	UPS	USD	15-0162189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
20		WLC3068Y ALKA-SELTZER 24 TABLETS/PK 80068-00 PSLIP# 43785983-4152	5		5	PK	7.85	28.02	2.73
		MERCHANDISE TOTAL						28.02	

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1-800-727-4368

Total Tax	$ 2.73
TOTAL DUE	$ 30.75

VI100513-543-00000633

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/14/10	41933520	10-07871	4/13/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43785983	NET 30 DAYS	
PAYMENT DUE DATE	6/13/10	PLEASE PAY THIS AMOUNT	$ 30.75

BILL TO:

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0000419335203000000307500000030750

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

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107 000000954
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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
4/21/10	41683823	10-07871	4/13/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105685	43765983	NET 30 DAYS	
PAYMENT DUE DATE	5/21/10	PLEASE PAY THIS AMOUNT	$ 41.78

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 8198448046 F	4/21/10	46	ABF FREIGHT SYSTEM	USD	15-0992198	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
50		WL1807-B2 LARGE DISPLAY WATERPROOF CONDU 850037 PSLIP# 43765983-1432	1		1	EA	34.00	38.07	3.71
		MERCHANDISE TOTAL						38.07	

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These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

For Billing Questions and Returns Call:
1-800-727-4368

Total Tax	$ 3.71
TOTAL DUE	$ 41.78

VI100402-107-000000954

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
4/21/10	41683823	10-07871	4/13/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105685	43765983	NET 30 DAYS	
PAYMENT DUE DATE	5/21/10	PLEASE PAY THIS AMOUNT	$ 41.78

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0000416838233000000417800000041780

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/14/10	41933522	10-07871	4/13/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43785983	NET 30 DAYS	
PAYMENT DUE DATE	6/13/10	PLEASE PAY THIS AMOUNT	$ 138.50

21.31

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 6196448046 F	5/14/10	46	UPS	USD	15-0852186	91 - 1319180

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
56		WL1606-08 AQUARIUM, BIORB, 6 GALLON 21-9408 PSLIP# 43785983-2687	1		1	EA	179.00	126.20	12.30
		MERCHANDISE TOTAL						126.20	

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1-800-727-4368

Total Tax	$ 12.30
TOTAL DUE	$ 138.50

V2106515-541-00000033

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/14/10	41933522	10-07871	4/13/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43785983	NET 30 DAYS	
PAYMENT DUE DATE	6/13/10	PLEASE PAY THIS AMOUNT	$ 138.50

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0000419335229000001385000000138500

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
4/15/10	41623375	10-07871	4/13/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43785983	NET 30 DAYS	
PAYMENT DUE DATE	5/15/10	PLEASE PAY THIS AMOUNT	$ 208.14

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 6196448046 F	4/14/10	0	UPS	USD	15-0682169	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
44		WLS5125-A HEMACYTOMETER - COMPLETE 3120A PSLIP# 43785983-0	1		1	EA	269.00	189.65	18.49
		MERCHANDISE TOTAL						189.65	

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Total Tax	$ 18.49
TOTAL DUE	$ 208.14

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
4/15/10	41623375	10-07871	4/13/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43785983	NET 30 DAYS	
PAYMENT DUE DATE	5/15/10	PLEASE PAY THIS AMOUNT	$ 208.14

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00004162337570000020814000000208140

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
4/23/10	41712728	10-07871	4/13/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43785983	NET 30 DAYS	
PAYMENT DUE DATE	5/23/10	PLEASE PAY THIS AMOUNT	$ 228.32

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ORDERED BY	DATE SHIPPED	WIRE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 6196448046 F	4/16/10	0	UPS	USD	15-052100	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
02		WL76035 MOUNT:PERCH 87-6826 PSLIP# 43785983-0	1		1	EA	208.00	208.04	20.28
		MERCHANDISE TOTAL						208.04	

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Total Tax	$ 20.28
TOTAL DUE	$ 228.32

V3100124-785-0000000549

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
4/23/10	41712728	10-07871	4/13/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43785983	NET 30 DAYS	
PAYMENT DUE DATE	5/23/10	PLEASE PAY THIS AMOUNT	$ 228.32

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00004171272879000002283200000228320

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/14/10	41933517	10-07871	4/13/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43785983	NET 30 DAYS	
PAYMENT DUE DATE	6/13/10	PLEASE PAY THIS AMOUNT	$ 253.02

BILL TO:
542 000000633

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 8186448046 F	5/14/10	46	UPS	USD	13-068108	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
48		WLS12720-A FUEL CAN F/WLS12720 01220-PSLIP# 43785983-3718	60		60	EA	5.46	230.64	22.48
		MERCHANDISE TOTAL						230.64	

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Total Tax	$ 22.48
TOTAL DUE	$ 253.02

V2100515-512-000000633

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/14/10	41933517	10-07871	4/13/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43785983	NET 30 DAYS	
PAYMENT DUE DATE	6/13/10	PLEASE PAY THIS AMOUNT	$ 253.02

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
4/21/10	41683821	10-07871	4/13/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105865	43785983	NET 30 DAYS	
PAYMENT DUE DATE	5/21/10	PLEASE PAY THIS AMOUNT	$ 291.99

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 6196446046 F	4/14/10	0	UPS-2ND DAY AIR	USD	15-0992189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
47		WLS1763-78 - IMMUNOAFFINITY CHRMTOGY, GBIO BE-807 PSLIP# 43785983-0	3		3	EA	125.79	266.05	25.94
		MERCHANDISE TOTAL						266.05	

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Total Tax	$ 25.94
TOTAL DUE	$ 291.99

VE7404422-106-000000954

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
4/21/10	41683821	10-07871	4/13/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105865	43785983	NET 30 DAYS	
PAYMENT DUE DATE	5/21/10	PLEASE PAY THIS AMOUNT	$ 291.99

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00004168382170000029199000029199O

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
4/20/10	41668634	10-07871	4/13/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43785983	NET 30 DAYS	
PAYMENT DUE DATE	5/20/10	PLEASE PAY THIS AMOUNT	$ 647.62

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 6196448048 F	4/16/10	0	UPS FREIGHT	USD	15-9992189	91 - 1319180

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
2		WLF083-1015 32W X 21D X 41H 3 SHELF CART BC2030-3DMB PSLIP# 43785983-0	3		3	EA	279.00	590.09	67.53
		MERCHANDISE TOTAL						590.09	

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Total Tax	$ 67.53
TOTAL DUE	$ 647.62

V2300121-695-00000643

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
4/20/10	41668634	10-07871	4/13/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43785983	NET 30 DAYS	
PAYMENT DUE DATE	5/20/10	PLEASE PAY THIS AMOUNT	$ 647.62

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00004166863430000064762000006476 20

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
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2009-10 Amended

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
4/21/10	41883772	10-07b71	4/13/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105865	43785983	NET 30 DAYS	
PAYMENT DUE DATE	5/21/10	PLEASE PAY THIS AMOUNT	$ 9,783.68

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 6196448048 F	4/21/10	46	ABF FREIGHT SYSTEM	USD	15-0952189	81 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
55		CP33625-00 ACRYLIC PRISM SET OF 3 P30277 PSLIP# 43785983-1254	1		1	EA	17.88	12.38	1.21
58		WL1807-61 LARGE DISPLAY WATERPROOF SALIN 650036 PSLIP# 43785983-1254	1		1	EA	62.00	43.71	4.26
60		WL1805-83 DAVIS WEATHER VUE WEATHER 6250 PSLIP# 43785983-1254	1		1	EA	395.00	278.48	27.15
61		WL8467 CHARTS - OWL PELLET DISS 8/ST 21 PSLIP# 43785983-1254	1		1	ST	32.95	23.23	2.26
63		WL1770-22 MOD, ALTAY HUMAN RESPIR SYS 813342 PSLIP# 43785983-1254	1		1	EA	288.00	203.04	19.80
64		WL1770-14 MOD, ALTAY BRAIN W/ ARTER, 9PT 813335 PSLIP# 43785983-1254	1		1	EA	165.00	116.33	11.34
66		WL1770-24 MOD, ALTAY SKIN, 70X LIFE SIZE 813344 PSLIP# 43785983-1254	1		1	EA	173.00	121.97	11.89
68		WL95313 COLON MODEL 811215 PSLIP# 43785983-1254	1		1	EA	105.00	74.03	7.22
		MERCHANDISE TOTAL						8,868.51	
		HAZARDOUS CHARGES						25.00	2.44

Total Tax	$ 869.17
TOTAL DUE	$ 9,783.68

These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

For Billing Questions and Returns Call:
1-800-727-4368

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL
P.O. Box 4130
Buffalo, NY 14217

For correspondence purposes only.
Send payments to remittance address below.

BILL TO:

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
4/21/10	41683772	10-07671	4/13/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105685	43785983	NET 30 DAYS	
PAYMENT DUE DATE	5/21/10	PLEASE PAY THIS AMOUNT	$ 9,783.68

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 6196448048 F	4/21/10	46	ABF FREIGHT SYSTEM	USD	15-0983188	91 - 1318190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
38		WL8162 KIT - INTRO TO MICROBIOLOGY 1900 PSLIP# 43785983-1254	2		2	KT	109.50	154.40	15.05
39		WL26080 KIT - FOOD NUTRIENT ANALYSIS 6A PSLIP# 43785983-1254	3		3	EA	100.00	211.50	20.62
40		WLS81856-33 KIT - MOLECULES OF LIFE 505 PSLIP# 43785983-1254	4		4	ST	105.00	296.10	28.87
41		WLS18840-20 KIT - BASIC CHROMATOGRAPHY 15 PSLIP# 43785983-1254	3		3	EA	112.00	236.88	23.10
42		WL5267B KIT - ENZYME ACTIVITY 25 PSLIP# 43785983-1254	3		3	ST	109.00	230.54	22.48
43		WLS25275-AJ TUBING CELLUL - 1.25" PK100FT MC-24 PSLIP# 43785983-1254	3		3	PK	51.50	108.92	10.62
45		WL24632 PLANT CLONING I - INTRODUCTION 2-504 PSLIP# 43785983-1254	4		4	ST	134.00	377.88	36.84
46		WL4539D KIT - HUMAN GENETICS EXPERIMT 7 PSLIP# 43785983-1254	3		3	ST	23.00	48.65	4.74
49		WLS12720-B BURNER - LAB 01520 PSLIP# 43785983-1254	30		30	EA	39.55	836.48	81.56
50		WLS85335-B WIRE GAUZE W/CERAM CTR 5X5IN WGCC55 PSLIP# 43785983-1254	30		30	EA	2.75	58.16	5.67
51		WLS1761-83 BURNER TRIPOD, 6"OD,CONC RINGS TCR6X9 PSLIP# 43785983-1254	30		30	EA	16.50	348.98	34.03
52		WLS895-E LAB COAT - SZ 46 LONG 41INLGTH 461-46 PSLIP# 43785983-1254	1		1	EA	49.80	36.11	3.42
54		WLS18808-45 CHART - PERIODIC 76X52IN (MTD) S18808-45Z PSLIP# 43785983-1254	1		1	EA	115.99	81.77	7.97

CONTINUED ON NEXT PAGE

V1100123-1691-000000032

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL
P.O. Box 4130
Buffalo, NY 14217

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Send payments to remittance address below.

BILL TO:

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
4/21/10	41883772	10-07071	4/13/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43785983	NET 30 DAYS	
PAYMENT DUE DATE	5/21/10	PLEASE PAY THIS AMOUNT	$ 9,783.88

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 6196448046 F	4/21/10	46	ABF FREIGHT SYSTEM	USD	15-0942199	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
22		WLS18789 CHART - SPECTRUM WLS18789 PSLIP# 43785983-1254	1		1	EA	38.59	25.80	2.52
23		WL1740 GIANT 50FT SOLAR BAG B30824-80 PSLIP# 43785983-1254	1		1	EA	21.50	15.16	1.48
24		CP24493-50 BRAIDED CORD WHITE THICK 45M 12CD-130SP PSLIP# 43785983-1254	1		1	EA	8.09	5.70	0.56
25		WLS81900-MC INORGNC/ORGANIC STUD MOLYMOD 6 MMP-AT3-6 PSLIP# 43785983-1254	6		6	PK	83.50	353.21	34.44
27		WL24905-A PLANTER SET - COMPLETE 55135 PSLIP# 43785983-1254	2		2	EA	285.00	401.85	39.18
28		WL425-23 RAT - 7-9IN DOUBLE INJ PK10 313-5435 PSLIP# 43785983-1254	3		3	PK	111.09	234.96	22.91
30		WL47631 PROSECT RAT LS03728(DI)M PSLIP# 43785983-1254	1		1	EA	123.00	86.72	8.46
31		WL47836 PROSECT FROG LS03742DI PSLIP# 43785983-1254	1		1	EA	129.00	90.95	8.87
33		WL47830 FETAL PIG - PRO-SECT LS03725(DI)M PSLIP# 43785983-1254	1		1	EA	122.00	86.01	8.39
34		WLS1407-73 DISSECT SET BASIC 14-0773 PSLIP# 43785983-1254	40		40	EA	8.90	250.98	24.47
35		WLS723-13A T-PINS 2" PK360 214500 PSLIP# 43785983-1254	4		4	PK	10.95	30.86	3.01
36		WLT47481-00 FLUID MOSAIC MODEL 47481-00 PSLIP# 43785983-1254	1		1	EA	62.99	44.41	4.33
37		WLS61907-40 DNA MODEL KITS (12 KITS) R-DNA PSLIP# 43785983-1254	2		2	KT	91.50	129.02	12.58

CONTINUED ON NEXT PAGE

V2100432-1035-000000032

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL
P.O. Box 4130
Buffalo, NY 14217

For correspondence purposes only.
Send payments to remittance address below.

BILL TO:

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
4/21/10	41683772	10-07871	4/13/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105686	43785983	NET 30 DAYS	
PAYMENT DUE DATE	5/21/10	PLEASE PAY THIS AMOUNT	$ 9,783.68

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 6198448048 F	4/21/10	48	ABF FREIGHT SYSTEM	USD	15-0082100	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
7		WLS31170-B RACK RND FLOATING 1000ML 4/PK F18875-6411 PSLIP# 43785983-1254	5		5	PK	30.00	105.75	10.31
8		WLS84698 PAIL ICE POLYVINYL GREEN - 4LT 0471 PSLIP# 43785983-1254	14		14	EA	78.75	777.28	75.78
9		WLC3799Y FOOD COLORING SET PK4 150071 PSLIP# 43785983-1254	4		4	PK	9.80	24.25	2.36
10		WLS58893-05 MICRO SLIDE BOX 25-SLIDE 12/PK L-150 PSLIP# 43785983-1254	4		4	PK	39.95	112.06	10.98
12		WLS3860-B DISH WEIGHING 3.5" PK500 WB-316 PSLIP# 43785983-1254	1		1	PK	38.80	27.14	2.65
13		WLS4675-H BEAKER 100ML 1000 PK12 1000-100 PSLIP# 43785983-1254	2		2	PK	43.60	61.48	5.99
14		WLS19228 CLAMP - MICRO W/VINYL 3-PRONG 916008 PSLIP# 43785983-1254	20		20	EA	33.50	472.35	46.05
15		WLS19322 CLAMP HOLDER - RODS UP TO 19MM 3407-10 PSLIP# 43785983-1254	15		15	EA	14.00	148.05	14.43
17		WLS65778-A PENCIL WAX RED/ORANGE PK12 02059 PSLIP# 43785983-1254	2		2	PK	13.25	18.68	1.82
18		WLS65776-B PENCIL WAX BLUE PK12 02072 PSLIP# 43785983-1254	2		2	PK	13.55	19.11	1.86
19		WLS1772-92 HANDYPETTE PIPET PUMP 1-10 ML 32000 PSLIP# 43785983-1254	12		12	EA	19.95	188.78	16.46
20		WLS1772-93 HANDYPETTE PIPET PUMP 10-25 ML 33000 PSLIP# 43785983-1254	12		12	EA	21.95	185.70	16.11
21		WLS1758-04 MINI INFRARED THERMOMETER 42500 PSLIP# 43785983-1254	2		2	EA	89.35	125.98	12.28

CONTINUED ON NEXT PAGE

VI168421-1851-000000032

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL

P.O. Box 4130
Buffalo, NY 14217

For correspondence purposes only.
Send payments to remittance address below.

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
4/21/10	41683772	10-07871	4/13/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43785983	NET 30 DAYS	
PAYMENT DUE DATE	5/21/10	PLEASE PAY THIS AMOUNT	$ 9,783.68

BILL TO:
1893 000000032
GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

RECEIVED
APR 2010
mp

SHIP TO:
03/RUIZ/SCIENCE/JK
EL CAJON HIGH SCHOOL SW
1035 E MADISON AVENUE
EL CAJON, CA 92021

E-mail address changes to CMD_NA@vwr.com

Visit our web site at www.sargentwelch.com

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 8196446048 F	4/21/10	46	ABF FREIGHT SYSTEM	USD	18-0962189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
1		WLS24838-17C CYLINDER GRAD PMP - 25ML 237745 PSLIP# 43785983-1254	20		20	EA	4.45	82.75	6.12
3		WLS40395-B SPECTACLES CLEAR LENS 932 93201 PSLIP# 43785983-1254	40		40	EA	5.95	187.79	10.36
4		WLS33780-15 FIRE BLANKET - PYROGLAS W/CASE FR2517 PSLIP# 43785983-1254	8		8	EA	129.00	727.58	70.94
5		WLS18908-30 CHART - ELEMENTS (METAL BOUND) 48628 PSLIP# 43785983-1254	1		1	EA	42.69	30.03	2.83

Received
APR 26 2010
Fiscal Services

CONTINUED ON NEXT PAGE

V1105665-1893-000000032

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Sargent-Welch
Division of
VWR INTERNATIONAL

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
4/21/10	41683772	10-07871	4/13/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43785983	NET 30 DAYS	
PAYMENT DUE DATE	5/21/10	PLEASE PAY THIS AMOUNT	$ 9,783.68

BILL TO:
GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

00004168377220000978368000097836 80

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

ORIGINAL INVOICE 10000

Office DEPOT Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

FEDERAL ID:59-2663954

21-31

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
516221270001	205.55	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
16-APR-10	Net 30	21-MAY-10

BILL TO:
ATTN:ACCOUNTS PAYABLE
GROSSMONT UNIN HIGH SCH D
PO BOX 1043
LA MESA CA 91944-1043

001708-000643

SHIP TO:
EL CAJON VALLEY HIGH
1035 E MADISON AVE
EL CAJON CA 92021-6226

000643

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
89262574	10-08030	1035EMADIS	516221270001	15-APR-10	16-APR-10
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
44368			LORRIE		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
102191	MAT,ANTIFATIGUE,3X10,CHAR	EA	3	3	0	62.430	187.29
SSP-CL310	102191	Y					

RECEIVED APR 27

001708-000643

	SUB-TOTAL	187.29
	DELIVERY	0.00
	SALES TAX	18.26
All amounts are based on USD currency	TOTAL	205.55

Received
APR 28 2010
Fiscal Services

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
GROSSMONT UNIN HIGH SCH D	44368	516221270001	16-APR-10	205.55	

FLO 000443689 5162212700010 00000020555 1 1

Please Send Your Check to:
OFFICE DEPOT
PO Box 70025
Los Angeles CA 90074-0025

Please return this stub with your payment to ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

001708-000643

00012/00019

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

ORIGINAL INVOICE 10000

Office DEPOT

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

21-31

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
516220798001	513.63	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
16-APR-10	Net 30	21-MAY-10

BILL TO:

001708-000643

ATTN:ACCOUNTS PAYABLE
GROSSMONT UNIN HIGH SCH D
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:

000643

EL CAJON VALLEY HIGH
1035 E MADISON AVE
EL CAJON CA 92021-6226

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
89262576	10-08030	1035EMADIS	516220798001	15-APR-10	16-APR-10
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
44368			LORRIE		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
768174 HON1871-M	BOOKCASE,2SHLF,36"H,M/OK 768174	EA	Y	1	1	0	160.200	160.20
754456 HON1874M	BOOKCASE,4SHLF,36"H,M/OK 754456	EA	Y	1	1	0	145.990	145.99
918813 2544	BOARD,MARKER,ALUM.FRAME 918813	EA	Y	1	1	0	161.810	161.81

RECEIVED APR 108

001708-000643

SUB-TOTAL	468.00
DELIVERY	0.00
SALES TAX	45.63
TOTAL	513.63

Received
APR 2 8 2010
Fiscal Services

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
GROSSMONT UNIN HIGH SCH D	44368	516220798001	16-APR-10	513.63	

FLO 000443689 516220798015 00000051363 1 8

Please Send Your Check to:

OFFICE DEPOT
PO Box 70025
Los Angeles CA 90074-0025

Please return this stub with your payment to ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

001708 000643

00011/00019

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

ABI Office Furniture

INVOICE

DATE	INVOICE #
5/14/2010	7600

BILL TO	SHIP TO
GROSSMONT SCHOOL DISTRICT GUISELLE CARREON 1101 MURRAY DRIVE EL CAJON, CA. 92020	G.U.H.S.D. WAREHOUSE 9600 MILDEN STREET LA MESA ECV

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	PHONE	CONTACT
10-08074	Net 10	RBW	5/14/2010			

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
514P	HON 4-DRAWER LETTER SIZE VERTICAL FILE W/LOCK, P - BLACK	1	133.00	133.00T

Subtotal	$133.00
Sales Tax (9.75%)	$12.97
Total	$145.97

NO STATEMENTS SENT
PLEASE PAY FROM INVOICE

Received
MAY 26 2010
Fiscal Services

9235 Activity Road, Suite 107, San Diego, CA 92126 • Phone 858-549-3355 • Fax 858-549-1417

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

VIRCO

VIRCO INC
2027 HARPERS WAY
TORRANCE, CA 90501
PHONE: (310) 533-0474

21-31

INVOICE

91331222	TERMS VN30	05/18/2010
NUMBER	Net 30 day	DATE

DUNS 00-828-9530

OR 1037657 | 04/20/2010 ACK DATE | 100402 CUSTOMER NO. | C P/C | YES TAX | PPF FREIGHT | 10-08095 CUSTOMER P.O.

EM0222 SALESMAN | NG DIV | AVERITT EXPR SHIP VIA | 04/28/2010 DATE SHIPPED | 81399860 PACKING LIST NO. | 6100 SHIP FROM

BILL TO	SHIP TO	MAIL REMITTANCE TO:
GROSSMONT UNION HIGH S/D PO Box 1043 LA MESA CA 91944 USA	EL CAPITAN 10410 ASHWOOD STREET LAKESIDE CA 92040 USA	VIRCO INC DEPT 0094 LOS ANGELES, CA 90084-0094

Item	Quantity	Unit Price	Description	Amount
000010	8.00	667.81	4046460 DESK 533048RP GREY NEBULA CHAR BLACK	5,342.48
000020	8.00	103.02	5005038 ACSY 53DRWR60 AMCD18 BLK01 CENTER DRAWER 18-1/2X22-3/8X22/38 FRONT COMPARTMEN NO LOCK BLACK	824.16
000030	8.00	332.90	4024843 CHAIR 2638AP BLACK PACIFICA GRAPHITE	2,663.20
000040	8.00	70.30	4039743 CHAIR N9TASK18 BLACK CHAR BLACK	562.40
000050	8.00	425.41	5008495 BOOKCASE-BC3672-SPRINGPENG-2025-MEDOAK	3,403.28
			Sales Tax 8.75%	1,119.61
			Invoice amount	13,915.13

Your Customer Service Representative is EDEANA JONES
Freight Prepaid Virco Full Service
VIRCO FULL SERVICE
INSIDE DELIVERY REQUIRED

4300 8105.18

PLEASE BEFORE LOADING
CONTACT 777

4400 5809.95

RECEIVED JUN 2010

Received
MAY 25 2010
Fiscal Services

CONDITIONS OF SALE

PURCHASE ORDERS: Written confirmation is required on all orders. Mis-shipment claims by customers will not be honored without this written confirmation.
CANCELLATION AND MODIFICATION OF ORDERS: Customer cancellations and/or modifications to purchase orders will be accepted only at Virco's discretion and only if confirmed to Virco in writing. Merchandise returns or invoice credit may not be allowed in the absence of this written confirmation. (See also MERCHANDISE RETURNS below.) Under no circumstance will cancellations and or modifications be accepted if non-stocked merchandise has been manufactured and/or shipped in compliance with customer's order.
MERCHANDISE RETURNS: Merchandise will not be returned without prior written authorization by Virco. Unauthorized returns will be refused by Virco and will be returned to the customer at customer's expense.
ACCEPTANCE OF ORDERS: Orders are not binding upon Virco until accepted and acknowledged in writing by Virco.
WILL-CALL ORDERS: All will-call orders will be held for 30 days before releasing the stock for shipment to other customers.
TERMS OF PAYMENT: All charges represented by the invoice must be paid in full within the period indicated on its face.
DELIVERY AND RISK OF LOSS: Terms, unless otherwise specified, are F.O.B. Virco Warehouse.
ACCEPTANCE AND MODIFICATION: The terms and conditions set forth herein, together with those appearing on the face hereof, shall constitute the complete and exclusive statement of all the terms of agreement between the customer and Virco as listed on the face of the document. No other terms or conditions are agreed to or implied unless different, contradictory, or additional terms and conditions are agreed to in writing signed by customer and Virco. Acceptance by customer of this agreement is limited to the terms and conditions set forth in this document. Acceptances, purchase orders or confirmations by customer which state additional or differing terms shall be operative as acceptances; provided, however, that all such differing or additional terms shall be deemed material alterations within the meaning of 2207 (2) (b) of the Uniform Commercial Code, and notice of objection to them is hereby given.
LIMITED WARRANTY: Virco warrants that its products shall be free of all substantial defects in original material and workmanship that may become evident within ten (10) years from the date of purchase and (5) years from date of purchase on lowfon bar. This limited warranty does not cover apparent defects caused by abusive or abnormal use of the product, or failures resulting from inadequate inspection and maintenance. Virco may repair or replace, at its option, any portion of the subject products which proves to be defective under the terms of this limited warranty at no further cost to the buyer. THERE ARE NO IMPLIED WARRANTIES OF FITNESS OR MERCHANTABILITY, AND THERE ARE NO OTHER EXPRESS WARRANTIES BEYOND THE WARRANTIES EXPRESSED HERE. Virco shall be liable under this limited warranty only for the cost or, at its option, the repair or replacement of defective products. All incidental or consequential damages which may arise, including but not limited to business losses, personal property damage, and third party liabilities are hereby expressly excluded. Also expressly excluded under this warranty the glides, vinyl and fabric upholstery material, except as may be offered by the mill source.

VIRCO INC.

PLEASE REFER INVOICE COPY WITH YOUR REFERENCE

Customer - Original

Page: 1 / 2

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL
P.O. Box 4130
Buffalo, NY 14217

For correspondence purposes only.
Send payments to remittance address below.

BILL TO:

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

ORIGINAL INVOICE 21-31

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
6/5/10	41830141	10-08207	4/28/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43906915	NET 30 DAYS	
PAYMENT DUE DATE	6/4/10	PLEASE PAY THIS AMOUNT	$ 270.12

Page 2 of 2

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 6196446046 M	4/28/10	0	UPS FREIGHT	USD	15-0682188	91-1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
12		MISC-SWMISC POND 2 SMALLER CHART 33-1213 PSLIP# 43906915-0	1		1	EA	24.95	17.59	1.72
13		MISC-SWMISC PHOTOSYNTHETIC POND 3 POSTER 33-1214 PSLIP# 43906915-0	1		1	EA	24.95	17.59	1.72
14		MISC-SWMISC INSECT POSTER 33-5016 PSLIP# 43906915-0	1		1	EA	9.99	7.04	0.69
		MERCHANDISE TOTAL						248.11	

These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

For Billing Questions and Returns Call:
1-800-727-4368

Total Tax	$ 24.01
TOTAL DUE	$ 270.12

V2100305-111-000000391

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL
P.O. Box 4130
Buffalo, NY 14217
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Send payments to remittance address below.

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/5/10	41830141	10-08207	4/26/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43906915	NET 30 DAYS	
PAYMENT DUE DATE	6/4/10	PLEASE PAY THIS AMOUNT	$ 270.12

BILL TO:
110 000000991
GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

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SHIP TO:
03/RUIZ/NEW SCIENCE/JK
EL CAJON HIGH SCHOOL SW
1035 E MADISON AVENUE
EL CAJON, CA 92021

E-mail address changes to CMD_NA@vwr.com

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	EXMS #	FED ID#
BECKY WILKINS 6198448048 M	4/26/10	0	UPS FREIGHT	USD	15-0982189	91-1319100

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
7		MISC-SWMISC SLINKY SPRING 16-0514 PSLIP# 43906915-0	18		18	EA	9.25	104.34	10.17
8		MISC-SWMISC LAMPS IN SERIES AND PARALLEL 16-0806 PSLIP# 43906915-0	1		1	EA	105.00	74.03	7.22
10		MISC-SWMISC BACTERIA CULTURE RESOURCE CHRT 33-0286 PSLIP# 43906915-0	1		1	EA	11.25	7.93	0.77
11		MISC-SWMISC POND 1 SMALLER CHART 33-1212 PSLIP# 43906915-0	1		1	EA	24.95	17.59	1.72

1351.33

Received
MAY 12 2010
Fiscal Services

CONTINUED ON NEXT PAGE

VI1105665-110-000000991

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Sargent-Welch
Division of
VWR INTERNATIONAL

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/5/10	41830141	10-08207	4/26/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43906915	NET 30 DAYS	
PAYMENT DUE DATE	6/4/10	PLEASE PAY THIS AMOUNT	$ 270.12

BILL TO:
GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

00004183014120000027012000002701 20

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL
P.O. Box 4130
Buffalo, NY 14217

For correspondence purposes only.
Send payments to remittance address below.

BILL TO:

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/12/10	41903294	10-08207	4/26/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105865	43906915	NET 30 DAYS	
PAYMENT DUE DATE	6/11/10	PLEASE PAY THIS AMOUNT	$ 333.67

Page 2 of 2

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 6196448046 M	5/4/10	0	UPS FREIGHT	USD	15-0952189	91 - 1318190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
6		MISC-SWMISC REPLCMT MICROSCOPE BULB 10W 57892-04 PSLIP# 43906915-0	7		7	EA	12.00	59.22	5.77
		MERCHANDISE TOTAL						304.03	

These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

For Billing Questions and Returns Call:
1-800-727-4368

Total Tax	$ 29.64
TOTAL DUE	$ 333.67

VT108513-122-000000839

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL
P.O. Box 4130
Buffalo, NY 14217
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Send payments to remittance address below.

BILL TO:
121 000000979
GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/12/10	41903294	10-08207	4/26/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105685	43908915	NET 30 DAYS	
PAYMENT DUE DATE	6/11/10	PLEASE PAY THIS AMOUNT	$ 333.67

SHIP TO:
03/RUIZ/NEW SCIENCE/JK
EL CAJON HIGH SCHOOL SW
1035 E MADISON AVENUE
EL CAJON, CA 92021

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ORDERED BY	DATE SHIPPED	WARE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 6185446046 M	5/4/10	0	UPS FREIGHT	USD	16-0982189	91-1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		MISC-SWMISC EVOLUTION OF WHALES KIT 1750-88 PSLIP# 43908915-0	2	1	1	EA	68.99	68.64	4.74
2		MISC-SWMISC ULTRAVIOLET CHANGING BEADS 49566-00 PSLIP# 43908915-0	1		1	EA	12.75	8.99	0.88
3		MISC-SWMISC 110 PIECE TOOL SET 47008-02 PSLIP# 43908915-0	2		2	EA	94.95	91.58	8.93
5		MISC-SWMISC UTILITY CARRIER 69610-00 PSLIP# 43908915-0	8		8	EA	16.95	95.60	9.32

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MAY 20 2010
Fiscal Services

CONTINUED ON NEXT PAGE

V1105685-121-000000979

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BILL TO:
GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/12/10	41903294	10-08207	4/26/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105685	43908915	NET 30 DAYS	
PAYMENT DUE DATE	6/11/10	PLEASE PAY THIS AMOUNT	$ 333.67

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

00004190329410000033367000003336 70

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL
P.O. Box 4130
Buffalo, NY 14217

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/21/10	42007385	10-08207	4/28/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105666	43906915	NET 30 DAYS	
PAYMENT DUE DATE	6/20/10	PLEASE PAY THIS AMOUNT	$ 53.38

BILL TO:
561 000000581
GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

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SHIP TO:
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Page 1 of 1

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 6196446046 M	5/14/10	0	UPS FREIGHT	USD	18-0992199	91-1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		MISC-SWMISC EVOLUTION OF WHALES KIT 1760-88 PSLIP# 43906915-0	1		1	EA	48.64	48.64	4.74
		MERCHANDISE TOTAL						48.64	

Received
JUN 02 2010
Fiscal Services

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For Billing Questions and Returns Call: 1-800-727-4368

Total Tax	4.74
TOTAL DUE	$ 53.38

V1199328-561-000000581

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

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Division of
VWR INTERNATIONAL

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/21/10	42007385	10-08207	4/28/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105666	43906915	NET 30 DAYS	
PAYMENT DUE DATE	6/20/10	PLEASE PAY THIS AMOUNT	$ 53.38

BILL TO:
GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

00004200738500000005338000000533B0

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL
P.O. Box 4130
Buffalo, NY 14217
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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/28/10	42080075	10-08207	4/26/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43906915	NET 30 DAYS	
PAYMENT DUE DATE	6/27/10	PLEASE PAY THIS AMOUNT	$ 8.30

BILL TO:
651 000000600

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PO BOX 1043
LA MESA CA 91944-1043

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SHIP TO:
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Page 1 of 1

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 8196448046 M	5/21/10	0	UPS FREIGHT	USD	18-0982187	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
4		MISC-SWMISC CLOTHES PINS 21943-00 PSLIP# 43906915-0	4		4	EA	2.68	7.56	0.71
		MERCHANDISE TOTAL						7.56	

Received
JUN 17 2010
Fiscal Services

These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

For Billing Questions and Returns Call:
1-800-727-4368

Total Tax	$ 0.74
TOTAL DUE	$ 8.30

V3100529-651-000000600

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Sargent-Welch
Division of
VWR INTERNATIONAL

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER #
5/28/10	42080075	10-08207	4/26/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43906915	NET 30 DAYS	
PAYMENT DUE DATE	6/27/10	PLEASE PAY THIS AMOUNT	$ 8.30

BILL TO:

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL

P.O. Box 4130
Buffalo, NY 14217

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
6/14/10	42229301	10-08207	4/26/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43906915	NET 30 DAYS	
PAYMENT DUE DATE	7/14/10	PLEASE PAY THIS AMOUNT	$ 166.36

BILL TO:

GROSSMONT UNION H/S DIST SW
P O BOX 1043
LA MESA, CA 91944

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SHIP TO:

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EL CAJON, CA 92021

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 8196448046 M	6/7/10	0	UPS FREIGHT	USD	18-0983189	01 - 1319190

LINE #	CUST LINE	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
9		MISC-SWMISC TRAY/TOTE 18-9881 PSLIP# 43906915-0	10		10	EA	21.50	151.68	14.78
		MERCHANDISE TOTAL						151.68	

Received
JUN 23 2010
Fiscal Services

These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

For Billing Questions and Returns Call:
1-800-727-4368

Total Tax	$ 14.78
TOTAL DUE	$ 166.36

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Sargent-Welch
Division of
VWR INTERNATIONAL

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
6/14/10	42229301	10-08207	4/26/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43906915	NET 30 DAYS	
PAYMENT DUE DATE	7/14/10	PLEASE PAY THIS AMOUNT	$ 166.36

BILL TO:

GROSSMONT UNION H/S DIST SW
P O BOX 1043
LA MESA, CA 91944

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

0000422293019000001663600000166360

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Invoice

ACADEMIC SUPPLIER

Rasi Computer Center, Inc.
dba Academic Supplier
1121 Bay Blvd.
Suite A
Chula Vista, CA 91911-2667
(619) 671-2000

Invoice Number: 0038326-IN
Invoice Date: 9/28/2009

Order Number: 0045326
Order Date 9/28/2009
Salesperson: 0000
Customer Number: 01-21E110

Sold To:
Grossmont Union H.S. District
P.O. Box 1043
La Mesa, CA 91944-1043

Ship To:
G.U.H.S.D.Warehouse
9600 Milden Street
PO# 10-02303
La Mesa, CA 91942-4134

Tracking Number(s): N/A

Confirm To:
Scott Patterson

Fax:

Customer P.O.	Ship VIA	F.O.B.	Terms
10-02303	MAIL DISPATCH	DESTINATION	Net 30 Days

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
HEWC9351AN CARTRIDGE,INK,HP21,BK	EA	3	3	0 Whse: 001	11.87	35.61
HEWQ2612A TONER,F/LJ 1012	EA	2	2	0 Whse: 001	56.03	112.06
HEWC7115A TONER,F/LJ 1200/1220	EA	2	2	0 Whse: 001	52.71	105.42

POSTED

PAID

NOTE TO RESELLERS:
Special order items are non-returnable. All returns must be made within 30 days of sale and are subject to a 15% restocking charge. Defective returns will be accepted within 60 days of sale and must have prior approval. Invoice # must be provided when requesting an RMA. Any dispute regarding quantity or price must be reported to us within 72 hours of receipt of goods. No claims will be honored after that time. Statements or descriptions of products, if any, by Academic Supplier or agents of Academic Supplier are informational only, and not made or given as a warranty of any kind. Academic Supplier sells the products without any express or implied warranties of any type and particularly without any implied warranty of merchantability or non-infringement. In the event of any product defect or nonconformity, purchaser's sole remedy shall be the repair or replacement of nonconforming goods or, at Academic Supplier's option, a refund of the purchase price and purchaser shall not be entitled to any incidental, consequential, or special damages of any kind. Customer also agrees to pay such attorney's fees and costs as are actually incurred for the collection of this amount whether or not suit is instituted. A service charge of 1 month, 18% per annum will be assessed on past due amounts.

Net Invoice:	253.09
Less Discount:	0.00
Freight:	0.00
Sales Tax:	24.05
Invoice Total:	277.14

Per District Records:

Total Invoice	$ 277.14
Other Science	$ 214.12
Total Science	$ 63.02

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

Invoice

ACADEMIC SUPPLIER

Rasix Computer Center, Inc.
dba Academic Supplier
1121 Bay Blvd.
Suite A
Chula Vista, CA 91911-2667
(619) 671-2000

Invoice Number: 0038459-IN
Invoice Date: 9/30/2009

Order Number: 0045435
Order Date 9/29/2009
Salesperson: 0000
Customer Number: 01-21E110

Sold To:
Grossmont Union H.S. District
P.O. Box 1043
La Mesa, CA 91944-1043

Ship To:
G.U.H.S.D.Warehouse
9600 Milden Street
PO# 10-02204
La Mesa, CA 91942-4134

Tracking Number(s): N/A

Confirm To: Fax:
Scott Patterson

Customer P.O.	Ship VIA	F.O.B.	Terms
0-02204	MAIL DISPATCH	DESTINATION	Net 30 Days

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
HEWC9351AN	EA	4	4	0	11.87	47.48
CARTRIDGE,INK,HP21,BK				Whse: 001		
HEWCB335WN	EA	2	2	0	11.87	23.74
INKCART,HP74,F/OJJ5700,BK				Whse: 001		
HEWC7115A	EA	2	2	0	52.71	105.42
TONER,F/LJ 1200/1220				Whse: 001		
HEWC9352AN	EA	3	3	0	15.24	45.72
CARTRIDGE,INK,HP22,TRICOL				Whse: 001		
HEWQ5942A	EA	1	1	0	128.23	128.23
TONER,F/ LJ 4250/4350				Whse: 001		
HEWC7115A	EA	2	2	0	52.71	105.42
TONER,F/LJ 1200/1220				Whse: 001		
HEWQ5949X	EA	1	1	0	112.67	112.67
TONER,F/ LJ 1320 HYLD,BK				Whse: 001		
HEWCB436A	EA	2	2	0	60.25	120.50
TONER,F/ LJ P1505,BK				Whse: 001		

POSTED

NOTE TO RESELLERS:
Special order items are non-returnable. All returns must be made within 30 days of sale and are subject to a 15% restocking charge. Defective returns will be accepted within 60 days of sale and must have prior approval. Invoice # must be provided when requesting an RMA. Any dispute regarding quantity or price must be reported to us within 72 hours of receipt of goods. No claims will be honored after that time. Statements or descriptions of products, if any, by Academic Supplier or agents of Academic Supplier are informational only, and not made or given as a warranty of any kind. Academic Supplier sells the products without any express or implied warranties of any type and particularly without any implied warranty of merchantability or non-infringement. In the event of any product defect or nonconformity, purchaser's sole remedy shall be the repair or replacement of nonconforming goods or, at Academic Supplier's option, a refund of the purchase price and purchaser shall not be entitled to any incidental, consequential, or special damages of any kind. Customer also agrees to pay such attorney's fees and costs as are actually incurred for the collection of this amount whether or not suit is instituted. A service charge of month, 18% per annum will be assessed on past due amounts.

Net Invoice:	689.18
Less Discount:	0.00
Freight:	0.00
Sales Tax:	65.48
Invoice Total:	754.66

Per District Records:

Total Invoice	$	754.66
Other Science	$	628.70
Total Science	$	125.96

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

Invoice

ACADEMIC SUPPLIER

Rasix Computer Center, Inc.
dba **Academic Supplier**
1121 Bay Blvd.
Suite A
Chula Vista, CA 91911-2667
(619) 671-2000

Invoice Number: 0040436-IN
Invoice Date: 11/17/2009

Order Number: 0047787
Order Date 11/17/2009
Salesperson: 0000
Customer Number: 01-21E110

Sold To:
Grossmont Union H.S. District
P.O. Box 1043
La Mesa, CA 91944-1043

Ship To:
G.U.H.S.D.Warehouse
9600 Milden Street
PO# 10-04082
La Mesa, CA 91942-4134

Tracking Number(s): N/A

Confirm To:
Scott Patterson

Fax:

Customer P.O.	Ship VIA	F.O.B.	Terms
0-04082	MAIL DISPATCH	DESTINATION	Net 30 Days

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
IEWC1823D INKCART,DJ720/890/1120CLR	EA	1	1	0 Whse: 001	33.55	33.55
IEWC7115A TONER,F/LJ 1200/1220	EA	1	1	0 Whse: 001	52.71	52.71
IEWC8765WN INKCART,#94 11ML,BK	EA	1	1	0 Whse: 001	18.52	18.52
IEWC6625AN INKCART,HP NO.17,TRI-CLR	EA	1	1	0 Whse: 001	27.61	27.61
IEWC9364WN INKCART,HP 98,BK	EA	2	2	0 Whse: 001	18.52	37.04
IEWC8727AN INKCART, HP 27 INK,BK	EA	1	1	0 Whse: 001	15.73	15.73
IEWCB335WN INKCART,HP74,F/OJJ5700,BK	EA	1	1	0 Whse: 001	11.87	11.87
IEWC6656AN INKCART,HP 56 INK ,BK	EA	1	1	0 Whse: 001	18.20	18.20
IEWC9351AN CARTRIDGE,INK,HP21,BK	EA	1	1	0 Whse: 001	11.87	11.87
IEWQ2673A TONER, F/LJ 3500,MA	EA	2	2	0 Whse: 001	113.42	226.84

POSTED
PAID

NOTE TO RESELLERS:
Special order items are non-returnable. All returns must be made within 30 days of sale and are subject to a 15% restocking charge. Defective returns will be accepted within 60 days of sale and must have prior approval. Invoice # must be provided when requesting an RMA. Any dispute regarding quantity or price must be reported to us within 72 hours of receipt of goods. No claims will be honored after that time. Statements or descriptions of products, if any, by Academic Supplier or agents of Academic Supplier are informational only, and not made or given as a warranty of any kind. Academic Supplier sells the products without any express or implied warranties of any type and particularly without any implied warranty of merchantability or non-infringement. In the event of any product defect or nonconformity, purchaser's sole remedy shall be the repair or replacement of nonconforming goods or, at Academic Supplier's option, a refund of the purchase price and purchaser shall not be entitled to any incidental, consequential, or special damages of any kind. Customer also agrees to pay such attorney's fees and costs as are actually incurred for the collection of this amount whether or not suit is instituted. A service charge of 1½% per month, 18% per annum will be assessed on past due amounts.

Net Invoice:	453.94
Less Discount:	0.00
Freight:	0.00
Sales Tax:	43.12
Invoice Total:	497.06

Per District Records:

Total Invoice	$	497.06
Other Science	$	384.26
Total Science	$	112.80

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Office DEPOT

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
498427393001	3.02	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
19-NOV-09	Net 30	25-DEC-09

BILL TO:

001528-000698

ATTN:ACCOUNTS PAYABLE
GROSSMONT UNIN HIGH SCH D
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:

000698

GROSSMONT UNIN HIGH SCH D
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
89262576	10-04112	WAREHOUSE	498427393001	18-NOV-09	19-NOV-09
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
44368			LINDA SAUTER		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
429431	CLIP,BINDER,MEDIUM,	BX	12	12	0	0.230	2.76
825190BX	429431	Y					

001528-000698

SUB-TOTAL	2.76
DELIVERY	0.00
SALES TAX	0.26
TOTAL	3.02

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Office DEPOT

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
498399945001	419.70	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
19-NOV-09	Net 30	25-DEC-09

BILL TO:

001528-000698
ATTN:ACCOUNTS PAYABLE
GROSSMONT UNIN HIGH SCH D
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:

000698
GROSSMONT UNIN HIGH SCH D
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
89262576	10-04112	WAREHOUSE	498399945001	18-NOV-09	19-NOV-09
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
44368			LINDA SAUTER		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

001528-000698

SUB-TOTAL	383.29
DELIVERY	0.00
SALES TAX	36.41
TOTAL	419.70

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

Office DEPOT

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
498399945001	419.70	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
19-NOV-09	Net 30	25-DEC-09

BILL TO:

001528-000698

ATTN:ACCOUNTS PAYABLE
GROSSMONT UNIN HIGH SCH D
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:

000698

GROSSMONT UNIN HIGH SCH D
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
89262576	10-04112	WAREHOUSE	498399945001	18-NOV-09	19-NOV-09

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
44368			LINDA SAUTER		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
745133 2090-1	TAPE, MASKING,1"X60,BLUE 745133	RL Y	8	8	0	3.660	29.28
499602 0628B009	CARTRIDGE,CANON,PGI-5BK,2 499602	PK Y	4	4	0	30.590	122.36
499630 0620B010	CARTRIDGE,CANON,CLI-8,4PK 499630	PK Y	2	2	0	51.290	102.58
108729 C9350FN#140	INK,HP 94,TWIN PACK,2PK,BL 108729	PK Y	1	1	0	39.670	39.67
460495 32025639	DVD-R,SPINDLE,MEMOREX,50/ 460495	PK Y	4	4	0	11.990	47.96
553248 30653	MARKER,SHARPIE,ASSORTED 553248	PK Y	8	8	0	3.090	24.72
444755 40502-OD	TAPE,DUCT,OD,1.89"x60YD 444755	RL Y	4	4	0	4.180	16.72

001528-000698

CONTINUED ON NEXT PAGE...

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

ORIGINAL INVOICE

Office DEPOT

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
498228789001	321.72	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
18-NOV-09	Net 30	18-DEC-09

BILL TO:

001612-000676
ATTN:ACCOUNTS PAYABLE
GROSSMONT UNIN HIGH SCH D
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:

000676
GROSSMONT UNIN HIGH SCH D
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
89262576	10-04070	WAREHOUSE	498228789001	17-NOV-09	18-NOV-09
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
44368			LINDA SAUTER		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
636645 CB435A	TONER,HP 35A,BLACK 636645	EA Y	1	1	0	64.080	64.08
878270 CE505A	TONER,HP CE505A,BLACK 878270	EA Y	2	2	0	83.740	167.48
754128 0628B002AA	CARTRIDGE,CANON,PGI-5BK, 754128	EA Y	1	1	0	15.010	15.01
997541 TN430	TONER,MFC8300,TN430,STD 997541	EA Y	1	1	0	47.240	47.24

001612-000676

	SUB-TOTAL	293.81
	DELIVERY	0.00
	SALES TAX	27.91
All amounts are based on USD currency	TOTAL	321.72

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

Per District Records:

Total Invoice	$	321.72
Other Science	$	3.89
Total Science	$	317.83

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Turning Technologies, LLC
turning ideas into solutions

255 West Federal Street
Youngstown, OH 44503 USA
330.746.3015
330.746.6863 (fax)

Please remit to:
Turning Technologies, LLC
255 West Federal Street
Youngstown, OH 44503

Invoice

Page: 1

Number: 0000039654

Date: 11/19/2009

Salesperson: MV

Customer: GROSSMONT

Sold To	Ship To
Grossmont Union High School District Accounts Payable P.O. Box 1043 La Mesa, CA 91944-1043 USA	GUHSD Warehouse 9600 Milden Street La Mesa, CA 91942 USA

Order No.	Ship Via	Source	Terms
10-03890	UPS 2ND DAY	Source	Net 30

Item	Description	Qty Shipped	Price	Amount
RFC-02	ResponseCard RFC-02	16	35.00	560.00
	LAST ITEM			
CA-LA MESA	California-La Mesa			52.32

PAID

$ PAID

Please remit to:
Turning Technologies, LLC
255 West Federal St.
Youngstown, Ohio 44503

Subtotal	560.00
Freight	37.90
Sales Tax	52.32
Trade Discount	0.00
Payment/Credit Amount	0.00
	650.22

Contact:

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

FLINN SCIENTIFIC INC.
"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Original Invoice

Flinn Invoice No.: 1352908
Flinn Order No.: 10-14255

Sold To:

GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 1

GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
JANET PENDLETON
LA MESA, CA 91942

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
1005447	01/22/2010	FED EX GROUND	01/22/2010

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
1	H0037	HYDROGEN PEROXIDE 30% REAGENT 100ML	$8.10	$8.10
1	P0066	POTASSIUM IODIDE, REAGENT 25 G	$8.27	$8.27
1	AP7298	OTTER GOGGLE SAFETY POSTER	FREE	FREE
1	AP6903	MSDS CD-ROM, W/SLEEVE	FREE	FREE

*** COMMENTS ***
THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN
APPLIED. ANY TRANS APPEARING ON YOUR
INVOICE IS DUE TO THE CURRENT HAZARD SURCHARGE.

SALES TAX - CALIFORNIA REGISTRATION# SCOHA97-695535 $1.56

POSTED
PAID

Thank You for Your Valued Order!

lur terms are Net 30 Days. If you are required to pay tax on your purchase nd it is not included on this invoice, please pay it directly. If you have a problem f any kind with this invoice, please call our customer service department at -800-841-3164. Do not return any material without prior authorization.

'lease Include Invoice Number with Payment.

Transportation and Insurance	$17.50
Total	$35.43

Please Pay This Amount

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

PO BOX 905713
CHARLOTTE NC 28290

GLOBAL EQUIPMENT COMPANY, INC.
globalindustrial.com

(770) 822-5600
(800) 645-2986

103312014	12/04/09	611956
ORDER NO. 2697#807	ORDER DATE 12/01/09	CUSTOMER PHONE NO. (619)644-8052

TOTAL AMOUNT DUE: 144.45

SOLD TO:

4.1.711 1 MB 0.382 54273S11.XRX
GROSSMONT UNION HIGH SCHOOL DISTRIC 000711
103312014
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA CA 91944-1043

RETURN THIS PAYMENT STUB WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT.

GLOBAL EQUIPMENT COMPANY, INC.
globalindustrial.com

ORIGINAL INVOICE

PO BOX 905713
CHARLOTTE NC 28290
(770) 822-5600 FED-TAX-ID: 11-3584699

INVOICE NO.	INVOICE DATE
103312014	12/04/09

PLEASE REFER TO ABOVE INVOICE NO. WHEN REMITTING AND WHEN YOU ARE MAKING ANY INQUIRIES REGARDING THIS ORDER.

SOLD TO
ACCOUNTS PAYABLE
GROSSMONT UNION HIGH SCHOOL DISTRIC
PO BOX 1043
LA MESA CA 91944

SHIPPED TO
REC WHSE
GUHSD WAREHOUSE
9600 MILDEN STREET
LA MESA CA 91942

QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	AMOUNT
8	239500	Plastic Clear Stacking Bin 8-1/4"W x 10-3/4"D x	4.99	39.92
8	239503	Plastic Clear Stacking Bin 11"W x 10-7/8"D x 5"	5.15	41.20
12	239498	Plastic Clear Stacking Bin 5-1/2"W x 10-7/8"D x	3.05	36.60
		SHIPPING		26.73
UNPAID SALES TAX 11/18		TAX	11/18	0.00
		TOTAL		144.45

POSTED

THANK YOU FOR YOUR BUSINESS
Please allow 5 - 10 days for delivery
**PLEASE NOTE THE NEW REMIT TO ADDRESS **

PO BOX 905713
CHARLOTTE NC 28290

To Inquire on your delivery, please use
Tracking # 1Z218E020341580349
Please visit www.globalindustrial.comfor the
of industrial products on the web at the best

Per District Records:

Total Invoice	$	144.45
CA Sales Tax	$	11.18
Total Science	$	155.63

NO STATEMENT ISSUED -- PLEASE PAY ON INVOICE

UNLESS OTHERWISE INDICATED THIS INVOICE BECOMES PAST DUE 30 DAYS FROM DATE OF INVOICE AND A FINANCE CHARGE WILL BE DUE ON THE UNPAID BALANCE AT THE RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. THIS CHARGE WILL BE COMPUTED BY APPLYING THE DAILY RATE OF .049% TO THE DAILY PAST DUE BALANCE FOR THE NUMBER OF DAYS PAST DUE FROM THE INVOICE PAYMENT DATE. NO FINANCE CHARGE WILL BE INCURRED IF PAYMENT IS RECEIVED PRIOR TO DUE DATE. "IN THE EVENT OF A DEFAULT WITH RESPECT TO THE PAYMENT OF THE PURCHASE PRICE OR ANY PART THEREOF FOR A PERIOD OF 30 DAYS FROM THE DUE DATE THEREOF, WE SHALL BE ENTITLED TO RECEIVE FROM THE PURCHASER ALL REASONABLE ATTORNEY'S FEES INCURRED IN THE COLLECTION OF SUCH PURCHASE PRICE."
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.
IF YOU HAVE A STATE SALES TAX YOU MUST PAY IT DIRECT, AS SAME HAS NOT BEEN CHARGED ON THIS INVOICE.
PERSUANT TO SECTION 11104 OF THE ALYS. GENERAL OBLIGATIONS LAW, A DRAWER NEGOTIATING A CHECK WHO KNOWS OR SHOULD KNOW THAT PAYMENT OF SUCH CHECK WILL BE REFUSED BY THE DRAWEE BANK EITHER BECAUSE THE DRAWER HAS NO ACCOUNT WITH SUCH BANK OR THE DRAWER HAS INSUFFICIENT FUNDS ON DEPOSIT WITH SUCH BANK SHALL BE LIABLE TO THE PAYEE WHO HAS PRESENTED SUCH CHECK FOR PAYMENT. NOT ONLY FOR THE FACE AMOUNT OF THE CHECK, BUT ALSO FOR ADDITIONAL LIQUIDATED DAMAGES, AS FOLLOWS: IF YOU HAD NO ACCOUNT WITH THE BANK UPON WHICH THE CHECK WAS DRAWN, AN ADDITIONAL SUM WHICH MAY BE EQUIVALENT TO SERVICE THE FACE AMOUNT OF THE CHECK OR SEVEN HUNDRED FIFTY DOLLARS, WHICHEVER IS LESS, OR IF YOU HAD INSUFFICIENT FUNDS ON DEPOSIT WITH THE BANK UPON WHICH THE CHECK WAS DRAWN, AN

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

B&H PHOTO · VIDEO · PRO AUDIO
PHOTO 1-212 444-6600 1-800 947-9950 | DIGITAL PHOTO 1-212 444-6700 1-800 947-9978 | VIDEO 1-212 444-5000 1-800 947-9910 | PRO AUDIO 1-212 444-5070 1-800 947-1183
To Inquire About Your Order Tel: 212.239.7765 - 800.221.5743 • Fax: 212.239.7549 - 800.947.2215
The Professional's Source www.bhphotovideo.com
Federal ID#: 13-2768071

Invoice No.: 39580850

Invoice Date: 11/04/09

Sold To: ACCOUNTS PAYABLE
GROSSMOUNT HIGH SCHOOL DIST.
PO BOX 1043
LA MESA, CA 91944

Ship To: G.U.H.S.D. WAREHOUSE
GROSSMOUNT HIGH SCHOOL DIST.
9600 MILDEN ST
LA MESA, CA 91942

Bill Phone: (619)644-8000
Work Phone: (619)644-8055

Ship Phone: (619)644-8052

Order No.	Customer Code	Terms	Order Date	Purchase Order Number	Salesperson	Ship Via
276137490	2839884	30 DAY	11/03/09	1003677	0H0	UPS GROUND 5-7 DAYS

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#	Item Price	Amount
1	1		LOWEPRO SLING SHOT 200 AW (BLACK) This Item Has Free Shipping To The Contin Salesperson Code: 0H0 *This Item Has Free Shipping To The Continental USA*	LOSS200B	85.00	85.00
4	4		PEARSTONE AAA NIMH 1000MAH BATT(4)W/3 HOUR Open Market. Salesperson Code: 0H0	PEAAANM4H	18.00	72.00
3	3		SANDISK 4GB SDHC VIDEO HD Open Market. Salesperson Code: 0H0 *Backorder To Follow*	SAU2SDVHD4GB	17.95	53.85

Payment Type	Card/Check Number	Amount

Sub-Total:	$1,537.85
Shipping & Handling:	FREE
Total Order:	$1,537.85
Payments/Credits:	$.00
Balance:	$1,537.85

PAID

Customer Copy

Per District Records:

Total Invoice	$ 1,537.85
Other Science	$ 1,034.63
Total Science	$ 503.22

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

B&H PHOTO - VIDEO - PRO AUDIO
PHOTO 1-212 444-6600 1-800 947-9950 | DIGITAL PHOTO 1-212 444-6700 1-800 947-9978 | VIDEO 1-212 444-5000 1-800 947-9910 | PRO AUDIO 1-212 444-5070 1-800 947-1183
To Inquire About Your Order Tel: 212.239.7765 - 800.221.5743 • Fax: 212.239.7549 - 800.947.2215
Federal ID#: 13-2768071
The Professional's Source www.bhphotovideo.com

Invoice No.: 39580850

Invoice Date: 11/04/09

Sold To: ACCOUNTS PAYABLE
GROSSMOUNT HIGH SCHOOL DIST.
PO BOX 1043
LA MESA, CA 91944

Ship To: G.U.H.S.D. WAREHOUSE
GROSSMOUNT HIGH SCHOOL DIST.
9600 MILDEN ST
LA MESA, CA 91942

Bill Phone: (619)644-8000
Work Phone: (619)644-8055

Ship Phone: (619)644-8052

Order No.	Customer Code	Terms	Order Date	Purchase Order Number	Salesperson	Ship Via
276137490	2839884	30 DAY	11/03/09	1003677	0H0	UPS GROUND 5-7 DAYS

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#	Item Price	Amount
1	1		SIGMA 18-250MM F/3.5-6.3 DC OS HSM F/NIKON This Item Has Free Shipping To The Contin Salesperson Code: 0H0 SERIAL #: 10231012 *This Item Has Free Shipping To The Continental USA*	SI1825035N	529.00	529.00
1	1		NIKON D-5000 DIGITAL SLR CAMERA This Item Has Free Shipping To The Contin Salesperson Code: 0H0 SERIAL #: 3181471 *This Item Has Free Shipping To The Continental USA*	NID5000	643.00	643.00
1	1		HOYA 72MM UV FILTER Open Market. Salesperson Code: 0H0	HOUV72	33.00	33.00
1	1		SANDISK EXTREME III SDHC (30MB/S) 16GB Open Market. Salesperson Code: 0H0	SAE3SD16GBC	122.00	122.00
			Manufacturer's Rebate $20.00			

UNPAID SALES TAX 146.10

THEY CALLED
Date

Continued on Next Page ...

Customer Copy

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Fisher Scientific
Part of Thermo Fisher Scientific

REMIT TO:
ACCT# 415345-001
FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE

3204160

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-07385	04/22/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01034642	415345-001	EMD	SHIPPING POINT	04/13/2010	1	

SOLD TO:

GROSSMONT UNION H S DIST
WAREHOUSE
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:

RUIZ/SCIENCE/JK
GROSSMONT UNION H S DIST
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

INVOICE TYPE: NOR FON CON

THIS IS A PARTIAL SHIPMENT ☐

DUE: 05/22/2010
TERMS: NET 30 DAYS FROM INVOICE DATE. PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-PURCHASING AGENT PHONE-619-644-8052				
SHIPMENT NBR: 001 FROM: VND ON: 04/20/2010				
CAP GL45 ORG PP 20/20 20/CS VN00081611 L618-1395-45LT QUALITY BIOLOGICAL INC	50 984 0556	T 2 CS	49.57	99.14
MERCHANDISE SUBTOTAL				99.14
SALES TAX				9.42
SHIPPING				14.00
TOTAL INVOICE AMOUNT				122.56

FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL

(T) SUBJECT TO TAX.

TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN.
http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS1

PLEASE USE REMIT TO ADDRESS ABOVE AND INCLUDE DEPT. NBR.

POSTED
PAID

See reverse side for complete terms and conditions or visit http://www.fishersci.com/wps/portal/CMSTATIC?href=Footer/tandcsale.jsp

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

Office DEPOT

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

FEDERAL ID:59-2663954

ORIGINAL INVOICE

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
511406907001	32.06	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04-MAR-10	Net 30	10-APR-10

BILL TO:

001576-00029

ATTN:ACCOUNTS PAYABLE
GROSSMONT UNIN HIGH SCH D
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:

000029

GROSSMONT UNIN HIGH SCH D
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
89262576	10-06656	WAREHOUSE	511406907001	03-MAR-10	04-MAR-10
BILLING ID	ACCOUNT MANAGER / RELEASE	ORDERED BY	DESKTOP	COST CENTER	
44368		LINDA SAUTER			

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
745133 2090-1	TAPE, MASKING,1"X60,BLUE 745133	RL Y	8	8	0	3.660	29.28

POSTED

001576-00029

SUB-TOTAL	29.28
DELIVERY	0.00
SALES TAX	2.78
TOTAL	32.06

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

Office DEPOT

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
511406799001	137.08	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
04-MAR-10	Net 30	10-APR-10

BILL TO:

001576-000029
ATTN:ACCOUNTS PAYABLE
GROSSMONT UNIN HIGH SCH D
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:

000029
GROSSMONT UNIN HIGH SCH D
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
89262576	10-06656	WAREHOUSE	511406799001	03-MAR-10	04-MAR-10
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
44368			LINDA SAUTER		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

001576-000029

POSTED

SUB-TOTAL	125.19
DELIVERY	0.00
SALES TAX	11.89
TOTAL	137.08

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

Office DEPOT

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

FEDERAL ID:59-2663954

ORIGINAL INVOICE

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
511406799001	137.08	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
04-MAR-10	Net 30	10-APR-10

BILL TO:

001576-000229

ATTN:ACCOUNTS PAYABLE
GROSSMONT UNIN HIGH SCH D
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:

000229

GROSSMONT UNIN HIGH SCH D
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
89262576	10-06656	WAREHOUSE	511406799001	03-MAR-10	04-MAR-10
BILLING ID	ACCOUNT MANAGER / RELEASE	ORDERED BY	DESKTOP	COST CENTER	
44368		LINDA SAUTER			

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
205351 E340NR	GLUE,SCHOOL,ELMERS,GALL 205351	EA Y	2	2	0	4.580	9.16
203349 30001	MARKER,SHARPIE,FINE,DZ,BL 203349	DZ Y	1	1	0	4.850	4.85
605297 36201EA	MARKER,SHARPIE TWIN 605297	EA Y	4	4	0	1.400	5.60
393971 RTP-025083-OP-087-05	STACKERS,TRAY,5 393971	ST Y	1	1	0	5.300	5.30
502336 58-7808	MARKER,WASHABLE,BROAD,8 502336	ST Y	30	30	0	2.280	68.40
809541 ST-227A	TRAY,LETTER,WIRE,3IN DEEP, 809541	EA Y	6	6	0	2.150	12.90
311888 VEK91140	TIES,REUSABLE,100PK 311888	PK Y	2	2	0	9.490	18.98

001576-000229

CONTINUED ON NEXT PAGE...

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

FLINN SCIENTIFIC INC.
"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Original Invoice

Flinn Invoice No.: 1366775
Flinn Order No.: 10-27603

Sold To:

GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 1

GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
RUIZ/SCIENCE DEPARTMENT
LA MESA, CA 91942

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
1007060	03/24/2010	FED EX GROUND	03/24/2010

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
1	A0044	AMMONIUM CHLORIDE,REAGENT 500G	$9.24	$9.24
1	P0067	POTASSIUM IODIDE, REAGENT 100 G	$14.48	$14.48
1	AP7241	DOG GOGGLE SAFETY POSTER	FREE	FREE
1	AP6903	MSDS CD-ROM, W/SLEEVE	FREE	FREE

*** COMMENTS ***
THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN APPLIED.

SALES TAX - CALIFORNIA REGISTRATION# SCOHA97-695535 $2.25

POSTED

PAID

Thank You for Your Valued Order!

lur terms are Net 30 Days. If you are required to pay tax on your purchase nd it is not included on this invoice, please pay it directly. If you have a problem f any kind with this invoice, please call our customer service department at -800-841-3164. Do not return any material without prior authorization.

'lease Include Invoice Number with Payment.

Transportation and Insurance	$4.72
Total	$30.69

Please Pay This Amount

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

Becky Wilkins - LEGO Education Order Confirmation

From: "LEGO Education" <Orders-lego@legoeducation.us>
To: <BWILKINS@GUHSD.NET>
Date: 6/3/2010 2:59 PM
Subject: LEGO Education Order Confirmation

paid with * American express on 6/3/10

ATTENTION: Do not reply to this message - we will not receive it.
Click here to submit an inquiry.

Dear BECKY,

Thank you for placing your order on the LEGO Education Web site.

ORDER SUMMARY

Order ID: 9-3293-M2k281087

Order Total
Merchandise Total: $335.00
Discounts: $0.00
Sub-Total: $335.00

Local Tax: $0.00
State/Province Tax: $27.64
Country Tax: $0.00
Shipping: $23.45
Handling: $0.00

Order Total: $386.09

Gift Certificate: $0.00
Grand Total: $386.09

Billing Information:
Name: KEN LEIGHTON
Company: GROSSMONT UNION HIGH SCHOOL DISTRICT
Address1: 1100 MURRAY DR
Address2:
City: EL CAJON State: CA Zip: 92020
Country: US
Phone: 619-644-8046
Fax: 619-460-0963
E-Mail Address: BWILKINS@GUHSD.NET
Payment Method: Credit Card

Shipping Information:

Want to get the most out of your purchase? We can help!

The LEGO? Education Academy offers professional development programs for teachers who want to get the most out of their LEGO Education resources. For more information on program specifics please call us toll free at 866-788-5346.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

GLOBAL EQUIPMENT COMPANY, INC.
globalindustrial.com

ORIGINAL INVOICE
PO BOX 905713
CHARLOTTE NC 28290
(770) 822-5600 FED-TAX-ID: 11-3584699

INVOICE NO.	INVOICE DATE
103490611	04/23/10

PLEASE REFER TO ABOVE INVOICE NO. WHEN REMITTING AND WHEN YOU ARE MAKING ANY INQUIRIES REGARDING THIS ORDER.

SOLD TO
BECKY WILKINS Attn: 10-07908
GROSSMONT UNION HIGH SCHOOL DISTRIC
PO BOX 1043
LA MESA CA 91944

SHIPPED TO
BECKY WILKINS Attn: 10-07908
GUHSD WAREHOUSE
9600 MILDEN STREET
LA MESA CA 91942

POSTED

QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	AMOUNT
12	239502	Plastic Clear Stacking Bin 8-1/4"W x 18"D x 9"H	11.17	134.04
24	239500	Plastic Clear Stacking Bin 8-1/4"W x 10-3/4"D x	4.91	117.84
24	239503	Plastic Clear Stacking Bin 11"W x 10-7/8"D x 5"	5.05	121.20
36	239498	Plastic Clear Stacking Bin 5-1/2"W x 10-7/8"D x	2.92	105.12
		SHIPPING		77.47
		TAX		0.00
		TOTAL		555.67

THANK YOU FOR YOUR BUSINESS
Please allow 5 - 10 days for delivery
**PLEASE NOTE THE NEW REMIT TO ADDRESS **

To Inquire on your delivery, please use
Tracking # 1Z218E020340083692

Per District Records:

Total Invoice	$	555.67
CA Sales Tax	$	45.43
Total Science	$	601.10

UNPAID SALES TAX 45.43

PAID

NO STATEMENT ISSUED – PLEASE PAY ON INVOICE

UNLESS OTHERWISE INDICATED THIS INVOICE BECOMES PAST DUE 30 DAYS FROM DATE OF INVOICE AND A FINANCE CHARGE WILL BE DUE ON THE UNPAID BALANCE AT THE RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. THIS CHARGE WILL BE COMPUTED BY APPLYING THE DAILY RATE OF .0493% TO THE DAILY PAST DUE BALANCE FOR THE NUMBER OF DAYS PAST DUE FROM THE INVOICE PAYMENT DATE. NO FINANCE CHARGE WILL BE INCURRED IF PAYMENT IS RECEIVED PRIOR TO DUE DATE. "IN THE EVENT OF A DEFAULT WITH RESPECT TO THE PAYMENT OF THE PURCHASE PRICE OR ANY PART THEREOF FOR A PERIOD OF 30 DAYS FROM THE DUE DATE THEREOF, WE SHALL BE ENTITLED TO RECEIVE FROM THE PURCHASER ALL REASONABLE ATTORNEY'S FEES INCURRED IN THE COLLECTION OF SUCH PURCHASE PRICE."
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.
IF YOU HAVE A STATE SALES TAX YOU MUST PAY IT DIRECT, AS SAME HAS NOT BEEN CHARGED ON THIS INVOICE.
PURSUANT TO SECTION 11-104 OF THE N.Y.S. GENERAL OBLIGATIONS LAW, A DRAWER NEGOTIATING A CHECK WHO KNOWS OR SHOULD KNOW THAT PAYMENT OF SUCH CHECK WILL BE REFUSED BY THE DRAWEE BANK EITHER BECAUSE THE DRAWER HAS NO ACCOUNT WITH SUCH BANK OR THE DRAWER HAS INSUFFICIENT FUNDS ON DEPOSIT WITH SUCH BANK SHALL BE LIABLE TO THE PAYEE WHO HAS PRESENTED SUCH CHECK FOR PAYMENT, NOT ONLY FOR THE FACE AMOUNT OF THE CHECK, BUT ALSO FOR ADDITIONAL, LIQUIDATED DAMAGES, AS FOLLOWS: IF YOU HAD NO ACCOUNT WITH THE BANK UPON WHICH THE CHECK WAS DRAWN, AN ADDITIONAL SUM WHICH MAY BE EQUIVALENT TO SERVICE THE FACE AMOUNT OF THE CHECK OR SEVEN HUNDRED FIFTY DOLLARS, WHICHEVER IS LESS; OR IF YOU HAD INSUFFICIENT FUNDS ON DEPOSIT WITH THE BANK UPON WHICH THE CHECK WAS DRAWN, AN ADDITIONAL SUM WHICH MAY BE EQUIVALENT TO TWICE THE FACE AMOUNT OF THE CHECK OR FOUR HUNDRED DOLLARS, WHICHEVER IS LESS. CRIMINAL PENALTIES MAY ALSO APPLY.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Materials Invoice Detail
El Cajon Valley High School
2009-10 Amended

INVOICE

096501002
WAREHOUSE
SHIP TO ATT RUIZ SCIENCE
PO#10-08149
9600 MILDEN ST
LA MESA CA 91942

BIO-RAD

Bio-Rad Laboratories

096501000
GROSSMONT UNION HIGH SCHOOL DI
BILL TO P O BOX 1043
LA MESA CA 91944-1043

Please Remit To

Bio-Rad Laboratories
Life Science Group
Dept. 9750
Los Angeles, CA, 90084-9750

ORDER ID	SUFFIX	INVOICE ID	INVOICE DATE	SHIP DATE	CARRIER	F.O.B.
US0943904	SO101	SLI11386483	04-22-10	04-22-10	FedEx Ground	FOB Dest, PPD+ADD
PURCHASE ORDER ID			**CASE NUMBER**		**PAYMENT TERMS**	**PAGE NUMBER**
10-08149					A/R - Net 30	1

Special Instructions Placed by: BECKY WILKINS Telephone: 6196448046
Customer Reference: Reference B:
Channel: Default Fax

POSTED

CATALOG NUMBER	QTY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENSION
2239040EDU	2.000 Frt Bill	TIP BR-40, 500/BOX 624962579303507	14.40	28.80
			Subtotal	28.80
		Packing Charge		0.00
		Freight		6.69
		Tax		2.74
			Grand Total	38.23

PAID

These commodities, technology or software were shipped in accordance with the Export Administration Regulations.
Diversion contrary to U.S. law prohibited.
Please direct merchandise returns to 2500 Atlas Rd. Richmond, CA 94806.
For sales of computer monitors in the state of California, Bio Rad will pay the CA Electronic Waste Recycling Fee.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Capitan High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
2B - 1	SBC DataCom	10-03974	319-004674	980.26
2B - 2	SBC DataCom	10-03974	319-004624	2,880.68
2B - 3	SBC DataCom	10-03974	319-004652	8,320.30
2B - 4	SBC DataCom	10-03974	319-004598	29,916.84
2B - 5	Graybar Electric Company	10-04046	944845397	98.87
2B - 6	Graybar Electric Company	10-04046	944728923	481.33
2B - 7	Graybar Electric Company	10-04046	944806481	3,452.55
2B - 8	SBC DataCom	10-05005	319-005211	12,070.50
2B - 9	Virco MFG. Corporation	10-07526	91331221	89,310.89
2B - 10	Plex Products Unlimited	10-08768	10134	7,302.56
2B - 11	Bi-Rite Carton Company	10-09124	1638	329.25
	Total Proposition H Science Textbooks, Supplies and Materials Costs			**155,144.03**
			STATE MATCH @ 50%	**77,572.02**
	Total District Proposition H Science Textbooks, Supplies and Materials Costs			**77,572.01**
2B - 12	Cynmar	10-04213	221882	449.27
2B - 13	Fisher Scientific	10-04211	2043920	433.45
2B - 114	Fisher Scientific	10-04211	1542575	33.19
2B - 15	Frey Scientific	10-04212	202500566602	46.96
2B - 16	Carolina	10-06481	47248325 RI	51.51
2B - 17	Carolina	10-06481	47257047 RI	17.42
2B - 18	Carolina	10-06485	47284326 RI	119.22
2B - 19	Carolina	10-06485	47256171 RI	12.22
2B - 20	Cynmar	10-06192	225262	11.50
2B - 21	Cynmar	10-06192	224934	226.40
2B - 22	Cynmar	10-06191	224853	139.55
2B - 23	Fisher Scientific	10-06483	8769607	92.24
2B - 24	Fisher Scientific	10-06484	8769606	92.70
2B - 25	Fisher Scientific	10-06190	6302788	118.67
2B - 26	Frey Scientific	10-06193	202500590295	102.14
2B - 27	Cynmar	10-06482	225316	192.18
2B - 28	Frey Scientific	10-06487	202500592741	13.15
2B - 29	GL Sports	10-06189	483672	183.49
2B - 30	GL Sports	10-06189	484778	221.82
2B - 31	Sargent-Welch	10-06607	41262188	23.70
2B - 32	Flinn Scientific	10-07386	1366189	29.25
2B - 33	Sargent-Welch	10-07498	41410137	108.00
2B - 34	Cynmar	10-07897	227007	354.78
2B - 35	Cynmar	10-07898-C	227035	138.05
2B - 36	Ward's Natural Science	10-06486	1165-926-00	134.42
2B - 37	Ward's Natural Science	10-06486	1165-926-01	50.11
	Vendor Credit			
	Fisher Scientific	10-04211	7128000	(79.46)
	TOTAL NON-PROPOSITION H SCIENCE SUPPLIES			**3,315.93**
	TOTAL DISTRICT NON PROPOSITION H SCIENCE COSTS TO ATTACHMENT 2			**80,887.94**

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2009-10 Amended

at&t

AT&T

SOLD TO:
GROSSMONT UNION HIGH SCHOOL
DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

SHIP TO:
I&TS TECH SUPPORT
PO#10-03974
1100 MURRAY DRIVE
EL CAJON CA 92020

FOR CUSTOMER SERVICE CALL: 866-860-7928 SHIPPED FROM: PLEASANTON, CA. 94588

CUSTOMER NUMBER	CUSTOMER PO NUMBER	SALES TAX RATE / TAX EXEMPT NUMBER	PAYMENT TERMS	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
264409	[redacted]	CA 9.500%	NET30	1	1	12/09/09	319-004674

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	FEDEX EXPRESS	PPD/CHARGE	SHIP.PT.	319	DM	319-03899

LINE NO.	AT&T NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
09	CAB-SFP-50CM=	6	6	0	CAB-SFP-50C CAB-SFP-50CM= CATALYST 3560 SFP INTERCONNECT CABLE, 50CM	137.50 PER EA	825.00

RECEIVED DEC 2009 mp

RECEIVED DEC 15 2009

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	PLEASE PAY
825.00	78.38	76.88	0.00	0.00	AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	980.26

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2009-10 Amended

at&t

AT&T

SOLD TO:
GROSSMONT UNION HIGH SCHOOL
DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

FOR CUSTOMER SERVICE CALL: 866-860-7928

SHIP TO:
~~I&TS-TECH-SUPPORT~~
PO#10-03974
1100 MURRAY DRIVE
EL CAJON CA 92020

SHIPPED FROM: PLEASANTON, CA. 94588

CUSTOMER NUMBER	CUSTOMER ID NUMBER	SALES TAX RATE / TAX EXEMPT NUMBER	PAYMENT TERMS	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
264409	10-03974	CA 9.500%	NET30	1	1	12/07/09	319-004624

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	FEDEX EXPRESS	PPD/CHARGE	SHIP.PT.	319	DN	319-03899

LINE NO.	AT&T NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
07	GLC-SX-MM=	4	4	0	GLC-SX-MM= GLC-SX-MM= GE SFP, LC CONNECTOR SX TRANSC EIVER	275.00 PER EA	1,100.00
08	GLC-T=	7	7	0	GLC-T= GLC-T= 1000BASE-T SFP	217.25 PER EA	1,520.75

RECEIVED
DEC 2009
mp

DEC 16 2009

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	PLEASE PAY
2,620.75	248.97	10.96	0.00	0.00	AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	2,880.68

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2009-10 Amended

at&t

AT&T

SOLD TO:
GROSSMONT UNION HIGH SCHOOL
DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

FOR CUSTOMER SERVICE CALL: 866-860-7928

SHIP TO:
I&TS TECH SUPPORT
PO#10-03974
1100 MURRAY DRIVE
EL CAJON CA 92020

SHIPPED FROM: PLEASANTON, CA. 94588

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	TAX RATE	TAX RATE NUMBER	PAYMENT TERMS	PAGE	CT	INVOICE DATE	INVOICE NUMBER
264409	10-03974	CA	9.500%	NET30		1	12/08/09	319-004652

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	UNITED PARCEL	S PPD/CHARGE	SHIP.PT.	319	DM	319-03899

LINE NO.	ATLAS NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
10	SP-ATLAS-I8SC=	10	10	0	SP-ATLAS-I8 SP-ATLAS-I8SC= ATLAS I8SC INDOOR IP SPEAKER W /CLK	752.95 PER EA	7,529.50

RECEIVED
DEC 2009
mp

DEC 16 2009

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	PLEASE PAY
7,529.50	715.30	75.50	0.00	0.00	AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	8,320.30

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2009-10 Amended

at&t

AT&T

SOLD TO:
GROSSMONT UNION HIGH SCHOOL
DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

FOR CUSTOMER SERVICE CALL: 866-860-7928

SHIP TO:
I&TS TECH SUPPORT
PO#10-03974
1100 MURRAY DRIVE
EL CAJON CA 92020

SHIPPED FROM: PLEASANTON, CA 94588

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	TAX	TAX RATE	TERMS	PAGE		INVOICE DATE	INVOICE NUMBER
264409	10-03974	CA	9.500%	NET30	1	1	12/03/09	319-004598

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	FEDEX EXPRESS	PPD/CHARGE	SHIP.PT.	319	DH	319-03899

ONE NO.	CATALOG NUMBER	ORDER QUANTITY	SHIPPED	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
03	WS-C3560V2-48PS-	3	3	0	WS-C3560V2- WS-C3560V2-48PS-S CATALYST 3560V2 48 10/100 POE + 4 SFP STANDARD IMAGE	3,572.25 PER EA	10,716.75
05	WS-C3560V2-48TS-	6	6	0	WS-C3560V2- WS-C3560V2-48TS-S CATALYST 3560V2 48 10/100 + 4 SFP STANDARD IMAGE	2,747.25 PER EA	16,483.50

FUND 21-31

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DEC 2009
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DEC 10 2009

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO-STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	PLEASE PAY
27,200.25	2,584.02	132.57	0.00	0.00	AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	29,916.84

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2009-10 Amended

Remit To: Graybar

FILE 57071
LOS ANGELES CA 90074-7071

INVOICE

Invoice Questions Please Call:
858-578-8606

Invoice No: 944845397
Invoice Date: 11/24/2009
Account Number: 0000283127
Account Name: GROSSMONT UNION HS (CD)

[redacted]

Ship to: I&TS-TECH SUPPORT
1100 MURRAY DRIVE
EL CAJON CA 92020

Page 1 of 1

Order Number: 10-04046

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt To
0329223728			11/18/2009	FACTORY		

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2	CAX-SCLC-MMD50-2M CABLE EXCHANGE	14.79 / 1	29.58
2	CAX-SCSC-MMD50-2M CABLE EXCHANGE	10.89 / 1	21.78
2	CAX-LCLC-MMD50-2M CABLE EXCHANGE	16.95 / 1	33.90
	INBOUND FREIGHT	0.00	4.83

Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	90.09
Freight	0.00
Handling	0.00
Tax	8.78
Total Due	98.87

DUPLICATE

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DEC 2009

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KEEP THIS COPY FOR YOUR RECORDS

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

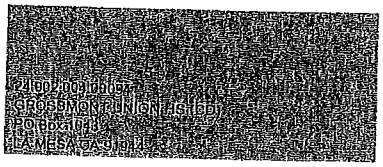
2009-10 Amended

Remit To: Graybar
FILE 57071
LOS ANGELES CA 90074-7071

INVOICE

Invoice Questions Please Call
858-578-8606

Invoice No: 944728923
Invoice Date: 11/17/2009
Account Number: 0000283127
Account Name: GROSSMONT UNION HS (CD)



Ship to: ITS-TECH SUPPORT
1100 MURRAY DRIVE
EL CAJON CA 92020

Page 1 of 1

Order Number: 10-04046

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rf. To
0837381375	1Z61X3X40310794888	UPS-GROUND	11/17/2009	ZONE-FRESNO, CA	PPD - Bill	

Quantity	Catalog # / Description	Unit Price / Unit	Amount
11	1375163-1 TYCO ELECTRONICS	38.43 / 1	422.73
	PNL CABLE MNGMNT 3.5D		

Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	422.73
Freight	14.38
Handling	3.00
Tax	41.22
Total Due	481.33

DUPLICATE

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NOV 24 2009

KEEP THIS COPY FOR YOUR RECORDS

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2009-10 Amended

Remit To: GraybaR
FILE 57071
LOS ANGELES CA 90074-7071

INVOICE

Invoice Questions Please Call
858-578-8606

Invoice No: 944806481
Invoice Date: 11/20/2009
Account Number: 0000283127
Account Name: GROSSMONT UNION HS (CD)

69.001.002.00137
GROSSMONT UNION HS (CD)
PO Box 1043
LA MESA CA 91944

Ship to: I&TS-TECH SUPPORT
1100 MURRAY DRIVE
EL CAJON CA 92020

Page 1 of 1

Order Number: 10-04046

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	RL To
0837450309	129X67880349177427	UPS-GROUND	11/20/2009	SAN DIEGO, CA	PPD.- Bill	

Quantity	Catalog # / Description	Unit Price / Unit	Amount
180	1933117-3 TYCO ELECTRONICS	6.40 / 1	1152.00
	CABLE ASSEM C6 GY 3FT		
180	1933117-4 TYCO ELECTRONICS	6.56 / 1	1180.80
	CAT 6 PATCH CORD GRY 4 FT		
56	1933117-5 TYCO ELECTRONICS	7.02 / 1	393.12
	GRAY CAT6 5FT		
45	1933117-6 TYCO ELECTRONICS	7.27 / 1	327.15
	CAT 6 PATCH CORD GRY 6 FT		
	INBOUND FREIGHT	0.00	73.48

Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	3126.55
Freight	18.16
Handling	3.00
Tax	304.84
Total Due	3452.55

OK

Approved for payment
Grossmont Union High School District
By Robert D Vary Date 12/7/09
Manager
By [signature] Date 12/7/09
Fiscal Services

RECEIVED
DEC 01 2009
FISC

PAID

Subject to standard terms and conditions on the reverse side.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2009-10 Amended

at&t

AT&T

ECHS

SOLD TO:
GROSSMONT UNION HIGH SCHOOL
DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

SHIP TO:
I&TS-TECH SUPPORT
PO#10-05005
1100 HURRAY DRIVE
EL CAJON CA 92020

FOR CUSTOMER SERVICE CALL: 866-860-7928

SHIPPED FROM: PLEASANTON, CA. 94588

CUSTOMER NUMBER	CUSTOMER PO NUMBER	SALES TAX RATE TAX EXEMP NUMBER	PAYMENT TERMS	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
264409	10-05005	CA 9.500%	NET 30	1	1	01/26/10	319-005211

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	WILL CALL/PICK	PPD/CHARGE	SHIP.PT.	319	DM	319-04195

LINE NO.	AT&T NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
01	DS-31904195-01	16	16	0	AP-125 DS-31904195-01 RUBA 125 WIRELESS ACCESS POINT (802.11A/N + B/G/N)	651.73 PER EA	10,427.68
02	DS-31904195-02	16	16	0	AP-120-MNT- DS-31904195-02 AP-120 COVER KIT	36.03 PER EA	576.48

RECEIVED
FEB 2010
mp

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FEB 04 2010
FISC

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	PLEASE PAY
11,004.16	1,045.40	20.94	0.00	0.00	AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	12,070.50

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2009-10 Amended

VIRCO

VIRCO INC
2027 HARPERS WAY
TORRANCE, CA 90501
PHONE: (310) 533-0474

21-31

INVOICE

91331221 NUMBER | TERMS VN30 Net 30 day | 05/18/2010 DATE

DUNS 80-828-9530

OR 1034406 ORDER NO. | 03/24/2010 ACK DATE | 100402 CUSTOMER NO. | C P/C | YES TAX | PPF FREIGHT | 10-07526 CUSTOMER P.O.

EM0222 SALESMAN | NG DIV | AVERITT EXPR SHIP VIA | 04/28/2010 DATE SHIPPED | 81399797 PACKING LIST NO. | 6100 SHIP FROM

BILL TO:
GROSSMONT UNION HIGH S/D
PO Box 1043
LA MESA CA 91944
USA

SHIP TO:
EL CAPITAN
10410 ASHWOOD STREET
LAKESIDE CA 92040
USA

MAIL REMITTANCE TO:
VIRCO INC
DEPT 0094
LOS ANGELES, CA
90084-0094

Item	Quantity	Unit Price	Description	Amount
000010	80.00	631.51	17020699 TABLE-S306030EPCHRM-BLK01-CHRM-CHRM	50,520.80
000040	24.00	505.14	17020779 TABLE S187230EPCHRM BLACK CHROME CHROME	12,123.36
000070	240.00	36.06	4039754 CHAIR N918 BLACK CHROME	8,654.40
000080	240.00	45.11	5002843 STOOL 12224 6224 MASONITE INSERT GREY FRAME	10,826.40
			Sales Tax 8.75%	7,185.93
			Invoice amount	89,310.89

Your Customer Service Representative is EDEANA JONES
Freight Prepaid Virco Full Service
VIRCO FULL SERVICE
INSIDE DELIVERY REQUIRED

PLEASE BEFORE LOADING
CONTACT 777

PLEASE BEFORE DELIVERY
CONTACT LORRIE
AT 619-644-8045

RECEIVED JUN 2010 mp

Received
MAY 25 2010
Fiscal Services

CONDITIONS OF SALE

PURCHASE ORDERS: Written confirmation is required on all orders. Mis-shipment claims by customers will not be honored without this written confirmation.
CANCELLATION AND MODIFICATION OF ORDERS: Customer cancellations and/or modifications to purchase orders will be accepted only at Virco's discretion and only if confirmed to Virco in writing. Merchandise returns or invoice credit may not be allowed in the absence of this written confirmation. (See also MERCHANDISE RETURNS below.) Under no circumstance will cancellations and/or modifications be accepted if non-stocked merchandise has been manufactured and/or shipped in compliance with customer's order.
MERCHANDISE RETURNS: Merchandise will not be returned without prior written authorization by Virco. Unauthorized returns will be refused by Virco and will be returned to the customer at customer's expense.
ACCEPTANCE OF ORDERS: Orders are not binding upon Virco until accepted and acknowledged in writing by Virco.
WILL-CALL ORDERS: All will-call orders will be held for 10 days before releasing the stock for shipment to other customers.
TERMS OF PAYMENT: All charges represented by the invoice must be paid in full within the period indicated on the face.
DELIVERY AND RISK OF LOSS: Terms, unless otherwise specified, are F.O.B. Virco Warehouse.
ACCEPTANCE AND MODIFICATION: The terms and conditions set forth herein, together with those appearing on the face hereof, shall constitute the complete and exclusive statement of all the terms of agreement between the customer and Virco as listed on the face of the document. No other terms or conditions are agreed to or implied unless different, contradictory, or additional terms and conditions are agreed to in writing signed by customer and Virco. Acceptance by customer of this agreement is limited to the terms and conditions set forth in this document. Acceptances, purchase orders or confirmations by customer which state additional or differing terms shall be operative as acceptances; provided, however, that all such differing or additional terms shall be deemed material alterations within the meaning of 2207 (2) (b) of the Uniform Commercial Code, and notice of objection to them is hereby given.
LIMITED WARRANTY: Virco warrants that its products shall be free of all substantial defects in original material and workmanship that may become evident within ten (10) years from the date of purchase and (5) years from date of purchase on torsion bars. This limited warranty does not cover apparent defects caused by abusive or abnormal use of the product, or failures resulting from inadequate inspection and maintenance. Virco may repair or replace, at its option, any portion of the subject product which proves to be defective under the terms of this limited warranty at no further cost to the buyer. THERE ARE NO IMPLIED WARRANTIES OF FITNESS OR MERCHANTABILITY, AND THERE ARE NO OTHER EXPRESS WARRANTIES BEYOND THE WARRANTIES EXPRESSED HERE. Virco shall be liable under this limited warranty only for the cost or, at its option, the repair or replacement of defective products. All incidental or consequential damages which may arise, including but not limited to business losses, personal property damage, and third party liabilities are hereby expressly excluded. Also expressly excluded under this warranty are glides, vinyl and fabric upholstery material, except as may be offered by the mill source.

VIRCO INC.

Customer - Original

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2009-10 Amended

Vendor # 0234584

PLEX PRODUCTS UNLIMITED
10744 Prospect Ave., #C • Santee, CA 92071
(619) 449-5534 • FAX (619) 449-PLEX

POSTED 6/16/10

INVOICE

Nº 10134
DATE 06-16-10
W.O. # 1118
P.O. 10-08768
PHONE 619-921-6189
SALESMAN: MARTIN KOENIG
644-8045 Friedrich-D.

Grossmont Union High School District
PO Box 1043
La Mesa, Ca. 91944-1043

QTY.	UNIT	DESCRIPTION	UNIT EACH	AMOUNT
85		Sink Covers for Science Rooms • ¼" Black Starboard • 10¼" x 14¼" • 1½" Radius Corners • Beveled on Bottom	79 00	6715 00
		Delivered to: 6-18-10 El Capitan High School - PH 3A Science 10410 Ashwood Street Lakeside, Ca. 92040-2497		
		Proj: El Capitan HS - PH 3A Science FA: Bldg / Elmprov / Elmprov + Remod		
		Req No. B10-03207 Bond Acct - Edith Jacquot		
		POLISH EDGES		
		45 DEGREE EDGES		
		RADIUS CORNERS		
		DRILL HOLES		
		BEND		
		CUTTING C/L		

RECEIVED JUL 2010 MR

DATE	
CHECK #	
MOUNT	

Received
JUL 01 2010
Fiscal Services

RECEIVED Yolanda Guillen DATE 6/18/10

SUBTOTAL	$ 6715 00
SALES TAX	$ 587 56
MISC.	$ —
TOTAL	$ 7302 56
DEPOSIT	$ —
BAL. DUE	$ 7302 56

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2009-10 Amended

FROM : BI RITE PACKAGING FAX NO. : Jul. 09 2010 11:01AM P1

BI-RITE CARTON COMPANY,INC
6774 Calle de Linea ste 102
San Diego CA 92154

Phone #	(619)710-0660

Invoice

Date	Invoice #
6/18/2010	1638

Bill To	Ship To
Grossmont Union High District 1100 Murray Drive El Cajon, Ca 92920	EL CAPITAN HIGH SCHOOL 10410 ASHWOOD ST SAN DIEGO CA 92040

10-09124

P.O. Number	Terms	Due Date	Ship	Via
010-03465	NET 10	6/18/2010	6/18/2010	

Quantity	Item Code	Description	Price Each	Amount
410	Large boxes	21 X 12 X 12 REVESBoxes	0.60	246.00T
36	TAPE	ROLL OF TAPE	1.50	54.00T

RECEIVED JUL 2010 mp

Please Pay Invoice Dated After April 30,2009 To:
BI-RITE CARTON COMPANY INC
At:6774 Calle de Linea Ste 102
San Diego CA 92154

Subtotal	$300.00
Sales Tax (9.75%)	$29.25
Total	$329.25

Fax #
(619)710-0650

Attn Edith

Received
JUL 09 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
El Capitan High School
2009-10 Amended

Invoice

Date	Page
Dec 4, 2009	1
Invoice Number	
221882	

21709 State Route 4 North
P.O. Box 530
Carlinville, IL 62626
USA

Phone: (800) 223-3517
(217) 854-3517
Fax: (800) 754-5154
(217) 854-5154

Sold To:

GROSSMOUNT UNION HIGH SCH DIST
ATTN: ACCOUNTS PAYABLE
P.O. BOX 1043
LA MESA, CA91944-1043

Ship To:

GROSSMOUNT UNION HIGH SCH DIST
ATTN: GRAHAM/SCI-PO#10-04213
9600 MILDEN STREET
WAREHOUSE
LA MESA, CA 91942

Ship Via	Ship Date	Customer No.	Sales	PO Number	Order No.	Terms
BEST WAY	12/4/2009	5845	HS	10-04213	152243	NET 30 DAYS

Qty. Ord.	Qty. Ship	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
3	3	0	HUM-13917	COTTON TIP APPLICATOR,6",STERILE,200/BOX	9.07	EA	27.21
10	10	0	HUM-13848	BLOOD PRESSURE,DELUXE SET,CUFF,SCOPE	20.46	EA	204.60
6	6	0	132-22502	CHEMPLATE, LAB-AIDS, 10 TRAYS/PK	13.02	PK	78.12
2	2	0	115-20162	BEAKER, 1000ml,BEST VALUE,BORO,6/PK	24.18	PK	48.36
1	1	0	CHS-86089	SODIUM IODIDE, GRAN, 500g LAB GRD	52.00	EA	52.00

UNPAID SALES TAX 38.98

PAID

POSTED

Comments:

TIN # 37-1217370
UPS TRACKING # 1Z6220480353513145

Per District Records:

Total Invoice	$	410.29
CA Sales Tax	$	38.98
Total Science	$	449.27

Subtotal	410.29
Total Sales Tax	0.00
Total Amount	410.29
Less Payment	0.00
Amount Due	410.29

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2009-10 Amended

Fisher Scientific
Part of Thermo Fisher Scientific

REMIT TO:
ACCT# 415345-001
FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE
2043920

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-04211	12/04/2009

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G93358578	415345-001	EMD	SHIPPING POINT	12/01/2009	1	

SOLD TO:
GROSSMONT UNION H S DIST
WAREHOUSE
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:
GRAHAM/SCIENCE
GROSSMONT UNION H S DIST
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

INVOICE TYPE: NOR FON CON
THIS IS A PARTIAL SHIPMENT ☐
DUE: 01/03/2010
TERMS: NET 30 DAYS FROM INVOICE DATE. PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-FAX PHONE-619-644-8052				
SHIPMENT NBR: 002 FROM: SCD ON: 12/04/2009				
ORDERED PART # S322712 BURET W/PTFE STOPCOCK 50ML	03 700 12B	T 1 CS	395.84	395.84
S322712 IS DISCONTINUED SUB SELECTED 0370012B,$395.84 0370012B DUE IN 01/04/10				
MERCHANDISE SUBTOTAL				395.84
SALES TAX				37.61
TOTAL INVOICE AMOUNT				433.45

FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL

(T) SUBJECT TO TAX.

TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN.
http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS1

PLEASE USE REMIT TO ADDRESS ABOVE AND INCLUDE DEPT. NBR.

POSTED

PAID

See reverse side for complete terms and conditions or visit http://qa.fishersci.com/wps/portal/CMSTATIC?href=Footer/tandcsale.jsp

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.
NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2009-10 Amended

Fisher Scientific
Part of Thermo Fisher Scientific

REMIT TO:
ACCT# 415345-001
FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE
1542575

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-04211	12/02/2009

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G93358578	415345-001	EMD	SHIPPING POINT	12/01/2009	1	

SOLD TO:
GROSSMONT UNION H S DIST
WAREHOUSE
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:
GRAHAM/SCIENCE
GROSSMONT UNION H S DIST
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

INVOICE TYPE: NOR FON CON
THIS IS A PARTIAL SHIPMENT [X]
DUE: 01/01/2010
TERMS: NET 30 DAYS FROM INVOICE DATE. PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-FAX PHONE-619-644-8052					
SHIPMENT NBR: 001 FROM: EMW ON: 12/02/2009					
LEAD NITRATE PURE CRYS 500G L	S93274	#	T 1 EA	8.80	8.80
S322712 IS DISCONTINUED SUB SELECTED 0370012B,$395.84 0370012B DUE IN 01/04/10					
MERCHANDISE SUBTOTAL					8.80
SALES TAX					2.89
HAZARDOUS MATERIAL CHARGE			T		21.50
TOTAL INVOICE AMOUNT					33.19

FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL

(#) THERE IS A $21.50 HAZARDOUS MATERIAL HANDLING CHARGE.

(T) SUBJECT TO TAX.

TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN.
http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS1

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2009-10 Amended

FREY scientific
A member of the School Specialty Family
P. O. Box 8030
Appleton, WI 54912-8030

SEND ORDERS & CORRESPONDENCE TO

FREY
80 NORTHWEST BLVD
NASHUA, NH 03061-3000

Toll Free Phone (800) 225-3739
Toll Free Fax (877) 256-3739

Corporate FID# 52-2328764

School Specialty Science
FREY Delta Education cpo science sci

INVOICE

Invoice Number..... 202500566602 Page 1 of 1
Order/Ref Number..... 14697113
Invoice Date..... 25-NOV-2009 Currency..... USD
Customer Number..... 233448
PO Number..... 1004212
Ship To Attention..... DEB KRINER
Bill To Attention.....

025-254-01 **DAMAGED GOODS OR LOSS:** Please report all damaged or losses within 10 days after shipping; all shortages within 30 days.

Ship To: GROSSMONT UNION HS DIST WHSE
9600 MILDEN ST
LA MESA, CA 91942-4134

Bill To: 000383
GROSSMONT UNION HIGH SCH DIST
PO BOX 1043
LA MESA, CA 91944-1043

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
5	EA	5		1552552721	525527	GLASS STIRRING RODS PK/12	4.550	3.320	16.60
2	EA	2		1556988521	569885	PTC (TASTE TEST) PAPER, 12/PK	18.000	13.140	26.28
								Subtotal $	42.88
								Taxes $	4.08
								Shipping/Handling $	.00
							INVOICE	Total $	46.96

PAID
POSTED

<< this perforation >>

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
El Capitan High School
2009-10 Amended

INVOICE

CAROLINA
World-Class Support for Science & Math

Please Remit Payment To:
Carolina Biological Supply Company
PO Box 60232
Charlotte, NC 28260-0232

Invoice Number	47248325 RI	P O Number	1006481
Invoice Date	03/03/10	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	4323917 SO	IMPORTANT	*Please Refer to the Invoice Number on All Payments*
Sales Order Date	03/01/10		
Payment Terms	NET 30 **	Please Pay This Amount:	$ 51.51

Bill To: 121120
GROSSMONT UNION HIGH SCH DIST
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 986142
K GRAHAM
GROSSMONT UNION HIGH SCH DIST
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
1	872443	LIME WATER LG 3.8L	1		EA	9.97	9.97

POSTED

PAID

Sub Total	9.97
Freight & Handling	37.08
Sales Tax	4.46
Invoice Total	51.51
Less Payments	
[redacted]	$ 51.51

Please send all other correspondence to:
Carolina Biological Supply Company
2700 York Road, Burlington, NC 27215-3398
Phone: (800) 334-5551• Fax: (800) 222-7112
www.carolina.com

FEIN# 560364367

If you have a concern regarding your invoice, please contact a Customer Service Representative at (800) 334-5551 within 3 days of receipt.

We Truly Appreciate Your Business.
Thank you!

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2009-10 Amended

INVOICE

CAROLINA

World-Class Support for Science & Math

Please Remit Payment To:
Carolina Biological Supply Company
PO Box 60232
Charlotte, NC 28260-0232

Invoice Number	47257047 RI	P O Number	1006481
Invoice Date	03/12/10	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	4323917 SO	IMPORTANT *Please Refer to the Invoice Number on All Payments*	
Sales Order Date	03/01/10		
Payment Terms	NET 30 **	Please Pay This Amount:	$ 17.42

Bill To: 121120
GROSSMONT UNION HIGH SCH DIST
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 986142
K GRAHAM
GROSSMONT UNION HIGH SCH DIST
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
2	862622	OM-IRON III NITR XTL RG 500G	1		EA	15.91	15.91

POSTED

Sub Total	15.91
Freight & Handling	
Sales Tax	1.51
Invoice Total	17.42
Less Payments	
Amount Due	$ 17.42

Please send all other correspondence to:
Carolina Biological Supply Company
2700 York Road, Burlington, NC 27215-3398
Phone: (800) 334-5551• Fax: (800) 222-7112
www.carolina.com

FEIN# 560361367

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2009-10 Amended

INVOICE

CAROLINA

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Please Remit Payment To:
Carolina Biological Supply Company
PO Box 60232
Charlotte, NC 28260-0232

Invoice Number	47248326 RI	P O Number	106485
Invoice Date	03/03/10	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	4323922 SO	IMPORTANT *Please Refer to the Invoice Number on All Payments*	
Sales Order Date	03/01/10		
Payment Terms	NET 30 **	Please Pay This Amount:	$ 119.22

Bill To: 121120
GROSSMONT UNION HIGH SCH DIST
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 986142
K GRAHAM
GROSSMONT UNION HIGH SCH DIST
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
1	851570	TS-CAFFEINE LG 100G	1		EA	20.19	20.19
3	853341	CAROSAFE(R) 4L	1		EA	25.60	25.60

POSTED

PAID

Sub Total	45.79
Freight & Handling	63.09
Sales Tax	10.34
Invoice Total	119.22
Less Payments	
Amount Due	$ 119.22

Please send all other correspondence to:
Carolina Biological Supply Company
2700 York Road, Burlington, NC 27215-3398
Phone: (800) 334-5551 • Fax: (800) 222-7112
www.carolina.com
FEIN# 560364367

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2009-10 Amended

INVOICE

CAROLINA

World-Class Support for Science & Math

Please Remit Payment To:
Carolina Biological Supply Company
PO Box 60232
Charlotte, NC 28260-0232

Invoice Number	47256171 RI	P O Number	106485
Invoice Date	03/11/10	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	4323922 SO	IMPORTANT *Please Refer to the Invoice Number on All Payments*	
Sales Order Date	03/01/10		
Payment Terms	NET 30 **	**Please Pay This Amount:**	**$ 12.22**

Bill To: 121120
GROSSMONT UNION HIGH SCH DIST
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 986142
K GRAHAM
GROSSMONT UNION HIGH SCH DIST
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
2	852180	OM-CALCIUM NIT 4H20 LG 500G	1		EA	11.16	11.16

PUSHED

PLA

Sub Total	11.16
Freight & Handling	
Sales Tax	1.06
Invoice Total	12.22
Less Payments	
Amount Due	**$ 12.22**

Please send all other correspondence to:
Carolina Biological Supply Company
2700 York Road, Burlington, NC 27215-3398
Phone. (800) 334-5551• Fax: (800) 222-7112
www.carolina.com

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
El Capitan High School
2009-10 Amended

Vinmar CORPORATION

Invoice

Date	Page
Mar 3, 2010	1
Invoice Number	
225262	

21709 State Route 4 North
P.O. Box 530
Carlinville, IL 62626
USA

Phone: (800) 223-3517
(217) 854-3517
Fax: (800) 754-5154
(217) 854-5154

Sold To:

GROSSMOUNT UNION HIGH SCH DIST
ATTN: ACCOUNTS PAYABLE
P.O. BOX 1043
LA MESA, CA 91944-1043

Ship To:

GROSSMOUNT UNION HIGH SCH DIST
ATTN: WAREHOUSE-PO#10-06192
9600 MILDEN STREET
LA MESA, CA 91942

Ship Via	Ship Date	Customer No.	Sales	PO Number	Order No.	Terms
BEST WAY	3/3/2010	5845	BIDQUOTE	10-06192	154017	NET 30 DAYS

Qty. Ord.	Qty. Ship	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
5	5	0	115-28114	BOTTLE, CLEAR GLASS, NM, 16oz,CAP 28/400	2.10	EA	10.50

POSTED

Comments:
TIN # 37-1217370
UPS TRACKING # 1Z6220480354540355
BACKORDER ON INVOICE 224934

Per District Records:

Total Invoice	$	10.50
CA Sales Tax	$	1.00
Total Science	$	11.50

Subtotal	10.50
Total Sales Tax	0.00
Total Amount	10.50
Less Payment	0.00
Amount Due	10.50

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2009-10 Amended

Vinmar Corporation

Invoice

Date	Page
Feb 24, 2010	1
Invoice Number	
224934	

21709 State Route 4 North
P.O. Box 530
Carlinville, IL 62626
USA

Phone: (800) 223-3517
(217) 854-3517
Fax: (800) 754-5154
(217) 854-5154

Sold To:

GROSSMOUNT UNION HIGH SCH DIST
ATTN: ACCOUNTS PAYABLE
P.O. BOX 1043
LA MESA, CA 91944-1043

Ship To:

GROSSMOUNT UNION HIGH SCH DIST
ATTN: WAREHOUSE-PO#10-06192
9600 MILDEN STREET
LA MESA, CA 91942

Ship Via	Ship Date	Customer No.	Sales	PO Number	Order No.	Terms
BEST WAY	2/24/2010	5845	BIDQUOTE	10-06192	154017	NET 30 DAYS

Qty. Ord.	Qty. Ship	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
24	24	0	115-28113	BOTTLE, CLEAR GLASS, NM, 8oz, CAP 24/400	1.65	EA	39.60
48	43	5	115-28114	BOTTLE, CLEAR GLASS, NM, 16oz,CAP 28/400	2.10	EA	90.30
4	4	0	096-01794	MIN/MAX PKT THERMOMETER,-10-200C/14-392F	13.06	EA	52.24
1	1	0	CHZ-86960	ZINC METAL, MOSSY, 100g LAB GRD	6.45	EA	6.45
			MC0000	SHIPPING AND HANDLING			19.90

17.91

Comments:
TIN # 37-1217370
UPS TRACKING # 1Z6220480354118295
BACKORDER TO FOLLOW

Per District Records:

Total Invoice	$	208.49
CA Sales Tax	$	17.91
Total Science	$	226.40

Subtotal	208.49
Total Sales Tax	0.00
	208.49
Total Amount Less Payment	0.00
Amount Due	208.49

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2009-10 Amended

21709 State Route 4 North
P.O. Box 530
Carlinville, IL 62626
USA

Phone: (800) 223-3517
(217) 854-3517
Fax: (800) 754-5154
(217) 854-5154

Invoice

Date	Page
Feb 23, 2010	1
Invoice Number	
224853	

Sold To:

GROSSMOUNT UNION HIGH SCH DIST
ATTN: ACCOUNTS PAYABLE
P.O. BOX 1043
LA MESA, CA 91944-1043

Ship To:

GROSSMOUNT UNION HIGH SCH DIST
ATTN: WAREHOUSE-PO#10-06191
9600 MILDEN STREET
LA MESA, CA 91942

Ship Via	Ship Date	Customer No.	Sales	PO Number	Order No.	Terms
BEST WAY	2/23/2010	5845	BIDQUOTE	10-06191	154015	NET 30 DAYS

Qty. Ord.	Qty. Ship	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
100	100	0	120-30320	WIRE GAUZE, 5" w/80mm CERAMIC CENTER	1.05	EA	105.00
12	12	0	120-30325	WIRE GAUZE, PLAIN CENTER, 5" x 5"'	0.76	EA	9.12
4	4	0	190-60338	NEODYMIUM MAGNETS, 9/16 x 1/4", SET OF 2	3.33	SET	13.32

12.11

Comments:

TIN # 37-1217370

UPS TRACKING # 1Z6220480352288301

Per District Records:

Total Invoice	$	127.44
CA Sales Tax	$	12.11
Total Science	$	139.55

Subtotal	127.44
Total Sales Tax	0.00
	127.44
Total Amount Less Payment	0.00
Amount Due	127.44

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2009-10 Amended

Fisher Scientific
Part of Thermo Fisher Scientific

REMIT TO:
ACCT# 415345-001
FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE
8769607

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-06483	03/04/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G00629353	415345-001	EMD	SHIPPING POINT	03/03/2010	1	

SOLD TO:
GROSSMONT UNION H S DIST
WAREHOUSE
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:
GROSSMONT UNION H S DIST
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

INVOICE TYPE: NOR FON CON

THIS IS A PARTIAL SHIPMENT ☐

DUE: 04/03/2010
TERMS: NET 30 DAYS FROM INVOICE DATE.
PAYABLE IN U.S. CURRENCY.

Visit: www.fisherscl.com

DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED		UNIT PRICE	AMOUNT
CALLER-FAX PHONE-619-644-8052						
SHIPMENT NBR: 001 FROM: EMW ON: 03/04/2010						
BARIUM (II) CHLORIDE 2KG	S712451	#	T	1 EA	22.74	22.74
CALCIUM CARBONATE PWD 500G	S71922		T	1 EA	6.00	6.00
MERCHANDISE SUBTOTAL						28.74
SALES TAX						4.79
HAZARDOUS MATERIAL CHARGE			T			21.50
SHIPPING						37.21
TOTAL INVOICE AMOUNT						92.24

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(#) THERE IS A $21.50 HAZARDOUS MATERIAL HANDLING CHARGE.

(T) SUBJECT TO TAX.

TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN.
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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2009-10 Amended

Fisher Scientific
Part of Thermo Fisher Scientific

REMIT TO:
ACCT# 415345-001
FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE
8769606

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-06484	03/04/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G00629332	415345-001	EMD	SHIPPING POINT	03/03/2010	1	

SOLD TO:
GROSSMONT UNION H S DIST
WAREHOUSE
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:
GROSSMONT UNION H S DIST
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

INVOICE TYPE: NOR FON CON

THIS IS A PARTIAL SHIPMENT ☐

DUE: 04/03/2010
TERMS: NET 30 DAYS FROM INVOICE DATE. PAYABLE IN U.S. CURRENCY.

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DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED		UNIT PRICE	AMOUNT
CALLER-FAX PHONE-619-644-8052						
SHIPMENT NBR: 001 FROM: EMW ON: 03/04/2010						
LEAD NITRATE PURE CRYS 500G L	S93274	#	T	1 EA	8.94	8.94
LITHIUM CHLORIDE 500G	S75461 1		T	1 EA	21.08	21.08
MERCHANDISE SUBTOTAL						30.02
SALES TAX						4.91
HAZARDOUS MATERIAL CHARGE			T			21.50
SHIPPING						36.27
TOTAL INVOICE AMOUNT						92.70

FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL

(#) THERE IS A $21.50 HAZARDOUS MATERIAL HANDLING CHARGE.

(T) SUBJECT TO TAX.

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http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS1

PLEASE USE REMIT TO ADDRESS ABOVE AND INCLUDE DEPT. NBR.

PAID

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PAST DUE BALANCES ARE SUBJECT TO A **FINANCE CHARGE.** THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2009-10 Amended

Fisher Scientific
Part of Thermo Fisher Scientific

REMIT TO:
ACCT# 415345-001
FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE
6302788

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-06190	02/24/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G00537877	415345-001	EMD	SHIPPING POINT	02/22/2010	1	

SOLD TO:
GROSSMONT UNION H S DIST
WAREHOUSE
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:
GRAHAM
GROSSMONT UNION H S DIST
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

INVOICE TYPE: NOR FON CON
THIS IS A PARTIAL SHIPMENT ☐
DUE: 03/26/2010
TERMS: NET 30 DAYS FROM INVOICE DATE. PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-FAX ORDER PHONE-619-644-8052					
SHIPMENT NBR: 001 FROM: EMW ON: 02/24/2010					
CUP SULFATE ANHY 500G	S75112	T	2 EA	26.19	52.38
HYDROGEN PEROXIDE 3.785 LT 3%	S748822	T	3 EA	10.90	32.70
MERCHANDISE SUBTOTAL					85.08
SALES TAX					8.08
SHIPPING					25.51
TOTAL INVOICE AMOUNT					118.67

FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL

(T) SUBJECT TO TAX.

TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN
http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS1

PLEASE USE REMIT TO ADDRESS ABOVE AND INCLUDE DEPT. NBR.

See reverse side for complete terms and conditions or visit http://www.fishersci.com/wps/portal/CMSTATIC?href=Footer/landcsale.jsp

PAST DUE BALANCES ARE SUBJECT TO A **FINANCE CHARGE.** THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.
NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
El Capitan High School
2009-10 Amended

FREY scientific
A member of the School Specialty Family
P. O. Box 8030
Appleton, WI 54912-8030

SEND ORDERS & CORRESPONDENCE TO

FREY
80 NORTHWEST BLVD
NASHUA, NH 03061-3000

Toll Free Phone (800) 225-3739
Toll Free Fax (877) 256-3739

Corporate FID# 52-2328764

School Specialty
Science

INVOICE

Invoice Number..... 202500590295 Page 1 of 1
Order/Ref Number..... 14977416
Invoice Date..... 24-FEB-2010 Currency..... USD
Customer Number..... 233448
PO Number..... 1006193
Ship To Attention.....
Bill To Attention.....

025-254-01 **DAMAGED GOODS OR LOSS:** Please report all damaged or losses within 10 days after shipping: all shortages within 30 days.

Ship To: GROSSMONT UNION HS DIST WHSE
9600 MILDEN ST
LA MESA, CA 91942-4134

Bill To: 002181
GROSSMONT UNION HIGH SCH DIST
PO BOX 1043
LA MESA, CA 91944-1043

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (If different)	Description	Unit Price	Net Price	Extended Price
4	EA	4		1558065021	580650	CHEM ZINC GRAN RG 500G	31.950	23.320	93.28
								Subtotal $	93.28
								Taxes $	8.86
								Shipping/Handling $	.00
							INVOICE	Total $	102.14

PAID

<< tear along this perforation >>

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2009-10 Amended

Carolina Biological Supply Company

Invoice

Date	Page
Mar 4, 2010	1
Invoice Number	
225316	

21709 State Route 4 North
P.O. Box 530
Carlinville, IL 62626
USA

Phone: (800) 223-3517
(217) 854-3517
Fax: (800) 754-5154
(217) 854-5154

Sold To:

GROSSMOUNT UNION HIGH SCH DIST
ATTN: ACCOUNTS PAYABLE
P.O. BOX 1043
LA MESA, CA 91944-1043

Ship To:

GROSSMOUNT UNION HIGH SCH DIST
ATTN: WAREHOUSE-PO#10-06482
9600 MILDEN STREET
LA MESA, CA 91942

Ship Via	Ship Date	Customer No.	Sales	PO Number	Order No.	Terms
BEST WAY	3/4/2010	5845	ECAT	10-06482	154185	NET 30 DAYS

Qty. Ord.	Qty. Ship	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
4	4	0	CHP-84893	POLYVINL ALC,99+% HYDROLYSD 500g LAB GRD	23.80	EA	95.20
1	1	0	CHS-86089	SODIUM IODIDE, GRAN, 500g LAB GRD	52.00	EA	52.00
1	1	0	CHS-86466	STRONTIUM CHLORIDE, XTL, 500g REAG	17.40	EA	17.40
			MC0000	SHIPPING AND HANDLING			11.94

POSTED

15.64

Comments:

TIN # 37-1217370
UPS TRACKING # 1Z622048

Per District Records:

Total Invoice	$	176.54
CA Sales Tax	$	15.64
Total Science	$	192.18

Subtotal	176.54
Total Sales Tax	0.00
	176.54
Total Amount Less Payment	0.00
Amount Due	176.54

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
El Capitan High School
2009-10 Amended

INVOICE

FREY scientific
A member of the School Specialty Family
P. O. Box 8030
Appleton, WI 54912-8030

SEND ORDERS & CORRESPONDENCE TO

FREY
80 NORTHWEST BLVD
NASHUA, NH 03061-3000

Toll Free Phone (800) 225-3739
Toll Free Fax (877) 256-3739

Corporate FID# 52-2328764

School Specialty Science
FREY Delta Education cpo science sci

Invoice Number..... 202500592741 Page 1 of 1
Order/Ref Number..... 14999421
Invoice Date..... 03-MAR-2010 Currency..... USD
Customer Number..... 233448
PO Number..... 1006487
Ship To Attention.....
Bill To Attention.....

DAMAGED GOODS OR LOSS: Please report all damaged or losses within 10 days after shipping: all shortages within 30 days.
025-254-01

Ship To: GROSSMONT UNION HS DIST WHSE
9600 MILDEN ST
LA MESA, CA 91942-4134

Bill To: 003563
GROSSMONT UNION HIGH SCH DIST
PO BOX 1043
LA MESA, CA 91944-1043

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		1556986121	569861	GLUCOSE TEST PAPER EA	16.450	12.010	12.01
								Subtotal $	12.01
								Taxes $	1.14
								Shipping/Handling $	.00
							INVOICE	Total $	13.15

POSTED
PAID

<< tear along this perforation >>

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2009-10 Amended

Customer PO#	Account Number	Invoice Number	Invoice Date	Terms
10-06189	05GR09	483672	02/26/10	NET 30

Item	Item Description	Order	Ship	Bk Ord	UM	Price	Amount
CC-W	2010 MAIN PE CATALOG PRICES	1	0	1	EA	.00	.00
21.S3MAGXL	ACCUSPLIT SURVIVOR III	40	18 ✓	22	EA	8.75	157.50
PF	PLUS FREIGHT CHARGES	1	0	1	EA	.00	.00

UNPAID SALES TAX 14.96

GLSports REMIT TO ADDRESS:

P.O. Box 567
Brainerd, MN 56401
PHONE: 1-800-950-3320 / 218-829-5358
FAX: 1-800-950-9301 / 218-829-0162

PAID

Total Merchandise	157.50
Total Miscellaneous	.00
Sales Tax	.00
Shipping & Handling	11.03
Total Due	168.53

No goods accepted for return without our authorization. A handling charge will be made on all returned goods.
A service charge of 1.5% per month (18% per year) will be assessed on all past due balances.

Per District Records:

Total Invoice	$	168.53
CA Sales Tax	$	14.96
Total Science	$	183.49

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
El Capitan High School
2009-10 Amended

Customer PO#	Account Number	Invoice Number	Invoice Date	Terms
10-06189	05GR09	484778	03/12/10	NET 30

Item	Item Description	Order	Ship	Bk Ord	UM	Price	Amount
CC-W	2010 MAIN PE CATALOG PRICES	1	1	0	EA	.00	.00
21.S3MAGXL	ACCUSPLIT SURVIVOR III	22	22 ✓	0	EA	8.75	192.50
PF	PLUS FREIGHT CHARGES	1	1	0	EA	.00	.00

POSTED

UNPAID SALES TAX 18.29

GLSports REMIT TO ADDRESS:

P.O. Box 567
Brainerd, MN 56401
PHONE: 1-800-950-3320 / 218-829-5358
FAX: 1-800-950-9301 / 218-829-0162

ALD

No goods accepted for return without our authorization. A handling charge will be made on all returned goods.
A service charge of 1.5% per month (18% per year) will be assessed on all past due balances.

Total Merchandise	192.50
Total Miscellaneous	.00
Sales Tax	.00
Shipping & Handling	11.03
Total Due	**203.53**

Per District Records:

Total Invoice	$ 203.53
CA Sales Tax	$ 18.29
Total Science	$ 221.82

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL
P.O. Box 4130
Buffalo, NY 14217
For correspondence purposes only.
Send payments to remittance address below.

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
3/11/10	41262188	10-08607	3/2/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43366040	NET 30 DAYS	
PAYMENT DUE DATE	4/10/10	PLEASE PAY THIS AMOUNT	$ 23.70

BILL TO:
104 000001005
GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA, CA 91944-1043

Page 1 of 1

SHIP TO:
005/SCIENCE/GRAHAM
GROSSMONT UNION HS DIST SW
WAREHOUSE
9600 MILDEN ST
LA MESA, CA 91942

E-mail address changes to CMD_NA@vwr.com

Visit our web site at www.sargentwelch.com

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 619-644-8046 F	3/3/10	0	UPS	USD	15-0982169	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		WLC97012-07 BIURET REAGENT SOLN 1L 9701207 PSLIP# 43366040-0	1		1	EA	11.80	8.32	0.79
2		WLC98015-06 BARIUM NITRATE XTAL LG 500G 980156 PSLIP# 43366040-0	1		1	EA	18.90	13.32	1.27
		MERCHANDISE TOTAL						21.64	
		PT20100302_0000004065							

POSTED

Received
MAR 16 2010
Fiscal Services

PAID

Total Tax	$ 2.06
TOTAL DUE	$ 23.70

These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration [illegible]

For Billing Questions and Returns Call:
1-800-727-4368

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
El Capitan High School
2009-10 Amended

FLINN SCIENTIFIC INC.
"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Flinn Invoice No.: 1366189
Flinn Order No.: 10-27098

Sold To:
GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 1
GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
KEVIN GRAHAM
LA MESA, CA 91942

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
1007386	03/22/2010	FED EX GROUND	03/22/2010

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
1	S0005	SAND, 12 KG	$26.71	$26.71
1	AP7241	DOG GOGGLE SAFETY POSTER	FREE	FREE
1	AP6903	MSDS CD-ROM, W/SLEEVE	FREE	FREE

*** COMMENTS ***
THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN APPLIED.

SALES TAX - CALIFORNIA REGISTRATION# SCOHA97-695535 $2.54

POSTED

PAID

Thank You for Your Valued Order!

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-841-3164. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Transportation and Insurance	$0.00
Total	$29.25

Please Pay This Amount

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL
P.O. Box 4130
Buffalo, NY 14217

For correspondence purposes only.
Send payments to remittance address below.

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
3/25/10	41410137	10-07498	3/25/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43597191	NET 30 DAYS	
PAYMENT DUE DATE	4/24/10	PLEASE PAY THIS AMOUNT	$ 108.00

BILL TO:
1017 000000441
GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

Page 1 of 1

SHIP TO:
PO#10-07498
GROSSMONT U/H/S/D WAREHOUSE SW
9600 MILDEN STREET
LA MESA, CA 91942

POSTED

E-mail address changes to CMD_NA@vwr.com

Visit our web site at www.sargentwelch.com

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-644-8046 M	3/25/10	46	UPS	USD	15-0592169	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		WLS83247-J VIAL - 7DRAM 144/PK 19273619-144 PSLIP# 43597191-8758	2		2	PK	69.95	98.63	9.37
		MERCHANDISE TOTAL						98.63	

PAID

Total Tax	$ 9.37
TOTAL DUE	$ 108.00

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For Billing Questions and Returns Call:
1-800-727-4368

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
El Capitan High School
2009-10 Amended

Invoice

Date	Page
Apr 14, 2010	1
Invoice Number	
227007	

21709 State Route 4 North
P.O. Box 530
Carlinville, IL 62626
USA

Phone: (800) 223-3517
(217) 854-3517
Fax: (800) 754-5154
(217) 854-5154

Sold To:

GROSSMOUNT UNION HIGH SCH DIST
ATTN: ACCOUNTS PAYABLE
P.O. BOX 1043
LA MESA, CA 91944-1043

Ship To:

GROSSMOUNT UNION HIGH SCH DIST
ATTN:SCI/GRAHAM-PO#10-07897
9600 MILDEN STREET
WAREHOUSE
LA MESA, CA 91942

Ship Via	Ship Date	Customer No.	Sales	PO Number	Order No.	Terms
BEST WAY	4/14/2010	5845	HS	10-07897	155150	NET 30 DAYS

Qty. Ord.	Qty. Ship	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
36	36	0	115-20370	GRADUATED CYLINDER, 10ml, w/BLUE PLASTIC BASE	2.85	EA	102.60
36	36	0	115-20372	GRADUATED CYLINDER, 25ml, w/BLUE PLASTIC BASE	2.95	EA	106.20
36	36	0	115-20376	GRADUATED CYLINDER, 100ml, w/BLUE PLASTIC BASE	3.20	EA	115.20

Comments:

TIN # 37-1217370

UPS TRACKING # 1Z6220480353937189

Per District Records:

Total Invoice	$	324.00
CA Sales Tax	$	30.78
Total Science	$	354.78

Subtotal	324.00
Total Sales Tax	0.00
	324.00
Total Amount	0.00
Less Payment	
Amount Due	324.00

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
El Capitan High School
2009-10 Amended

Invoice

Date	Page
Apr 15, 2010	1
Invoice Number	
227035	

21709 State Route 4 North
P.O. Box 530
Carlinville, IL 62626
USA

Phone: (800) 223-3517
(217) 854-3517
Fax: (800) 754-5154
(217) 854-5154

Sold To:

GROSSMOUNT UNION HIGH SCH DIST
ATTN: ACCOUNTS PAYABLE
P.O. BOX 1043
LA MESA, CA 91944-1043

Ship To:

GROSSMOUNT UNION HIGH SCH DIST
ATTN:SCI/GRAHAM-PO#10-07898
9600 MILDEN STREET
WAREHOUSE
LA MESA, CA 91942

Ship Via	Ship Date	Customer No.	Sales	PO Number	Order No.	Terms
BEST WAY	4/15/2010	5845	ECAT	10-07898-C	155151	NET 30 DAYS

Qty. Ord.	Qty. Ship	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
3	3	0	CHS-86037	SODIUM HYDROXID,FLAKE, 2500g LAB <H>	27.17	EA	81.51
			MC0000	SHIPPING AND HANDLING			48.80

PAID

Comments:
TIN # 37-1217370
UPS TRACKING # 1Z622048
CANCEL CHS-85652 PER BECKY/EH

Per District Records:

Total Invoice	$ 130.31	
Additional Science	$ 7.74	
Total Science	$ 138.05	

Subtotal	130.31
Total Sales Tax	0.00
	130.31
Total Amount Less Payment	0.00
Amount Due	130.31

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2009-10 Amended

WARD'S Natural Science

PLEASE REMIT PAYMENT TO:
WARD'S NATURAL SCIENCE
PO BOX 644312
PITTSBURGH, PA 15264-4312
PHONE: (800) 962-2660 FAX:(800) 635-8439
WARD'S E.I.N. 16-0807641

INVOICE #: 1165-926-00
YOUR P.O. #: 10-06486
DATE: 4/29/10

Page: 1

129

CATALOG NUMBER	QUANTITY Shipped	QUANTITY Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
18-0004	10		Nutrient Agar-Dehydrated, 23 grams	13.95	139.50
			* SUBTOTAL		139.50
			TOTAL DISCOUNT		16.74-
			* SUBTOTAL		122.76
			SALES TAX		11.66
			** TOTAL DUE		134.42

These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

INVOICE Copy

PAID

PLEASE REMIT PAYMENT TO: WARDS NATURAL SCIENCE
PO BOX 644312, PITTSBURGH, PA 15264-4312

PAY THIS AMOUNT TO WARD'S NATURAL SCIENCE.
TERMS: NET 30 DAYS

134.42

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

El Capitan High School

2009-10 Amended

WARD'S Natural Science

PLEASE REMIT PAYMENT TO:
WARD'S NATURAL SCIENCE
PO BOX 644312
PITTSBURGH, PA 15264-4312
PHONE: (800) 962-2660 FAX:(800) 635-8439
WARD'S E.I.N. 16-0807641

INVOICE #: 1165-926-01
YOUR P.O. #: 10-06486
DATE: 4/30/10

48

CATALOG NUMBER	QUANTITY Shipped	QUANTITY Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
5-8008	1		Humectant (Anti-Microbial) Lab Grade, 3.8L	52.00	52.00
			* SUBTOTAL		52.00
			TOTAL DISCOUNT		6.24-
			* SUBTOTAL		45.76
			SALES TAX		4.35
			** TOTAL DUE		50.11

These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

INVOICE

PAID

PLEASE REMIT PAYMENT TO: WARDS NATURAL SCIENCE
PO BOX 644312, PITTSBURGH, PA 15264-4312

PAY THIS AMOUNT TO WARD'S NATURAL SCIENCE.
TERMS: NET 30 DAYS

50.11

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

Granite Hills High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
2C - 1	SBC DataCom	10-03975	319-004653	907.58
2C - 2	SBC DataCom	10-03975	319-004625	2,880.68
2C - 3	SBC DataCom	10-03975	319-004675	8,244.80
2C - 4	SBC DataCom	10-03975	319-004599	29,916.29
2C - 5	Ann Drake	10-05282	4	93.50
2C - 6	Ann Drake	10-05282	6	213.40
2C - 7	GrayBar Electric Company	10-08196	947916106	15.67
2C - 8	GrayBar Electric Company	10-08196	947733630	456.91
2C - 9	GrayBar Electric Company	10-08196	947909297	3,594.97
	Total Proposition H Science Textbooks, Supplies and Materials			**46,323.80**
			State Match @ 50%	**23,161.90**
	TOTAL DISTRICT NON PROPOSITION H SCIENCE COSTS TO ATTACHMENT 2			**23,161.90**

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

Granite Hills High School

2009-10 Amended

at&t

AT&T

SOLD TO:
GROSSMONT UNION HIGH SCHOOL
DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

SHIP TO:
I&TS TECH SUPPORT
PO#10-03975
1100 MURRAY DRIVE
EL CAJON CA 92020

FOR CUSTOMER SERVICE CALL: 866-860-7928

SHIPPED FROM: PLEASANTON, CA. 94588

CUSTOMER NUMBER	CUSTOMER ID NUMBER	TAX EXEMPT NUMBER	PAYMENT TERMS	PAGE	LOC	INVOICE DATE	OUR INVOICE NUMBER
264409	10-03975	CA 9.500%	NET30	1	1	12/08/09	319-004653

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	FEDEX EXPRESS	PPD/CHARGE	SHIP.PT.	319	DH	319-03900

LINE NO	AT&T NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
09	CAB-SFP-50CM=	6	6	0	CAB-SFP-50C CAB-SFP-50CM= CATALYST 3560 SFP INTERCONNECT CABLE, 50CM	137.50 PER EA	825.00

RECEIVED
DEC 2009
mp

DEC 15 2009

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	PLEASE PAY
825.00	78.38	4.20	0.00	0.00	AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	907.58

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

Granite Hills High School

2009-10 Amended

at&t

AT&T

SOLD TO:
GROSSMONT UNION HIGH SCHOOL
DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

SHIP TO:
I&TS TECH SUPPORT
PO#10-03975
1100 MURRAY DRIVE
EL CAJON CA 92020

FOR CUSTOMER SERVICE CALL: 866-860-7928 SHIPPED FROM: PLEASANTON, CA. 94588

CUSTOMER NUMBER	CUSTOMER PO NUMBER	SALES TAX RATE / TAX EXEMPT NUMBER	PAYMENT TERMS	DISC	NET	INVOICE DATE	AT&T INVOICE NUMBER
264409	10-03975	CA 9.500%	NET30	1	1	12/07/09	319-004625

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	UNITED PARCEL S	PPD/CHARGE	SHIP.PT.	319	DH	319-03900

LINE NO.	AT&T NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
07	GLC-SX-MM=	4	4	0	GLC-SX-MM= GLC-SX-MM= GE SFP, LC CONNECTOR SX TRANSCEIVER	275.00 PER EA	1,100.00
08	GLC-T=	7	7	0	GLC-T= GLC-T= 1000BASE-T SFP	217.25 PER EA	1,520.75

RECEIVED DEC 2009 mp

DEC 15 2009

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	PLEASE PAY
2,620.75	248.97	10.96	0.00	0.00	AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	2,880.68

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

Granite Hills High School

2009-10 Amended

at&t

AT&T

SOLD TO:
GROSSMONT UNION HIGH SCHOOL
DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

SHIP TO:
I&TS-TECH SUPPORT
PO#10-03975
1100 HURRAY DRIVE
EL CAJON CA 92020

FOR CUSTOMER SERVICE CALL: 866-860-7928

SHIPPED FROM: PLEASANTON, CA. 94588

CUSTOMER NUMBER	CUSTOMER PO NUMBER	SALES TAX RATE / TAX EXEMPT NUMBER	PAYMENT TERMS	PAGE	OF	INVOICE DATE	INVOICE NUMBER
26440	[redacted]	CA 9.500%	NET30	1	1	12/09/09	319-004675

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	FEDEX EXPRESS	PPD/CHARGE	SHIP.PT.	319	DH	319-03900

LINE NO.	ITEM NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
10	SP-ATLAS-I8SC=	10	10	0	SP-ATLAS-I8 SP-ATLAS-I8SC= ATLAS I8SC INDOOR IP SPEAKER W /CLK	752.95 PER EA	7,529.50

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DEC 2009
mp

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DEC 15 2009
FISCAL SERVICES

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES
7,529.50	715.30	0.00	0.00	0.00

PLEASE SEND REMITTANCE TO:
AT&T DATACOMM, INC.
PO BOX 8104
AURORA, IL 60507-8104

PLEASE PAY: 8,244.80

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

Granite Hills High School

2009-10 Amended

AT&T

SOLD TO	SHIP TO
GROSSMONT UNION HIGH SCHOOL DISTRICT ATTN A/P PO BOX 1043 LA MESA CA 91944	I&TS TECH SUPPORT PO#10-03975 1100 MURRAY DRIVE EL CAJON CA 92020

FOR CUSTOMER SERVICE CALL: 866 860 7926 — SHIPPED FROM: PLEASANTON, CA 94588

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX CODE	TERMS CODE	SALES CODE	FOB	SHIP VIA	INVOICE DATE	INVOICE NUMBER
264409	10-03975	CA 9.500%	NET30		1	1	12/03/09	319-004599

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	FEDEX EXPRESS	PPD/CHARGE	SHIP.PT.	319	DH	319-03900

LINE NO.	PART NUMBER	ORDERED	SHIPPED	BACK ORDERED	PART DESCRIPTION / PRODUCT DESCRIPTION	PRICE	AMOUNT
03	WS-C3560V2-48PS-	3	3	0	WS-C3560V2- WS-C3560V2-48PS-S CATALYST 3560V2 48 10/100 POE + 4 SFP STANDARD IMAGE	3,572.25 PER EA	10,716.75
05	WS-C3560V2-48TS-	6	6	0	WS-C3560V2- WS-C3560V2-48TS-S CATALYST 3560V2 48 10/100 + 4 SFP STANDARD IMAGE	2,747.25 PER EA	16,483.50

FUND 21-31

DEC 1 0 2009

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	PLEASE PAY
27,200.25	2,584.02	132.02	0.00	0.00	AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	29,916.29

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

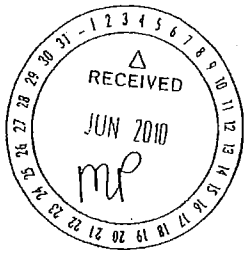
Granite Hills High School

2009-10 Amended

A. DRAKE

13779 Royal Melbourne Sq.

San Diego, CA 92128



Date: 6-1-10

Grossmont Union HS District
Facilities Management
1100 Murray Drive
San Diego, CA 92020-5664

Attn: Scott Wilkins

10-05283
10-05282 IW.4

Subj: Ann Drake

Services: **MAY** **2010**

Hourly Rate: **$ 38.50**
Mileage: per mile **0.55**

Summary of Charges:										
name	Mt. Miguel	Granite	Valhalla	Mt. Miguel	Grossmont	Helix				
type	HS	Hills HS	HS	HS	HS	HS				
	3-May	12-May	12-May	14-May	18-May	18-May				
Activity	Del. Labels		Del. Paper		Bond Trailer	Bond Trailer				
Moves				10						
Meetings	2	2	2		1	1				
Doc. Rev./										
Tel. Conf.										
Total Hours:	2	2	2	10	1	1	0	0	0	0
	$ 77.00	$ 77.00	$ 77.00	$ 385.00	$ 38.50	$ 38.50	$ -	$ -	$ -	$ -
Miles:	50	30	30	50	42					
	$27.50	$16.50	$16.50	$27.50	$23.10	$0.00	$0.00	$0.00	$0.00	$0.00
Total per Site:	$ 104.50	$ 93.50	$ 93.50	$ 412.50	$ 61.60	$ 38.50	$ -	$ -	$ -	$ -

Summary of Charges:										
name										
type										
code										
Activity										
Moves										
Meetings										
Doc. Rev./										
Tel. Conf.										
Total Hours:	0	0	0	0	0	0	0	0	0	0
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Miles:										
	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total per Site:	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Total Due this Invoice: ~~$ 804.10~~ 287.10

Signature Ann Drake

Title Math Consultant

Per District Records:

Total Invoice	$	287.10
Other Science	$	193.60
Total Science	$	93.50

Received
JUN 02 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

Granite Hills High School

2009-10 Amended

RECEIVED JUL 2010 MP

A. DRAKE

13779 Royal Melbourne Sq.

San Diego, CA 92128

Date: 7/9/10

Grossmont Union HS District
Facilities Management
1100 Murray Drive
San Diego, CA 92020-5864

Attn: Scott Wilkins 10-05282 10-05283

Subj: Ann Drake 6 08

Services: JUNE 2010

Hourly Rate: $ 38.50
Mileage: per mile 0.55

Summary of Charges:

name	Helix	Grossmont	Helix	Grossmont	Helix	Helix	Helix	El Cajon V	Grossmont	
type	HS	HS	HS	HS	HS	HS	HS	HS	HS	
	1-Jun	2-Jun	4-Jun	4-Jun	17-Jun	18-Jun	21-Jun	25-Jun	26-Jun	
Activity	Tchr. Mtg.	Tchr. Mtg.	Del. Label	Del. Labels	Move	Move	Move	Move	Move	
Moves					10	9	8	11	6	
Meetings	2	2	1.5	1.5						
Doc. Rev./										
Tel. Conf.										
Total Hours:	2	2	1.5	1.5	10	9	8	11	6	0
	$ 77.00	$ 77.00	$ 57.75	$ 57.75	$ 385.00	$ 346.50	$ 308.00	$ 423.50	$ 231.00	$ -
Miles:	30	12	30	35	30	30	30	40	30	
	$16.50	$6.60	$16.50	$19.25	$16.50	$16.50	$16.50	$22.00	$16.50	$0.00
Total per Site:	$ 93.50	$ 83.60	$ 74.25	$ 77.00	$ 401.50	$ 363.00	$ 324.50	$ 445.50	$ 247.50	$ -

Summary of Charges:

name	Granite	Mt. Miguel								
type	Hills HS	HS								
code	28-Jun	29-Jun								
Activity	Move	Move								
Moves	5	8								
Meetings										
Doc. Rev./										
Tel. Conf.										
Total Hours:	5	8	0	0	0	0	0	0	0	0
	$ 192.50	$ 308.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Miles:	38	45								
	$20.90	$24.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total per Site:	$ 213.40	$ 332.75	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Total Due this Invoice: $2,656.50

Signature [signature] Title [signature]

Per District Records:

Total Invoice	$	2,656.50
Other Science	$	2,443.10
Total Science	$	213.40

Received JUL 12 20 Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

Granite Hills High School

2009-10 Amended

Remit To: GraybaR.
FILE 57071
LOS ANGELES CA 90074-7071

INVOICE

Invoice Questions Please Call
858-578-8606

Invoice No: 947916106
Invoice Date: 05/28/2010
Account Number: 0000283127
Account Name: GROSSMONT UNION HS (CD)

139.004.004.00556
GROSSMONT UNION HS (CD)
PO Box 1043
LA MESA CA 91944

RECEIVED
JUN 2010
mp

Ship to: GROSSMONT UNION HS (CD)
Warehouse (Receiving)
9600 MILDEN ST
LA MESA CA 91942

Page 1 of 1

Order Number: 10-08196

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0840051861	1Z9X67880353389995	UPS-GROUND	05/28/2010	SAN DIEGO, CA	PPD - Bill	

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	1933117-7 TYCO ELECTRONICS	6.90 / 1	6.90
	GRAY CAT6 7FT		

Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	6.90
Freight	5.11
Handling	3.00
Tax	0.66
Total Due	15.67

DUPLICATE

Received
JUN 03 2010
Fiscal Services

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

Granite Hills High School

2009-10 Amended

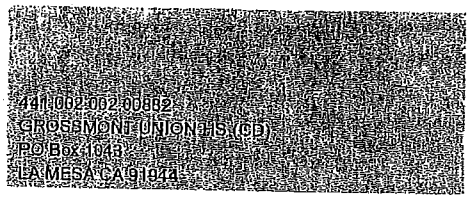
Remit To: Graybar

FILE 57071
LOS ANGELES CA 90074-7071

INVOICE

Invoice Questions Please Call
858-578-8606

Invoice No: 947733630
Invoice Date: 05/19/2010
Account Number: 0000283127
Account Name: GROSSMONT UNION HS (CD)



Ship to: GROSSMONT UNION HS (CD)
Warehouse (Receiving)
9600 MILDEN ST
LA MESA CA 91942

Page 1 of 1

Order Number: 10-08196

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0839885644		GB TRUCK AM	05/19/2010	SAN DIEGO, CA	PPD Bill	

Quantity	Catalog # / Description	Unit Price / Unit	Amount
12	1375163-1 TYCO ELECTRONICS	32.87	394.44
	PNL CABLE MNGMNT 3.5D		

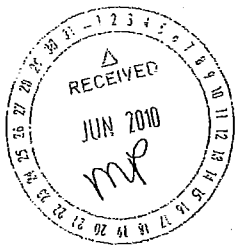
Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	394.44
Freight	25.00
Handling	0.00
Tax	37.47
Total Due	456.91

DUPLICATE



Received
MAY 25 2010
Fiscal Services

KEEP THIS COPY FOR YOUR RECORDS

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

Granite Hills High School

2009-10 Amended

Remit To: Graybar
FILE 57071
LOS ANGELES CA 90074-7071

INVOICE

Invoice Questions Please Call
858-578-8606

Invoice No: 947909297
Invoice Date: 05/28/2010
Account Number: 0000283127
Account Name: GROSSMONT UNION HS (CD)

[redacted]
GROSSMONT UNION HS (CD)
PO Box 1148
LA MESA CA 91944

RECEIVED
JUN 2010

Ship to: GROSSMONT UNION HS (CD)
Warehouse (Receiving)
9600 MILDEN ST
LA MESA CA 91942

Order Number: 10-08196

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0840021147		GB TRUCK AM	05/28/2010	SAN DIEGO, CA	PPD - Bill	

Quantity	Catalog # / Description	Unit Price / Unit.	Amount
90	1933117-5 TYCO ELECTRONICS	6.53 / 1	587.70
	GRAY CAT6 5FT		
120	1933117-6 TYCO ELECTRONICS	6.76 / 1	811.20
	CAT 6 PATCH CORD GRY 6 FT		
119	1933117-7 TYCO ELECTRONICS	6.90 / 1	821.10
	GRAY CAT6 7FT		
120	1933117-8 TYCO ELECTRONICS	7.05 / 1	846.00
	CAT 6 PATCH CORD GRY 8 FT		
3	CAX-SCLC-MMD50-2M CABLE EXCHANGE	14.79 / 1	44.37
3	CAX-SCSC-MMD50-2M CABLE EXCHANGE	10.13 / 1	30.39
3	CAX-LCLC-MMD50-2M CABLE EXCHANGE	16.95 / 1	50.85
	INBOUND FREIGHT	0.00	68.64

Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express and Discover credit cards are accepted at point of purchase only.

Sub Total	3260.25
Freight	25.00
Handling	0.00
Tax	309.72
Total Due	3594.97

Received
JUN 0 3 2010
Fiscal Services

KEEP THIS COPY FOR YOUR RECORDS

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

Grossmont High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
2D - 1	CCS Presentations	10-00547	74169	613.20
2D - 2	Tritech	10-00678	8164	16.32
2D - 3 to 2D - 5	Troxell Communications	10-00686	465900	741.01
2D - 6	SBC DataCom	10-03979	319-004676	12,977.49
2D - 7	Virco MFG. Corporation	10-01318	91287620	15,259.55
2D - 8	SBC DataCom	10-03979	319-004629	2,880.68
2D - 9	SBC DataCom	10-03979	319-004603	39,858.20
2D - 10	Tri-Best Visual Display	10-04095	09-997	1,497.41
2D - 11	SBC DataCom	10-05004	319-005210	15,091.16
2D - 12	Ann Drake	10-05282	6	408.10
2D - 13	Flinn Scientific	10-07504	1366638	14,864.72
2D - 14 to 2D - 15	Arenson Office Furniture	10-07797	32082	109,170.84
2D - 16	GrayBar Electric Company	10-07802	947534779	5,361.79
2D - 17	Fisher Scientific Company	10-07856	2866259	2,590.88
2D - 18 to 2D - 24	Fisher Scientific Company	10-07856	4147171	45,634.70
2D - 25	Ward's Natural Science	10-07872	1161-498-01	227.81
2D - 26	Fisher Scientific Company	10-07856	7163712	395.85
2D - 27	Fisher Scientific Company	10-07856	3949683	46.09
2D - 28	Fisher Scientific Company	10-07856	0643239	604.57
2D - 29	Fisher Scientific Company	10-07856	2545945	248.78
2D - 30 to 2D - 33	PASCO Scientific	10-07866	433180	5,682.50
2D - 34 to 2D - 35	PASCO Scientific	10-07866	433316	681.47
2D - 36 to 2D - 37	PASCO Scientific	10-07866	433769	484.84
2D - 38	Ann Drake	10-05282	4	61.60
2D - 39	Ward's Natural Science	10-07872	1161-498-00	312.69
2D - 40	Sargent-Welch	10-07882	42047376	23,935.83
2D - 41 to 2D - 43	Sargent-Welch	10-07882	42020631	7,408.99
2D - 44	ABC School Equipment INC.	10-08740	FJ-017527	1,379.50
2D - 45 to 2D - 46	DELL Marketing L.P.	10-08776	XDWRD6XP4	33,895.99
2D - 47 to 2D - 48	DELL Marketing L.P.	10-08776	XDWRP7NM5	16,774.76
2D - 49	Bi-Rite Carton Company	10-08873	1602	292.48
2D - 50	Sears	10-08739	T735539 & T317545	438.96
2D - 51	DELL Marketing L.P.	10-08776	XDWJ48FJ4	4,060.47
2D - 52	Lowe's Home Improvement	09-09848	S2NSL642	2,022.26
2D - 53	COSTCO Buisness Delivery	10-02152		1,109.78
			TOTAL PROPOSITION H SCIENCE SUPPLIES	**367,031.27**
			STATE MATCH@ 50%	**183,515.64**
			TOTAL DISTRICT PROPOSITION H SCIENCE COSTS	**183,515.64**
2D - 57	Office Depot	10-02353	490035255001	4.39
2D - 58	Office Depot	10-02353	490197327001	109.77
2D - 59	Office Depot	10-02712	490940761001	21.44
2D - 60	Sparkletts	10-100132	100942148398624520	23.66
2D - 61	Flinn Scientific	09-81710	1336022	121.15
2D - 62	Sparkletts	10-100132	110942148398624520	3.64
2D - 63	Sparkletts	10-100132	120942148398624520	7.28
2D - 64	Ward's natural Science	10-04594	1137-562-00	514.69

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

Grossmont High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
2D - 65	Library Video Company	10-05337	N30250310101	116.23
2D - 66	Sparkletts	10-100132	011042148398624520	9.10
2D - 67	Sparkletts	10-100132	021042148398624520	3.64
2D - 68	Sparkletts	10-100132	031042148398624520	9.10
2D - 69	Sparkletts	10-100132	041042148398624520	9.10
2D - 70	Pitsco Education	10-08357	445505-1	161.94
2D - 71	Nasco Modesto	10-05497	270402	174.61
2D - 72	BIO Corporation	10-07919	140377	238.40
2D - 73	Sparkletts	10-100132	080942148398624520	5.46
	TOTAL NON-PROPOSITION H SCIENCE SUPPLIES			**1,533.60**
	TOTAL DISTRICT SCIENCE SUPPLIES AND MATERIALS COST TO ATTACHMENT 2			**185,049.24**

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

CCS Presentation Systems
It's our job to make you look good.
5055 Wilshire Blvd, Ste 305 ~ Los Angeles, CA 90036
(323) 954-7754 / (323) 954-5898 Fax
www.ccsprojects.com

Invoice	
0074169	7/22/2009

Customer	Contact	Ship To
GROSSMONT UNION H.S. DIST. ACCOUNTS PAYABLE DEPT. P.O. BOX 1043 LA MESA, CA 91944	LORRIE FROEHLICH	GUHSD WAREHOUSE PO#10-00547 9600 MILDEN ST La Mesa, CA 91942 Cust Phone: 619-644-8052

Account	Terms		Account Rep	Due Date
0022157	Net 30 Days		Peggy Albertson	8/21/2009
Sales Order	**PO #**	**FOB**	**Ship VIA**	**Page** / **Printed**
SO-0086654	10-00547		UPS	1 / 7/22/09 11:55

Item	Description	Order	Ship	Price	UM	Amount
/NCEPC-09	NCEPC BID #P2009-01C PRICING	0	0	0.00		0.00
EMP-83C+	EPSON EMP-83C+ MULTIMEDIA PROJECTOR XGA, 2200 Lumens, 6.4 Lbs., Closed Captioning, NO carry case, 10 Watt Speaker, RJ-45 Connector, Two Year Roadside Warranty. V11H303020 **Serial Number:** KM3F953023L	1	1	560.00	EACH	560.00
/EPP-EXPMC	1 YEAR EXTENDED EXCHANGE WARRANTY Gives projector Epson's overnight replacement coverage for all three years (Available on NAP/ENAP, Brighter Futures or Meet-Comp Basis Only) $179 List Price	0	0	0.00	EACH	0.00
/MISC	EPSON SOFT CASE	1	1	0.00	EACH	0.00

RECEIVED AUG 2009 MP

FUND 21-31

Posted

PLEASE REMIT PAYMENTS TO OUR OFFICES AT:

5055 Wilshire Blvd., St 305
Los Angeles, CA 90036

CCS Federal Tax ID # 95-4598219

Please note: Payments are considered PAST DUE if they are not received on or before the date they are due. PAST DUE invoices will accrue finance charges of 1.5% per month. All shipments are "FOB PLACE OF ORIGIN".

Tax Details:

Payment Details:

Taxable:	560.00
Tax:	53.20
Add'l Freight:	0.00
Non-Taxable:	0.00
Total:	613.20
Paid:	0.00
Tr Discount:	0.00
Balance:	613.20

Thank You

JUL 31 2009

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

Tritech Computers
5177 Baltimore Dr.
La Mesa, CA 91942 - 3679
(619) 469-0156 Fax: (619) 469-0158
Email: sales@tritech-computers.com

Invoice No. 8164
Date 9/18/2009

INVOICE

Customer

Name Grossmont Union High School District
Address PO Box 1043
City La Mesa State CA ZIP 91944 - 1043
Phone (619) 644-8052
E-mail

PO Number 10-00678
Ed Code
School Name
School Year

Please NET

Qty	Description	Unit Price	TOTAL
	Pack #2905		
1	10' Male to Male SVGA cable with ferrite	$9.95	$9.95
1	25' Male to Male 3.5mm Stereo mini Cable	$4.95	$4.95

RECEIVED SEP 30 2009 mp

All new Hardware comes with a 1 year manufacturer's warranty (Unless specified). Please ask one or our sales Reps for more information.

Subtotal	$14.90
Shipping & Handling	$0.00
Taxes 9.50%	$1.42
TOTAL	$16.32

Shipping Method: Truck
Tracking Numbers
Packing Slip

Signature: _____ Date: _____

Tritech Computers
5177 Baltimore Dr
La Mesa CA 91941
Voice (619) 469-0556
Fax (619) 469-0158
Email sales@tritech-computers.com

Detach and Return with Payment

Invoice #	Invoice Date	Invoice Total
8164	9/18/2009	$16.32

PO Number	Due Date	Payment Amount
10-00678	10/18/2009	

18% interest may be charged on past due invoices

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

PLEASE REMIT TO:

TROXELL COMMUNICATIONS, INC.
Audio - Video - Sales - Design - Service - Installation
4830 S. 38TH STREET
PHOENIX, ARIZONA 85040
(602)437-7240 1-800-352-7912 FAX (602)437-7265
TIN # 86-0716114

INVOICE

No. 466900
Date 07/21/2009
Page 3
Customer 1800 Y

Sold To:

GROSSMONT U.H.S.
ATTN: ACCOUNTS PAYABLE

P O BOX 1043
LA MESA CA 91944-1043

Ship To:

GROSSMONT U.H.S. WAREHOUSE

9600 MILDEN ST

LA MESA CA 91942

Ref : 001 / PAPCIAK / PROP

Terms	Ship Via	Date Shipped	Control No.	Order Date	Customer P.O. No.	Sales
Net 30	Drop Ship		932067 LL	07/16/2009	10-00686	4207

Item Number	Description	Ordered	Shipped	B/O	Price/Per	Ext. Amount
TCS TCSSH	**Shipping & Handling Above SYSTEM components end.....	1	1	0	0.00	0.00

MEMO:

CONDITIONS OF SALE

All claims arising out of or connected with the above listed items must be made within five days after delivery. No returns accepted unless accompanied by this document. Merc for credit shall be subject to 25% hai charges. Seller reserves title to thesi until paid for in full.

AFinance Charge at the periodic rate of 1 1/2% with an Annual Percentage Rate of 18% will be charged on all accounts

PLEASE REFERENCE THI

Per District Records:

Total Invoice	$	734.60
Additional costs	$	6.41
Total Science	$	741.01

NET SALES AMOUNT	676.72
SALES TAX	57.88
FREIGHT	
AMOUNT DUE	734.60

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

PLEASE REMIT TO:

TROXELL COMMUNICATIONS, INC.
Audio - Video - Sales - Design - Service - Installation
4830 S. 38TH STREET
PHOENIX, ARIZONA 85040
(602)437-7240 1-800-352-7912 FAX (602)437-7285
TIN # 86-0716114

INVOICE

No. 465900
Date 07/21/2009
Page 2
Customer 1800 Y

Sold To:

GROSSMONT U.H.S.
ATTN: ACCOUNTS PAYABLE

P O BOX 1043
LA MESA CA 91944-1043

Ship To:

GROSSMONT U.H.S. WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942

Ref : 001 / PAPCIAK / PROP

Terms	Ship Via	Date Shipped	Control No.	Order Date	Customer P.O. No.	Sales
Net 30	Drop Ship		932067 LL	07/16/2009	10-00686	4207

Item Number	Description	Ordered	Shipped	B/O	Price/Per	Ext. Amount
CAL CALMB350	***BRACKET MOUNTING FOR PA-30	1	1	0		
COM COMMPS2PP10ST	***ST SERIES 3.5MM STEREO AUD	1	1	0		
TCS TCSSH	**Shipping & Handling Above SYSTEM components and.....	1	1	0	0.00	0.00
TCS TCSWPLCABKIT50	CABLEKIT-VGA, C-VIDEO W/AUDIO, WPLT 50 FT	1	1	0	189.00	189.00
KRA KRAWAV5T	***WALLPLATE:VGA, 3.5MM, RCA AU	1	1	0		
COM COMMRVGA15PP50H	***CABLE MICRO DETACHABLE VGA	1	1	0		
KRA KRACRVMRVM50	***CABLE 50FT RCA VIDEO MALE-	1	1	0		
KRA KRACA35MA35M50	***CABLE, 50FT 3.5MM MALE-TO-	2	2	0		
KRA KRACA35F2RAM1	***CABLE, Y 3.5MM STEREO F TO	2	2	0		

MEMO:

CONDITIONS OF SALE

All claims arising out of or connected with the above listed items must be made within five days after delivery. No returns accepted unless accompanied by this document. Merchandise returned for credit shall be subject to 25% handling charges. Seller reserves title to these goods until paid for in full.

A Finance Charge at the periodic rate of 1 1/2% with an Annual Percentage Rate of 18% will be charged on all accounts unpaid after the last day of the following month.

This invoice is due on or before

PLEASE REFERENCE THIS INVOICE NO. 465900 ON YOUR REMITTANCE

NET SALES AMOUNT	
SALES TAX	
FREIGHT	
AMOUNT DUE	Continued

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

PLEASE REMIT TO:

TROXELL COMMUNICATIONS, INC.
Audio - Video - Sales - Design - Service - Installation
4830 S. 38TH STREET
PHOENIX, ARIZONA 85040
(602)437-7240 1-800-352-7912 FAX (602)437-7265
TIN # 86-0716114

INVOICE

No. 465900
Date 07/21/2009
Page 1
Customer 1800 Y

Sold To:

GROSSMONT U.H.S.
ATTN: ACCOUNTS PAYABLE

P O BOX 1043
LA MESA CA 91944-1043

Ship To:

GROSSMONT U.H.S. WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942

Ref : 001 / PAPCIAK / PROP

Terms	Ship Via	Date Shipped	Control No.	Order Date	Customer P.O. No:	Sales
Net 30	Drop Ship		932067 LL	07/16/2009	10-00686	4207

Item Number		Description	Ordered	Shipped	B/O	Price/Per	Ext. Amount
DAL DAL40188	P	SCREEN WALL/CEIL MODEL B 70X70"MATTE	1	1	0	61.11	61.11
DAL DAL40932		BRACKET WALL MOUNT #6	1	1	0	12.61	12.61
TCS TCSLCDSCMOUNTKT		PROJ MOUNTKIT HD SUSPENDED CEILING APPS	1	1	0	225.00	225.00
PER PERCMJ463		***2 PCS SUSP. CLNG,JUMBO MNT	1	1	0		
PER PERPHGUNVW		***PRECISION GEAR UNIVERSAL P	1	1	0		
TCS TCSSH		**Shipping & Handling Above SYSTEM components end.....	1	1	0	0.00	0.00
TCS TCSLCDAUDIOKIT		CLASSROOM AUDIOKIT - BASIC	1	1	0	189.00	189.00
CAL CALPA300PLUS	P	***PA PRESNTATN PRO30W VOLCNT	1	1	0		

POSTED

RECEIVED SEP 2009 MP

MEMO:

SEP 1 0 2009

CONDITIONS OF SALE

All claims arising out of or connected with the above listed items must be made within five days after delivery. No returns accepted unless accompanied by this document. Merchandise returned for credit shall be subject to 25% handling charges. Seller reserves title to these goods until paid for in full.

AFinance Charge at the periodic rate of 1 1/2% with an Annual Percentage Rate of 18% will be charged on all accounts unpaid after the last day of the following month.

NET SALES AMOUNT	
SALES TAX	
FREIGHT	
AMOUNT DUE	Continued

This invoice is due on or before

PLEASE REFERENCE THIS INVOICE NO. **465900** ON YOUR REMITTANCE

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

at&t

AT&T GHS-3A

SOLD TO:
GROSSMONT UNION HIGH SCHOOL DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

SHIP TO:
I&TS TECH SUPPORT
PO#10-03979
1100 HURRAY DRIVE
EL CAJON CA 92020

FOR CUSTOMER SERVICE CALL: 866-860-7928 SHIPPED FROM: PLEASANTON, CA. 94588

CUSTOMER NUMBER	PURCHASE ORDER NUMBER	SALES TAX/TAX EXEMPT NUMBER	PAYMENT TERMS	PAGE NO.	INVOICE DATE	AT&T BILLING INVOICE NUMBER
264409	10-03979	CA 9.500%	NET30	1 1	12/09/09	319-004676

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	FEDEX EXPRESS	PPD/CHARGE	SHIP.PT.	319	DM	319-03904

LINE NO	AT&T NUMBER	ORDERED QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
09	CAB-SFP-50CH=	9	9	0	CAB-SFP-50C CAB-SFP-50CH= CATALYST 3560 SFP INTERCONNECT CABLE, 50CM	137.50 PER EA	1,237.50
10	SP-ATLAS-I8SC=	14	14	0	SP-ATLAS-I8 SP-ATLAS-I8SC= ATLAS I8SC INDOOR IP SPEAKER W /CLK	752.95 PER EA	10,541.30

11 - 123.09 8.77 = 1369.86
89.2 995.70 70.93 = 11608.13

RECEIVED
DEC 2009

DEC 16 2009

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	PLEASE PAY
11,778.80	1,118.99 9.5%	79.70	0.00	0.00	AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	12,977.49

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

VIRCO

VIRCO INC
2027 HARPERS WAY
TORRANCE, CA 90501
PHONE: (310) 533-0474

INVOICE

NUMBER	TERMS	DATE
91287620	VN30 Net 30 day	08/26/2009

DUNS 00-828-9530

OR 1001861 | ORDER NO. | 08/12/2009 ACK DATE | 100402 CUSTOMER NO. | C P/C | YES TAX | PPF FREIGHT | 10-01318 CUSTOMER P.O.

EH0222 SALESMAN | NG DIV | VIRCO TORRAN SHIP VIA | 08/13/2009 DATE SHIPPED | 81347751 PACKING LIST NO. | 6100 SHIP FROM

BILL TO	SHIP TO	MAIL REMITTANCE TO:
GROSSMONT UNION HIGH S/D PO Box 1043 LA MESA CA 91944 USA	GROSSMONT UNION HIGH S/D 1100 MURRY DRIVE LA MESA CA 91944 USA	VIRCO INC DEPT 0094 LOS ANGELES, CA 90084-0094

Item	Quantity	Unit Price	Description	Amount
000010	80.00	65.69	948379C5184 CHAIRDESK 9400BR NAVY MEDIUM OAK CLEAR E	5,255.20
000020	12.00	500.48	TD546E84E DESK 546 MEDIUM OAK CHAR BLACK EDGE CHAR	6,005.76
000030	50.00	20.29	240189C51 CHAIR 2018 NAVY CHROME	1,014.50
000040	6.00	276.70	791051CE084 TABLE 793672 MEDIUM OAK CLEAR EDGE CHAR	1,660.20
			Sales Tax	1,323.89
			Invoice amount	15,259.55

Your Customer Service Representative is EDEANA DUMANCAS
Freight Prepaid Virco Full Service
VIRCO FULL SERVICE
INSIDE DELIVERY REQUIRED

PLEASE BEFORE LOADING
CONTACT 777

PLEASE BEFORE DELIVERY
CONTACT BOB PAPCIAK
619-668-6051

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SEP 2009
MP

SEP 01 2009

CONDITIONS OF SALE

PURCHASE ORDERS: Written confirmation is required on all orders. Mis-shipment claims by customers will not be honored without this written confirmation.
CANCELLATION AND MODIFICATION OF ORDERS: Customer cancellations and/or modifications to purchase orders will be accepted only at Virco's discretion and only if confirmed to Virco in writing. Merchandise returns or invoice credit may not be allowed in the absence of this written confirmation. (See also MERCHANDISE RETURNS below.) Under no circumstance will cancellations and/or modifications be accepted if non-stocked merchandise has been manufactured and/or shipped in compliance with customer's order.
MERCHANDISE RETURNS: Merchandise will not be returned without prior written authorization by Virco. Unauthorized returns will be refused by Virco and will be returned to the customer at customer's expense.
ACCEPTANCE OF ORDERS: Orders are not binding upon Virco until accepted and acknowledged in writing by Virco.
WILL-CALL ORDERS: All will-call orders will be held for 30 days before releasing the stock for shipment to other customers.
TERMS OF PAYMENT: All charges represented by the invoice must be paid in full within the period indicated on its face.
DELIVERY AND RISK OF LOSS: Terms, unless otherwise specified, are F.O.B. Virco Warehouse.
ACCEPTANCE AND MODIFICATION: The terms and conditions set forth herein, together with those appearing on the face hereof, shall constitute the complete and exclusive statement of all the terms of agreement between the customer and Virco as indicated on the face of the document. No other terms or conditions are agreed to or implied unless different, contradictory, or additional terms and conditions are agreed to in writing signed by customer and Virco. Acceptance by customer of this agreement is limited to the terms and conditions set forth in this document. Acceptances, purchase orders or confirmation by customer which state additional or differing terms shall be operative as acceptances; provided, however, that all such differing or additional terms shall be deemed material alterations within the meaning of 2207 (2) (b) of the Uniform Commercial Code, and notice of objection to them is hereby given.
LIMITED WARRANTY: Virco warrants that its products shall be free of all substantial defects in original material and workmanship that may become evident within ten (10) years from the date of purchase. This limited warranty does not cover apparent defects caused by abusive or abnormal use of the product, modification or alteration of the product, improper assembly or failures resulting from inadequate inspection and maintenance. Virco may repair or replace, at its option, any portion of the subject product which proves to be defective under the terms of this limited warranty at no further cost to the buyer. THERE ARE NO IMPLIED WARRANTIES OF FITNESS OR MERCHANTABILITY, AND THERE ARE NO OTHER EXPRESS WARRANTIES BEYOND THE WARRANTIES EXPRESSED HERE. Virco shall be liable under this limited warranty only for the cost of, at its option, the repair or replacement of defective products. All incidental or consequential damages which may arise, including but not limited to business losses, personal property damage, and third party liabilities are hereby expressly excluded. Also expressly excluded under this warranty is vinyl and fabric upholstery material, except as may be offered by the mill source.

VIRCO INC

PLEASE RETURN INVOICE
WITH YOUR REMITTANCE

Customer - Original

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

at&t

AT&T

SOLD TO:
GROSSMONT UNION HIGH SCHOOL DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

SHIP TO:
I&TS-TECH SUPPORT
PO#10-03979
1100 MURRAY DRIVE
EL CAJON CA 92020

FOR CUSTOMER SERVICE CALL: 866-860-7928

SHIPPED FROM: PLEASANTON, CA. 94588

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE / TAX EXEMPT NUMBER	PAYMENT TERMS	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
264409	[redacted]	CA 9.500%	NET30	1	1	12/07/09	319-004629

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	UNITED PARCEL	S PPD/CHARGE	SHIP.PT.	319	DM	319-03904

LINE NO	AT&T NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	B/O BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
07	GLC-SX-MM=	4	4	0	GLC-SX-MM= GLC-SX-MM= GE SFP, LC CONNECTOR SX TRANSCEIVER	275.00 PER EA	1,100.00
08	GLC-T=	7	7	0	GLC-T= GLC-T= 1000BASE-T SFP	217.25 PER EA	1,520.75

RECEIVED
DEC 2009
mp

DEC 15 2009

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	PLEASE PAY
2,620.75	248.97	10.96	0.00	0.00	AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	2,880.68

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT EXCLUSIVELY TO THE TERMS AND CONDITIONS ON THE BACK, INCLUDING THOSE LIMITING WARRANTIES.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

AT&T

SOLD TO
GROSSMONT UNION HIGH SCHOOL
DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

SHIP TO
I&TS-TECH SUPPORT
PO#10-03979
1100 MURRAY DRIVE
EL CAJON CA 92020

FOR CUSTOMER SERVICE CALL: 866-860-7926 SHIPPED FROM: PLEASANTON, CA. 94588

CUSTOMER NUMBER	YOUR ORDER NO.	TAX CODE	TAX RATE	PAYMENT TERMS	PAGE NO.		INVOICE DATE	CONTRACT/TARIFF
264409	10-03979	CA	9.500%	NET30	1	1	12/03/09	319-004603

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	FEDEX EXPRESS	PPD/CHARGE	SHIP.PT.	319	DH	319-03904

LINE NO.	AT&T NUMBER	ORDERED	SHIPPED	B/O ORDERED	CATALOG NUMBER/DESCRIPTION	UNIT PRICE	EXTENSION
03	WS-C3560V2-48PS-	4	4	0	WS-C3560V2- WS-C3560V2-48PS-S CATALYST 3560V2 48 10/100 POE + 4 SFP STANDARD IMAGE	3,572.25 PER EA	14,289.00
05	WS-C3560V2-48TS-	8	8	0	WS-C3560V2- WS-C3560V2-48TS-S CATALYST 3560V2 48 10/100 + 4 SFP STANDARD IMAGE	2,747.25 PER EA	21,978.00

RECEIVED DEC 2009

DEC 1 0

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	PLEASE PAY
36,267.00	3,445.37	145.83	0.00	0.00	AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	39,858.20

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

Tri-Best
VISUAL DISPLAY PRODUCTS

Quality Products At A Fair Price Since 1978

Invoice

DATE	INVOICE #
12/10/2009	09-997

BILL TO	SHIP TO
GROSSMONT UNION H.S. DIST. POST OFFICE BOX 1043 LA MESA, CA. 91944-1043 ONE BOX PER BOARD	GROSSMONT H.S. DIST. WHSE. 9600 MILDEN STREET LA MESA, CA. 91942 Grossmont3A

P.O. NUMBER	TERMS	DUE DATE	ORDER DATE	VIA	F.O.B.	PROJECT	CONTACT
10-04095	Net 30	1/9/2010	11/18/2009	TRI-BEST			KEITH H.

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
		FURNISH AND DELIVER		
4	VF	4' X 12' VINYL COVERED TACKBOARD WITH SILVER FRAME	175.00	700.00T
3	VF	4' X 6' VINYL COVERED TACKBOARD WITH SILVER FRAME	125.00	375.00T
1	VF	4' X 5' VINYL COVERED TACKBOARD WITH SILVER FRAME	116.00	116.00T
1	VF	4' X 4' VINYL COVERED TACKBOARD WITH SILVER FRAME	108.00	108.00T
		VINYL COLOR: INTERWEAVE "ADMIRAL" #3428-73		
	DELIVERY	DELIVERY CHARGE	75.00	75.00
		Sales Tax	9.50%	123.41
		RECEIVED DEC 2009 MP	DEC 16 2009	
		"SERVING CALIFORNIA SCHOOLS & CONTRACTORS SINCE 1978"	**Total**	$1,497.41

Please Remit Payment To: **Tri-Best Visual Display Products**
8620 Red Oak Street
Rancho Cucamonga, California 91730
(800) 281-3411

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

at&t

AT&T

GHS

SOLD TO

GROSSMONT UNION HIGH SCHOOL
DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

SHIP TO

I&TS-TECH SUPPORT
PO#10-05004
1100 MURRAY DRIVE
EL CAJON CA 92020

FOR CUSTOMER SERVICE CALL: 866-860-7928

SHIPPED FROM: PLEASANTON, CA. 94588

CUSTOMER NUMBER	CUSTOMER PO NUMBER	SALES TAX RATE / TAX EXEMPT NUMBER	PAYMENT TERMS	AGE	NO. OF PKGS	INVOICE DATE	AT&T INVOICE NUMBER
264409	10-05004	CA 9.500%	NET 30	1	1	01/26/10	319-005210

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	WILL CALL/PICK	PPD/CHARGE	SHIP.PT.	319	DM	319-04194

LINE NO.	AT&T NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
01	DS-31904194-01	20	20	0	AP-125 DS-31904194-01 RUBA 125 WIRELESS ACCESS POINT (802.11A/N + B/G/N)	651.73 PER EA	13,034.60
02	DS-31904194-02	20	20	0	AP-120-MNT- DS-31904194-02 AP-120 COVER KIT	36.03 PER EA	720.60

4400 - 14300.56

4300 - 790.60

RECEIVED
FEB 2010
MP

RECEIVED
FEB 04 2010

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE. FISC

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	PLEASE PAY
13,755.20	1,306.74	29.22	0.00	0.00	AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	15,091.16

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT EXCLUSIVELY TO THE TERMS AND CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

INCREASED GRADUATION REQUIREMENTS

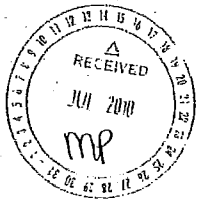
Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

RECEIVED JUL 2010 MP



A. DRAKE
13779 Royal Melbourne Sq.
San Diego, CA 92128

Date: 7/9/10

Grossmont Union HS District
Facilities Management
1100 Murray Drive
San Diego, CA 92020-5664

Attn: Scott Wilkins 10-05282 10-05283

Subj: Ann Drake INV. 5 08

Services: JUNE 2010

Hourly Rate: $ 38.50
Mileage: per mile 0.55

Summary of Charges:

name	Helix	Grossmont	Helix	Grossmont	Helix	Helix	Helix	El Cajon V	Grossmont	
type	HS	HS	HS	HS	HS	HS	HS	HS	HS	
	1-Jun	2-Jun	4-Jun	4-Jun	17-Jun	18-Jun	21-Jun	25-Jun	26-Jun	
Activity	Tchr. Mtg.	Tchr. Mtg.	Del. Label	Del. Labels	Move	Move	Move	Move	Move	
Moves					10	9	8	11	6	
Meetings	2	2	1.5	1.5						
Doc. Rev./										
Tel. Conf.										
Total Hours:	2	2	1.5	1.5	10	9	8	11	6	0
	$ 77.00	$ 77.00	$ 57.75	$ 57.75	$ 385.00	$ 346.50	$ 308.00	$ 423.50	$ 231.00	$ -
Miles:	30	12	30	35	30	30	30	40	30	
	$16.50	$6.60	$16.50	$19.25	$16.50	$16.50	$16.50	$22.00	$16.50	$0.00
Total per Site:	$ 93.50	$ 83.60	$ 74.25	$ 77.00	$ 401.50	$ 363.00	$ 324.50	$ 445.50	$ 247.50	$ -

Summary of Charges:

name	Granite	Mt. Miguel								
type	Hills HS	HS								
code	28-Jun	29-Jun								
Activity	Move	Move								
Moves	5	8								
Meetings										
Doc. Rev./										
Tel. Conf.										
Total Hours:	5	8	0	0	0	0	0	0	0	0
	$ 192.50	$ 308.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Miles:	38	45								
	$20.90	$24.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total per Site:	$ 213.40	$ 332.75	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Total Due this Invoice: $2,656.50

Signature [signature] Title [signature]

encumbrance 170.25
encumbrance 280.25

Per District Records:

Total Invoice	$	2,656.50
Other Science	$	2,248.40
Total Science	$	408.10

Received
JUL 12 20[illegible]
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

21-31

Flinn Invoice No.: 1366638
Flinn Order No.: 10-27571

Sold To:

GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 1

GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
MICHAEL HOLCOMB
LA MESA, CA 91942

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
1007504	03/23/2010	FED EX NATIONAL	03/23/2010

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
24	SE6010	FLINN CHEMICAL SHELVING SYSTEM	$481.30	$11551.20
24	SE6025	POLYPROPYLENE SHELF LINERS FOR SE6010 AND SE6012	$22.00	$528.00

*** COMMENTS ***
THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN APPLIED. TRUCK SHIPMENT DUE TO CABINET.

SALES TAX - CALIFORNIA REGISTRATION# SCOHA97-695535 $1147.52

RECEIVED
APR 2010
mp

Thank You for Your Valued Order!

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-841-3164. Do not return any material without prior authorization.

Received
APR 01 2010
Fiscal Services

Transportation and Insurance	$1638.00
Total	$14864.72

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Equipment Invoice Detail
Grossmont High School
2009-10 Amended

Arenson
office furniture
8185 Camino Santa Fe • San Diego, CA 92121
Tel. (858) 453-2411 • Fax (858) 453-1607
www.arensonof.com

Invoice

Date	Invoice #
6/11/10	32082

Sold To

Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

RECEIVED
JUN 2010
MP

Ship To

Grossmont High School
Science Building
1100 Murray Dr.
El Cajon, CA 92020
Mike Holcomb 619-668-6119

S.O. No.	P.O. Number	Terms	Rep	Ship Via
11765	10-07797	Net 10 Days	PA	Arenson truck

Model No.	Description	Quantity	Unit Price	Amount
ST25723LR-T3	Hon Flagship end tower with bookcase 64.25h x 24w x 24d Bookcase on left side Muslin	8	679.20	5,433.60T
5723-A190T	Hon task chair Gr 3 Attire Blue Lagoon Black	10	118.00	1,180.00T
5795-T	Hon adjustable height arms Black	10	30.00	300.00T
5500	Office Star Air Grid task chair Black Mesh	10	179.00	1,790.00T
ST24723RR-T3	Hon Flagship personal storage tower 64.25h x 24w x 24d Storage cabinet on right Muslin	10	724.00	7,240.00T
214P-T3	Hon 4 drawer letter file with lock Muslin	10	239.00	2,390.00T
Delivery and set up	Delivery	1	1,955.00	1,955.00T

FUND 21-31

Received
JUN 18 '10
Fiscal Services

PAYMENT DUE
JUN 21 2010

C/L

PLEASE REMIT

Subtotal	$99,699.40
Sales Tax (9.5%)	$9,471.44
Total	$109,170.84
Payments/Credits	$0.00
Balance Due	$109,170.84

Visit our Website:
www.arensonof.com

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

Arenson office furniture

8185 Camino Santa Fe • San Diego, CA 92121
Tel. (858) 453-2411 • Fax (858) 453-1607
www.arensonof.com

Invoice

Date	Invoice #
6/11/10	32082

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Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Ship To

Grossmont High School
Science Building
1100 Murray Dr.
El Cajon, CA 92020
Mike Holcomb 619-668-6119

S.O. No.	P.O. Number	Terms	Rep	Ship Via
11765	10-07797	Net 10 Days	PA	Arenson truck

Model No.	Description	Quantity	Unit Price	Amount
LT2672-23-C-T3-T3-...	Hon Smartlink teacher station 72 x 26 File/file pedestal - Left Box/box/file - Right Top and Base - Muslin Metal - Muslin Frame - Muslin	10	664.80	6,648.00T
CL71HPB-DD-83-C	Hon Accomplish dual entry combo desk Laminate - Natural Maple Shell - Blue Violet Frame - Titanium *2 per carton = 400 desks	200	323.84	64,768.00T
215P-T3	Hon 5 drawer letter file with lock Muslin	10	348.44	3,484.40T
N8922HP-L6T3	Hon desk shell with half height modesty panel 24 x 60 Grey Tigris/Muslin	10	315.20	3,152.00T
ST25723RR-T3	Hon Flagship end tower with bookcase 64.25h x 24w x 24d Bookcase on right side Muslin	2	679.20	1,358.40T

4380 84385.51

4400 24785.33

Subtotal	
Sales Tax (9.5%)	
Total	
Payments/Credits	
Balance Due	

Visit our Website:
www.arensonof.com

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Grossmont High School

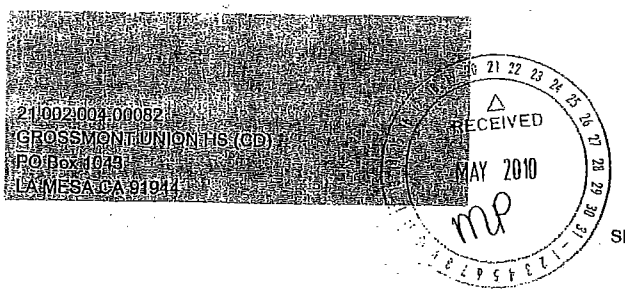
2009-10 Amended

Remit To: GraybaR.
FILE 57071
LOS ANGELES CA 90074-7071

INVOICE

Invoice Questions Please Call
858-578-8606

Invoice No: 947534779
Invoice Date: 05/07/2010
Account Number: 0000283127
Account Name: GROSSMONT UNION HS (CD)



Ship to: GROSSMONT UNION HS (CD)
Warehouse (Receiving)
9600 MILDEN ST
LA MESA CA 91942

Order Number: 10-07802

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0839703138		GB TRUCK AM	05/07/2010	SAN DIEGO, CA	PPD - Bill	

Quantity	Catalog # / Description	Unit Price / Unit	Amount
90	1933117-5 TYCO ELECTRONICS	6.53 / 1	587.70
	GRAY CAT6 5FT		
90	1933117-6 TYCO ELECTRONICS	6.76 / 1	608.40
	CAT 6 PATCH CORD GRY 6 FT		
200	1933117-7 TYCO ELECTRONICS	6.90 / 1	1380.00
	GRAY CAT6 7FT		
200	1933117-8 TYCO ELECTRONICS	7.05 / 1	1410.00
	CAT 6 PATCH CORD GRY 8 FT		
12	1933122-5 TYCO ELECTRONICS	6.53 / 1	78.36
	CAT 6 PATCH CORD YEL 5FT		
12	1933122-6 TYCO ELECTRONICS	6.76 / 1	81.12
	CAT 6 PATCH CORD YELLOW		
15	1375163-1 TYCO ELECTRONICS	32.87 / 1	493.05
	PNL CABLE MNGMNT 3.5D		
3	CAX-SCLC-MMD50-2M CABLE EXCHANGE	14.79 / 1	44.37
3	CAX-SCSC-MMD50-2M CABLE EXCHANGE	10.13 / 1	30.39
3	CAX-LCLC-MMD50-2M CABLE EXCHANGE	16.95 / 1	50.85
	INBOUND FREIGHT	0.00	109.54

Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	4873.78
Freight	25.00
Handling	0.00
Tax	463.01
Total Due	**5361.79**

Received
MAY 13 2010
Fiscal Services

KEEP THIS COPY FOR YOUR RECORDS

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

Fisher Scientific
Part of Thermo Fisher Scientific

REMIT TO:
ACCT# 415345-001
FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE

2866259

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
10-07856

INV. DATE 06/17/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01106008	415345-001	END	SHIPPING POINT	04/20/2010	1	

SOLD TO:
GROSSMONT UNION H S DIST
WAREHOUSE
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:
GROSSMONT HS/HOLCOMB
GROSSMONT UNION H S DIST
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

INVOICE TYPE: NOR FON CON
THIS IS A PARTIAL SHIPMENT [X]

DUE: 07/17/2010
TERMS: NET 30 DAYS FROM INVOICE DATE. PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-PURCHASING AGENT PHONE-619-644-8052 EXT FAX					
SHIPMENT NBR: 006 FROM: VND ON: 06/11/2010					
NITRIC ACID LG COMPARTMENT	S51074	T	1 EA	90.70	90.70
STAKACAB CORROSIVE CABINET	S51012CCMF	T	2 EA	607.20	1,214.40
STAKACAB FLOOR STAND BLUE	S51012BSMF	T	1 EA	85.00	85.00
CABINET ACID FULLY LINED/POLYP	S51073MF	T	1 EA	976.00	976.00
MERCHANDISE SUBTOTAL					2,366.10
SALES TAX					224.78
TOTAL INVOICE AMOUNT					2,590.88

FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL

(T) SUBJECT TO TAX.

TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN.
http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS1

PLEASE USE REMIT TO ADDRESS ABOVE AND INCLUDE DEPT. NBR.

RECEIVED JUN 2010

FUND 21-31

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JUN 23 2010
Fiscal Services

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NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

Fisher Scientific
Part of Thermo Fisher Scientific

REMIT TO:
ACCT# 415345-001
FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

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4147171

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-07856	05/19/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01106008	415345-001	END	SHIPPING POINT	04/20/2010	7	

SOLD TO:
GROSSMONT UNION H S DIST
WAREHOUSE
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:
GROSSMONT HS/HOLCOMB
GROSSMONT UNION H S DIST
WAREHOUSE
9600 HILDEN ST
LA MESA CA 91942-4134

INVOICE TYPE: NOR FON CON
THIS IS A PARTIAL SHIPMENT [X]
DUE: 06/18/2010
TERMS: NET 30 DAYS FROM INVOICE DATE. PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
STANDARD POLY PAN/PAD	S17469	T 26 EA	9.41	244.66
MERCHANDISE SUBTOTAL				41,675.39
SALES TAX			9.5.	3,959.31
TOTAL INVOICE AMOUNT				45,634.70

FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL

(T) SUBJECT TO TAX.

TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN
http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS1

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4300 43444.39
4400 2190.31

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

Fisher Scientific
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REMIT TO:
ACCT# 415345-001
FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
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D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

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4147171

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-07856	05/19/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01106008	415345-001	EMD	SHIPPING POINT	04/20/2010	6	

SOLD TO:

GROSSMONT UNION H S DIST
WAREHOUSE
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:

GROSSMONT HS/HOLCOMB
GROSSMONT UNION H S DIST
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

INVOICE TYPE: NOR FON CON

THIS IS A PARTIAL SHIPMENT [X]

DUE: 06/18/2010
TERMS: NET 30 DAYS FROM INVOICE DATE. PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
SCALPELS HANDLES NO. 4	S95938	T	40 EA	3.59	143.60
OSMOSIS SIMULATION MODEL	S66659	T	1 EA	55.37	55.37
500ML WASH BTL DIST H2O	S66409	T	10 PK	23.17	231.70
SHIPMENT NBR: 002 FROM: EMW ON: 05/19/2010					
LAB TOOLS KIT	S65106	T	80 EA	7.87	629.60
GAS LIGHTER EA	S99453	T	60 EA	2.07	124.20
REFILLABLE MULTI PURPSE LIGHTR	S65023	T	60 EA	4.21	252.60
FSE PORTABLE 300GX0.01G	S94792C	T	10 EA	180.09	1,800.90
CRUCIBLE WIDE FORM 50ML	S326471CR	T	23 EA	5.14	118.22
75MM WATCH GLASS 12/PK	S34819	T	3 PK	22.22	66.66
RADIO ATOMIC CLOCK	S94840	T	3 EA	58.24	174.72
AUDITORY OSSICLES	S17835	T	2 EA	32.78	65.56
9 LITER WET SPIROMETER	S65066	T	1 EA	405.03	405.03
BIOLOGY TEACHER SURVIVAL GUIDE	S68170	T	2 EA	26.25	52.50
BIOLOGY IS OUTDOORS BOOK	S67868	T	2 EA	21.91	43.82
HUMAN INHERITANCE PAPER POSTER	S01432	T	2 EA	9.83	19.66
WATER BATH, ANALOG, 10L	S63077Q	T	1 EA	508.73	508.73
MINI CENTR W/2 ROTORS 115-240V	S67601A	T	1 EA	205.11	205.11
MEDIA/STORAGE BTLS 100ML CS/10	S99415	T	3 CS	46.92	140.76
MEDIA/STORAGE BTLS 250ML CS/10	S99416	T	4 CS	52.44	209.76
MEDIA/STORAGE BTLS 500ML CS/10	S99417	T	4 CS	57.96	231.84
FB UNIV PIPET FILLER 1EA	S97809	T	5 EA	21.74	108.70

CONTINUED

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

Fisher Scientific
Part of Thermo Fisher Scientific

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PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE
4147171

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-07856	05/19/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01106008	415345-001	EMD	SHIPPING POINT	04/20/2010	5	

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GROSSMONT UNION H S DIST
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LA MESA CA 91944-1043

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LA MESA CA 91942-4134

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DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED		UNIT PRICE	AMOUNT
TEST STRIPS FOR PTC VIAL 100PK	S85287A	T	10	PK	1.66	16.60
TEST STRIPS SODIUM BENZ 100PK	S85288A	T	10	PK	1.66	16.60
TEST STRIPS THIOUREA VIAL100PK	S85289A	T	10	PK	1.66	16.60
TEST STRIPS CONTROL VIAL 100PK	S85286A	T	10	PK	1.66	16.60
ELMNTS/BIOLGY GR9-12 DVD SET/6	S94004DVD	T	1	EA	179.37	179.37
MODEL DNA STRCTR LAB	S66647	T	1	EA	40.19	40.19
PROTEIN SYNTH MANIPULATIVE KIT	S65998	T	1	EA	186.30	186.30
HARDWOOD MAPLE METERSTICK	S32051	T	40	EA	3.71	148.40
TYVEK TAPE MEASURE 10/PK	S40507	T	2	PK	10.25	20.50
COLOR BLINDNESS TEST BOOK	S45551	T	1	EA	206.31	206.31
SIMPLIFIED PERIODIC CHART	S45514	T	8	EA	62.79	502.32
HUMAN GENETIC DISORDERS POSTER	S32590	T	2	EA	9.83	19.66
VIRUSES BACTERIA POSTER PAPR	S66667	T	2	EA	9.83	19.66
VISUALIZING MITOSIS POSTER	S65130	T	2	EA	9.83	19.66
VISUALIZING CELLS POSTER	S32591	T	2	EA	9.83	19.66
KIK STEP STOOL GRAY ENAMEL	S51101	T	4	EA	65.17	260.68
GYROSCOPE STOOL	S68907	T	10	EA	100.15	1,001.50
DGTL INCUBATOR 2-CU-FT 110V	S68782A	T	1	EA	474.72	474.72
STOPWATCH TIMES TO 24 HOURS	S94792	T	20	EA	3.93	78.60
WATER BATH, ANALOG, 10L	S63077Q	T	1	EA	508.73	508.73
MINI CENTR W/2 ROTORS 115-240V	S67601A	T	1	EA	205.11	205.11
						CONTINUED

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

Fisher Scientific
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REMIT TO:
ACCT# 415345-001
FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

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FEIN 23-2942737
ORIGINAL INVOICE

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10-07856	05/19/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01106008	415345-001	END	SHIPPING POINT	04/20/2010	4	

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DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
NEWTONIAN COLLISION BALL APP	S40976	T	1 EA	21.29	21.29
SLINKY WITH STAND	S96190	T	12 EA	24.60	295.20
MIRAGE PARABOLIC REFLEC 9" DEM	S48827	T	1 EA	25.75	25.75
VAN DE GRAAF GENERATOR	S43207	T	1 EA	385.71	385.71
SPHERE INSULATED	S43209	T	1 EA	151.90	151.90
WAND FOR GENERATOR	S43210	T	1 EA	23.91	23.91
HIGH FREQUENCY DEMO APPARATUS	S43505	T	1 EA	213.90	213.90
ABSOLUTE ZERO APPARATUS	S65087	T	1 EA	79.28	79.28
SWIFT CORDLESS LED SCOPE	S67300	T	48 EA	195.48	9,383.04
MICROSCOPE CLEANING KIT	S11096	T	1 EA	38.64	38.64
MICROSCOPE MAINTENANCE KIT	S11095	T	1 EA	72.45	72.45
WORM-A-WAY KIT	S8743	T	1 EA	61.89	61.89
DISSECTING SCALPEL 11/2"EDGE	S17272	T	36 EA	1.59	57.24
SCISSORS STRGHT OPERATNG 5.5IN	S17336	T	36 EA	3.42	123.12
HUMAN SKELETON	S17131B	T	1 EA	265.65	265.65
COLORED EYE CHART	S68203	T	1 EA	24.15	24.15
GENETICS OF BLOOD TYPES	S96791	T	2 EA	28.12	56.24
LUNG PLASTIC APPARATUS	S41448	T	1 EA	45.61	45.61
DAM RUBBER 12 X 12	S41390	T	2 EA	4.11	8.22
MODEL PLUS: VIRUS	S94389	T	1 EA	53.65	53.65
29X41" BIO PERIOD TABLE LAM	S45561A	T	5 EA	30.36	151.80
INVESTIGATE/APPLY GENETICS	S90181	T	1 EA	56.10	56.10

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ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01106008	415345-001	EHD	SHIPPING POINT	04/20/2010	3	

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STIR BAR W/PIVT RING 5/16X1.5"	S68070	T	6 EA	2.86	17.16
STIR BAR W/PIVOT RING 5/16X2"	S68071	T	6 EA	4.24	25.44
18" MAGNETIC SPINDER RETRIEVER	S5039818	T	6 EA	11.80	70.80
STIRRING BAR POLICEMAN 6/PK	S50357	T	12 PK	9.04	108.48
CYLINDER TPX GRAD 500ML	S32815	T	2 EA	7.83	15.66
CYLINDER TPX GRAD 1000ML	S32816	T	2 EA	11.21	22.42
FILTER PAPER 12.5 CMS 100/PK	S60173A	T	5 PK	23.38	116.90
GLASS STIRRING ROD 200MM 72/PK	S63449	T	1 PK	19.70	19.70
STIRRING GLASS ROD 250MM 72/PK	S63450	T	1 PK	34.47	34.47
SPYREXVISTA CLB VOL FLK,1L	S95185F	T	4 EA	38.95	155.80
PRX VSTA CLB VOL FLK,500ML 6PK	S95185E	T	1 PK	166.81	166.81
PARAFILM M 4" X 125 FT	S37440	T	1 CS	167.35	167.35
WIRE GAUZE CHROMEL D 6X6 IN	S50124	T	4 PK	35.88	143.52
GAUZE CERAM CNTR 6X6IN 10/PK	S95379	T	6 PK	18.73	112.38
THERMOMETER LONG STEM	S407993	T	20 EA	18.73	374.60
RADIO ATOMIC CLOCK	S94840	T	10 EA	58.24	582.40
PP STRAIGHT JAR 4OZ 12/PK	S63387	T	8 PK	14.84	118.72
PP STRAIGHT JAR 8OZ 6/PK	S63388	T	10 PK	10.01	100.10
RBR TBNG BLCK 3/16X1/16 10'/PK	S50641A	T	20 PK	18.70	374.00
FISHER BRAND W.Q.PH PEN W/ATC	S96275A	T	5 EA	33.91	169.55
FIRE SYRINGE: BOYLE S LAW	S90538	T	1 EA	29.33	29.33
					CONTINUED

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G01106008	415345-001	EMD	SHIPPING POINT	04/20/2010	2	

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DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
TRIANGLE IRON 2-1/2 IN 12/PK	S48062	T	5 PK	11.04	55.20
ANGLE CLAMP, ADJUSTABLE	S4776520	T	40 EA	16.66	666.40
ANGLE CLAMP, ADJUSTABLE	S4776530	T	40 EA	23.49	939.60
CLAMP BURETTE W/RUBBER	S49102	T	40 EA	3.02	120.80
DOUBLE BURRETE CLAMP	S97330	T	40 EA	8.33	333.20
APRON OF THE ELEMENTS MEDIUM	S32135	T	40 EA	5.52	220.80
RUBBERIZED APRON 27 X 42IN	S475612	T	200 EA	4.56	912.00
GOGGLE SANITIZER -30	S47604A	T	6 EA	351.67	2,110.02
GOGGLE SANITIZER -40	S47604B	T	5 EA	406.67	2,033.35
ALTITRAK	S41861	T	4 EA	20.80	83.20
SUPER SLINKY EA	S96191	T	20 EA	7.31	146.20
TI-108 TEACHER KIT	S43195TP	T	4 EA	44.34	177.36
FISHER FINGERTIP TIMER	S40709	T	1 EA	12.11	12.11
LABTOOL II 1 EACH	S94105	T	1 EA	20.25	20.25
ASTROSPEC CLR 4CT BK W/DUOFLEX	S476252	T	1 EA	5.18	5.18
FB QUALFIER RD/FR CL/LN 12/PK	S98423	T	1 PK	57.72	57.72
BARE COPPER WIRE 1LB 24AWG	S4821E	T	1 EA	13.01	13.01
FSE PORTABLE 500GX0.1G	S94792E	T	5 EA	81.66	408.30
FSE PORTABLE 3000GX0.1G	S94792H	T	5 EA	165.55	827.75
CRUCIBLE WIDE FORM 50ML	S326471CR	T	17 EA	5.14	87.38
CRUCIBLE HIGH FORM 30ML	S326061CR	T	40 EA	3.69	147.60
STIR/HOT PLATE PC220 4X5" 120V	S50446HP	T	4 EA	315.98	1,263.92

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10-07856	05/19/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01106008	415345-001	EMD	SHIPPING POINT	04/20/2010	1	

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DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-PURCHASING AGENT PHONE-619-644-8052 EXT FAX					
SHIPMENT NBR: 001 FROM: EHW ON: 05/19/2010					
VALUEWARE BEAKER 50ML 10/CS	S00005	T	20 CS	11.45	229.00
VALUEWARE BEAKER 100ML 10/CS	S00006	T	10 CS	12.05	120.50
VALUEWARE BEAKER 150ML 10/CS	S00007	T	20 CS	12.65	253.00
VALUEWARE BEAKER 250ML 10/CS	S00008	T	20 CS	12.65	253.00
VALUEWARE BEAKER 400ML 10/CS	S00009	T	20 CS	15.66	313.20
VALUEWARE BEAKER 600ML 10/CS	S00010	T	10 CS	17.93	179.30
VALUEWARE BEAKER 1000ML 10/CS	S00012	T	5 CS	34.54	172.70
PYREX VISTA CYL 10ML 12/CS	S95186	T	4 CS	59.10	236.40
PYREX VISTA CYL 25ML 12/CS	S95186A	T	9 CS	55.41	498.69
PYREX VISTA CYL 50ML 12/CS	S95186B	T	17 CS	55.69	946.73
PYREX VISTA CYL 100ML 12/CS	S95186C	T	17 CS	73.60	1,251.20
FLASK NARROW NECK 50ML 10/CS	S00141	T	4 CS	19.32	77.28
FLASK NARROW NECK 125ML 10/CS	S00143	T	10 CS	14.23	142.30
FLASK NARROW NECK 250ML 10/CS	S00144	T	10 CS	15.51	155.10
FLASK NARROW NECK 500ML 10/CS	S00145	T	5 CS	19.87	99.35
STERILIZER 110V 50/60HZ	S50395M	T	1 EA	508.10	508.10
SUPPORT BASE FOR S50395MF	S50396	T	1 EA	57.27	57.27
SUPPORT STAND 3 RINGS	S47816	T	12 EA	10.41	124.92
BURNER FOR NATURAL GAS	S49107	T	60 EA	17.07	1,024.20
					CONTINUED

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2009-10 Amended

WARD'S Natural Science

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PO BOX 644312
PITTSBURGH, PA 15264-4312
PHONE: (800) 962-2660 FAX:(800) 635-8439
WARD'S E.I.N. 16-0807641

21-31

INVOICE #: 1161- 91
YOUR P.O. #: 10-07872
DATE: 4/28/10

Page:

TALOG UMBER	QUANTITY Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOU
-0964	1		flexible Foot Ligaments Model	184.00	18
			SALES TAX		1
			SHIPPING CHARGES		2
			** TOTAL DUE		22

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PAY THIS AMOUNT TO WARD'S NATURAL SCIENCE. TERMS: NET 30 DAYS

227.81

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DUE: 06/27/2010
TERMS: NET 30 DAYS FROM INVOICE DATE. PAYABLE IN U.S. CURRENCY.

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-PURCHASING AGENT PHONE-619-644-8052 EXT FAX				
SHIPMENT NBR: 003 FROM: EHW ON: 05/28/2010				
DNA DOUBLE HELIX MODEL	S1790612	T 1 EA	182.85	182.85
MEDIA/STORAGE BTLS 100ML CS/10	S99415	T 1 CS	46.92	46.92
STANDARD POLY PAN/PAD	S17469	T 14 EA	9.41	131.74
MERCHANDISE SUBTOTAL				361.51
SALES TAX				34.34
TOTAL INVOICE AMOUNT				395.85

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(T) SUBJECT TO TAX.

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

Fisher Scientific
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REMIT TO:
ACCT# 415345-001
FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE

3949683

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-07856	06/28/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01106008	415345-001	EHD	SHIPPING POINT	04/20/2010	1	

SOLD TO:
GROSSMONT UNION H S DIST
WAREHOUSE
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:
GROSSMONT HS/HOLCOMB
GROSSMONT UNION H S DIST
WAREHOUSE
9600 HILDEN ST
LA MESA CA 91942-4134

INVOICE TYPE: NOR FOH CON
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DUE: 07/28/2010
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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-PURCHASING AGENT PHONE-619-644-8052 EXT FAX				
SHIPMENT NBR: 007 FROM: EHW ON: 06/28/2010				
FETUS SKULL	S17135T	T 1 EA	42.09	42.09
MERCHANDISE SUBTOTAL				42.09
SALES TAX				4.00
TOTAL INVOICE AMOUNT				46.09

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Grossmont High School

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Fisher Scientific
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REMIT TO:
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FEIN 23-2942737
ORIGINAL INVOICE

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0643239

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-07856	06/03/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01106008	415345-001	EMD	SHIPPING POINT	06/03/2010	1	

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WAREHOUSE
9600 MILDEN ST
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INVOICE TYPE: NOR FON CON
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DUE: 07/03/2010
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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-PURCHASING AGENT PHONE-619-644-8052 EXT FAX				
SHIPMENT NBR: 004 FROM: EHW ON: 06/03/2010				
EVAPORATING DISH 70ML	S33703CR	T 30 EA	4.73	141.90
MINI CENTR W/2 ROTORS 115-240V	S67601A	T 2 EA	205.11	410.22
MERCHANDISE SUBTOTAL				552.12
SALES TAX				52.45
TOTAL INVOICE AMOUNT				604.57

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Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Grossmont High School

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FEIN 23-2942737
ORIGINAL INVOICE

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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
10-07856

INV. DATE
06/11/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01106008	415345-001	EMD	SHIPPING POINT	04/20/2010	1	

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-PURCHASING AGENT PHONE-619-644-8052 EXT FAX				
SHIPMENT NBR: 005 FROM: EMW ON: 06/11/2010				
DISSECTING SET INTERMED 7 PC SUB'D. FOR DISCT'D S17252 BOTH HAVE SAME UTENSILS	S17257	T 40 EA	5.68	227.20
MERCHANDISE SUBTOTAL				227.20
SALES TAX				21.58
TOTAL INVOICE AMOUNT				248.78

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Equipment Invoice Detail
Grossmont High School
2009-10 Amended

10101 Foothills Blvd.
Roseville, CA 95747-7100
USA

Phone: 916-786-3800
Fax: 916-786-8905

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I N V O I C E

Invoice: 433180 Revision: 1
Invoice Date: 05/25/10 Page: 4
Print Date: 05/25/10

Bill To: 1862

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 1862-2

GROSSMONT UNION HSD
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942

Tax Type Description / Tax Rate Description	Tax Class / Tax Usage	Tax Amount	Tax Rate	Taxable / Non-taxable
La Mesa, CA (1) / La Mesa, CA (1)		428.13	8.25%	5,189.50
La Mesa, CA (2) / La Mesa, CA (2)		25.95	0.50%	5,189.50
La Mesa, CA (3) / La Mesa, CA (3)		38.92	0.75%	5,189.50

4300 = 4210.46
4400 = 1472.04

Non-Taxable: 0.00
Taxable: 5,189.50
Tax Date: 05/25/10
Containers: 0.00
Line Charges: 0.00

Currency: USD	Line Total:		5,350.00
3.00%	Discount:	(	160.50)
SHIPPING AND HANDLING	10 :		196.00
PASCO-Paid Freight R-207	57 :	-	196.00
SPECIAL	30 :		0.00
	Total Tax:		493.00
	Total:		5,682.50

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

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Invoice: 433180 Revision: 1
Invoice Date: 05/25/10 Page: 3
Print Date: 05/25/10

Bill To: 1862

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LA MESA CA 91944-1043

Ship To: 1862-2

GROSSMONT UNION HSD
WAREHOUSE
9600 MILDEN ST
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Item Number	Co	Invoiced	Qty B/O	Tax	Price	Extended
ME-8977 60CM THREADED ROD		10.0	0.0	Yes	25.00	250.00
~~ME-8738~~ ~~90 CM STEEL ROD~~		~~10.0~~	~~0.0~~	~~Yes~~	~~27.00~~	~~270.00~~
SF-9324 MECH. WAVE DRIVER W/CORD		0.0	1.0	Yes	239.00	0.00
PI-8127 FUNCTION GENERATOR		1.0	0.0	Yes	629.00	629.00
SE-7349 DEMO SPRING SCALE		2.0	0.0	Yes	45.00	90.00
SE-9600 COMPLETE WAVE MOT. DEMO		0.0	1.0	Yes	619.00	0.00

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

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USA

Phone: 916-786-3800
Fax: 916-786-8905

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I N V O I C E

Invoice: 433180 Revision: 1
Invoice Date: 05/25/10 Page: 2
Print Date: 05/25/10

Bill To: 1862

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ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 1862-2

GROSSMONT UNION HSD
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942

Item Number	Co	Invoiced	Qty B/O	Tax	Price	Extended
ME-9838 HOVERCRAFT		** Cont **		No		
SE-8806 CORDLESS AIR SOURCE		1.0	0.0	Yes	110.00	110.00
OS-8527A LASER SIGHT ACCESSORY		0.0	1.0	Yes	209.00	0.00
CI-6691 MINI-ROTATIONAL ACCESS		2.0	0.0	Yes	159.00	318.00
ME-9491 FAN ACCESSORY		2.0	0.0	Yes	59.00	118.00
ME-6833 BICYCLE WHEEL GYRO		1.0	0.0	Yes	349.00	349.00
ME-8995 TABLE CLAMP		10.0	0.0	Yes	45.00	450.00
ME-8735 LARGE ROD STAND		10.0	0.0	Yes	89.00	890.00

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Equipment Invoice Detail
Grossmont High School
2009-10 Amended

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10101 Foothills Blvd.
Roseville, CA 95747-7100
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Phone: 916-786-3800
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INVOICE

Invoice: 433180 Revision: 1
Invoice Date: 05/25/10 Page: 1
Print Date: 05/25/10

Bill To: 1862

GROSSMONT UNION HSD
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Ship To: 1862-2

GROSSMONT UNION HSD
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942

Sales Order: 277271
Order Date: 04/15/10
Salesperson(s): 207

Credit Terms: 30
~~NET 30~~
Resale:

Ship Date: 05/25/10
Purchase Order: 1007866
Ship-To: ~~1862-2~~
Ship Via:
Bill of Lading: SHP AFTER 05/24/10
~~FOB Point: DEST~~
Channel: PHY

Remarks: N CTY ED PURCH CONSORT Q 72893 3%FREESHP

Item Number	CO	Shipped	Backorder	Tax	Price	Extended P
ME-9452A INTRO DYN 2.2M W/CARTS		1.0	0.0	yes	499.00	499.00
ME-9823 IDS SPARES KIT		1.0	0.0	yes	59.00	59.00
ME-9496 TIME PULSE ACCESSORY		10.0	0.0	yes	65.00	650.00
ME-9486 BALLISTIC CART ACCESSORY		1.0	0.0	yes	319.00	319.00
ME-9838		1.0	0.0	yes	349.00	349.00

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Equipment Invoice Detail
Grossmont High School
2009-10 Amended

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INVOICE

Invoice: 433316 Revision: 1
Invoice Date: 05/26/10 Page: 2
Print Date: 05/26/10

Bill To: 1862

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PO BOX 1043
LA MESA CA 91944-1043

Ship To: 1862-2

GROSSMONT UNION HSD
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942

Tax Type Description / Tax Rate Description	Tax Class / Tax Usage	Tax Amount	Tax Rate	Taxable / Non-taxable
La Mesa, CA (1) / La Mesa, CA (1)		49.54	8.25%	600.43
La Mesa, CA (2) / La Mesa, CA (2)		3.00	0.50%	600.43
La Mesa, CA (3) / La Mesa, CA (3)		4.50	0.75%	600.43

Non-Taxable: 24.00
Taxable: 600.43
Tax Date: 05/26/10
Containers: 0.00
Line Charges: 0.00

Currency: USD Line Total: 619.00
3.00% Discount: (18.57)
SHIPPING AND HANDLING 10 : 24.00
PASCO-Paid Freight R-207 57 : 0.00
SPECIAL 30 : 0.00
Total Tax: 57.04
Total: 681.47

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

PASCO scientific

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USA

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I N V O I C E

Invoice: 433316 Revision: 1
Invoice Date: 05/26/10 Page: 1
Print Date: 05/26/10

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Bill To: 1862

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Sales Order: 277271
Order Date: 04/15/10
Salesperson(s): 207

Credit Terms: 30
NET 30
Resale:

Ship Date: 05/26/10
Purchase Order: 1007866
Ship-To: 1862-2
Ship Via:
Bill of Lading:
FOB Point:
Channel: PHY

Remarks: N CTY ED PURCH CONSORT QT72893 3%FREESHP

Item Number	CO	Shipped	Backorder	Tax	Price	Extended P
OS-8527A LASER SIGHT ACCESSORY		0.0	1.0	yes	209.00	0.00
SF-9324 MECH. WAVE DRIVER W/CORD		0.0	1.0	yes	239.00	0.00
SE-9600 COMPLETE WAVE MOT. DEMO		1.0	0.0	yes	619.00	619.00

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JUN 0 3 2010
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Equipment Invoice Detail
Grossmont High School
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INVOICE

Invoice: 433769 Revision: 1
Invoice Date: 06/02/10 Page: 2
Print Date: 06/02/10

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Ship To: 1862-2

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WAREHOUSE
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LA MESA CA 91942

Tax Type Description / Tax Rate Description	Tax Class / Tax Usage	Tax Amount	Tax Rate	Taxable / Non-taxable
La Mesa, CA (1) / La Mesa, CA (1)		35.85	8.25%	434.56
La Mesa, CA (2) / La Mesa, CA (2)		2.17	0.50%	434.56
La Mesa, CA (3) / La Mesa, CA (3)		3.26	0.75%	434.56

Non-Taxable: 9.00
Taxable: 434.56
Tax Date: 05/26/10
Containers: 0.00
Line Charges: 0.00

Currency: USD

Line Total:		448.00
3.00% Discount:		(13.44)
SHIPPING AND HANDLING 10 :		9.00
PASCO-Paid Freight R-207 57 :		0.00
SPECIAL 30 :		0.00
Total Tax:		41.28
Total:		484.84

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Invoice: 433769 Revision: 1
Invoice Date: 06/02/10 Page: 1
Print Date: 06/02/10

Bill To: 1862

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 1862-2

GROSSMONT UNION HSD
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942

Sales Order: 277271
Order Date: 04/15/10
Salesperson(s): 207

Credit Terms: 30
NET 30
Resale:

Ship Date: 06/02/10
Purchase Order: 1007866
Ship-To: 1862-2
Ship Via:
Bill of Lading:
FOB Point:
Channel: PHY

Remarks: N CTY ED PURCH CONSORT QT72893 3%FREESHP

Item Number	CD	Shipped	Backorder	Tax	Price	Extended F
OS-8527A LASER SIGHT ACCESSORY		1.0	0.0	yes	209.00	209.00
SF-9324 MECH. WAVE DRIVER W/CORD		1.0	0.0	yes	239.00	239.00

4300

********** CONTINUED **********

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

A. DRAKE

13779 Royal Melbourne Sq.

San Diego, CA 92128

Date: 6-1-10

Grossmont Union HS District
Facilities Management
1100 Murray Drive
San Diego, CA 92020-5664

Attn: Scott Wilkins

Subj: Ann Drake

10-05283
10-05282 inv. 4

Services: MAY 2010

Hourly Rate: $ 38.50

Mileage: per mile 0.55

Summary of Charges:

name	Mt. Miguel	Granite	Valhalla	Mt. Miguel	Grossmont	Helix				
type	HS	Hills HS	HS	HS	HS	HS				
	3-May	12-May	12-May	14-May	18-May	18-May				
Activity	Del. Labels		Del. Paper		Bond Tralle	Bond Trailer				
Moves				10						
Meetings	2	2	2		1	1				
Doc. Rev./										
Tel. Conf.										
Total Hours:	2	2	2	10	1	1	0	0	0	0
	$ 77.00	$ 77.00	$ 77.00	$ 385.00	$ 38.50	$ 38.50	$ -	$ -	$ -	$ -
Miles:	50	30	30	50	42					
	$27.50	$16.50	$16.50	$27.50	$23.10	$0.00	$0.00	$0.00	$0.00	$0.00
Total per Site:	$ 104.50	$ 93.50	$ 93.50	$ 412.50	$ 61.60	$ 38.50	$ -	$ -	$ -	$ -

Summary of Charges:

name										
type										
code										
Activity										
Moves										
Meetings										
Doc. Rev./										
Tel. Conf.										
Total Hours:	0	0	0	0	0	0	0	0	0	0
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Miles:										
	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total per Site:	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Total Due this Invoice: $ 804.10

Signature Ann Drake

Title Nurse Consultant

Per District Records:

Total Invoice	$	804.10
Other Science	$	742.50
Total Science	$	61.60

Received
JUN 02 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

1161-498-00

PHONE: (800) 962-2660 FAX:(800) 635-0439 DATE: 4/13/10 217

WARD'S E.I.N. 16-0807641

CATALOG NUMBER	QUANTITY Shipped	QUANTITY Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
81-0911	1		Introductory Artery Model	57.95	57.95
92-0001	25		Prokaryote/Eukaryote (WM/SM) Slide Comparative cell types.	6.60	165.00
32-2191	2		How to Dissect, 4th Edition By: William Berman, Softcover	16.95	33.90
			SALES TAX		26.11
			SHIPPING CHARGES		29.73
			** TOTAL DUE		312.69

These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

INVOICE

RECEIVED APR 9 2010

Received
APR 9 2010
Fiscal Services

PLEASE REMIT PAYMENT TO: WARDS NATURAL SCIENCE
PO BOX 644312, PITTSBURGH, PA 15264-4312

PAY THIS AMOUNT TO WARD'S NATURAL SCIENCE. TERMS: NET 30 DAYS

312.69

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL

P.O. Box 4130
Buffalo, NY 14217

For correspondence purposes only.
Send payments to remittance address below.

BILL TO:
1992 000000233
GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/26/10	42047376	10-07882	4/16/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105865	43824162	NET 30 DAYS	
PAYMENT DUE DATE	6/25/10	PLEASE PAY THIS AMOUNT	$ 23,935.83

RECEIVED JUL 2010

SHIP TO:
GROSSMONT HS/SCIENCE BLDG
GROSSMONT UNION HS DIST SW
WAREHOUSE
9600 MILDEN ST
LA MESA, CA 91942

Page 1 of 1

E-mail address changes to CMD_NA@vwr.com

Visit our web site at www.sargentwelch.com

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BOB 619 668 6051 F	5/14/10	0	UPS FREIGHT	USD	18-0982169	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		WLG692 LAB STOOL 24"H ILST24CHCBSG PSLIP# 43824162-0	360		360	EA	56.88	20,476.80	1945.30
2		WLG349 STOOL STEEL - 18" 618/AGM PSLIP# 43824162-0	40		40	EA	34.56	1,382.40	131.33
		MERCHANDISE TOTAL						21,859.20	

Received
JUN 2 9 2010
Fiscal Services

These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

For Billing Questions and Returns Call:
1-800-727-4368

Total Tax	$ 2,076.63
TOTAL DUE	$ 23,935.83

V1180521-1992-000000233

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Sargent-Welch
Division of
VWR INTERNATIONAL

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/26/10	42047376	10-07882	4/16/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105865	43824162	NET 30 DAYS	
PAYMENT DUE DATE	6/25/10	PLEASE PAY THIS AMOUNT	$ 23,935.83

BILL TO:
GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

00004204737610002393583000239358 30

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Equipment Invoice Detail
Grossmont High School
2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL

P.O. Box 4130
Buffalo, NY 14217

For correspondence purposes only.
Send payments to remittance address below.

BILL TO:
613 000000657

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/24/10	42020631	10-07882	4/16/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105865	43824162	NET 30 DAYS	
PAYMENT DUE DATE	6/23/10	PLEASE PAY THIS AMOUNT	$ 7,408.99

RECEIVED JUN 2010

SHIP TO:
GROSSMONT HS/SCIENCE BLDG
GROSSMONT UNION HS DIST SW
WAREHOUSE
9600 MILDEN ST
LA MESA, CA 91942

E-mail address changes to CMD_NA@vwr.com

Visit our web site at www.sargentwelch.com

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BOB 619 668 6051 F	5/24/10	46	ABF FREIGHT SYSTEM	USD	15-0982169	91-1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
3		WL34411 PLANT CELL - GENERAL TYPE 932134 PSLIP# 43824162-2070	20		20	EA	3.88	77.60	7.37
4		WL71006 ANIMAL CELL GENERAL TYPE 932200 PSLIP# 43824162-2070	20		20	EA	3.67	73.40	6.97
5		WL72151 EGG DEVELOPMENT - HUMAN OVARY 88730 PSLIP# 43824162-2070	10		10	EA	5.04	50.40	4.79
6		WL72261 HUMAN SPERM SMEAR 937241 PSLIP# 43824162-2070	10		10	EA	5.40	54.00	5.13

Received
JUN 18 2010
Fiscal Services

CONTINUED ON NEXT PAGE

V1100525-613-000000657

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Sargent-Welch
Division of
VWR INTERNATIONAL

BILL TO:

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/24/10	42020631	10-07882	4/16/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105865	43824162	NET 30 DAYS	
PAYMENT DUE DATE	6/23/10	PLEASE PAY THIS AMOUNT	$ 7,408.99

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

D0004202063100000740899000074083990

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL
P.O. Box 4130
Buffalo, NY 14217
For correspondence purposes only.
Send payments to remittance address below.

BILL TO:

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/24/10	42020631	10-07882	4/16/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1[illegible]5685	43824162	NET 30 DAYS	
PAYMENT DUE DATE	6/23/10	PLEASE PAY THIS AMOUNT	$7,408.99

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BOB 619 668 6051 F	5/24/10	46	ABF FREIGHT SYSTEM	USD	15-0982198	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
7		WLS79055 SUPPORT T-TUBE WD 12PLACE/PINS CT1635 PSLIP# 43824162-2070	1[illegible]	130	30	EA	12.08	361.80	34.37
8		WLS79105-08B SUPPORT T-T EPXCT 20-PLACE GRN 187882000 PSLIP# 43824162-2070	1[illegible]	80	80	EA	16.74	1,339.20	127.22
9		WLS40392-B VISORGOG FULL VIS - BLUE 34862-BLUE PSLIP# 43824162-2070	1[illegible]		180	EA	6.30	1,134.00	107.73
10		WLS40393 SAFETY GLASSES - MULTICOLOR 9053140 PSLIP# 43824162-2070	20[illegible]		200	EA	6.12	1,224.00	116.28
11		WLS78780 SUPPORT RACK DRAIN NPCT 90-PEG 901607BK PSLIP# 43824162-2070	[illegible]		8	EA	74.70	597.60	56.77
12		WLS30018-F PH METER - ECONOMY 1840 PSLIP# 43824162-2070	[illegible]		3	EA	18.44	55.32	5.26
13		WLS30018-G LIGHT + MOISTURE METER 1830 PSLIP# 43824162-2070	[illegible]		3	EA	18.44	55.32	5.26
14		WL65210 BOOK - DEMO-A-DAY:LIFE SCIENCE 2764 PSLIP# 43824162-2070	[illegible]		2	EA	28.77	57.54	5.47
15		WL51518 SLIDE ONION ROOT TIP MITOSIS 500-20 PSLIP# 43824162-2070	2[illegible]		25	EA	2.49	62.25	5.91
16		WL59962 HUMAN CHROMOSOMES - FEMALE 938102 PSLIP# 43824162-2070	[illegible]0		10	EA	18.00	180.00	17.10
17		WL59987 ORGANELLE COLLECTION SET 6/ST 5985999 PSLIP# 43824162-2070	[illegible]		2	ST	32.18	64.36	6.11
18		WL1770-99 MODEL, BASIC STOMACH 81-0915 PSLIP# 43824162-2070	[illegible]		1	EA	57.50	57.50	5.46
19		WLS5593-55A WRISTWATCH MONITOR 04-775-001 PSLIP# 43824162-2070	[illegible]	6	24	EA	55.08	1,321.92	125.58
		MERCHANDISE TOTAL						6,766.21	

CONTINUED ON NEXT PAGE

VI100525-514-000000657

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL

P.O. Box 4130
Buffalo, NY 14217

For correspondence purposes only.
Send payments to remittance address below.

BILL TO:

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/24/10	42020631	10-07882	4/18/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105666	43824162	NET 30 DAYS	
PAYMENT DUE DATE	6/23/10	PLEASE PAY THIS AMOUNT	$ 7,408.99

ORDERED BY	DATE SHIPPED	WISE	VIA	CURRENCY	DUNS #	FED ID#
BOB 619 668 6051 F	5/24/10	46	ABF FREIGHT SYSTEM	USD	15-0982189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX

These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

For Billing Questions and Returns Call:
1-800-727-4368

Total Tax	$ 642.78
TOTAL DUE	$ 7,408.99

VI100525-615-000000657

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

abc SCHOOL EQUIPMENT, INC.
Since 1964

Ontario, CA 91762
Phone: 951-817-2200
Fax: 951-817-9900

Invoice Number .....: PJ-017527
Date .....: 6/18/2010
Page .....: 1 of 1
Project Number .....: PJ-13848
Customer Reference ...: Grossmont Union High S.
Customer P.O. .....: 10-026740 MC7435
Project Group .....: Direct
Sales Person .....: Debbie Karwacki
Payment .....: Net 30 Days
Customer account .....: C-2341

Bill To
Grossmont Union High S.D.
Accounts Payable
P.O. Box 1043
La Mesa, CA 91944

Ship To
GHUSD Warehouse
Attn: @
9600 Milden Warehouse
La Mesa, CA 91942

Quantity	UOM	Item Number	Description	Unit Price	Amount
1.00	EA	MISC-ADD		8.25	8.25
2.00	EA	PRR-0648-MM2TNOMR	PRR Portable Roll-A-Round Welded Steel Legs / Caster 454 White Both Sides **No Maprail** / Blade Tray Both Sides 6'-0" X 48" Panel Size	550.00	1100.00

Quantity	Description	Unit Price	Amount
1.00	Freight	85.00	85.00
1.00	Crating	90.00	90.00

Except as separately agreed in writing, all invoices are due upon receipt, and after thirty days the amount due will increase

10 - 08740

FUND 21-31

V 2670

RECEIVED
JUN 2010
mp

Received
JUN 22
Fiscal Services

Subtotal	1283.25
Tax	96.25
Total	1379.50

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

DELL

FID Number: 74-2616805
Sales Rep: MONIKA MAYER
For Sales: (800)576-6038
Sales Fax: (888)820-7454
For Customer Service: (800)576-6038
For Technical Support: (800)576-6038
Dell Online: http://www.dell.com

Customer Number: 090022887
Purchase Order: 1008776
Order Number: 321716248
Order Date: 06/03/10

66 01 O 01 02 N

Invoice Number: XDWRD6XP4

Invoice Date: 06/14/10
Payment Terms: NET DUE 30 DAYS
Due Date: 07/14/10
Shipped Via: EAGLE USA
Waybill Number: 321716248

SOLD TO:

GROSSMONT UNION HIGH SCHOOL
ACCOUNTS PAYABLE

REPLACES 1276345
PO BOX 1043
LA MESA CA 91944-4104

FUND 21-31

SHIP TO:

GROSSMONT UNION HIGH SCHOOL
GUHSD WHSE 9600 MILDEN ST
LA MESA, CA 91944-1043

RECEIVED
JUN 2010
MP

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
24	24	224-7936	Dell Latitude E6410	EA	1,276.90	30,645.60
24	24	317-8775	Intel Dual Core vPro i7-620M, 2.66GHz, 1066MHz 4M L2 Cache, Latitude E6410	EA	0.00	0.00
24	24	311-3175	4.0GB, DDR3-1066 SDRAM, 2 DIMM for Latitude	EA	0.00	0.00
24	24	330-0836	Internal English Keyboard for Latitude E	EA	0.00	0.00
24	24	330-1652	Documentation (English) Latitude E-Family/Mobile Precision	EA	0.00	0.00
24	24	320-8796	Intel HD Graphics with Express Card, Dell Latitude E	EA	0.00	0.00
24	24	342-0478	160GB Hard Drive 9.5MM,7200RPM , Dell Latitude E	EA	0.00	0.00
24	24	330-7355	Internal Fingerprint Reader and contactless smartcard reader , Dell Latitude E6410	EA	0.00	0.00
24	24	320-8792	14.1 Inch Widescreen WXGA (1280x800) LED Display, Dell Latitude E6410	EA	0.00	0.00
24	24	421-2890	Windows 7 Professional downgrade to XP Professional SP3, with media, Latitude, English	EA	0.00	0.00
24	24	421-1993	Windows 7 Downgrade RLOB	EA	0.00	0.00
24	24	313-9295	Slate Silver, Mobile Broadband Ready, Dell Latitude E6410	EA	0.00	0.00
24	24	430-3659	Dell Wireless 375 Bluetooth Module, Dell Latitude E	EA	0.00	0.00
24	24	330-7402	Bluetooth Cable	EA	0.00	0.00
24	24	313-6507	No Modem for Latitude E-Family	EA	0.00	0.00
24	24	330-0876	90W 3-Pin, AC Adapter for Latitude E-Family	EA	0.00	0.00
24	24	330-0879	US - 3-FT, 3-Pin Flat E-Family Power Cord for Latitude	EA	0.00	0.00

Received
JUN 22 2010
Fiscal Service

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $25 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	$ 0.00
Subtotal	$ 31,125.60
Taxable: $ 23,493.60	Tax: $ 2,231.89
ENVIRO FEE	$ 192.00
Invoice Total	$ 33,549.49

DELL

DETACH AT PERF AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 910916
PASADENA,CA 91110-0916

Invoice Number: XDWRD6XP4
Customer Name: GROSSMONT UNION HIGH SCH
Customer Number: 090022887
Purchase Order: 1008776
Order Number: 321716248

Ship. &/or Handling	$ 0.00
Subtotal	$ 31,125.60
Taxable: $ 23,493.60	Tax: $ 2,231.89
ENVIRO FEE	$ 192.00
Invoice Total	$ 33,549.49
	$
	$
	$
Balance Due	$ 33,549.49
Amt. Enclosed	$

Rev 11/09)

DDDXDWRD6XP400000033547496600

Per District Records:

Total Invoice	$ 33,549.49
Additional Science	$ 346.50
Total Science	$ 33,895.99

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

DELL

FID Number: 74-2616805
Sales Rep: MONIKA MAYER
For Sales: (800)576-6038
Sales Fax: (888)820-7454
For Customer Service: (800)576-6038
For Technical Support: (800)576-6038
Dell Online: http://www.dell.com

Customer Number: 080022887
Purchase Order: 1008776
Order Number: 321716248
Order Date: 06/03/10

66 01 O 01 02 N

Invoice Number: XDWRD8XP4

Invoice Date: 06/14/10
Payment Terms: NET DUE 30 DAYS
Due Date: 07/14/10
Shipped Via: EAGLE USA
Waybill Number: 321716248

SOLD TO:

GROSSMONT UNION HIGH SCHOOL
ACCOUNTS PAYABLE

REPLACES 1276345
PO BOX 1043
LA MESA CA 91944-4104

SHIP TO:

GROSSMONT UNION HIGH SCHOOL
GUHSD WHSE 9600 MILDEN ST
LA MESA, CA 91944-1043

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
			E-Family			
24	24	313-6513	8X DVD+/-RW for Latitude E-Family	EA	0.00	0.00
24	24	421-1459	Cyberlink Power DVD 8.3,with M edia, Dell Latitude/Mobile Pre . cision	EA	0.00	0.00
24	24	421-1189	Roxio Creator Dell Edition 10.3, Media, Dell RLOB	EA	0.00	0.00
24	24	313-9290	Integrated webcam with single digital microphone, Dell Latit ude E6410	EA	0.00	0.00
24	24	421-1201	Dell Webcam Central Software Dell Latitude/Mobile Precision	EA	0.00	0.00
24	24	430-3675	Intel WiFi Link 6300 (802.11a/ g/n 3X3) 1/2 MiniCard, Dell La ltitude/Mobile Precision	EA	0.00	0.00
24	24	330-7461	No Intel vPro Technology Advan ced Management Features, Dell Latitude/Mobile Precision	EA	0.00	0.00
24	24	330-8999	Resource DVD with Diagnostics and Drivers, Dell Latitude E64 10	EA	0.00	0.00
24	24	421-9856	Latitude On Reader for Latitud e Notebooks	EA	0.00	0.00
24	24	312-7412	6-cell (60Wh) Primary Battery for Latitude	EA	0.00	0.00
24	24	365-0538	CFI,ORDRDY,BOXLBL,LARGE Factory Install	EA	0.00	0.00
24	24	330-5874	Intel Core i7 Processor	EA	0.00	0.00
24	24	923-0952	*Basic Hardware Service: Next B usiness Day Parts and Limited Labor Onsite Response 2 Year Extended	EA	0.00	0.00
24	24	926-1660	*Basic Hardware Service: Next B usiness Day Parts and Limited Labor Onsite Response InitialYear	EA	0.00	0.00
24	24	909-1028	*Dell Limited Hardware Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
24	24	909-1027	*Dell Limited Hardware Warranty Plus Onsite Service Initial Y ear	EA	0.00	0.00
24	24	900-9987	*Standard On-Site Installation Declined	EA	0.00	0.00
24	24	908-8949	*ProConsult-Infrastructure Cons ulting Services,Dell Instructo r-Led Prof Learning Voucher-1yr expiration,denom $10.00	EA	10.00	240.00
24	24	908-8949	*ProConsult-Infrastructure Cons ulting Services,Dell Instructo r-Led Prof Learning Voucher-1yr expiration,denom $10.00	EA	10.00	240.00

System Service Tags: 5NJ0RM1, 7QJ0RM1, 8TJ0RM1, HVJ0RM1, 1QJ0RM1, 7RJ0RM1, 2RJ0RM1, 7TJ0RM1, 4VJ0RM1, 9QJ0RM1, GQJ0RM1, GMJ0RM1, 5RJ0RM1, CXJ0RM1, GGK0RM1, JMJ0RM1, 6LL0RM1, BQJ0RM1, 4WM0RM1, D2K0RM1, J3M0RM1, 4RJ0RM1, CMJ0RM1, 8VJ0RM1

Rev 11/09)

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

DELL

FID Number: 74-2616805
Sales Rep: MONIKA MAYER
For Sales: (800)576-6038
Sales Fax: (888)820-7454
For Customer Service: (800)576-6038
For Technical Support: (800)576-6038
Dell Online: http://www.dell.com

Customer Number: 090022887
Purchase Order: 1008776
Order Number: 321716479
Order Date: 06/03/10

66 01 0 01 02 N

Invoice Number: XDWRP7NM5

Invoice Date: 06/14/10
Payment Terms: NET DUE 30 DAYS
Due Date: 07/14/10
Shipped Via: FEDEX GROUND
Waybill Number: 1346198765578 37

SOLD TO:

GROSSMONT UNION HIGH SCHOOL
ACCOUNTS PAYABLE

REPLACES 1276345
PO BOX 1043
LA MESA CA 91944-1104

FUND 21-91

SHIP TO:

GROSSMONT UNION HIGH SCHOOL
GUHSD WHSE 9600 MILDEN ST
LA MESA, CA 91944-1043

RECEIVED
JUN 2010

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
12	12	224-7936	Dell Latitude E6410	EA	1,276.90	15,322.80
12	12	317-8775	Intel Dual Core vPro i7-620M, 2.66GHz, 1066MHz 4M L2 Cache, Latitude E6410	EA	0.00	0.00
12	12	311-3175	4.0GB, DDR3-1066 SDRAM, 2 DIMM for Latitude	EA	0.00	0.00
12	12	330-0638	Internal English Keyboard for Latitude E	EA	0.00	0.00
12	12	330-1652	Documentation (English) Latitude E-Family/Mobile Precision	EA	0.00	0.00
12	12	320-8796	Intel HD Graphics with Express Card, Dell Latitude E	EA	0.00	0.00
12	12	342-0478	160GB Hard Drive 9.5MM,7200RPM , Dell Latitude E	EA	0.00	0.00
12	12	330-7355	Internal Fingerprint Reader an d contactless smartcard reader , Dell Latitude E6410	EA	0.00	0.00
12	12	320-8792	14.1 Inch Widescreen WXGA (128 0x800) LED Display, Dell Latitude E6410	EA	0.00	0.00
12	12	421-2890	Windows 7 Professional downgra de to XP Professional SP3, wit h media, Latitude, English	EA	0.00	0.00
12	12	421-1993	Windows 7 Downgrade RLOB	EA	0.00	0.00
12	12	313-9295	Slate Silver, Mobile Broadband Ready, Dell Latitude E6410	EA	0.00	0.00
12	12	430-3659	Dell Wireless 375 Bluetooth Mo dule, Dell Latitude E	EA	0.00	0.00
12	12	330-7402	Bluetooth Cable	EA	0.00	0.00
12	12	313-6507	No Modem for Latitude E-Family	EA	0.00	0.00
12	12	330-0876	90W 3-Pin, AC Adapter for Latitude E-Family	EA	0.00	0.00
12	12	330-0879	US - 3-FT, 3-Pin Flat E-Family Power Cord for Latitude	EA	0.00	0.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $25 PER ITEM WI LL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCH ES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CA RE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO A NSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Received
JUN 2 2 2010
Fiscal Services

Ship. &/or Handling	$ 0.00
Subtotal	$ 15,562.80
Taxable: $ 11,746.80	Tax: $ 1,115.96
ENVIRO FEE	$ 96.00
Invoice Total	$ 16,774.76

DELL

DETACH AT PERF AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 910916
PASADENA,CA 91110-0916

Invoice Number: XDWRP7NM5
Customer Name: GROSSMONT UNION HIGH SCH
Customer Number: 090022887
Purchase Order: 1008776
Order Number: 321716479

Ship. &/or Handling	$ 0.00
Subtotal	$ 15,562.80
Taxable: $ 11,746.80	Tax: $ 1,115.96
ENVIRO FEE	$ 96.00
Invoice Total	$ 16,774.76
	$
	$
	$
Balance Due	$ 16,774.76
Amt. Enclosed	$

Rev 11/09)

000XDWRP7NM5000000167747666009002288 72

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

DELL

FID Number: 74-2616805
Sales Rep: MONIKA MAYER
For Sales: (800)576-6038
Sales Fax: (888)820-7454
For Customer Service: (800)576-6038
For Technical Support: (800)576-6038
Dell Online: http://www.dell.com

Customer Number: 090022887
Purchase Order: 1008776
Order Number: 321716479
Order Date: 06/03/10

68 01 O 01 02 N

Invoice Number: XDWRP7NM5

Invoice Date: 09/14/10
Payment Terms: NET DUE 30 DAYS
Due Date: 07/14/10
Shipped Via: FEDEX GROUND
Waybill Number: 134519876557837

SOLD TO:

GROSSMONT UNION HIGH SCHOOL
ACCOUNTS PAYABLE

REPLACES 1276345
PO BOX 1043
LA MESA CA 91944-4104

SHIP TO:

GROSSMONT UNION HIGH SCHOOL
GUHSD WHSE 9600 MILDEN ST
LA MESA, CA 91944-1043

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
			E-Family			
12	12	313-6513	8X DVD+/-RW for Latitude E-Family	EA	0.00	0.00
12	12	421-1459	Cyberlink Power DVD 8.3,with M edia, Dell Latitude/Mobile Pre cision	EA	0.00	0.00
12	12	421-1189	Roxio Creator Dell Edition 10.3, Media, Dell Rt.OB	EA	0.00	0.00
12	12	313-9290	Integrated webcam with single digital microphone, Dell Latit ude E6410	EA	0.00	0.00
12	12	421-1201	Dell Webcam Central Software Dell Latitude/Mobile Precision	EA	0.00	0.00
12	12	430-3875	Intel WIFI Link 6300 (802.11a/ g/n 3X3) 1/2 MiniCard, Dell La titude/Mobile Precision	EA	0.00	0.00
12	12	330-7461	No Intel vPro Technology Advan ced Management Features, Dell Latitude/Mobile Precision	EA	0.00	0.00
12	12	330-8999	Resource DVD with Diagnostics and Drivers, Dell Latitude E64 10	EA	0.00	0.00
12	12	421-9856	Latitude On Reader for Latitud e Notebooks	EA	0.00	0.00
12	12	312-7412	6-cell (60Wh) Primary Battery for Latitude	EA	0.00	0.00
12	12	365-0538	CFI,ORDRDY,BOXLBL,LARGE Factory Install	EA	0.00	0.00
12	12	330-5874	Intel Core I7 Processor	EA	0.00	0.00
12	12	923-0952	*Basic Hardware Service: Next B usiness Day Parts and Limited Labor Onsite Response 2 Year Extended	EA	0.00	0.00
12	12	926-1660	*Basic Hardware Service: Next B usiness Day Parts and Limited Labor Onsite Response InitialYear	EA	0.00	0.00
12	12	909-1026	*Dell Limited Hardware Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
12	12	909-1027	*Dell Limited Hardware Warranty Plus Onsite Service Initial Y ear	EA	0.00	0.00
12	12	900-9987	*Standard On-Site Installation Declined	EA	0.00	0.00
12	12	908-8949	*ProConsult-Infrastructure Cons ulting Services,Dell Instructo r-Led Prof Learning Voucher-1yr expiration,denom $10.00	EA	10.00	120.00
12	12	908-8949	*ProConsult-Infrastructure Cons ulting Services,Dell Instructo r-Led Prof Learning Voucher-1yr expiration,denom $10.00	EA	10.00	120.00

System Service Tags: CSJ0RM1, DSK0RM1, 1D01RM1, 6RJ0RM1, 1TJ0RM1, 4TJ0RM1, 92K0RM1, 1HK0RM1, 91K0RM1, 8RJ0RM1, 14M0RM1, 7HK0RM1

rev 11/09)

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

BI-RITE CARTON COMPANY,INC
6774 Calle de Linea ste 102
San Diego CA 92154

Phone # (619)710-0660

Fax # (619)710-0650

Invoice

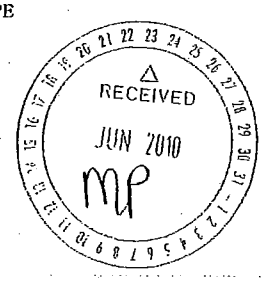
Date	Invoice #
6/4/2010	1602

Bill To
Grossmont Union High District 1100 Murray Drive El Cajon, Ca 92920

Ship To
GROSSMONT UNION HIGH SCHOOL

P.O. Number	Terms	Due Date	Ship	Via
10-08873	NET 10	6/4/2010	6/4/2010	

Quantity	Item Code	Description	Price Each	Amount
250	Large boxes	23 X 19 X 20 Boxes	0.85	212.50T
36	TAPE	ROLL OF TAPE	1.50	54.00T



FUND 21-91

Please Pay Invoice Dated After April 30,2008 To:
BI-RITE CARTON COMPANY INC
At:6774 Calle de Linea Ste 102
San Diego CA 92154

Received
JUN 15 2010
Fiscal Services

Subtotal	$266.50
Sales Tax (9.75%)	$25.98
Total	$292.48

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

Sears Commercial One

ACCOUNT NUMBER 5405 5340 1169 2801
CUSTOMER SERVICE 1-800-599-9712

Account Balance	Total Credit Line	Available Credit	Billing Cycle Closing Date	Payment Due Date	Minimum Payment Due
$438.96	$5,000	$4,561	07/06/10	07/31/10	$438.96

Account Summary

Previous Balance	$0.00
Payments	$0.00
Returns/Exchanges/Adjustments	$0.00
Purchases & Debits	$438.96
Account Balance	$438.96

Purchasing Account # 5405 5320 0181 2256

Current Purchases and Debits
(Detail enclosed for new purchase item(s) since last statement.)

Trans Date	Post Date	Purchase Location	Invoice #	Customer PO #	Sears Order #	Purchase Amount
06/24	06/24	SEARS 1438 EL CAJON CA 20100624001438*009L0309	T735539	10-08739		$329.22
06/24	06/24	SEARS 1438 EL CAJON CA 20100624001438*009L0310	T317545	10-08739		$109.74
Total Purchases and Debits for Account Number 5405 5320 0181 2256						$438.96

Total Account Activity for Account Number 5405 5320 0181 2256	$438.96

Please detach and return bottom portion of statement with payment.

Sears Commercial One

SEARS COMMERCIAL ONE
PO BOX 630859
IRVING, TX 75063-0859

Statement of Account

ACCOUNT NUMBER	5405 5340 1169 2801
NEW ACCOUNT BALANCE	$438.96
PAYMENT DUE	$438.96
PAYMENT DUE DATE	07/31/10

Amount Enclosed $

Please make address changes on reverse side.

0002833 02 B 10187 2 TRS011 GBG 0017 N

GROSSMONT UNION HGH SCHOOL
ATTN ACCOUNTS PAYABLE
PO BOX 1043
LA MESA CA 91944-1043

Please make check payable to
Sears Commercial One Account and remit to:

SEARS COMMERCIAL ONE
PO BOX 689131
DES MOINES IA 50368-9131

300 5405534011692801 0043896 0043896 0000000 0219

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

DELL

FID Number: 74-2616805
Sales Rep: MONIKA MAYER
For Sales: (800)576-6038
Sales Fax: (888)820-7454
For Customer Service: (800)576-6038
For Technical Support: (800)576-6038
Dell Online: http://www.dell.com

Customer Number: 090022887
Purchase Order: 1008776
Order Number: 321716545
Order Date: 06/03/10

68 01 O 01 02 N

Invoice Number: XDWJ48FJ4

Invoice Date: 06/09/10
Payment Terms: NET DUE 30 DAYS
Due Date: 07/09/10
Shipped Via: STANDARD GROUND
Waybill Number: 56811382

SOLD TO:
#BWHHKFV
#0900 2288 75#

GROSSMONT UNION HIGH SCHOOL
ACCOUNTS PAYABLE

REPLACES 1276345
PO BOX 1043
LA MESA CA 91944-4104

SHIP TO:

GROSSMONT UNION HIGH SCHOOL
GUHSD WHSE 9600 MILDEN ST
LA MESA, CA 91944-1043

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
36	36	A3642251	OfficeProPlus 2010 ALNG A 79P- 03575	EA	51.00	1,836.00
1	1	A0193635	30-Module SafeHarbor Laptop Se cudly Cart	EA	1,823.99	1,823.99
1	1	06-20302	Datamation Systems DS-OTK Tire Kit - rack roller S#138504S#138504COW FOR NEW SCIENCE BUILDING	EA	207.49	207.49

RECEIVED
JUN 2010

FUND 21-31

Received
JUN 1 8 2010
Fiscal Services

OR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $25 PER ITEM WI L BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCH S. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CA E INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO A SWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	$	0.00
Subtotal	$	3,867.48
Taxable: $ 2,031.48	Tax: $	192.99
ENVIRO FEE	$	0.00
Invoice Total	$	4,060.47

DELL

DETACH AT PERF AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 910916
PASADENA,CA 91110-0916

Invoice Number: XDWJ48FJ4
Customer Name: GROSSMONT UNION HIGH SCH
Customer Number: 090022887
Purchase Order: 1008776
Order Number: 321716545

Ship. &/or Handling	$	0.00
Subtotal	$	3,867.48
Taxable: $ 2,031.48	Tax: $	192.99
ENVIRO FEE	$	0.00
Invoice Total	$	4,060.47
	$	
	$	
Balance Due	$	4,060.47
Amt. Enclosed	$	

lav 11/09)

000XDWJ48FJ40000000406047660090022887 5

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

PAYMENT STU
Page 1 of 3

Account: 9800 148024 7 Statement Date: 08/25/09 Page: 1 of 3

Account: 9800 148024 7

CALL AHEAD, FAX, OR ORDER ONLINE
ORDER BEFORE 3PM, PICK UP IN JUST 2 HOURS
ORDER BY 6PM, PICK UP THE NEXT DAY AT 7AM
SEE LOWESFORPROS.COM FOR DETAILS

GROSSMONT UNION HIGH SCHO
ATTN AP
PO BOX 1043
LA MESA, CA 91944-1043

69-098148

36589

GROSSMONT UNION HIGH SCHO
ATTN AP
PO BOX 1043
LA MESA, CA 91944-1043

PLEASE INDICATE ADDRESS CHANGE

PAYMENT ADDRESS
LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

Customer Service Online at www.lowescredit.com
This account is not registered.
The authentication code is: S2NSL642

DUE DATE: 09/15/09

Account Summary

Current Invoices & Returns	$3,007.81
1-30 Days Past Due	$(985.55)
31-60 Days Past Due	$ 0.00
Over 60 Days Past Due	$ 0.00
Unapplied Payments & Adjustments	$ 0.00
Statement Balance	$2,022.26

Amount Due

PLEASE PAY THIS AMOUNT BY 09/15/09

$2,022.26

AMOUNT ENCLOSED $_____

FOR PAYMENT ENCLOSED PLEASE CHECK ONE OF THE FOLLOWING OPTIONS:

☐ Payment is for entire amount billed. Please apply to all invoices.

☐ Payment is for specific invoices. Please indicate by ☑ beside the invoices/returns/unapplied payments you are paying/applying and return the payment stub(s) with your check.

☐ Apply enclosed payment to oldest invoice(s).

RECEIVED SEP 2009

RECEIVED SEP 10 2009

$ Send payments to:
Lowe's
P.O. Box 530954
Atlanta GA 30353-0954

Send inquiries (not payments) to:
P.O. Box 2918
Shawnee Mission, KS 66201

For Customer Service: call 1-866-232-7443

Tear Here

9800148024 7

00020224

Purchases, returns, and payments made just prior to the statement date may not appear until the next month's statement. Any payments received after 5pm on any business day or on any day other than a business day, at the address above, will be credited on the next business day. If the payment is made at a location other than such address, credit may be delayed.

PLEASE RETURN ALL STUBS WITH YOUR PAYMENT
Retain left portion for your records.

-Continue-

5879 0846 881 07 PAGE 1 of 3 COLR649A 36589

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

10-02152

COSTCO WHOLESALE

La Mesa #469

9125 FLETCHER PKY
LA MESA, CA 91942
LW Q ET 90-102178
MEMBER #111694020710

20 @ 49.99		
238397	6' TABLE	999.80 A
	ADMIN FEE	15.00
	SUBTOTAL	1,014.80
A	9.5% TAX	94.98
	TOTAL	[redacted]
	Purchase Orders	1,109.78

TOTAL NUMBER OF ITEMS SOLD = 20
CASHIER: TERRY M REG# 51
10/01/2009 10:47 0469 51 0012 812

CA TAXES PAID ON ANY TOBACCO PURCHASES
Thank You!
Please Come Again!

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

Office DEPOT

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
490035255001	4.39	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
25-SEP-09	Net 30	30-OCT-09

BILL TO:

002369-000179
ATTN:ACCOUNTS PAYABLE
GROSSMONT UNIN HIGH SCH D
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:

000179
GROSSMONT UNIN HIGH SCH D
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
89262576	10-02353	WAREHOUSE	490035255001	24-SEP-09	25-SEP-09
BILLING ID	ACCOUNT MANAGER / RELEASE	ORDERED BY	DESKTOP		COST CENTER
44368		SAUTER , LINDA			

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
834270 4170631	NOTEBOOK,6PK,1SUBJ,COLLE 834270	PK Y	1	1	0	4.010	4.01

POSTED

002369-000179

SUB-TOTAL	4.01
DELIVERY	0.00
SALES TAX	0.38
TOTAL	4.39

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

ORIGINAL INVOICE

Office DEPOT

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
490197327001	109.77	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
28-SEP-09	Net 30	30-OCT-09

BILL TO:

002369-000179

ATTN:ACCOUNTS PAYABLE
GROSSMONT UNIN HIGH SCH D
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:

000179

GROSSMONT UNIN HIGH SCH D
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
89262576	10-02353	WAREHOUSE	490197327001	25-SEP-09	28-SEP-09
BILLING ID / ACCOUNT MANAGER / RELEASE		ORDERED BY	DESKTOP		COST CENTER
44368		SAUTER , LINDA			

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
334270 4170631	NOTEBOOK,6PK,1SUBJ,COLLE 834270	PK Y	25	25	0	4.010	100.25

POSTED

002369-000179

SUB-TOTAL	100.25
DELIVERY	0.00
SALES TAX	9.52
TOTAL	109.77

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

ORIGINAL INVOICE

Office DEPOT

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
490940761001	21.44	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02-OCT-09	Net 30	07-NOV-09

BILL TO:

001625-000784

ATTN:ACCOUNTS PAYABLE
GROSSMONT UNIN HIGH SCH D
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:

000784

GROSSMONT UNIN HIGH SCH D
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
89262576	10-02712	WAREHOUSE	490940761001	01-OCT-09	02-OCT-09
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
44368			SAUTER , LINDA		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
332608 OD10100	PUNCH,3-HOLE,HEAVY 332608	EA Y	1	1	0	19.580	19.58

POSTED

001625-000784

SUB-TOTAL	19.58
DELIVERY	0.00
SALES TAX	1.86
TOTAL	21.44

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

Upcoming Delivery Dates

October	November	December
Tuesday, 6	Tuesday, 3	Tuesday, 1
Tuesday, 20	Tuesday, 17	Tuesday, 15
		Tuesday, 29

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Help us make a difference in the fight against breast cancer. Now through October 31st, 2009, when you refer your friends or family to start new service with any one of our Komen Budget Plans, we'll donate $30 to Susan G. Komen for the Cure. Visit Water.com/KomenReferral today!

Customer Account #: 42148398624520

BECKY WILKINS
NCEPC-GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 MURRAY DR (SCIENCE DEPT RM 325)
EL CAJON, CA 92020

Invoice Date: 10-01-09
Invoice #: 1009 4214839 8624520
Purchase Order #: 10-100132

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			**0.00**
		Payment			0.00
		Remaining Balance			0.00
	R092506776467	ROOM TEMPERATURE DISPENSER RENTAL	1.0	0.00	0.00
	R092546776467	BLACK HOT AND COLD COOLER RENTAL	1.0	0.00	0.00
		BLACK HOT AND COLD COOLER RENTAL	1.0	0.00	0.00
		BLACK HOT AND COLD COOLER RENTAL	1.0	0.00	0.00
09-11-09	T092544043004	SPARKLETT'S 5 GALLON CF DRINK NON SPILL	6.0	1.82	10.92
		5.0 GAL BOTTLE DEPOSIT	6.0	0.00	0.00
		BLACK HOT & COLD COOLER Installed Serial #0599	1.0	0.00	0.00
		BLACK HOT & COLD COOLER Installed Serial #0578	1.0	0.00	0.00
		BLACK HOT & COLD COOLER Installed Serial #0583	1.0	0.00	0.00
		Rec'd By:			
09-22-09	T092654061014	SPARKLETTS 5 GALLON PURIFIED NON SPILL	5.0	1.82	9.10
		SPARKLETT'S 5 GALLON CF DRINK NON SPILL	2.0	1.82	3.64
		5.0 GAL BOTTLE DEPOSIT	5.0	0.00	0.00
		5.0 GAL BOTTLE RETURN	-1.0	0.00	0.00
		5.0 GAL BOTTLE DEPOSIT	2.0	0.00	0.00
		PO# 10-100132			
		Rec'd By:			
		Total New Charges			**23.66**

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30356-P-0935

Previous Balance	Payment	Total New Charges	Pay This Amount
$0.00	$0.00	$23.66	$23.66

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.Sparkletts.com

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
Grossmont High School
2009-10 Amended

"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Flinn Invoice No.:	1336022
Flinn Order No.:	09-81710

Sold To:

GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 1

GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
TOM PRICE/SCIENCE
LA MESA, CA 91942

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
1003474	10/28/2009	FED EX GROUND	10/28/2009

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
1	B0039	BROMCRESOL GREEN 1 G	$10.30	$10.30
1	U0011	UNIVERSAL INDICATOR SOL,1000ML	$21.30	$21.30
1	Z0003	ZINC MOSSY 500G	$18.61	$18.61
30	AP5360	CRUCIBLE, ECONOMY CHOICE, HIGH FORM, PORCELAIN W/COVER, 30 M	$2.33	$69.96
2	AP3104	FILTER PAPER, QUALITATIVE 12.5 CM	$5.24	$10.47
1	FL1235	$20 FLINN GIFT CERTIFICATE	($20.00)	($20.00)
1	AP7298	OTTER GOGGLE SAFETY POSTER	FREE	FREE
1	AP6903	MSDS CD-ROM, W/SLEEVE	FREE	FREE
1	AP6872	THE OFFICIAL FLINN GOODY BAG	FREE	FREE

*** COMMENTS ***
THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN APPLIED. ANY TRANS APPEARING IS DUE TO THE CURRENT FEDEX GROUND HAZARD SURCHARGE. GIFT CERTIFICATE APPLIED.

SALES TAX - CALIFORNIA REGISTRATION# SCOHA97-695535 $10.51

Posted

Transportation and Insurance	$0.00
Total	$121.15

Thank You for Your Valued Order!

ur terms are Net 30 Days. If you are required to pay tax on your purchase
id it is not included on this invoice, please pay it directly. If you have a problem
any kind with this invoice, please call our customer service department at
800-841-3164. Do not return any material without prior authorization.

ease Include Invoice Number with Payment.

Please Pay This Amount

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

1-800-824-8525

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Upcoming Delivery Dates

November	December	January
Tuesday, 3	Tuesday, 1	Tuesday, 12
Tuesday, 17	Tuesday, 15	Tuesday, 26
	Tuesday, 29	

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Customer Account #: 42148398624520

BECKY WILKINS
NCEPC-GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 MURRAY DR (SCIENCE DEPT RM 325)
EL CAJON, CA 92020

Invoice Date: 11-01-09
Invoice #: 1109 4214839 8624520
Purchase Order #: 10-100132

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			**23.66**
		Payment			0.00
		Remaining Balance			23.66
10-06-09	T092794047027	5.0 GAL BOTTLE RETURN	-2.0	0.00	0.00
		PO# 10-100132			
		Rec'd By:			
	R092806830919	ROOM TEMPERATURE DISPENSER RENTAL	1.0	0.00	0.00
	R092846830919	BLACK HOT AND COLD COOLER RENTAL	1.0	0.00	0.00
		BLACK HOT AND COLD COOLER RENTAL	1.0	0.00	0.00
		BLACK HOT AND COLD COOLER RENTAL	1.0	0.00	0.00
10-20-09	T092934047005	SPARKLETT'S 5 GALLON CF DRINK NON SPILL	2.0	1.82	3.64
		5.0 GAL BOTTLE DEPOSIT	2.0	0.00	0.00
		5.0 GAL BOTTLE RETURN	-2.0	0.00	0.00
		PO# 10-100132			
		Rec'd By:			
		Total New Charges			**3.64**
		Bottles On Hand: 5-Gal=13			

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Previous Balance	Payment	Total New Charges	Pay This Amount
$23.66	$0.00	$3.64	$27.30

30356-P-0035

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.Sparkletts.com

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

www.Sparkletts.com

Upcoming Delivery Dates

December	January	February
Tuesday, 1	Tuesday, 12	Tuesday, 9
Tuesday, 15	Tuesday, 26	Tuesday, 23
Tuesday, 29		

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Customer Account #: 42148398624520

BECKY WILKINS
NCEPC-GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 MURRAY DR (SCIENCE DEPT RM 325)
EL CAJON, CA 92020

Invoice Date: 12-01-09
Invoice #: 1209 4214839 8624520
Purchase Order #: 10-100132

Date	Transaction #	Details	Qty.	Each	Amount
11-09-09	P33184634	**Previous Balance**			**27.30**
		Payment - Check - 33184634 - Thank You			-23.66
		Remaining Balance			3.64
11-03-09	T093074047008	SPARKLETTS 5 GALLON PURIFIED NON SPILL	1.0	1.82	1.82
		SPARKLETT'S 5 GALLON CF DRINK NON SPILL	2.0	1.82	3.64
		5.0 GAL BOTTLE DEPOSIT	2.0	0.00	0.00
		5.0 GAL BOTTLE RETURN	-3.0	0.00	0.00
		5.0 GAL BOTTLE DEPOSIT	1.0	0.00	0.00
		PO# 10-100132			
		Rec'd By: Not Available or Refused			
	R093116830919	ROOM TEMPERATURE DISPENSER RENTAL	1.0	0.00	0.00
	R093156830919	BLACK HOT AND COLD COOLER RENTAL	1.0	0.00	0.00
		BLACK HOT AND COLD COOLER RENTAL	1.0	0.00	0.00
		BLACK HOT AND COLD COOLER RENTAL	1.0	0.00	0.00
11-17-09	T093214047004	SPARKLETT'S 5 GALLON CF DRINK NON SPILL	1.0	1.82	1.82
		5.0 GAL BOTTLE DEPOSIT	1.0	0.00	0.00
		5.0 GAL BOTTLE RETURN	-1.0	0.00	0.00
		PO# 10-100132			
		Rec'd By: Not Available or Refused			
		Total New Charges			**7.28**
		Bottles On Hand: 5-Gal=13			

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3C356-P-0035

Previous Balance		Payment		Total New Charges		Pay This Amount
$27.30	—	$23.66	+	$7.28	=	$10.92

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.Sparkletts.com

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

WARD'S Natural Science

PLEASE REMIT PAYMENT TO:
WARD'S NATURAL SCIENCE
PO BOX 644312
PITTSBURGH, PA 15264-4312
PHONE: (800)962-2660 FAX:(800) 635-8439
WARD'S E.I.N. 16-0807641

INVOICE #: 1137-562-00
YOUR P.O. #: 10-04594
DATE: 1/13/10

Page: 244

CATALOG NUMBER	QUANTITY Shipped	QUANTITY Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
3555	100		22mm Plastic Coverslips, Box/100	3.83	383.00
2010	20		Polypropylene Stirring Rod (Policeman)	2.25	45.00
0688	1		Round File Gas Lighter, Pkg/10	28.99	28.99
3505	24		Beaker, 150ml VWR Standard Grade	2.72	65.28
			* SUBTOTAL		522.27
			TOTAL DISCOUNT		52.23-
			* SUBTOTAL		470.04
			SALES TAX		44.65
			** TOTAL DUE		514.69

These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

INVOICE

POSTED

PAID

PLEASE REMIT PAYMENT TO: WARDS NATURAL SCIENCE
PO BOX 644312, PITTSBURGH, PA 15264-4312

PAY THIS AMOUNT TO WARD'S NATURAL SCIENCE. TERMS: NET 30 DAYS

514.69

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

LIBRARY VIDEO COMPANY
Making Educational Media Work For Schools & Libraries
(610) 645-4000 or (800) 843-3620 FAX: (610) 645-4040
P.O. Box 580, Wynnewood, PA 19096-0580 USA
Email: cs@libraryvideo.com
Web Site: libraryvideo.com

Fulfillment Center:
100 East Hector Street, Bldg. D, Conshohocken, PA 19428-2386 USA

INVOICE

PLEASE REMIT TO:
LIBRARY VIDEO COMPANY
P.O. Box 580, Dept. A/R
Wynnewood, PA 19096-0580 USA

PLEASE REFER TO YOUR ACCOUNT # AND OUR INVOICE IN ALL COMMUNICATIONS REGARDING THIS INVOICE

ACCOUNT NUMBER
0000787267

SHIP TO:
GROSSMONT UNION HS DISTRICT
WAREHOUSE
9600 MILDEN STREET
LA MESA, CA 91942

SOLD TO:
GROSSMONT UNION HIGH
SCHOOL DISTRICT
PO BOX 1043
LA MESA, CA 91944-1043

10-05337	01/21/10
YOUR PURCHASE ORDER NUMBER AND DATE	

INVOICE NUMBER	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by 02/24/10
N30250310101	01/25/10	UPS GROUND	01/25/10	

ORDERED	SHIPPED	TITLE ID NUMBER	TITLE DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	V2199	Elegant Universe, The (NOVA) (DVD WS)	19.95	19.95
1	1	V8067	Newton's Dark Secrets (DVD WS) (NOVA)	19.95	19.95
1	1	N1262	Sports: Science In Action (BNE)	39.95	39.95
1	1	V4295	Tsunami: The Wave that Shook the World (DVD)	19.95	19.95
1	1	CATAX	Additional Local Tax	1.25	1.25

POSTED

PAID

SALES TAX	F.O.B.	SHIPPING	TOTAL DUE
8.23		6.95	$ 116.23

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

Upcoming Delivery Dates

January	February	March
Tuesday, 12	Tuesday, 9	Tuesday, 9
Tuesday, 26	Tuesday, 23	Tuesday, 23

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For a complete list of all future delivery dates, you can view your delivery schedule online by logging into your account at water.com today!
NOW, THAT'S CONVENIENT!

Customer Account #: 42148398624520

BECKY WILKINS
NCEPC-GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 MURRAY DR (SCIENCE DEPT RM 325)
EL CAJON, CA 92020

Invoice Date: 01-01-10
Invoice #: 0110 4214839 8624520
Purchase Order #: 10-100132

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			10.92
12-11-09	P33185776-2	Payment - Check - 33185776-2 - Thank You			-3.64
		Remaining Balance			7.28
	R093416830919	ROOM TEMPERATURE DISPENSER RENTAL	1.0	0.00	0.00
	R093456830919	BLACK HOT AND COLD COOLER RENTAL	1.0	0.00	0.00
		BLACK HOT AND COLD COOLER RENTAL	1.0	0.00	0.00
		BLACK HOT AND COLD COOLER RENTAL	1.0	0.00	0.00
12-15-09	T093494047004	SPARKLETTS 5 GALLON PURIFIED NON SPILL	2.0	1.82	3.64
		SPARKLETT'S 5 GALLON CF DRINK NON SPILL	3.0	1.82	5.46
		5.0 GAL BOTTLE DEPOSIT	3.0	0.00	0.00
		5.0 GAL BOTTLE RETURN	-4.0	0.00	0.00
		5.0 GAL BOTTLE DEPOSIT	2.0	0.00	0.00
		PO# 10-100132			
		Rec'd By: Not Available or Refused			
		Total New Charges			9.10
		Bottles On Hand: 5-Gal=14			

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30356-P-0034

Previous Balance	Payment	Total New Charges	Pay This Amount
$10.92	$3.64	$9.10	$16.38

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.Sparkletts.com

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

Upcoming Delivery Dates

February	March	April
Tuesday, 9	Tuesday, 9	Tuesday, 6
Tuesday, 23	Tuesday, 23	Tuesday, 20

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Customer Account #: 42148398624520

BECKY WILKINS
NCEPC-GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 MURRAY DR (SCIENCE DEPT RM 325)
EL CAJON, CA 92020

Invoice Date: 02-01-10
Invoice #: 0210 4214839 8624520
Purchase Order #: 10-100132

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			**16.38**
01-27-10	P33186897-1	Payment - Check - 33186897-1 - Thank You			-7.28
		Remaining Balance			9.10
	R100076830919	ROOM TEMPERATURE DISPENSER RENTAL	1.0	0.00	0.00
	R100116830919	BLACK HOT AND COLD COOLER RENTAL	1.0	0.00	0.00
		BLACK HOT AND COLD COOLER RENTAL	1.0	0.00	0.00
		BLACK HOT AND COLD COOLER RENTAL	1.0	0.00	0.00
01-26-10	T100264047006	SPARKLETT'S 5 GALLON CF DRINK NON SPILL	2.0	1.82	3.64
		5.0 GAL BOTTLE DEPOSIT	2.0	0.00	0.00
		5.0 GAL BOTTLE RETURN	-2.0	0.00	0.00
		PO# 10-100132			
		Rec'd By: Not Available or Refused			
		Total New Charges			**3.64**
		Bottles On Hand: 5-Gal=14			

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30356-P-0034

Previous Balance	Payment	Total New Charges	Pay This Amount
$16.38	$7.28	$3.64	$12.74

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.Sparkletts.com

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

Upcoming Delivery Dates

March	April	May
Tuesday, 9	Tuesday, 6	Tuesday, 4
Tuesday, 23	Tuesday, 20	Tuesday, 18

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Customer Account #: 42148398624520

BECKY WILKINS
NCEPC-GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 MURRAY DR (SCIENCE DEPT RM 325)
EL CAJON, CA 92020

Invoice Date: 03-01-10
Invoice #: 0310 4214839 8624520
Purchase Order #: 10-100132

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			**12.74**
		Payment			0.00
		Remaining Balance			12.74
	R100386830919	ROOM TEMPERATURE DISPENSER RENTAL	1.0	0.00	0.00
	R100426830919	BLACK HOT AND COLD COOLER RENTAL	1.0	0.00	0.00
		BLACK HOT AND COLD COOLER RENTAL	1.0	0.00	0.00
		BLACK HOT AND COLD COOLER RENTAL	1.0	0.00	0.00
02-23-10	T100544047005	SPARKLETTS 5 GALLON PURIFIED NON SPILL	2.0	1.82	3.64
		SPARKLETT'S 5 GALLON CF DRINK NON SPILL	3.0	1.82	5.46
		5.0 GAL BOTTLE DEPOSIT	3.0	0.00	0.00
		5.0 GAL BOTTLE RETURN	-5.0	0.00	0.00
		5.0 GAL BOTTLE DEPOSIT	2.0	0.00	0.00
		PO# 10-100132			
		Rec'd By: Not Available or Refused			
		Total New Charges			**9.10**
		Bottles On Hand: 5-Gal=14			

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30356-P-0034

Previous Balance	Payment	Total New Charges	Pay This Amount
$12.74	$0.00	$9.10	~~$21.84~~ 18.20

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.Sparkletts.com

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
Grossmont High School
2009-10 Amended

www.Sparkletts.com

Upcoming Delivery Dates

April	May	June
Tuesday, 6	Tuesday, 4	Tuesday, 1
Tuesday, 20	Tuesday, 18	Tuesday, 15
		Tuesday, 29

Sparkletts Home and Office Delivery

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Customer Account #: 42148398624520

BECKY WILKINS
NCEPC-GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 MURRAY DR (SCIENCE DEPT RM 325)
EL CAJON, CA 92020

Invoice Date: 04-01-10
Invoice #: 0410 4214839 8624520
Purchase Order #: 10-100132

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			**21.84**
03-18-10	P33188172-2	Payment - Check - 33188172-2 - Thank You			-9.10
		Remaining Balance			12.74
	R100666830919	ROOM TEMPERATURE DISPENSER RENTAL	1.0	0.00	0.00
	R100706830919	BLACK HOT AND COLD COOLER RENTAL	1.0	0.00	0.00
		BLACK HOT AND COLD COOLER RENTAL	1.0	0.00	0.00
		BLACK HOT AND COLD COOLER RENTAL	1.0	0.00	0.00
03-23-10	T100824047006	SPARKLETTS 5 GALLON PURIFIED NON SPILL	1.0	1.82	1.82
		SPARKLETT'S 5 GALLON CF DRINK NON SPILL	4.0	1.82	7.28
		5.0 GAL BOTTLE DEPOSIT	4.0	0.00	0.00
		5.0 GAL BOTTLE RETURN	-5.0	0.00	0.00
		5.0 GAL BOTTLE DEPOSIT	1.0	0.00	0.00
		PO# 10-100132			
		Rec'd By: Not Available or Refused			
		Total New Charges			**9.10**
		Bottles On Hand: 5-Gal=14			

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30356-P-0034

Previous Balance	Payment	Total New Charges	Pay This Amount
$21.84	$9.10	$9.10	$21.84

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.Sparkletts.com

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

PITSCO EDUCATION

☐ CATALOG 800-835-0686 ☒ CURRICULUM 800-828-5787 ☐ HEARLIHY 866-622-1003

P.O. Box 844168
Dallas, TX 75284-4168
Invoice Inquiry 1-888-774-8726

Original Invoice 445505-1 Date 05-06-10

Purchase Order No.	Invoice Amount	Amount Due	Page
1008357	$161.94	$161.94	1

Payment Terms: NET 30 DAYS
Freight Terms: Prepay & Add

Bill To: 100471
GROSSMONT UNION HIGH SCH DIST
PO BOX 1043
LA MESA, CA 91944

Ship To: 100471*001
GROSSMONT UNION H S DISTRICT
9600 MILDEN STREET
LA MESA, CA 91942

Ln No	Item/Part Number	Sell UM	Order Qty	Price UM	Shipped Qty	Unit Price	Extended Price
1	55499|02 AQUAPORT LAUNCHER SYSTEM	EA	1	EA	1	139.00	139.00
	Additional Charges FREIGHT - SS 7%						9.73
	SALES TAX						13.21
							$ 161.94

Bill of Lading Information for shipment number 1

Packslip Number	Bill of Lading Number	Carrier Name	Shipment Method
1	1Z66993E0300078128	UPS	UPS Ground

POSTED

PAID

PITSCO EDUCATION HEARLIHY A DIVISION OF PITSCO

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

Nasco Modesto
4825 STODDARD ROAD PO BOX 3837
MODESTO, CA 95352-3837
(209) 545-1600 FAX (209) 545-1669
TOLL FREE (800) 558-9595 www.eNASCO.com

Date	Amount Due		Page
2/09/10	$174.61		1 of 1
Order No.	Contract		P.O. Number
41-0689-0	00008		10-05497
Account	Invoice No.	Sls Code	WS Id
400-245-00	270402	1	AUTO
Special Information		Cash with Order	
619/6448052			
Shipping Instructions		Requested Date	
UPS COM			
POSTAGE: FOB-DEST			

1917

GROSSMONT UNION HIGH SCH DIST
PO BOX 1043
LA MESA CA 91944-1043

Remit to:

Nasco Modesto
P.O. Box 3837
Modesto CA 95352-3837

For proper credit to your account, please return this portion with your remittance and write your customer number/invoice# on your check.

Account: 400-245-00 P.O. Number: 10-05497 Order No.: 41-0689-0 Invoice No.: 270402 Date: 2/09/10

Ordered	Shipped	Backorder	U/M	Catalog #	Description		Price	Extended
				00008	1 AUTO	619/6448052		
				SPECIAL REMARKS	PI AUTH			
					PI WRT,NO SUBS,			
4	4		EA	SB01216M	ALTI TRAK/ALTITUDE FINDER	-15%	27.75	94.35
1	1		PK	SB16721M	MIRROR SQ FLAT 10CM PK12	-15%	12.65	10.75
1	1		EA	SB26300M	BOOK-100 RPDC PHYS SCI ACT	-15%	10.65	9.05
1	1		EA	SB43465M	THE PLANETS POSTER LAMINTD	-15%	17.35	14.75
1	1		EA	SB46698M	LAB SAFETY POSTERS/SET 10	-15%	35.95	30.56

YOUR ORDER IS COMPLETE
WITH THIS INVOICE*
THE TOTAL OF YOUR ORDER HAS BEEN REDUCED BY USING YOUR QUOTE. THANK YOU.

PAID

Sold To: GROSSMONT UNION HIGH SCH DIST
PO BOX 1043
LA MESA CA 91944-1043

Ship To: GROSSMONT UNION HIGH SCH DIST
PO# 10-05497/WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942

ORIGINAL INVOICE
TERMS: NET 30 DAYS

NET TOTAL	159.46
TAXES:	15.15
SUB TOTAL:	174.61
TOTAL DUE:	174.61

Nasco Modesto
4825 STODDARD ROAD PO BOX 3837
MODESTO, CA 95352-3837
(209) 545-1600 FAX (209) 545-1669
TOLL FREE (800) 558-9595 www.eNASCO.com

THANK YOU
For Your Order

FED.I.D.NO. 06-1165854
ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS

For proper credit to your account, please return top portion of this document with your remittance and write your account number/invoice# on your check. All claims for damages and/or shortages MUST be reported WITHIN 10 DAYS after receipt of merchandise. MERCHANDISE MAY NOT BE RETURNED WITHOUT AUTHORIZATION.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
Grossmont High School
2009-10 Amended

BIO Corporation

3910 Minnesota Street
Alexandria, MN 56308
320-763-9094
320-763-3858 f
41-1735287 FID

INVOICE

Invoice Number: 140377
Invoice Date: Apr 21, 2010
Page: 1

Bill To	Ship to
Grossmont Union HSD PO Box 1043 Attn: Accounts Payable La Mesa, CA 91944	Grossmont Union High School 9600 Milden Street Attn: Lopez/Gate La Mesa, CA 91942 UPS 2 BOXES

Customer PO	Customer ID	Payment Terms
CA91942GROH	10-07919	Net 30 Days
Sales Rep	**Shipping Method**	**Ship Date** / **Due Date**
Whipps, Megan	1z551e970348596933	5/21/10

Quantity	Item	Description	Backordered	Unit Price	Amount
12.00	FP1417S	14-17 Single Fetal Pig		13.95	167.40

UNPAID SALES TAX 15.90

PAID

POSTED

619-644-8046

619-460-0963

Subtotal	167.40
Sales Tax	
Freight	55.10
Total Invoice Amount	222.50
Payment/Credit Applied	
TOTAL	**222.50**

109247

Per District Records

Total Invoice	$ 222.50
Sales Tax	$ 15.90
Total Science	$ 238.40

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Grossmont High School

2009-10 Amended

Upcoming Delivery Dates

August	September	October
Friday, 14	Friday, 11	Friday, 9
Friday, 28	Friday, 25	Friday, 23

Sparkletts

We Deliver!

Bottled Water • Filtration • Coffee

Put a smile on your employees' faces by starting your office coffee service.. From single-serve coffee machines to energy saving commercial brewers, we will provide you with the perfect selection of equipment and products to brew the perfect cup. Call us today to start your service!

Customer Account #: 42148398624520

BETTY WILKINS
NCEPC-GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 MURRAY DR (SCIENCE DEPT RM 325)
EL CAJON, CA 92020

Invoice Date: 08-01-09
Invoice #: 0809 4214839 8624520
Purchase Order #: 10-100132

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			0.00
		Payment			0.00
		Remaining Balance			0.00
07-07-09	T091884061016	SPARKLETT'S 5 GALLON CF DRINK NON SPILL	3.0	1.82	5.46
		5.0 GAL BOTTLE DEPOSIT	3.0	0.00	0.00
		ROOM TEMPERATURE DISPENSER Installed Serial #9336	1.0	0.00	0.00
		PO# 10-100132			
		Rec'd By:			
	R091886630813	ROOM TEMPERATURE DISPENSER RENTAL	1.0	0.00	0.00
		Total New Charges			5.46
		Bottles On Hand: 5-Gal=3			

Managing your account is now at your fingertips. Take advantage of many time-saving options available on water.com. Save paper when you sign up for eInvoice, order additional products, check your next delivery, pay your bill and much more. Log on today!

3035S-P-0034

Previous Balance	Payment	Total New Charges	Pay This Amount
$0.00	$0.00	$5.46	$5.46

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.Sparkletts.com

Sparkletts

42148398624520

6750 DISCOVERY BLVD.
MABLETON, GA 30126

A W1090801_BW10-429-000000047

Customer Account #: 42148398624520
Due By: Upon Receipt

Total Amount Due: $5.46

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.

$ 5.46

000215 000000047

NCEPC-GROSSMONT UNION HIGH SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
PO BOX 1043
LA MESA CA 91944-1043

Mail Remittance With Payment To:

SPARKLETTS
PO BOX 403628
ATLANTA GA 30384-3628

D2231D 121119 42148398624520 00000546 1 00000546 1 5

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

Monte Vista High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
2E - 1	SBC DataCom	10-03977	319-004897	907.58
2E - 2	SBC DataCom	10-03977	319-004627	2,880.68
2E - 3	SBC DataCom	10-03977	319-004655	8,320.30
2E - 4	SBC DataCom	10-03977	319-004601	29,784.27
2E - 5	Bi-Rite Carton Company	10-04171	1527	292.48
2E - 6	SBC DataCom	10-05006	319-005212	12,070.50
2E - 7	Ann Drake	10-05282	3	104.50
2E - 8	SBC DataCom	10-06350	319-005740	3,095.78
2E - 9	Virco MFG. Corpoaration	10-07132	91335398	1,325.65
2E - 10 to 2E - 11	Virco MFG. Corpoaration	10-07132	91335397	32,502.61
2E - 12	Virco MFG. Corpoaration	10-07133	91335396	59,524.31
2E - 13	School Space Solutions	10-07135	5781	5,534.64
2E - 14	GrayBar Electric Company	10-07177	947199404	3,673.43
2E - 15 to 2E - 20	Fisher Scientific	10-07377	4062659	15,351.88
2E - 21 to 2E - 23	PASCO Scientific	10-07378	429806	648.75
2E - 24 to 2E - 26	PASCO Scientific	10-07378	429516	885.04
2E - 27 to 2E - 29	PASCO Scientific	10-07378	429883	1,104.46
2E - 30 to 2E - 33	PASCO Scientific	10-07378	428639	1,546.45
2E - 34	Sargent-Welch/Cenco	10-07379	42020662	3,362.82
2E - 35 to 2E - 36	Frey Scientific	10-07380	302500062591	2,068.95
2E - 37 to 2E - 38	Frey Scientific	10-07381	302500064127	611.62
2E - 39	Ward's Natural Science	10-07382	1156-773-01	11.33
2E - 40	Ward's Natural Science	10-07382	1156-773-02	102.44
2E - 41	Ward's Natural Science	10-07382	1156-773-00	802.41
2E - 42	NASCO	10-07383	309781	43.90
2E - 43	NASCO	10-07383	310420	73.17
2E - 44 to 2E - 45	FLinn Scientific	10-07384	1378653	883.04
2E - 46	Sargent-Welch	10-07394	41947972	139.46
2E - 47	Sargent-Welch	10-07394	41962071	345.02
2E - 48	Sargent-Welch	10-07394	42020549	3,986.77
2E - 49	Sargent-Welch	10-07394	42257131	1,066.21
2E - 50 to 2E - 57	Sargent-Welch	10-07394	41947395	14,524.57
2E - 58 to 2E - 60	PASCO Scientific	10-07409	430064	495.79
2E - 61 to 2E - 63	PASCO Scientific	10-07409	489882	1,538.01
2E - 64 to 2E - 65	PASCO Scientific	10-07409	431125	3,368.22
2E - 66 to 2E - 72	PASCO Scientific	10-07409	428709	4,497.99
2E - 73 to 2E - 75	PASCO Scientific	10-07409		7,678.43
2E - 76	NIMCO, INC	10-07410	398339	2,030.63
2E - 77	Fisher Scientific	10-08150	3861896	631.51
2E - 78 to 2E - 79	Flinn Scientific	10-08209	1378652	616.87
2E - 80	Frey Scientific	10-08323	202500617904	38.14
2E - 81	Sargent-Welch	10-08324	42107788	456.73
2E - 82	Fisher Scientific	10-08325	2160266	1,199.07
2E - 83	Sargent-Welch	10-08780	42331999	535.92
2E - 84	Sargent-Welch	10-08780	42229602	805.16
2E - 85 to 2E - 86	Sargent-Welch	10-08780	42139677	1,910.28

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

Monte Vista High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
2E - 87	Sargent-Welch	10-08780	42229608	276.20
				233,653.97
				116,826.99
				116,826.98

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

at&t

AT&T

MVHS

GROSSMONT UNION HIGH SCHOOL DISTRICT
ATTN A/P
PO BOX 1043
LA MESA CA 91944

I&TS TECH SUPPORT
PO#10-03977
1100 HURRAY DRIVE
EL CAJON CA 92020

FOR CUSTOMER SERVICE CALL: 866-860-7928

SHIPPED FROM: PLEASANTON, CA. 94588

CUSTOMER NUMBER	CUSTOMER PO NUMBER	SALES TAX RATE / TAX EXEMPTION NUMBER	PAYMENT TERMS	PAGE NO.	INVOICE DATE	OUR INVOICE NUMBER
264409	10-03977	CA 9.500%	NET30	1	12/30/09	319-004897

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	FEDEX EXPRESS	PPD/CHARGE	SHIP.PT.	319	DH	319-03902

ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
09 CAB-SFP-50CH= 6	6	0	CAB-SFP-50C CAB-SFP-50CH= CATALYST 3560 SFP INTERCONNECT CABLE, 50CH	137.50 PER EA	825.00

RECEIVED JAN 2010 mp

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JAN 07 2010
FISCAL SERVICES-EJ

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES
825.00	78.38	4.20	0.00	0.00

PLEASE SEND REMITTANCE TO	PLEASE PAY
AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	907.58

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT EXCLUSIVELY TO THE TERMS AND CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

at&t

AT&T

SOLD TO:
GROSSMONT UNION HIGH SCHOOL
DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

FOR CUSTOMER SERVICE CALL: 866-860-7928

SHIP TO:
I&TS-TECH SUPPORT
PO#10-03977
1100 HURRAY DRIVE
EL CAJON CA 92020

SHIPPED FROM: PLEASANTON, CA. 94588

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT TERMS	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
.64409	10-03977	CA 9.500%	NET30	1	1	12/07/09	319-004627

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	UNITED PARCEL S	PPD/CHARGE	SHIP.PT.	319	DM	319-03902

LINE NO.	AT&T NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
07	GLC-SX-MM=	4	4	0	GLC-SX-MM= GLC-SX-MM= GE SFP, LC CONNECTOR SX TRANSC EIVER	275.00 PER EA	1,100.00
08	GLC-T=	7	7	0	GLC-T= GLC-T= 1000BASE-T SFP	217.25 PER EA	1,520.75

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DEC 2009
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DEC 15 2009

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES
2,620.75	248.97	10.96	0.00	0.00

PLEASE SEND REMITTANCE TO	PLEASE PAY
AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	2,880.68

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

at&t

AT&T

GROSSMONT UNION HIGH SCHOOL
DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

FOR CUSTOMER SERVICE CALL 1 866-860-7928

I&TS-TECH-SUPPORT
PO#10-03977
1100 HURRAY DRIVE
EL CAJON CA 92020

SHIPPED FROM PLEASANTON, CA. 94588

ORDER NUMBER	CUSTOMER PO NUMBER	SHIPPED TO	DATE	TERMS	SHIP VIA	INVOICE	INVOICE DATE	SHIPPER NUMBER
264409	10=03977	CA	9.500X	NET30	1	1	12/08/09	319-004655

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	UNITED PARCEL S	PPD/CHARGE	SHIP.PT.	319	DH	319-03902

LINE NO	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	CATALOG NUMBER AND DESCRIPTION	UNIT PRICE	EXTENSION
10	SP-ATLAS-I&SC=	10	10	0	SP-ATLAS-I& SP-ATLAS-I&SC= ATLAS I&SC INDOOR IP SPEAKER W /CLK	752.95 PER EA	7,529.50

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DEC 2009
mp

DEC 15 2009

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	PLEASE PAY
7,529.50	715.30	75.50	0.00	0.00	AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	8,320.30

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

at&t

AT&T

SOLD TO:
GROSSMONT UNION HIGH SCHOOL
DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

FOR CUSTOMER SERVICE CALL: 866-860-7928

SHIP TO:
I&TS-TECH SUPPORT
PO#10-03977
1100 MURRAY DRIVE
EL CAJON CA 92020

SHIPPED FROM: PLEASANTON, CA. 94588

CUSTOMER NUMBER	CUSTOMER PO NUMBER	TAX EXEMPT NUMBER	TAX EXEMPT TERMS	PAGE		INVOICE DATE	OUR INVOICE NUMBER
264409	10-03977	CA 9.500%	NET30	1	1	12/03/09	319-004601

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	FEDEX EXPRESS	PPD/CHARGE	SHIP.PT.	319	DH	319-03902

LINE NO.	AT&T NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	DISCREPANCIES	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
03	WS-C3560V2-48PS-	3	3	0	WS-C3560V2- WS-C3560V2-48PS-S CATALYST 3560V2 48 10/100 POE + 4 SFP STANDARD IMAGE	3,572.25 PER EA	10,716.75
05	WS-C3560V2-48TS-	6	6	0	WS-C3560V2- WS-C3560V2-48TS-S CATALYST 3560V2 48 10/100 + 4 SFP STANDARD IMAGE	2,747.25 PER EA	16,483.50

FUND 21-31

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DEC 2009
mp

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PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	PLEASE PAY
27,200.25	2,584.02	0.00	0.00	0.00	AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	29,784.27

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

BI-RITE CARTON COMPANY,INC
6774 Calle de Linea ste 102
San Diego CA 92154

21-31

Invoice

Date	Invoice #
5/4/2010	1527

Phone #	(619)710-0660

Bill To

Grossmont Union High District
1100 Murray Drive
El Cajon, Ca 92920

Ship To

MONT VISTA
3230 SWEET WATER SPRINGS BLVD
SPRING VALLEY CA 91977

P.O. Number	Terms	Due Date	Ship	Via
10-04171	NET 10	5/4/2010	5/4/2010	

Quantity	Item Code	Description	Price Each	Amount
250	Large boxes	23 X 18 X 18 Boxes	0.85	212.50T
36	TAPE	ROLL OF TAPE	1.50	54.00T

RECEIVED MAY 2010 mp

Please Pay Invoice Dated After April 30,2008 To:
BI-RITE CARTON COMPANY INC
At:6774 Calle de Linea Ste 102
San Diego CA 92154

Subtotal	$266.50
Sales Tax (9.75%)	$25.98
Total	$292.48

Fax #
(619)710-0650

RECEIVED MAY 2010 mp

Received
MAY 12 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

at&t

AT&T

MVHS

SOLD TO:
GROSSMONT UNION HIGH SCHOOL DISTRICT
ATTN A/P
PO BOX 1043
LA MESA CA 91944

SHIP TO:
I&TS-TECH SUPPORT
PO#10-05006
1100 HURRAY DRIVE
EL CAJON CA 92020

FOR CUSTOMER SERVICE CALL: 866-860-7928

SHIPPED FROM: PLEASANTON, CA. 94588

CUSTOMER ACCT NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE / TAX EXEMPT NUMBER	TERMS	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
264409	10-05006	CA 9.500%	NET 30	1	1	01/26/10	319-005212

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	WILL CALL/PICK	PPD/CHARGE	SHIP.PT.	319	DH	319-04196

LINE NO.	AT&T ITEM NUMBER	ORDERED QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	UNIT PRICE	EXTENSION
01	DS-31904196-01	16	16	0	AP-125 DS-31904196-01 RUBA 125 WIRELESS ACCESS POINT (802.11A/N + B/G/N)	651.73 PER EA	10,427.68
02	DS-31904196-02	16	16	0	AP-120-MNT- DS-31904196-02 AP-120 COVER KIT	36.03 PER EA	576.48

RECEIVED
FEB 2010
MP

RECEIVED
FEB 04 2010
FIS

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	PLEASE PAY
11,004.16	1,045.40	20.94	0.00	0.00	AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	12,070.50

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT EXCLUSIVELY TO THE TERMS AND CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

A. DRAKE
13779 Royal Melbourne Sq.
San Diego, CA 92128

Date: 6/1/10

Grossmont Union HS District
Facilities Management
1100 Murray Drive
San Diego, CA 92020-5664

Attn: Scott Wilkins

Subj: Ann Drake

Inv. 3
10-05282

RECEIVED JUN 2010 MP

Services: APRIL 2010 Hourly Rate: $ 38.50
Mileage: per mile 0.55

Summary of Charges:											
name	Monte										
type	Vista HS										
Activity	MFS/Sci.										
Moves											
Meetings	2										
Doc. Rev./											
Tel. Conf.											
Total Hours:	2	0	0	0	0	0	0	0	0	0	
	$ 77.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
Miles:	50										
	$27.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total per Site:	$ 104.50	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	

Summary of Charges:											
name											
type											
code											
Activity											
Moves											
Meetings											
Doc. Rev./											
Tel. Conf.											
Total Hours:	0	0	0	0	0	0	0	0	0	0	
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
Miles:											
	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total per Site:	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	

Total Due this Invoice: $ 104.50

Signature [signature] Title Mgt Consultant

Received
JUN 02 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

at&t

AT&T

SOLD TO:
GROSSMONT UNION HIGH SCHOOL
DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

SHIP TO:
I&TS-TECH SUPPORT
PO#10-06350
1100 MURRAY DRIVE
EL CAJON CA 92020

FOR CUSTOMER SERVICE CALL: 866-860-7928 SHIPPED FROM: PLEASANTON, CA. 94588

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX EXEMPT NUMBER	PAYMENT TERMS	PAGE	OF	INVOICE DATE	INVOICE NUMBER
3409	10-06350	CA 9.500%	NET 30	1	1	03/04/10	319-005740

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	FEDEX EXPRESS	PREPAID	SHIP.PT.	319	DH	319-04681

LINE NO	ITEM/PART NUMBER	ORDERED QUANTITY	SHIPPED QUANTITY	BACK ORDERED	DESCRIPTION	UNIT PRICE	EXTENSION
01	DS-31904681-01	8	8	0	CP-7942G-CH DS-31904681-01 7942 W/ USER LIC C7940G	353.40 PER EA	2,827.20

MVHS 3A

21-31-9801-0000-8500-4300-057-060-110-6

RECEIVED
MAR 2010
mp

Received
MAR 1 0 2010
Fiscal Services

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	PLEASE PAY
2,827.20	268.58	0.00	0.00	0.00	AT&T DATACOMM, INC. PO BOX 6104 AURORA, IL 60507-8104	3,095.78

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

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ORIGINAL INVOICE

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

VIRCO

VIRCO INC
2027 HARPERS WAY
TORRANCE, CA 90501
PHONE: (310) 533-0474

INVOICE

91335398 NUMBER | TERMS VN30 Net 30 day | 06/14/2010 DATE

DUNS 00-828-9530

OR 1033536 ORDER NO. | 03/17/2010 ACK DATE | 100402 CUSTOMER NO. | C P/C | YES TAX | PPF FREIGHT | 10-07132 CUSTOMER P.O.

EM0222 SALESMAN | NG DIV | VIRCO TORRAN SHIP VIA | 06/08/2010 DATE SHIPPED | 81408213 PACKING LIST NO. | 6100 SHIP FROM

BILL TO:
GROSSMONT UNION HIGH S/D
PO Box 1043
LA MESA CA 91944
USA

SHIP TO:
MONTE VISTA HIGH SCHOOL
3230 SWEETWATER SPRINGS BLVD
SPRING VALLEY CA 91977
USA

MAIL REMITTANCE TO:
VIRCO INC
DEPT 0094
LOS ANGELES, CA
90084-0094

Item	Quantity	Unit Price	Description	Amount
000070	3.00	406.33	5013640 CHAIR-4635GCLS-590GR1-RED224-BLK01	1,218.99
			Sales Tax	106.66
			Invoice amount	1,325.65

Your Customer Service Representative is EDEANA JONES
Freight Prepaid Virco Full Service
***** VIRCO-PULL SERVICE *******
***** INSIDE DELIVERY ********
WARNING 24 HOURS BEFORE DELIVERY
CALL X 777 FIELD SERVICE
WARNING 24 HOURS BEFORE DELIVERY
CALL 619-921-2818 JOANNE SMITH
**** CUSTOMER REQUESTED
DELIVERY NOT BEFORE 06/14/10
WILL NOT ACCEPT IT SOONER *****

RECEIVED JUN 2010

Received
JUN 22 2010
Fiscal Services

CONDITIONS OF SALE

PURCHASE ORDERS: Written confirmation is required on all orders. Mis-shipment claims by customers will not be honored without this written confirmation.
CANCELLATION AND MODIFICATION OF ORDERS: Customer cancellations and/or modifications to purchase orders will be accepted only at Virco's discretion and only if confirmed to Virco in writing. Merchandise returns or invoice credit may not be allowed in the absence of this written confirmation. (See also MERCHANDISE RETURNS below.) Under no circumstance will cancellations and/or modifications be accepted if non-stocked merchandise has been manufactured and/or shipped in compliance with customer's order.
MERCHANDISE RETURNS: Merchandise will not be returned without prior written authorization by Virco. Unauthorized returns will be refused by Virco and will be returned to the customer at customer's expense.
ACCEPTANCE OF ORDERS: Orders are not binding upon Virco until accepted and acknowledged in writing by Virco.
WILL-CALL ORDERS. All will-call orders will be held for 30 days before releasing the stock for shipment to other customers.
TERMS OF PAYMENT. All charges represented by the invoice must be paid in full within the period indicated on its face.
DELIVERY AND RISK OF LOSS: Terms, unless otherwise specified, are F.O.B. Virco Warehouse.
ACCEPTANCE AND MODIFICATION: The terms and conditions set forth herein, together with those appearing on the face hereof, shall constitute the complete and exclusive statement of all the terms of agreement between the customer and Virco as listed on the face of the document. No other terms or conditions are agreed to or implied unless different, contradictory, or additional terms and conditions are agreed to in writing signed by customer and Virco. Acceptance by customer of this agreement is limited to the terms and conditions set forth in this document. Acceptances, purchase orders or confirmations by customer which state additional or differing terms shall be operative as acceptances, provided, however, that all such differing or additional terms shall be deemed material alterations within the meaning of 2207 (2) (b) of the Uniform Commercial Code, and notice of objection to them is hereby given.
LIMITED WARRANTY: Virco warrants that its products shall be free of all substantial defects in original material and workmanship that may become evident within ten (10) years from the date of purchase and (5) years from date of purchase on textiles here. This limited warranty does not cover apparent defects caused by abusive or abnormal use of the product, or failures resulting from inadequate inspection and maintenance. Virco may repair or replace, at its option, any portion of the subject product which proves to be defective under the terms of this limited warranty at no further cost to the buyer. THERE ARE NO IMPLIED WARRANTIES OF FITNESS OR MERCHANTABILITY, AND THERE ARE NO OTHER EXPRESS WARRANTIES BEYOND THE WARRANTIES EXPRESSED HERE. Virco shall be liable under this limited warranty only for the cost or, at its option, the repair or replacement of defective products. All incidental or consequential damages which may arise, including but not limited to business losses, personal property damage, and third party liabilities are hereby expressly excluded. Also expressly excluded under this warranty are glides, vinyl and fabric upholstery material, except as may be offered by the mill source.

VIRCO INC.

PLEASE RETURN INVOICE
COPY WITH YOUR REMITTANCE

Customer - Original

Page: 1 / 1

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

VIRCO

VIRCO INC
2027 HARPERS WAY
TORRANCE, CA 90501
PHONE: (310) 533-0474

INVOICE

NUMBER	TERMS	DATE
91335397	VN30 Net 30 day	06/14/2010

DUNS 00-628-9530

OR 1033536 | ORDER NO. | 03/17/2010 ACK DATE | 100402 CUSTOMER NO. | C P/C | YES TAX | PPF FREIGHT | 10-07132 CUSTOMER P.O.

EM0222 SALESMAN | NG DIV | VIRCO TORRAN SHIP VIA | 05/24/2010 DATE SHIPPED | 81404965 PACKING LIST NO. | 6100 SHIP FROM

BILL TO	SHIP TO	MAIL REMITTANCE TO:
GROSSMONT UNION HIGH S/D PO Box 1043 LA MESA CA 91944 USA	MONTE VISTA HIGH SCHOOL 3230 SWEETWATER SPRINGS BLVD SPRING VALLEY CA 91977 USA	VIRCO INC DEPT 0094 LOS ANGELES, CA 90084-0094

Item	Quantity	Unit Price	Description	Amount
000010	8.00	538.60	TD546E84E DESK 546 MEDIUM OAK CHAR BLACK EDGE CHAR BLACK	4,308.80
000020	6.00	136.79	4035914 CHAIR 4300 BURGUNDY UPH WITH BLACK BASE	820.74
000030	246.00	48.49	38829C50 CHAIR 3018 WINE CHROME	11,928.54
000040	16.00	376.97	5008495 BOOKCASE-BC3672-SPRINGPENG-2025-MEDOAK	6,031.52
000050	8.00	373.55	2BC48E84E BOOKCASE 2BC48 MEDIUM OAK EXTERIOR CHAR BLACK	2,988.40
000070	5.00	406.33	5013640 CHAIR-4635GCLS-590GR1-RED224-BLK01	2,031.65
000080	6.00	190.10	4001539 CHAIRDESK 3640BR WINE SANDSTONE CHROME	1,140.60
000090	10.00	63.72	1212419C96 STOOL 12124 SANDSTONE CHROME	637.20
			Sales Tax 8.75%	2,615.16
			Invoice amount	32,502.61

Your Customer Service Representative is EDEANA JONES
Freight Prepaid Virco Full Service
***** VIRCO-FULL SERVICE *******
***** INSIDE DELIVERY ********

4300 27,816.79
4400 $4685.82

RECEIVED JUN 2010

Received JUN 22 7[illegible]
Fiscal Serv[illegible]

29,887.45

CONDITIONS OF SALE

PURCHASE ORDERS: Written confirmation is required on all orders. Mis-shipment claims by customers will not be honored without this written confirmation.
CANCELLATION AND MODIFICATION OF ORDERS: Customer cancellations and/or modifications to purchase orders will be accepted only at Virco's discretion and only if confirmed to Virco in writing. Merchandise returns or invoice credit may not be allowed in the absence of this written confirmation. (See also MERCHANDISE RETURNS below.) Under no circumstance will cancellations and/or modifications be accepted if non-stocked merchandise has been manufactured and/or shipped in compliance with customer's order.
MERCHANDISE RETURNS: Merchandise will not be returned without prior written authorization by Virco. Unauthorized returns will be refused by Virco and will be returned to the customer at customer's expense.
ACCEPTANCE OF ORDERS: Orders are not binding upon Virco until accepted and acknowledged in writing by Virco.
WILL-CALL ORDERS: All will-call orders will be held for 30 days before releasing the stock for shipment to other customers.
TERMS OF PAYMENT: All charges represented by the invoice must be paid in full within the period indicated on its face.
DELIVERY AND RISK OF LOSS: Terms, unless otherwise specified, are F.O.B. Virco Warehouse.
ACCEPTANCE AND MODIFICATION: The terms and conditions set forth hereto, together with those appearing on the face hereof, shall constitute the complete and exclusive statement of all the terms of agreement between the customer and Virco as listed on the face of the document. No other terms or conditions are agreed to or implied unless different, contradictory, or additional terms and conditions are agreed to in writing signed by customer and Virco. Acceptance by customer of this agreement is limited to the terms and conditions set forth in this document. Acceptances, purchase orders or confirmations by customer which state additional or differing terms shall be operative as acceptances; provided, however, that all such differing or additional terms shall be deemed material alterations within the meaning of 2207 (2) (b) of the Uniform Commercial Code, and notice of objection to them is hereby given.
LIMITED WARRANTY: Virco warrants that its products shall be free of all substantial defects in original material and workmanship that may become evident within ten (10) years from the date of purchase and (5) years from date of purchase on foreign bars. This limited warranty does not cover apparent defects caused by abusive or abnormal use of the product, or failures resulting from inadequate inspection and maintenance. Virco may repair or replace, at its option, any portion of the subject product which proves to be defective under the terms of this limited warranty at no further cost to the buyer. THERE ARE NO IMPLIED WARRANTIES OF FITNESS OR MERCHANTABILITY, AND THERE ARE NO OTHER EXPRESS WARRANTIES BEYOND THE WARRANTIES EXPRESSED HERE. Virco shall be liable under this limited warranty only for the cost of, at its option, the repair or replacement of defective products. All incidental or consequential damages which may arise, including but not limited to business losses, personal property damage, and third party liabilities are hereby expressly excluded. Also expressly excluded under this warranty are glides, vinyl and fabric upholstery material except as may be offered by the mill source.

VIRCO INC.

Customer - Original

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

VIRCO

VIRCO INC
2027 HARPERS WAY
TORRANCE, CA 90501
PHONE: (310) 533-0474

INVOICE

NUMBER	TERMS	DATE
91335397	VN30 Net 30 day	06/14/2010

DUNS 00-828-9530

OR 1033536

ORDER NO.	ACK DATE	CUSTOMER NO.	P/C	TAX	FREIGHT	CUSTOMER P.O.
	03/17/2010	100402	C	YES	PPF	10-07132

SALESMAN	DIV	SHIP VIA	DATE SHIPPED	PACKING LIST NO.	SHIP FROM
BM0222	NG	VIRCO TORRAN	05/24/2010	81404965	6100

BILL TO	SHIP TO	MAIL REMITTANCE TO:
GROSSMONT UNION HIGH S/D PO Box 1043 LA MESA CA 91944 USA	MONTE VISTA HIGH SCHOOL 3230 SWEETWATER SPRINGS BLVD SPRING VALLEY CA 91977 USA	VIRCO INC DEPT 0094 LOS ANGELES, CA 90084-0094

Item	Quantity	Unit Price	Description	Amount
			WARNING 24 HOURS BEFORE DELIVERY CALL X 777 FIELD SERVICE WARNING 24 HOURS BEFORE DELIVERY CALL 619-921-2818 JOANNE SMITH **** CUSTOMER REQUESTED DELIVERY NOT BEFORE 06/14/10 WILL NOT ACCEPT IT SOONER *****	

CONDITIONS OF SALE

PURCHASE ORDERS: Written confirmation is required on all orders. Mis-shipment claims by customers will not be honored without this written confirmation.
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LIMITED WARRANTY: Virco warrants that its products shall be free of all substantial defects in original material and workmanship that may become evident within ten (10) years from the date of purchase and (5) years from date of purchase on torsion bars. This limited warranty does not cover apparent defects caused by abusive or abnormal use of the product, or failures resulting from inadequate inspection and maintenance. Virco may repair or replace, at its option, any portion of the subject product which proves to be defective under the terms of this limited warranty at no further cost to the buyer. THERE ARE NO IMPLIED WARRANTIES OF FITNESS OR MERCHANTABILITY, AND THERE ARE NO OTHER EXPRESS WARRANTIES BEYOND THE WARRANTIES EXPRESSED HERE. Virco shall be liable under this limited warranty only for the cost of, at its option, the repair or replacement of defective products. All incidental or consequential damages which may arise, including but not limited to business losses, personal property damage, and third party liabilities are hereby expressly excluded. Also expressly excluded under this warranty are glides, vinyl and fabric upholstery material, except as may be offered by the mill source.

VIRCO INC.

PLEASE RETURN INVOICE
WITH YOUR REMITTANCE

Customer - Original

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

VIRCO

VIRCO INC
2027 HARPERS WAY
TORRANCE, CA 90501
PHONE: (310) 533-0474

INVOICE

NUMBER	TERMS	DATE
91335395	VN30 Net 30 day	06/14/2010

DUNS 00-828-9530

OR 1034646 (ORDER NO.) | 03/26/2010 (ACK DATE) | 100402 (CUSTOMER NO.) | C (P/C) | YES (TAX) | PPF (FREIGHT) | 10-07133 (CUSTOMER P.O.)

EM0222 (SALESMAN) | NG (DIV) | VIRCO TORRAN (SHIP VIA) | 05/06/2010 (DATE SHIPPED) | 81401305 (PACKING LIST NO.) | 6100 (SHIP FROM)

BILL TO	SHIP TO	MAIL REMITTANCE TO:
GROSSMONT UNION HIGH S/D PO Box 1043 LA MESA CA 91944 USA	MONTE VISTA HIGH SCHOOL 3230 SWEETWATER SPRINGS BLVD SPRING VALLEY CA 91977 USA	VIRCO INC DEPT 0094 LOS ANGELES, CA 90084-0094

Item	Quantity	Unit Price	Description	Amount
000010	123.00	445.00	17020708 TABLE S245430EP BLACK CHAR BLACK CHAR BLACK	54,735.00
			Sales Tax	4,789.31
			Invoice amount	59,524.31

Your Customer Service Representative is EDEANA JONES
Freight Prepaid Virco Full Service
***** VIRCO-FULL SERVICE *******
***** INSIDE DELIVERY ********
WARNING 24 HOURS BEFORE DELIVERY
CALL X 777 FIELD SERVICE
WARNING 24 HOURS BEFORE DELIVERY
CALL 619-660-3051 JOANNE SMITH
**** CUSTOMER REQUESTED
DELIVERY NOT BEFORE 06/07/10
WILL NOT ACCEPT IT SOONER ****

RECEIVED JUN 2010 mp

Received
JUN 22 2010
Fiscal Services

CONDITIONS OF SALE

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ACCEPTANCE AND MODIFICATION: The terms and conditions set forth herein, together with those appearing on the face hereof, shall constitute the complete and exclusive statement of all the terms of agreement between the customer and Virco as limited on the face of the document. No other terms or conditions are agreed to or implied unless different, contradictory, or additional terms and conditions are agreed to in writing signed by customer and Virco. Acceptance by customer of this agreement is limited to the terms and conditions set forth in this document. Acceptances, purchase orders or confirmations by customer which state additional or differing terms shall be operative as acceptances; provided, however, that all such differing or additional terms shall be deemed material alterations within the meaning of 2207 (2) (b) of the Uniform Commercial Code, and notice of objection to them is hereby given.
LIMITED WARRANTY: Virco warrants that its products shall be free of all substantial defects in original material and workmanship that may become evident within ten (10) years from the date of purchase and (5) years from date of purchase on tension bars. This limited warranty does not cover apparent defects caused by abusive or abnormal use of the product, or failures resulting from inadequate inspection and maintenance. Virco may repair or replace, at its option, any portion of the subject product which proves to be defective under the terms of this limited warranty at no further cost to the buyer. THERE ARE NO IMPLIED WARRANTIES OF FITNESS OR MERCHANTABILITY, AND THERE ARE NO OTHER EXPRESS WARRANTIES BEYOND THE WARRANTIES EXPRESSED HERE. Virco shall be liable under this limited warranty only for the cost of, at its option, the repair or replacement of defective products. All incidental or consequential damages which may arise, including but not limited to business losses, personal property damage, and third party liabilities are hereby expressly excluded. Also expressly excluded under this warranty are glides, vinyl and fabric upholstery material, except as may be offered by the mill source.

VIRCO INC.

Customer - Original

Page: 1 / 1

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

SCHOOLSPACE SOLUTIONS | Furniture and Equipment Layout and Design Project Management

2855 Ragle Way, Corona, Ca 92879
800-236-6145

21-31

Invoice

Date	Invoice #
5/7/2010	5781

Bill To	Ship To
Grossmont Union High School District P.O. Box 1043 La Mesa, CA 91944	Monte Vista 3230 Sweetwater Springs Blvd. Spring Valley, Ca 91977

P.O. Number	Terms	Rep
10-07135	Net 30	KD

Quantity	Item Code	Description	Price Each	Amount
18	215PL	210 series file, 5 drawer with lock, color putty HON-215PL	282.74	5,089.32T
		Sales Tax	9.75%	496.21

RECEIVED
MAY 2010

Received
MAY 12 2010
Fiscal Services

Thank you for your business!

Total $5,585.53

Per District Records:

Total Invoice	$	5,585.53
Other Science	$	50.89
Total Science	$	5,534.64

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

Remit To: GraybaR.
FILE 57071
LOS ANGELES CA 90074-7071

INVOICE

Invoice Questions Please Call
858-578-8606

Invoice No: 947199404
Invoice Date: 04/19/2010
Account Number: 0000283127
Account Name: GROSSMONT UNION HS (CD)

[redacted]
GROSSMONT UNION HS (CD)
PO BOX 1043
LA MESA CA 91941

RECEIVED
APR 2010
mp

Ship to: GROSSMONT UNION HS (CD)
9600 MILDEN ST
LA MESA CA 91942

Order Number: 10-07177

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0839422160		GB TRUCK AM	04/19/2010	SAN DIEGO, CA	PPD - Bill	

Quantity	Catalog # / Description	Unit Price / Unit	Amount
140	1933117-3 TYCO ELECTRONICS	6.24 / 1	873.60
	CABLE ASSEM C6 GY 3FT		
140	1933117-4 TYCO ELECTRONICS	6.39 / 1	894.60
	CAT 6 PATCH CORD GRY 4 FT		
140	1933117-5 TYCO ELECTRONICS	6.53 / 1	914.20
	GRAY CAT6 5FT		
15	1933122-5 TYCO ELECTRONICS	6.53 / 1	97.95
	CAT 6 PATCH CORD YEL 5FT		
15	1933122-6 TYCO ELECTRONICS	6.76 / 1	101.40
	CAT 6 PATCH CORD YELLOW		
11	1375163-1 TYCO ELECTRONICS	32.87 / 1	361.57
	PNL CABLE MNGMNT 3.5D		
2	CAX-SCLC-MMD50-2M CABLE EXCHANGE	14.79 / 1	29.58
2	CAX-SCSC-MMD50-2M CABLE EXCHANGE	10.13 / 1	20.26
2	CAX-LCLC-MMD50-2M CABLE EXCHANGE	16.95 / 1	33.90
	INBOUND FREIGHT	0.00	4.84

Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	3331.90
Freight	25.00
Handling	0.00
Tax	316.53
Total Due	3673.43

NV 3643.13
3327.06

Received
APR 23 2010
Fiscal Services

KEEP THIS COPY FOR YOUR RECORDS

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

Fisher Scientific
Part of Thermo Fisher Scientific

REMIT TO:
ACCT# 415345-009
FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE

4062659

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-07377	05/18/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01166888	415345-009	END	SHIPPING POINT	04/26/2010	6	

SOLD TO:

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SHIP TO:

KAREN BOWERS
MONTE VISTA HIGH SCHOOL
3230 SWEETWATER SPRINGS
SPRING VALLEY CA 91977

INVOICE TYPE: NOR FON CON

THIS IS A PARTIAL SHIPMENT [X]

DUE: 06/17/2010
TERMS: NET 30 DAYS FROM INVOICE DATE. PAYABLE IN U.S. CURRENCY.

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DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
LAB COAT WOMENS MED EA	19 166 281	T	2 EA	31.55	63.10
MERCHANDISE SUBTOTAL					14,116.65
SALES TAX					1,235.23
TOTAL INVOICE AMOUNT					15,351.88

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(T) SUBJECT TO TAX.

TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN
http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS1

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

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FEIN 23-2942737
ORIGINAL INVOICE

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10-07377	05/18/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01166888	415345-009	EMD	SHIPPING POINT	04/26/2010	5	

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DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
SHIPMENT NBR: 002 FROM: EMW ON: 05/18/2010					
PLASTIC COVER SLIPS 1000/PK	S17525C	T	1 PK	20.63	20.63
SHIPMENT NBR: 003 FROM: SCD ON: 05/18/2010					
FORCEPS STGT STAINLESS 10/PK	10 280	T	2 PK	24.94	49.88
STIRRING RODS 250 MM 72/PK	11 380D	T	1 PK	41.20	41.20
STIRRING RODS 150MM 72/PK	11 380B	T	1 PK	25.14	25.14
SLD CLRFR + PNK 25X75MM144/GR	12 550 19	T	1 GR	101.20	101.20
GRAD TRNS PPT NS 5.8ML 500/PK	13 711 9AM	T	1 PK	38.77	38.77
LAB COAT MENS MED EA	19 166 261	T	1 EA	30.80	30.80
SHIPMENT NBR: 004 FROM: EMW ON: 05/18/2010					
VALUWAR TEST TUBE 10X75 100/CS	S00175	T	1 CS	15.18	15.18
CYLINDER TC VALUEWAR 10ML CS10	S01513	T	13 CS	26.94	350.22
CYLINDER TD VALUEWAR 25ML CS10	S01514	T	13 CS	28.67	372.71
CYLINDER TD VALUEWAR 50ML CS10	S01515	T	2 CS	30.67	61.34
75MM WATCH GLASS 12/PK	S34819	T	2 PK	22.22	44.44
500ML WASH BTL DIST H2O	S66409	T	18 PK	23.18	417.24
CROSS-SECTION EARTH MODEL	S78951	T	5 EA	13.11	65.55
WATER: TO THE LAST DROP DVD	S95982DVD	T	1 EA	41.37	41.37
REPL FLINTS GAS LIGHTER PK/5	S99442	T	40 PK	1.38	55.20
GAS LIGHTER EA	S99453	T	108 EA	2.07	223.56
SHIPMENT NBR: 005 FROM: WDC ON: 05/18/2010					
ORDERED PART # 01368C					

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G01166888	415345-009	EMD	SHIPPING POINT	04/26/2010	1	

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DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
DOUBLE BURRETE CLAMP	S97330	T	1 EA	11.76	11.76
LITER BOX	S40445B	T	2 EA	4.45	8.90
50 METER WIND-UP TAPE EA	S94311	T	1 EA	17.35	17.25
METRIC/IMPERIAL RULER	S94364	T	40 EA	.59	23.60
TEACHER S METER STICK EA	S94307	T	1 EA	8.94	8.94
RUBBERIZED APRON 27 X 42IN	S475612	T	2 CS	389.16	778.32
RUBBERIZED APRON 27 X 36IN	S475611	T	20 EA	6.87	137.40
RUBBERIZED APRON 36 X 46IN	S475621	T	20 EA	8.59	171.80
ASTROSPEC CLR 4CT BK W/DUOFLEX	S476252	T	3 PK	51.75	155.25
EFFECTS OF SMOKING REFILL	S66662	T	1 EA	6.04	6.04
BURNER TUBING CLOTH COVERED 2'	S49140	T	129 EA	9.38	1,210.02
TRUNDLE WHEEL EA	S94313	T	1 EA	13.28	13.28
VAN DE GRAAF GENERATOR	S43207	T	1 EA	385.71	385.71
CLAMP BURETTE W/RUBBER	S49102	T	3 PK	26.05	78.15
BLUE APRON SMALL 27"W X 36"L	S47381	T	2 CS	43.47	86.94
BLUE APRON MED 27"W X 42"L	S47382	T	1 CS	55.48	55.48
THERMOMETER LONG STEM	S407993	T	12 EA	18.73	224.76
70980 FLSK,250ML,PYRX VST12/PK	S76106D	T	1 PK	29.84	29.84
70980 FLSK,500ML,PYRX VST6/PK	S76106E	T	2 PK	18.60	37.20
70980 FLSK,1000ML,PYRX VST6/PK	S76106F	T	1 PK	34.43	34.43
70800 TB,18X150MM,PYRX VST50PK	S76110K	T	1 PK	22.60	22.60

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10-07377

INV. DATE
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ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01166888	415345-009	EMD	SHIPPING POINT	04/26/2010	3	

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DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
MINERAL STUDY KIT	S67604A	T	12 EA	13.08	156.96
GLASS STREAK PLATES PK10	S67817A	T	8 EA	11.01	88.08
PLANT CELLS BASIC SLIDE SET	S68787	T	1 EA	39.33	39.33
BACTERIA BASIC SLIDE SET	S68789	T	1 EA	39.33	39.33
70000 BKR,PYRX VST,100ML 12/PK	S76100E	T	1 PK	25.74	25.74
70000 BKR,PYRX VST,250ML 12/PK	S76100G	T	1 PK	24.50	24.50
70000 BKR,PYRX VST,600ML 6/PK	S76100J	T	5 PK	16.08	80.40
70980 FLSK,250ML,PYRX VST12/PK	S76106D	T	1 PK	29.84	29.84
70980 FLSK,500ML,PYRX VST6/PK	S76106E	T	2 PK	18.60	37.20
70980 FLSK,1000ML,PYRX VST6/PK	S76106F	T	1 PK	34.43	34.43
70800 TB,10X75MM,PYRX VST50PK	S76110E	T	1 PK	12.42	12.42
70800 TB,13X100MM,PYRX VST50PK	S76110G	T	1 PK	13.59	13.59
70800 TB,18X150MM,PYRX VST50PK	S76110X	T	1 PK	22.60	22.60
VOLTMETER,SINGLE SCALE 0-3V	S77810	T	12 EA	13.08	156.96
BILL NYE DISCOVERIES SET DVD	S87709DVD	T	1 EA	262.17	262.17
MAG FIELD LINES DEMO, TRANSPRN	S90378	T	1 EA	72.45	72.45
WRITE ON/WIPE OFF ANWSER BRD	S94265	T	4 EA	27.60	110.40
BOOK PLUS: WATER CYCLE EA	S94328	T	3 EA	20.67	62.01
BOOK PLUS: ROCK CYCLE EA	S94329	T	3 EA	20.67	62.01
DRYING RACK-POXYGRIDLABWARE	S95183	T	2 EA	68.83	137.66
TEST TUBE BRUSH MEDIUM PK/12	S95354	T	11 DZ	12.77	140.47
TEST TUBE BRUSH SMALL PK/12	S95355	T	11 DZ	12.49	137.39

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DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
TRIANGLE IRON 1-1/2 IN 12/PK	S48060	T	2 PK	10.01	20.02
TEST TUBE CLAMP 5"L W/O GRIPS	S49062	T	12 PK	11.39	136.68
CLAMP BURETTE W/RUBBER	S49102	T	6 PK	26.05	156.30
BURNER FOR NATURAL GAS	S49107	T	108 EA	15.57	1,681.56
STIRRING BAR POLICEMAN 6/PK	S50357	T	6 PK	9.04	54.24
FULL COLOR SPECTRUM CHART	S63168	T	1 EA	17.22	17.22
PYREX BEAKER 100ML 12/PK	S63242	T	4 PK	35.16	140.64
PYREX BEAKER 250ML 12/PK	S63244	T	4 PK	27.74	110.96
PYREX BEAKER 400ML 12/PK	S63245	T	4 PK	32.33	129.32
PYREX TEST TUBES 15X125 72/PK	S63288	T	6 PK	31.05	186.30
PYREX TEST TUBES 25X150 72/PK	S63292	T	2 PK	77.94	155.88
ECONOMY MAGNET KIT	S65111	T	5 EA	16.46	82.30
INV SOUND WAVES KIT	S65141	T	1 EA	72.07	72.07
STIR RODS W/POLICMN, 10" 12/PK	S66003	T	2 PK	9.00	18.00
SEA FLOOR SPREADING MODEL	S66029	T	1 EA	106.23	106.23
SEISMOGRAPH ACT MODEL	S66030	T	1 EA	97.88	97.88
MAGNETS MAGNETISM LAB	S66047	T	2 EA	91.05	182.10
INVEST ELECTRICITY LAB	S66048	T	2 EA	93.12	186.24
STRIKE SLIP MODEL	S66553	T	1 EA	63.72	63.72
SCOUT PRO 600GX.1G	S67077	T	1 EA	187.68	187.68
GEOLGY EDU-TUTOR SERIES, INDVL	S67273	T	1 EA	98.64	98.64

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SHIPMENT NBR: 001 FROM: EMW ON: 05/18/2010

DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
VALUWAR TESTTUBE 13X100 100/CS	S00179	T	3 CS	19.35	58.05
HALE REPRODUCTIVE MODEL ACT ST	S171438	T	1 EA	96.08	96.08
5" DISSECTING FRCPS STRAIGHT	S17327	T	30 EA	1.35	40.50
SAFETY WASH BOTTLE SOAP	S317325	T	18 PK	23.18	417.24
APRON OF THE ELEMENTS MEDIUM	S32135	T	1 EA	5.52	5.52
MINERALS CD WINDOWS	S32145	T	1 EA	36.92	36.92
BURET FUNNEL	S32202	T	1 EA	3.80	3.80
KARYOTYPING OF CHROMSMES MODEL	S32600	T	1 EA	36.40	36.40
CHROMOSOME REPLC. FOR S32600	S32601	T	1 EA	17.42	17.42
PORC EVAP DISH 50ML	S33702	T	3 PK	27.26	81.78
UTIL FUNNEL PP 3 1/2IN 12/PK	S34564	T	2 PK	10.14	20.28
THERMOMETER LONG STEM	S407993	T	66 EA	18.73	1,236.18
METAMORPHIC ROCK COLLECTION	S45021B	T	12 EA	15.18	182.16
SEDIMENTARY ROCK COLLECTION	S45022B	T	12 EA	15.18	182.16
IGNEOUS ROCK COLLECTION	S45023B	T	12 EA	15.18	182.16
WHITE STREAK PLATES PK12	S45052A	T	8 EA	5.04	40.32
GEOLOGY DEMONSTRATION SET 1/PK	S45064	T	3 PK	43.44	130.32
GLOBE RELIEF PHYSIOGRAPHIC	S45164	T	2 EA	71.07	142.14
ORDERED PART # S47839 WOODEN TEST TUBE RACK EA	S99439	T	18 EA	3.45	62.10

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PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.

Received
MAY 25 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

PASCO scientific

10101 Foothills Blvd.
Roseville, CA 95747-7100
USA

Phone: 916-786-3800
Fax: 916-786-8905

ISO 9001:2000
Certified

21-31

10-07378

INVOICE

Invoice 429806 Revision: 1
Invoice Date 04/08/10 Page: 3
Due Date

Bill To: 1562

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA, CA 91944-1043

Ship To: 1862-18

MONTE VISTA HS
3830 SWEETWATER SPRINGS
SPRING VALLEY, CA 91977

RECEIVED
APR 2010
MP

Currency: USD

Line Total:		615.00
3.00% Discount:	(	18.45)
SHIPPING AND HANDLING 10 :		0.00
PASCO-Paid Freight R-207 57 :		0.00
SPECIAL 30 :		0.00
Total Tax:		52.20
Total:		648.75

Tax Date
Containers: 0.00
Line Charges: 0.00

Received
APR 16 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

PASCO scientific
10101 Foothills Blvd.
Roseville, CA 95747-7100
USA
Phone: 916-786-3800
Fax: 916-786-8905
ISO 9001:2000
Certified

INVOICE

Invoice 492806 Revision: 1
Invoice Date 04/08/10 Page: 2
Due Date

Bill To: 1252

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA, CA 91944-1043

Ship To: 1862-18

MONTE VISTA HS
3230 SWEETWATER SPRINGS
SPRING VALLEY, CA 91977

Item Number	Co	UM	Shipped	Qty B/O	Tax	Price	Extended Price
PS-8570 SPARK CHARGING STATION	US	** Cont **					
ME-6810 TIME-OF-FLIGHT ACCESSORY	US	EA	4.0	0.0	Yes	79.00	316.00

Tax Type Description Tax Rate Description	Tax Class Tax Usage	Tax Amount	Tax Rate	Taxable Non-taxable
Spring Valley, CA (1) Spring Valley, CA (1)		49.22	8.25%	596.55
Spring Valley, CA (2) Spring Valley, CA (2)		2.98	0.50%	596.55
Spring Valley, CA (3) Spring Valley, CA (3)		0.00	0.00%	596.55

********** CONTINUED **********

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Equipment Invoice Detail
Monte Vista High School
2009-10 Amended

PASCO scientific

10101 Foothills Blvd.
Roseville, CA 95747-7100
USA

Phone: 916-786-3800
Fax: 916-786-8905

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10-07378

INVOICE

Invoice: 425806 Revision: 1
Invoice Date: 04/08/10 Page: 1
Due Date:

Bill To: 1862

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA, CA 91944-1043

Ship To: 1862-18

MONTE VISTA HS
3230 SWEETWATER SPRINGS
SPRING VALLEY, CA 91977

Sales Order: 276250
Order Date: 03/19/10
Salesperson(s): 207

Ship Date: 04/08/10
Purchase Order: 1007378
Ship To: 1862-18
Ship Via:
BOL:
FOB Point: DEST

Credit Terms: 30
NET 30

Resale:
Remarks: 07372a KAREN BOWERS MONTE VISTA HS EMAI

Products in stock at the time of order receipt should ship within five business days, otherwise allow 4-6 weeks delivery lead time.

PASCO's Satisfaction Guarantee: All PASCO products carry a satisfaction guarantee. If you are not satisfied with a product, you may return it within 90 days of purchase in its original packaging for a refund or exchange.

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KIM JEROLAMAN -- SALES ADMINISTRATOR

Item Number	Co	UM	Shipped	Qty B/O	Tax	Price	Extended Price
PS-2570	US	EA	1.0	0.0	Yes	299.00	299.00

********** CONTINUED **********

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

PASCO scientific

10101 Foothills Blvd.
Roseville, CA 95747-7100
USA

Phone: 916-786-3800
Fax: 916-786-8905

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INVOICE

Invoice 829516 Revision: 1
Invoice Date 04/05/10 Page: 3
Print Date 04/05/10

Bill To: 1362

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To 1862-18

MONTE VISTA HS
3230 SWEETWATER SPRINGS
SPRING VALLEY CA 91977

Tax Type Description / Tax Rate Description	Tax Class / Tax Usage	Tax Amount	Tax Rate	Taxable / Non-taxable
Spring Valley, CA (1) Spring Valley, CA (1)		67.14	8.25%	813.83
Spring Valley, CA (2) Spring Valley, CA (2)		4.07	0.50%	813.83
Spring Valley, CA (3) Spring Valley, CA (3)		0.00	0.00%	813.83

Non-Taxable: 0.00
Taxable: 813.83
Tax Date: 04/05/10
Containers: 0.00
Line Charges: 0.00

Currency: USD

Line Total:		839.00
3.00% Discount:	(	25.17)
SHIPPING AND HANDLING 10 :		0.00
PASCO-Paid Freight R-207 57 :		0.00
SPECIAL 30 :		0.00
Total Tax:		71.21
Total:		885.04

Received
APR 27 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Equipment Invoice Detail
Monte Vista High School
2009-10 Amended

BASICO scientific
10101 Foothills Blvd.
Roseville, CA 95747-7100
USA
Phone: 916-786-3800
Fax: 916-786-8905
ISO 9001:2000
Certified

INVOICE

Invoice: 487516 Revision: 1
Invoice Date 04/05/10 Page: 2
Print Date 04/05/10

Bill To 1862

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To 1862-18

MONTE VISTA HS
3830 SWEETWATER SPRINGS
SPRING VALLEY CA 91977

Item Number	Co	Invoiced	Qty B/O	Tax	Price	Extende
PS-2008 SPARK SCI LEARNING SYS	** Cont **			No		
~~PS-2573~~ ~~SPARK CHARGING STATION~~		~~0.0~~	~~1.0~~	~~Yes~~	~~279.00~~	~~0.00~~
ME-6810 TIME-OF-FLIGHT ACCESSORY		0.0	4.0	Yes	79.00	0.00
ES-9080 SYS BASIC ELECTROSTATICS		1.0	0.0	Yes	839.00	839.00

********** CONTINUED **********

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

PASCO scientific

10101 Foothills Blvd.
Roseville, CA 95747-7100
USA

Phone: 916-786-3800
Fax: 916-786-8905

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INVOICE

Invoice 429516 Revision: 1
Invoice Date 04/05/10 Page: 1
Print Date 04/05/10

RECEIVED
APR 27

Bill To: 1862

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 1862-18

MONTE VISTA HS
3230 SWEETWATER SPRINGS
SPRING VALLEY CA 91977

Sales Order: 275250
Order Date: 03/19/10
Salesperson(s): 207

Credit Terms: 30
NET 30

Resale:

Ship Date: 04/05/10
Purchase Order: 1007378
Ship-To: 1862-18
Ship Via:
Bill of Lading:
FOB Point: BEST
Channel: MIX

POSTED

Remarks: Q173726 KAREN BOWERS MONTE VISTA HS EMAI
Products in stock at the time of order receipt should ship within five business days, otherwise allow 4-6 weeks delivery lead time.
PASCO's Satisfaction Guarantee: All PASCO products carry a satisfaction guarantee. If you are not satisfied with a product, you may return it within 90 days of purchase in its original packaging for a refund or exchange.
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KIM JEROLAMAN - SALES ADMINISTRATOR

Item Number	CO	Shipped	Backorder	Tax	Price	Extended I
PS-2008		0.0	3.0	yes	349.00	0.00

********** CONTINUED **********

Received
APR 27 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

21-31

PASCO scientific

10101 Foothills Blvd.
Roseville, CA 95747-7100
USA

Phone: 916-786-3800
Fax: 916-786-8905

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INVOICE

10-07378

Invoice: 109883 Revision: 1
Invoice Date: 04/09/10 Page: 1
Print Date: 04/07/10

Bill To: 1868

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 1868-18

MONTE VISTA HS
3230 SWEETWATER SPRINGS
SPRING VALLEY CA 91977

Tax Type Description / Tax Rate Description	Tax Class / Tax Usage	Tax Amount	Tax Rate	Taxable / Non-taxable
Spring Valley, CA (1) Spring Valley, CA (1)		83.79	8.25%	1,015.59
Spring Valley, CA (2) Spring Valley, CA (2)		5.08	0.50%	1,015.59
Spring Valley, CA (3) Spring Valley, CA (3)		0.00	0.00%	1,015.59

RECEIVED
APR 2010
mp

Non-Taxable: 0.00
Taxable: 1,015.59
Tax Date: 04/09/10
Containers: 0.00
Line Charges: 0.00

Currency: USD
3.00%

Line Total:		1,047.00
Discount:	(	31.41)
SHIPPING AND HANDLING 10 :		0.00
PASCO-Paid Freight R-207 57 :		0.00
SPECIAL 30 :		0.00
Total Tax:		88.87
Total:		1,104.46

Received
APR 15 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

PASCO scientific

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Roseville, CA 95747-7100
USA

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Fax: 916-786-8905

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I N V O I C E

Invoice: 429883 Revision: 1
Invoice Date: 04/09/10 Page: 2
Print Date: 04/09/10

Bill To: 1562

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 1862-18

MONTE VISTA HS
3230 SWEETWATER SPRINGS
SPRING VALLEY CA 91977

Item Number	Co	Invoiced	Qty B/O	Tax	Price	Extende
PS-2008 SPARK SCI LEARNING SYS	** Cont **			No		

********** CONTINUED **********

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Equipment Invoice Detail
Monte Vista High School
2009-10 Amended

PASCO scientific

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Roseville, CA 95747-7100
USA

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INVOICE

Invoice 429883 Revision: 1
Invoice Date 04/09/10 Page: 1
Print Date 04/09/10

Bill To 1862

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To 1862-18

MONTE VISTA HS
3830 SWEETWATER SPRINGS
SPRING VALLEY CA 91977

Sales Order: 876250
Order Date: 03/19/10
Salesperson(s): 207
Credit Terms: 30
NET 30
Resale:

Ship Date: 04/09/10
Purchase Order: 1007378
Ship-To: 1862-18
Ship Via:
Bill of Lading:
FOB Point: DEST
Channel: MIX

Remarks: QT73726 KAREN BOWERS MONTE VISTA HS EMAI
Products in stock at the time of order receipt should ship within five business days,otherwise allow 4-6 weeks delivery lead time.
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KIM JEROLAMAN - SALES ADMINISTRATOR

Item Number	CO	Shipped	Backorder	Tax	Price	Extended
PS-2008		3.0	0.0	yes	349.00	1,047.00

********** CONTINUED **********

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Equipment Invoice Detail
Monte Vista High School
2009-10 Amended

PASCO scientific

10101 Foothills Blvd.
Roseville, CA 95747-7100
USA

Phone: 916-786-3800
Fax: 916-786-8905

ISO 9001:2000
Certified

INVOICE

PO# NEEDED
10-07378

Invoice 488639 Revision: 0
Invoice Date 03/22/10 Page: 4
Print Date 03/22/10

Bill To: 1868

Ship To: 1868-18

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

MONTE VISTA HS
3230 SWEETWATER SPRINGS
SPRING VALLEY CA 91977

RECEIVED
APR 2010

Tax Type Description / Tax Rate Description	Tax Class / Tax Usage	Tax Amount	Tax Rate	Taxable / Non-taxable
Spring Valley, CA (1) Spring Valley, CA (1)		117.32	8.25%	1,422.02
Spring Valley, CA (2) Spring Valley, CA (2)		7.11	0.50%	1,422.02
Spring Valley, CA (3) Spring Valley, CA (3)		0.00	0.00%	1,422.02

Received
APR 26 2010
Fiscal Services

Non-Taxable: 0.00
Taxable: 1,422.02
Tax Date: 03/22/10
Containers: 0.00
Line Charges: 0.00

Currency: USD Line Total: 1,466.00
3.00% Discount: (43.98)
SHIPPING AND HANDLING 10 : 25.00
PASCO-Paid Freight R-207 97 : - 25.00
SPECIAL 30 : 0.00
Total Tax: 124.43
Total: 1,546.45

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

PASCO scientific

10101 Foothills Blvd.
Roseville, CA 95747-7100
USA

Phone: 916-786-3800
Fax: 916-786-8905

ISO 9001:2000
Certified

INVOICE

Invoice: 428639 Revision: 0
Invoice Date 03/22/10 Page: 3
Print Date 03/22/10

Sold To: 1868

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 1868-18

MONTE VISTA HS
3230 SWEETWATER SPRINGS
SPRING VALLEY CA 91977

Item Number	Qty Invoiced	Qty B/O	Tax	Price	Extended P
ME-6801 PROJ.LAUNCHER (LONG RNG)	1.0	0.0	Yes	349.00	349.00
PS-8159 DIGITAL ADAPTER	7.0	0.0	Yes	59.00	413.00

********** CONTINUED **********

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

PASCO scientific
10101 Foothills Blvd.
Roseville, CA 95747-7100
USA
Phone: 916-786-3800
Fax: 916-786-8905
ISO 9001:2000
Certified

INVOICE

Invoice 488639 Revision: 0
Invoice Date 03/22/10 Page: 2
Print Date 03/22/10

Bill To: 1852

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 1842-18

MONTE VISTA HS
3230 SWEETWATER SPRINGS
SPRING VALLEY CA 91977

Item Number	S/O	Invoiced	Qty B/O	Tax	Price	Extended
PS-2008 SPARK SCI LEARNING SYS	** Cont **		No			
PS-2570 SPARK CHARGING STATION	0.0	1.0	Yes		299.00	0.00
ME-9491 FAN ACCESSORY	2.0	0.0	Yes		59.00	118.00
ME-9204B ACCESSORY PHOTOGATE	8.0	0.0	Yes		64.00	512.00
ME-6810 TIME-OF-FLIGHT ACCESSORY	0.0	4.0	Yes		79.00	0.00
SA-9241 ATWOOD'S MACHINE	1.0	0.0	Yes		49.00	49.00
ES-9080 SYS BASIC ELECTROSTATICS	0.0	1.0	Yes		839.00	0.00
EM-8627 #14 LIGHT BULBS SET = 25	1.0	0.0	Yes		25.00	25.00

********** CONTINUED **********

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

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Roseville, CA 95747-7100
USA

Phone: 916-786-3800
Fax: 916-786-8905

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INVOICE

Invoice 428639 Revision: 0
Invoice Date. 03/22/10 Page: 1
Print Date. 03/22/10

Bill To: 1862

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 1862-18

MONTE VISTA HS
3230 SWEETWATER SPRINGS
SPRING VALLEY CA 91977

Sales Order: 276250
Order Date: 03/19/10
Salesperson(s): 207
Credit Terms: 30
NET 30
Resale:

Ship Date: 03/22/10
Purchase Order: 1007378
Ship-To: 1862-18
Ship Via:
Bill of Lading:
FOB Point: DEST
Channel: MIX

Remarks: QT73726 KAREN BOWERS MONTE VISTA HS EMAI

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KIM JEROLAMAN - SALES ADMINISTRATOR

Item Number	CO	Shipped	Backorder	Tax	Price	Extended P
PS-2008		0.0	3.0	yes	349.00	0.00

********** CONTINUED **********

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
6/24/10	42020862	10-07379	4/21/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43860625	NET 30 DAYS	
PAYMENT DUE DATE	6/23/10	PLEASE PAY THIS AMOUNT	$ 3,362.82

P.O. Box 640169
Pittsburgh, PA 15264-0169

Sold Address is customer address below

BILL TO:
616-000000656
GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

RECEIVED
JUN 2010

SHIP TO:
PO# 10-07379
MONTE VISTA HIGH SCHOOL SW
3230 SWEETWATER SPRINGS RD
SPRING VALLEY, CA 91977

Page 1 of 1

E-mail address changes to CMD_NA@vwr.com

Visit our web site at www.sargentwelch.com

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	CHRG #	FED ID #
BECKY 619-644-8048 F	5/24/10	46	ABF FREIGHT SYSTEM	USD	[redacted]	91-1310180

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
1		WL640419-40 SANITIZER GOGGLE 40 GOGGLE H-75 PSLIP# 43860625-2447	7		7	EA	441.75	3,092.25	270.57
		MERCHANDISE TOTAL						3,092.25	

Received
JUN 08 2010
Fiscal Services

These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

For Billing Questions and Returns Call:
1-800-727-4368

Total Tax	$ 270.57 ✓
TOTAL DUE	$ 3,362.82

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Sargent-Welch
Division of
VWR INTERNATIONAL

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
6/24/10	42020862	10-07379	4/21/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43860625	NET 30 DAYS	
PAYMENT DUE DATE	6/23/10	PLEASE PAY THIS AMOUNT	$ 3,362.82

BILL TO:

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

D0004202066250000336282000033628 20

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

FREY scientific
A member of the School Specialty Family
P. O. Box 8030
Appleton, WI 54912-8030

SEND ORDERS & CORRESPONDENCE TO
FREY
80 NORTHWEST BLVD
NASHUA, NH 03061-3000

Toll Free Phone (800) 225-3739
Toll Free Fax (877) 256-3739

Corporate FID# 52-2328764

School Specialty Science

21-31

RECEIVED
JUN 2010
mp

INVOICE

Invoice Number..... 302500062591 Page 1 of 2
Order/Ref Number..... 14980048
Invoice Date..... 24-MAY-2010 Currency..... USD
Customer Number..... 233448
PO Number..... 1007380
Ship To Attention..... KAREN BOWERS
Bill To Attention.....

DAMAGED GOODS OR LOSS: Please report all damaged or losses within 10 days after shipping; all shortages within 30 days.
025-254-01

Ship To: MONTE VISTA H S
3230 SWEETWATER SPRINGS BLVD
SPRING VALLEY, CA 91977-6934

Bill To: 002187
GROSSMONT UNION HIGH SCH DIST
PO BOX 1043
LA MESA, CA 91944-1043

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following items(s) shipped 22-APR-2010 to - 3230 SWEETWATER SPRINGS BLVD on our shipper no - 202500610455 attn - KAREN BOWERS									
18	EA	18		1016711018	1016711	KIT DISSECTION PRECISION	14.950	10.910	196.38
10	EA	10		1016681018	1016681	PAN DISSECT ENAMEL 15X9X2IN W/ WAX	28.450	20.770	207.70
18	EA	18		1016679018	1016679	PAN DISSECT ALUM 13X9X2IN W/ WAX	18.450	13.470	242.46
60	EA	60		595230018	595230	FORCEPS MEDIUM POINT STRAIGHT ECONOMY	1.450	1.060	63.60
2	EA	2		1048447018	1048447	BATTERY TESTER	14.950	10.910	21.82
1	EA	1		531527018	531527	NET- MINI PLANKTON W/BOTTLE MEDIUM	75.950	55.440	55.44
18	EA	18		599082018	599082	CALORIMETER	19.950	14.560	262.08
12	EA	12		1006838018	1006838	STORAGE BOX 15 QT CLEAR EA	4.400	3.210	38.52
1	EA	1		530723018	530723	DENSITY ROD REGULAR	10.950	7.990	7.99
1	EA	1		574665018	574665	3572 FIRE SYRINGE EA	46.450	33.910	33.91
1	EA	1		589953018	589953	HANGING BOYLES LAW UNIT EA	9.950	7.260	7.26
1	EA	1		595023018	595023	CLAMP BURET DOUBLE SPRING TYPE	12.950	9.450	9.45
3	EA	3		572666018	572666	CORD BRAIDED COTTON WHITE 360FT	6.450	4.710	14.13
5	EA	5		1294735018	1294735	DROPPER BOTTLE 60ML PK/12 BOSTON ROUND FLINT	20.950	15.290	76.45
								Subtotal $	1237.19
								Taxes $	108.27
								Shipping/Handling $	.00
								Shipment Total $	1345.46
The following items(s) shipped 05-MAY-2010 to - 3230 SWEETWATER SPRINGS BLVD on our shipper no - 202500615424 attn - KAREN BOWERS									
1	EA	1		570793018	570793	MODEL OCEAN ACTIVITY	99.950	72.960	72.96
				Qty	each kit consists of				
				1	30-1050	OCEAN MODEL			

Received
JUN 02 2010
Fiscal Services

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Number..... 233448 USD
Invoice Number..... 302500062591
Invoice Date..... 24-MAY-2010
Due Date..... 23-JUN-2010

Taxes	$	166.48
Shipping/Handling	$	0.00
Invoice Amount	$	2068.95
Less payments	$	0.00
Balance DUE	$	2068.95

Customer Name: GROSSMONT UNION HIGH SCH DIST
and PO Number: 1007380

Remittance Amount..... $ _____

Make Checks
Payable To: FREY
& Mail To: MB UNIT 67-3106
MILWAUKEE, WI 53268-3106

0673106302500062591000020689500002068954

3806

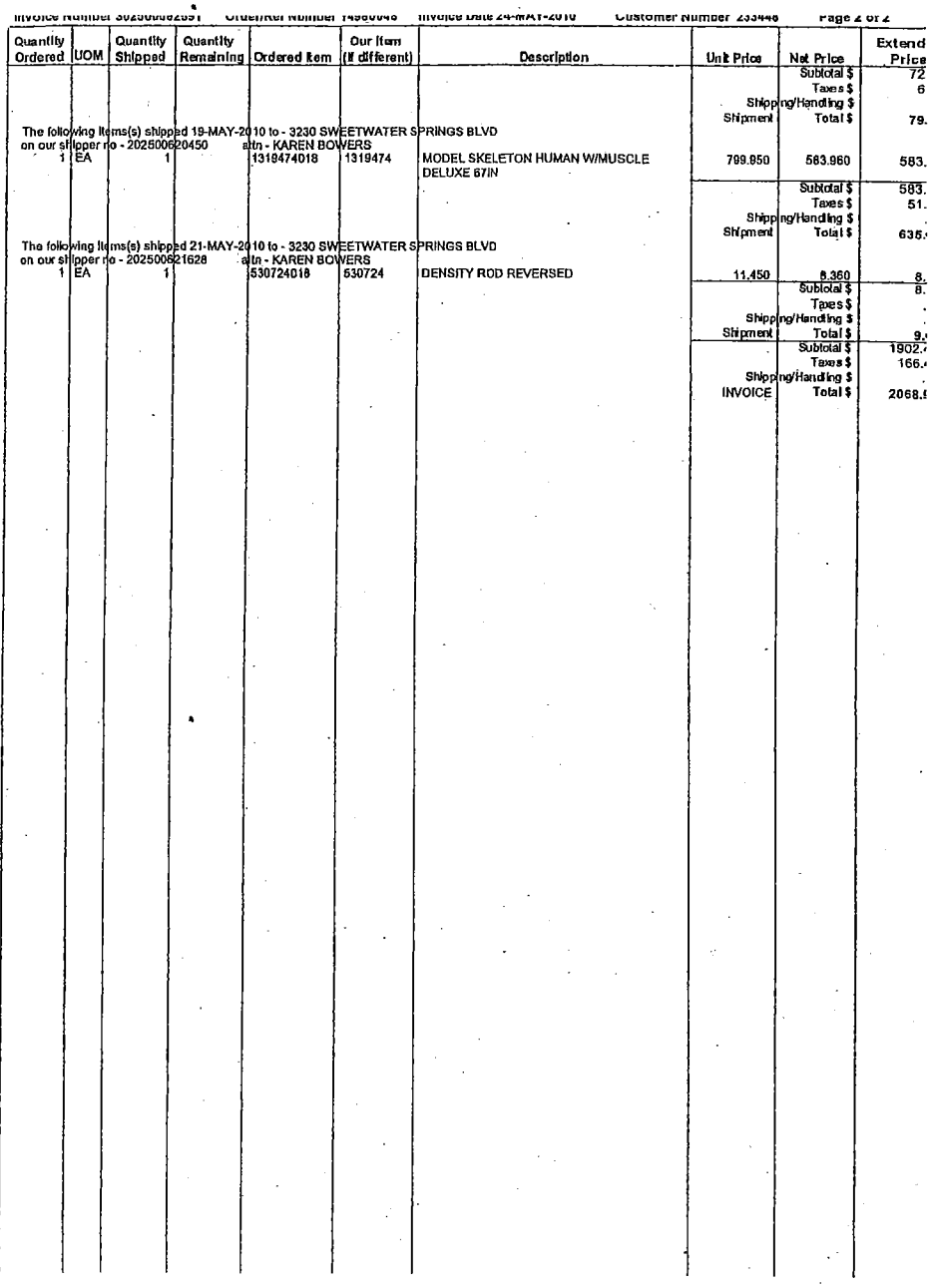
INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended



Invoice Number 302500062591 Order/Ref Number 14980048 Invoice Date 24-MAY-2010 Customer Number 233448 Page 2 of 2

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (If different)	Description	Unit Price	Net Price	Extend Price
								Subtotal $	72
								Taxes $	6
								Shipping/Handling $	
							Shipment	Total $	79.
The following items(s) shipped 19-MAY-2010 to - 3230 SWEETWATER SPRINGS BLVD on our shipper no - 202500620450 attn - KAREN BOWERS									
1	EA	1		1319474018	1319474	MODEL SKELETON HUMAN W/MUSCLE DELUXE 67IN	799.950	583.960	583.
								Subtotal $	583.
								Taxes $	51.
								Shipping/Handling $	.
							Shipment	Total $	635.
The following items(s) shipped 21-MAY-2010 to - 3230 SWEETWATER SPRINGS BLVD on our shipper no - 202500621628 attn - KAREN BOWERS									
1	EA	1		530724018	530724	DENSITY ROD REVERSED	11.450	8.360	8.
								Subtotal $	8.
								Taxes $	.
								Shipping/Handling $	.
							Shipment	Total $	9.
								Subtotal $	1902.
								Taxes $	166.
								Shipping/Handling $	.
							INVOICE	Total $	2068.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

INVOICE

FREY scientific
A member of the School Specialty family
P. O. Box 8030
Appleton, WI 54912-8030

SEND ORDERS & CORRESPONDENCE TO

FREY
80 NORTHWEST BLVD
NASHUA, NH 03061-3000

Toll Free Phone (800) 225-3739
Toll Free Fax (877) 256-3739

Corporate FID# 52-2328764

School Specialty Science

FREY | Hubs Education | cpo Science | ISA

RECEIVED JUL 2010 MP

Invoice Number..... 302500064127 Page 1 of 2
Order/Ref Number..... 15077412
Invoice Date..... 21-JUN-2010 Currency..... USD
Customer Number..... 233448
PO Number..... 1007381
Ship To Attention..... KAREN BOWERS
Bill To Attention.....

DAMAGED GOODS OR LOSS: Please report all damaged or losses within 10 days after shipping; all shortages within 30 days.
025-234-01

Ship To: MONTE VISTA H S
3230 SWEETWATER SPRINGS BLVD
SPRING VALLEY, CA 91977-6934

Bill To: 000249
GROSSMONT UNION HIGH SCH DIST
PO BOX 1043
LA MESA, CA 91944-1043

Received
JUN 2 8 2010
Fiscal Services

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated invoice -- this Order is now complete.									
The following items(s) shipped 28-MAY-2010 to - 3230 SWEETWATER SPRINGS BLVD on our shipper no - 2025000623283 attn - KAREN BOWERS						BECKY WILKINS APPROVED PRICING			
1	EA	1		531108018	531108	BOOK MARINE BIOLOGY COLORING PAPERBACK	21.950	16.020	16.02
								Subtotal $	16.02
								Taxes $	1.40
								Shipping/Handling $	.00
							Shipment	Total $	17.42
The following items(s) shipped 28-MAY-2010 to - 3230 SWEETWATER SPRINGS BLVD on our shipper no - 2025000624611 attn - KAREN BOWERS									
1	EA	1		1287205018	1287205	KIT INQ INV FOOD CHEM & NUTRITION	59.950	59.950	59.95
								Subtotal $	59.95
								Taxes $	5.25
								Shipping/Handling $	.00
							Shipment	Total $	65.20
The following items(s) shipped 07-JUN-2010 to - 3230 SWEETWATER SPRINGS BLVD on our shipper no - 2025000628072 attn - KAREN BOWERS									
1	EA	1		1320211018	1320211	KIT WATER SAMPLING	399.950	291.960	291.96
						FUND 21-31		Subtotal $	291.96
								Taxes $	26.55
								Shipping/Handling $	.00
							Shipment	Total $	317.51
The following items(s) shipped 17-JUN-2010 to - 3230 SWEETWATER SPRINGS BLVD on our shipper no - 2025000632915 attn - KAREN BOWERS									

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: GROSSMONT UNION HIGH SCH DIST
and PO Number: 1007381

Customer Number..... 233448 USD
Invoice Number..... 302500064127
Invoice Date..... 21-JUN-2010
Due Date..... 21-JUL-2010

Taxes	$	49.22
Shipping/Handling	$	0.00
Invoice Amount	$	611.62
Less payments	$	0.00
Balance DUE	$	611.62

Remittance Amount..... $ _____

Make Checks Payable To: FREY
& Mail To: MB UNIT 67-3106
MILWAUKEE, WI 53288-3106

0673106302500064127000006116200000611628

389

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		1319472018	1319472	MODEL BRAIN 8-PART	206.450	150.710	150.7
								Subtotal $	150.7
								Taxes $	13.1
								Shipping/Handling $	.0
							Shipment	Total $	163.9
The following items(s) shipped 18-JUN-2010 to - 3230 SWEETWATER SPRINGS BLVD									
on our shipper no - 202500633410				attn - KAREN BOWERS					
1	EA	1		528000018	528000	SIMULATED DIABETES TESTING EA	59.950	43.760	43.7
				Qty	each kit consists of				
				1	20-3883	SIM DIABETES TESTING LAB			
								Subtotal $	43.7
								Taxes $	3.8
								Shipping/Handling $	.0
							Shipment	Total $	47.5
								Subtotal $	562.4
								Taxes $	49.2
								Shipping/Handling $	.0
							INVOICE	Total $	611.6

Received

JUN 2 8 2010

Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

WARD'S Natural Science

PLEASE REMIT PAYMENT TO:
WARD'S NATURAL SCIENCE
PO BOX 644312
PITTSBURGH, PA 15264-4312
PHONE: (800) 962-2660 FAX:(800) 635-8439
WARD'S E.I.N. 16-0807641

21-31

INVOICE #: 1188-773-01
YOUR P.O. #: 10-07382
DATE: 5/05/10
121

CATALOG NUMBER	QUANTITY Shipped	QUANTITY Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
69-7231	2		Pig Heart, Preserved, VacPack/1	5.21	10.42
			* SUBTOTAL		10.42
			SALES TAX		.91
			** TOTAL DUE		11.33

These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

INVOICE

PAID

ENTERED

RECEIVED
MAY 2010
mp

Received
MAY 12 2010
Fiscal Services

PLEASE REMIT PAYMENT TO: WARDS NATURAL SCIENCE
PO BOX 644312, PITTSBURGH, PA 15264-4312

PAY THIS AMOUNT TO WARD'S NATURAL SCIENCE. TERMS: NET 30 DAYS

11.33

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

WARD'S Natural Science

PLEASE REMIT PAYMENT TO: 21-51
WARD'S NATURAL SCIENCE
PO BOX 644312
PITTSBURGH, PA 15264-4312
PHONE: (800) 962-2660 FAX:(800) 635-8439
WARD'S E.I.N. 16-0807641

INVOICE #: 1150-773-02
YOUR P.O. #: 10-07382
DATE: 5/06/10

113

CATALOG NUMBER	QUANTITY Shipped	QUANTITY Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
93-2240	12		Fish Blasto-disc (SECT) IH Slide Animal Mitosis Section.	7.85	94.20
			* SUBTOTAL		94.20
			SALES TAX		✓ 8.24
			** TOTAL DUE		102.44

These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

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Received
MAY 12 2010
Fiscal Services

PLEASE REMIT PAYMENT TO: WARDS NATURAL SCIENCE
PO BOX 644312, PITTSBURGH, PA 15264-4312

PAY THIS AMOUNT TO WARD'S NATURAL SCIENCE. TERMS: NET 30 DAYS

102.44

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

WARD'S Natural Science

PLEASE REMIT PAYMENT TO:
WARD'S NATURAL SCIENCE,
PO BOX 644312
PITTSBURGH, PA 15264-4312
PHONE: (800) 962-2660 FAX:(800) 635-8439
WARD'S E.I.N. 16-0807641

21-3.1

INVOICE #: 1156-773-00
YOUR P.O.#: 10-07382
DATE: 5/05/10
120

CATALOG NUMBER	QUANTITY Shipped	QUANTITY Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
36-1211	4		WARD'S Intro. to Chromatography, Lab Activity, 30 Students	52.00	208.00
21-9040	2		WARD'S Water Quality Test Kit, Lab Activity	16.77	33.54
80-0208	1		Geoblox Plate Tectonics Block Models Set	24.75	24.75
93-1920	12		Onion Mitosis (SQ) F&FG Slide Feulgen Reaction	8.03	96.36
86-8889	1		Corn Genetics Set, Pkg/12	94.30	94.30
14-5026	5		Semi-Automatic Digital Blood Pressure Monitor	48.97	244.85
36-6295	1		Kit, Dragon Genetics TD/CT	36.05	36.05
			* SUBTOTAL		737.85
			SALES TAX		64.56
			** TOTAL DUE		802.41

These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

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MAY 2010
mp

Received
MAY 12 2010
Fiscal Services

PLEASE REMIT PAYMENT TO: WARDS NATURAL SCIENCE
PO BOX 644312, PITTSBURGH, PA 15264-4312

PAY THIS AMOUNT TO WARD'S NATURAL SCIENCE. TERMS: NET 30 DAYS

802.41

1156-773-00

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

Nasco Modesto
4825 STODDARD ROAD PO BOX 3837
MODESTO, CA 95352-3837
(209) 545-1600 FAX (209) 545-1669
TOLL FREE (800) 558-9595 www.NASCO.com

21-31

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MAY 2010
1664
mp

Date	Amount Due		Page
5/07/10	$43.90		1 of 1
Order No.	Contract		P.O. Number
41-7829-0	90191		10-07383
Account	Invoice No.	Sls Code	WS Id
400-245-00	309781	1	AUTO
Special Information		Cash with Order	
619/6448052			
Shipping Instructions		Requested Date	
UPS COM ONLY		05/08	
POSTAGE: FOB-DEST			

GROSSMONT UNION HIGH SCH DIST
PO BOX 1043
LA MESA CA 91944-1043

Remit to:

Nasco Modesto
P.O. Box 3837
Modesto CA 95352-3837

For proper credit to your account, please return this portion with your remittance and write your customer number/invoice# on your check.

Account: 400-245-00 P.O. Number: 10-07383 Order No.: 41-7829-0 Invoice No.: 309781 Date: 5/07/10

Ordered	Shipped	Backorder	U/M	Catalog #	Description		Price	Extended
				90191	1 AUTO	619/6448052		
				SPECIAL REMARKS	SEE EDITING NOTE			
					OK TO SHIP 05/07/10			
3	SHIP DIRECT		EA	SB24788G	STD'S 20X26 LAM. POSTER	-10%	16.95	.00
2	SHIP DIRECT		EA	SB39918G	TOBACCO INDUSTRY PSTR	-10%	11.95	.00
3	3		EA	WA25325G	DO THE MATH PSTR	-10%	14.95	40.37

NOTE! REMAINDER OF YOUR ORDER WILL BE INVOICED SEPARATELY.
ITEMS MARKED "SHIP DIRECT" WILL BE SHIPPED AND INVOICED SEPARATELY
THE TOTAL OF YOUR ORDER HAS BEEN REDUCED BY USING YOUR QUOTE. THANK YOU.

Received
MAY 12 2010
Fiscal Services

Sold To: GROSSMONT UNION HIGH SCH DIST
PO BOX 1043
LA MESA CA 91944-1043

Ship To: MONTE VISTA
PO# 10-07383
3230 SWEETWATER SRPINGS BLVD
SPRING VALLEY CA 91977

ORIGINAL INVOICE
TERMS: NET 30 DAYS

NET TOTAL	40.37
TAXES:	3.53
SUB TOTAL:	43.90
TOTAL DUE:	$43.90

Nasco Modesto
4825 STODDARD ROAD PO BOX 3837
MODESTO, CA 95352-3837
(209) 545-1600 FAX (209) 545-1669
TOLL FREE (800) 558-9595 www.NASCO.com

THANK YOU
For Your Order

FED.I.D.NO. 06-1165854
SALE CLAIMS MUST BE 10 DAYS AFTER RECEIPT OF GOODS

For proper credit to your account, please return top portion of this document with your remittance and write your account number/invoice# on your check. All claims for damages and/or shortages MUST be reported WITHIN 10 DAYS after receipt of merchandise. MERCHANDISE MAY NOT BE RETURNED WITHOUT AUTHORIZATION.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

Nasco Modesto
4825 STODDARD ROAD PO BOX 3837
MODESTO, CA 95352-3837
(209) 545-1600 FAX (209) 545-1669
TOLL FREE (800) 558-9595 www.eNASCO.com

21-31

Date	Amount Due		Page
5/10/10	[redacted]		1 of 1
Order No.	Contract		P.O. Number
41-7829-1	90191		10-07383
Account	Invoice No.	Sls Code	WS Id
400-245-00	310420	1	NWRO
Special Information		Cash with Order	
619/6448052			
Shipping Instructions		Requested Date	
UPS COM ONLY		05/08	
POSTAGE: FOB-DEST			

1366

GROSSMONT UNION HIGH SCH DIST
PO BOX 1043
LA MESA CA 91944-1043

Remit to:

Nasco Modesto
P.O. Box 3837
Modesto CA 95352-3837

For proper credit to your account, please return this portion with your remittance and write your customer number/invoice# on your check.

Account: 400-245-00 P.O. Number: 10-07383 Order No.: 41-7829-1 Invoice No.: 310420 Date: 5/10/10

Ordered	Shipped	Backorder	U/M	Catalog #	Description		Price	Extended
				90191	1 NWRO	619/6448052		
				SPECIAL REMARKS	SEE EDITING NOTE			
					OK TO SHIP 05/07/10			
3	3		EA	SB24788G	STD'S 20X26 LAN. POSTER	-10%	16.95	45.77
2	2		EA	SB39918G	TOBACCO INDUSTRY PSTR	-10%	11.95	21.51

YOUR ORDER IS COMPLETE
WITH THIS INVOICE*
THE TOTAL OF YOUR ORDER HAS BEEN REDUCED BY USING YOUR QUOTE. THANK YOU.

RECEIVED
MAY 2010
MP

Received
MAY 15 2010
Fiscal Services

Sold To: GROSSMONT UNION HIGH SCH DIST
PO BOX 1043
LA MESA CA 91944-1043

Ship To: MONTE VISTA
PO# 10-07383
3230 SWEETWATER SRPINGS BLVD
SPRING VALLEY CA 91977

ORIGINAL INVOICE
TERMS: NET 30 DAYS

NET TOTAL	67.28
TAXES:	5.89
SUB TOTAL:	73.17
TOTAL DUE:	[redacted]

Nasco Modesto
4825 STODDARD ROAD PO BOX 3837
MODESTO, CA 95352-3837
(209) 545-1600 FAX (209) 545-1669
TOLL FREE (800) 558-9595 www.eNASCO.com

THANK YOU
For Your Order

FED.I.D.NO. 06-1165854
ALL CLAIMS MUST BE RECEIVED WITHIN 10 DAYS AFTER RECEIPT OF GOODS

For proper credit to your account, please return top portion of this document with your remittance and write your account number/invoice# on your check. All claims for damages and/or shortages MUST be reported WITHIN 10 DAYS after receipt of merchandise. MERCHANDISE MAY NOT BE RETURNED WITHOUT AUTHORIZATION.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

FLINN SCIENTIFIC INC.

"Your Safer Source for Science Supplies"

P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Original Invoice

Flinn Invoice No.:	1378653
Flinn Order No.:	10-27097

Page No.: 2

Sold To:

GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To:

MONTE VISTA HIGH SCHOOL
3230 SWEETWATER SPRINGS BLVD
KAREN BOWERS
SPRING VALLEY, CA 91977

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
1007384	05/13/2010	FED EX GROUND	05/13/2010

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price

*** COMMENTS ***
THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN APPLIED.

SALES TAX - CALIFORNIA REGISTRATION# SCOHA97-695535 $71.05

Transportation and Insurance	$0.00
Total	$883.04

Thank You for Your Valued Order!

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-841-3164. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Please Pay This Amount

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

FLINN SCIENTIFIC INC.
"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

21-31

RECEIVED
MAY 2010
mp

Original Invoice

Flinn Invoice No.: 1378653
Flinn Order No.: 10-27097

Sold To:
GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 1
MONTE VISTA HIGH SCHOOL
3230 SWEETWATER SPRINGS BLVD
KAREN BOWERS
SPRING VALLEY, CA 91977

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
1007384	05/13/2010	FED EX GROUND	05/13/2010

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
1	AP6395	WHITE LIGHT ILLUMINATOR	$82.37	$82.37
1	C0335	POLYURETHANE FOAM SYSTEM, SET	$25.08	$25.08
1	AP5429	DEMONSTRATION TRAY	$62.26	$62.26
2	AP7092	PROPERTIES OF GASES AND THE GAS LAWS ACTIVITY STATIONS LAB	$35.79	$71.57
1	AP5939	MEASUREMENT CHALLENGE - A DENSITY LAB KIT	$53.98	$53.98
1	AP4861	FACTORS AFFECTING REACTION RATES KIT	$30.77	$30.77
15	AP1725	REACTION PLATE, 6 WELL	$3.19	$47.81
2	AP6023	MAGNETIC ATOM MODEL	$60.69	$121.38
1	AP7156	FLINN SCIENTIFIC'S THE ELEMENTS PERIODIC TABLE	$27.20	$27.20
6	AP6578	PERIODIC TABLE PEN	$5.06	$30.35
1	AP6567	COUNTERFEIT MONEY DETECTOR PEN	$6.46	$6.46
2	AP9220	SPECIFIC HEAT SET	$29.71	$59.42
1	AP6939	FIRE SYRINGE	$42.03	$42.03
3	AP6058	DENSITY CUBE SET	$21.00	$62.99
2	AP6489	METAL DENSITY CUBE SET, ECONOMY CHOICE	$18.66	$37.32
1	AP6565	SUPER SLINKY AND STAND	$31.83	$31.83
1	AP5932	POUR A RAINBOW CHEMICAL DEMONSTRATION KIT	$19.17	$19.17
1	AP6903	MSDS CD-ROM, W/SLEEVE	FREE	FREE

Received
MAY 20 2010
Fiscal Services

CONTINUED ON PAGE 2

Thank You for Your Valued Order!

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-841-3164. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Transportation and Insurance	
Total	

Please Pay This Amount

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL

P.O. Box 4130
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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/17/10	41947972	10-07394	3/30/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43638814	NET 30 DAYS	
PAYMENT DUE DATE	6/16/10	PLEASE PAY THIS AMOUNT	$ 139.46

BILL TO:
145 000000001
GROSSMONT UNION H/S DIST SW
PO BOX 1043
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Page 1 of 1

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 619-644-8048	5/17/10	49	ABF FREIGHT SYSTEM	USD	15-0992188	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
57		WLS79005 SUPPORT T-TUBE WOOD TWO-LEVEL 3849-1 PSLIP# 43638814-1090	14		14	EA	9.16	128.24	11.22
		MERCHANDISE TOTAL						128.24	
		ITEM WLS18044-44 (STANDING WAVE MACHINE) AND WLS338C-VHS							
		(MITOSIS & MEIOSIS VHS) ARE NO LONGER AVAILABLE.							

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MAY 25 2010
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Total Tax	$ 11.22
TOTAL DUE	$ 139.46

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1-800-727-4368

VI1105518-145-000000001

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/17/10	41947972	10-07394	3/30/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43638814	NET 30 DAYS	
PAYMENT DUE DATE	6/16/10	PLEASE PAY THIS AMOUNT	$ 139.46

BILL TO:
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00004194797200000013946000000139460

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

Sargent-Welch
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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/18/10	41962071	10-07394	3/30/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43638614	NET 30 DAYS	
PAYMENT DUE DATE	6/17/10	PLEASE PAY THIS AMOUNT	$ 345.02

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 619-644-8048	5/11/10	0	UPS	USD	15-0182188	91 - 1319180

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
33		WL9714G WATER TEST KIT-AM-12 TESTABS 5849 PSLIP# 43638614-0	2		2	EA	158.63	317.26	27.76
		MERCHANDISE TOTAL						317.26	
		ITEM WLS16044-44 (STANDING WAVE MACHINE) AND WL5338C-VHS							
		(MITOSIS & MEIOSIS VHS) ARE NO LONGER AVAILABLE.							

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Total Tax	$ 27.76
TOTAL DUE	$ 345.02

VZ100519-79-000000998

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/18/10	41962071	10-07394	3/30/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43638614	NET 30 DAYS	
PAYMENT DUE DATE	6/17/10	PLEASE PAY THIS AMOUNT	$ 345.02

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0000419620711000003450200000345020

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
6/24/10	42020549	10-07394	3/30/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105685	43638814	NET 30 DAYS	
PAYMENT DUE DATE	8/23/10	PLEASE PAY THIS AMOUNT	$ 3,986.77

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 619-644-8046	5/24/10	46	ABF FREIGHT SYSTEM	USD	15-0992189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
51		WLS46249-33 MICROSCOPE 4 10 40 FLUORESCENT 55841-25 PSLIP# 43638614-2446	20		20	EA	183.30	3,666.00	320.77
		MERCHANDISE TOTAL						3,666.00	
		ITEM WLS18044-44 (STANDING WAVE MACHINE) AND WLS338C-VHS							
		(MITOSIS & MEIOSIS VHS) ARE NO LONGER AVAILABLE.							

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Total Tax	$ 320.77
TOTAL DUE	$ 3,986.77

V1105685-612-000000657

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
6/24/10	42020549	10-07394	3/30/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105685	43638814	NET 30 DAYS	
PAYMENT DUE DATE	8/23/10	PLEASE PAY THIS AMOUNT	$ 3,986.77

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
6/16/10	42257131	10-07394	6/11/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	44370395	NET 30 DAYS	
PAYMENT DUE DATE	7/16/10	PLEASE PAY THIS AMOUNT	$ 1,066.21

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 619-644-8046	6/16/10	46	OVERNITE TRANS	USD	15-0821189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		WLS78305-B ROD SUPPORT + BASE 5X8INCH SSB5X8-H PSLIP# 44370395-184	84		84	EA	10.43	980.42	85.79
		6/11/10 ITEM TO BE CREDITED UPON RECEIPT OF RETURNED							
		ITEMS. RGA#8556833. LMEHOLICKX206038							
		MERCHANDISE TOTAL						980.42	

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Total Tax	$ 85.79
TOTAL DUE	$ 1,066.21

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
6/16/10	42257131	10-07394	6/11/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	44370395	NET 30 DAYS	
PAYMENT DUE DATE	7/16/10	PLEASE PAY THIS AMOUNT	$ 1,066.21

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/17/10	41947395	10-07394	3/30/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43638614	NET 30 DAYS	
PAYMENT DUE DATE	6/16/10	PLEASE PAY THIS AMOUNT	$ 14,524.57

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 619-644-8046	5/17/10	46	ABF FREIGHT SYSTEM	USD	15-0982189	91-1319100

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
1		CP32952-00 PORTABLE UV LIGHT 29-4251 PSLIP# 43638614-1090	1		1	EA	79.67	79.67	6.97
2		CP33598-00 STANDING WAVE DEMONSTRATOR 45130-00 PSLIP# 43638614-1090	1		1	EA	11.63	11.63	1.02
3		CP78291-08 CYLIN MAGNT ALNICO5 7X25 2PK M-402 PSLIP# 43638614-1090	2		2	PK	6.52	13.04	1.14
4		WL1254A THERMOM STUDENT -40/110C 5/PK 95570 (5EA) PSLIP# 43638614-1090	4		4	PK	8.99	35.96	3.15

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VI108518-137-000000001

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/17/10	41947395	10-07394	3/30/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43638614	NET 30 DAYS	
PAYMENT DUE DATE	6/16/10	PLEASE PAY THIS AMOUNT	$ 14,524.57

BILL TO:
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00004194739540001452457000145245 70

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/17/10	41947385	10-07394	3/30/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105685	43638614	NET 30 DAYS	
PAYMENT DUE DATE	6/16/10	PLEASE PAY THIS AMOUNT	$ 14,524.57

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 619-644-8046	5/17/10	48	ABF FREIGHT SYSTEM	USD	15-0082189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
5		WL1316A CHART-OCEANS+SEAS 327521 PSLIP# 43638614-1090	1		1	EA	13.38	13.38	1.17
6		WL1714 HEAT SPECIMENS - 3/4IN 5/ST P20211 PSLIP# 43638614-1090	3		3	ST	22.91	68.73	6.01
7		WL1756-68 LIVING EARTH POSTER 24X36 1247-P PSLIP# 43638614-1090	1		1	EA	14.06	14.06	1.23
9		WL1774-50 MODEL, ANIMAL CELL ECON ZM003A PSLIP# 43638614-1090 PART 1 OF 4 KIT ITEM WL1774-54	1		1	EA	132.71	132.71	11.61
10		WL1774-51 MODEL, PLANT CELL ECON BM0053 PSLIP# 43638614-1090 PART 2 OF 4 KIT ITEM WL1774-54	1		1	EA	56.11	56.11	4.91
11		WL1774-52 MODEL, ANIMAL MEOSIS ZM0010A-N8 PSLIP# 43638614-1090 PART 3 OF 4 KIT ITEM WL1774-54	1		1	EA	73.03	73.03	6.39
12		WL1774-53 MODEL, ANIMAL CELL MITOSIS ZM007A-N8 PSLIP# 43638614-1090 PART 4 OF 4 KIT ITEM WL1774-54	1		1	EA	73.03	73.03	6.39
13		WL1802B MAGNETIC FIELD VISUALIZER SS30 PSLIP# 43638614-1090	2		2	EA	15.12	30.24	2.65
14		WL1961B FOIL F/WL1961A 10-055 PSLIP# 43638614-1090	2		2	EA	5.19	10.38	0.91
15		WL3399 LENS CV 38MM DIA X 50MM FOCAL PH0534A-CV PSLIP# 43638614-1090	7		7	EA	2.76	19.32	1.69
16		WL3400 LENS CV 38MM DIA X 100MM FOCAL PH0534B-CV PSLIP# 43638614-1090	7		7	EA	2.75	19.25	1.68

CONTINUED ON NEXT PAGE

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/17/10	41847395	10-07394	3/30/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43638614	NET 30 DAYS	
PAYMENT DUE DATE	6/16/10	PLEASE PAY THIS AMOUNT	$ 14,524.57

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 619-644-8046	5/17/10	46	ABF FREIGHT SYSTEM	USD	15-9982188	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
17		WL3424 LENS CC 36MM DIA X 100MM FOCAL PH0536B-CV PSLIP# 43638614-1090	7		7	EA	2.75	19.25	1.66
18		WL3424A LENS CC 36MM DIA X 50MM FOCAL PH0536A-CV PSLIP# 43638614-1090	7		7	EA	2.75	19.25	1.66
19		WL3480 PRISM EQUILATERAL - 75X9MM 4-9 PSLIP# 43638614-1090	2		2	EA	19.21	38.42	3.36
20		WL3570A LIGHT SOURCE 50-010 PSLIP# 43638614-1090	12		12	EA	21.86	262.32	22.95
21		WL5269F-04A POWDER- BLACK 2 OZ 37-2345 PSLIP# 43638614-1090	2		2	EA	7.05	14.10	1.23
22		WL5269F-04B POWDER-ORANGE 2 OZ 37-2352 PSLIP# 43638614-1090	2		2	EA	10.58	21.16	1.85
23		WL5269F-04F POWDER-MAGNETIC 3 OZ 1-4021-1 PSLIP# 43638614-1090	2		2	EA	9.34	18.68	1.63
24		WL5269F-04G MAGNETIC WAND APPLICATOR 15-5080 PSLIP# 43638614-1090	2		2	EA	17.63	35.26	3.09
25		WL7070C ROCK COLL - EARTH SCI 105/ST 1202 + PKG PSLIP# 43638614-1090	1		1	ST	90.95	90.95	7.96
26		WL7172W-03 IGENOUS ROCK COLLECTION 301-0320 PSLIP# 43638614-1090	1		1	EA	14.81	14.81	1.30
27		WL7172W-04 METAMORPHIC ROCK COLLECTION 301-0322 PSLIP# 43638614-1090	1		1	EA	14.81	14.81	1.30
28		WL7172W-05 SEDIMENTARY ROCK COLLECTION 301-0321 PSLIP# 43638614-1090	1		1	EA	14.81	14.81	1.30
29		WL8117A SLIDE MICROSCOPE PLAIN PK72 8I0082B/PK72 PSLIP# 43638614-1090	10		10	PK	4.48	44.80	3.92

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INCREASED GRADUATION REQUIREMENTS

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CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43638614	NET 30 DAYS	
PAYMENT DUE DATE	6/16/10	PLEASE PAY THIS AMOUNT	$ 14,524.57

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 619-644-8046	5/17/10	46	ABF FREIGHT SYSTEM	USD	15-0982189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
30		WLS117C MICROSCOPE SLIDE 1CAVITY PK12 BI0066A PSLIP# 43638614-1090	5		5	PK	7.23	36.15	3.16
31		WL8399Z KIT - ION FIT CHEMEG 7014 PSLIP# 43638614-1090	2		2	EA	49.27	98.54	8.62
32		WL895631 DVD ELEMENTS OF BIO SET/6 195-9000 PSLIP# 43638614-1090	1		1	EA	243.23	243.23	21.28
34		WLS1738-12 VWR ERL FLASK 250ML PK12 V4980-250 PSLIP# 43638614-1090	10		10	PK	32.15	321.50	28.13
35		WLS1736-13 VWR ERL FLASK 500ML PK6 V4980-500 PSLIP# 43638614-1090	2		2	PK	20.16	40.32	3.53
36		WLS1736-14 VWR ERL FLASK 1000ML PK6 V4980-1000 PSLIP# 43638614-1090	2		2	PK	32.68	65.36	5.72
37		WLS1737-03 VWR TEST TUBES 15X125 PK72 V9800-15 PSLIP# 43638614-1090	10		10	PK	29.46	294.60	25.78
38		WLS1737-07 VWR TEST TUBES 25X150 PK72 V9800-25 PSLIP# 43638614-1090	3		3	PK	65.56	196.68	17.21
39		WLS1751-40 PRISM + LENS CLASS SET OF 7 PST820 PSLIP# 43638614-1090	1		1	EA	80.72	80.72	7.06
40		WLS1751-84 ELECTRICAL FIELD APPARATUS PH0889 PSLIP# 43638614-1090	1		1	EA	18.75	18.75	1.64
41		WLS1757-11 HOTPLATE-DIGITAL CORNING5X7 6795-400D PSLIP# 43638614-1090	6		6	EA	222.08	1,332.48	116.59
42		WLS26026-15 DISH PETRI 100X15MM PK20 PD1005-500S PSLIP# 43638614-1090	30		30	PK	5.60	168.00	14.70
43		WLS2647-25B BALANCE SCOUT PRO 400 X .1 G SPE401 PSLIP# 43638614-1090	5		5	EA	133.25	666.25	58.30

CONTINUED ON NEXT PAGE

V1100518-118-000000001

INCREASED GRADUATION REQUIREMENTS

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/17/10	41947395	10-07394	3/30/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43638614	NET 30 DAYS	
PAYMENT DUE DATE	6/16/10	PLEASE PAY THIS AMOUNT	$ 14,524.57

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 619-644-8046	5/17/10	46	ABF FREIGHT SYSTEM	USD	15-0982138	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
44		WLS35431-A FUNNEL 70MM DIAMETER PK12 802 PSLIP# 43638614-1090	2		2	PK	7.90	15.80	1.38
45		WLS40097-CC STIRRING ROD 200MM PK12 GSR008 PSLIP# 43638614-1090	3		3	PK	3.24	9.72	0.85
46		WLS44465 MAGNIFIER TRIPOD - 10X TRP10X PSLIP# 43638614-1090	25		25	EA	6.35	158.75	13.89
47		WLS4675-G BEAKER 1000 50ML PK12 1000-50 PSLIP# 43638614-1090	2		2	PK	29.05	58.10	5.08
48		WLS4675-H BEAKER 100ML 1000 PK12 1000-100 PSLIP# 43638614-1090	15		15	PK	30.74	461.10	40.35
49		WLS4675-K BEAKER 250ML 1000 PK12 1000-250 PSLIP# 43638614-1090	15		15	PK	29.72	445.80	39.01
50		WLS4675-M BEAKER 600ML 1000 6/PK 1000-600 PSLIP# 43638614-1090	30		30	PK	21.96	658.80	57.65
52		WLS58771 COVERSLIP PLAST - 22MM PK100 BI0095PK100 PSLIP# 43638614-1090	5		5	PK	2.78	13.90	1.22
53		WLS69500-J PIPET-10UL MM-10 PSLIP# 43638614-1090	5		5	EA	13.04	65.20	5.71
54		WLS69500-K PIPET-20UL MM-20 PSLIP# 43638614-1090	5		5	EA	13.04	65.20	5.71
55		WLS69684-30A PIPET GEN PURPOSE 5ML PK500 336 PSLIP# 43638614-1090	2		2	PK	16.36	32.72	2.88
56		WLS75290-A SPATULA LAB-SCOOP STYLE PK6 S75290-A PSLIP# 43638614-1090	12		12	PK	5.82	69.84	6.11
57		WLS79005 SUPPORT T-TUBE WOOD TWO-LEVEL 3849-1 PSLIP# 43638614-1090	90	14	76	EA	9.16	696.16	60.91

CONTINUED ON NEXT PAGE

VI100518-141-000000001

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Equipment Invoice Detail
Monte Vista High School
2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL
P.O. Box 4130
Buffalo, NY 14217
For correspondence purposes only.
Send payments to remittance address below.

BILL TO:

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/17/10	41947395	10-07394	3/30/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43638614	NET 30 DAYS	
PAYMENT DUE DATE	6/16/10	PLEASE PAY THIS AMOUNT	$ 14,524.67

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 619-644-8046	5/17/10	46	ABF FREIGHT SYSTEM	USD	15-0982189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
58		WLS79075-10 SUPPORT T-TUBE WOOD 12 PLACE 3849-2 PSLIP# 43638614-1090	20		20	EA	10.47	209.40	18.32
59		WLS1758-00 VWR COMPACT SCALE 2000GX1GM CLW2000 PSLIP# 43638614-1090	1		1	EA	59.93	59.93	5.24
60		WLS1765-21 CADDYSTACK FOR GRAPHING CALCUL 19892 PSLIP# 43638614-1090	2		2	EA	19.00	38.00	3.33
61		WLS18808-40 CHART - PERIODIC 96X48IN LECT. 20-2041 PSLIP# 43638614-1090	1		1	EA	140.71	140.71	12.31
62		WLS18806-80 CHART - PERIODIC TABLE OF ELEM A851860575 PSLIP# 43638614-1090	1		1	EA	24.68	24.68	2.16
63		WLS18813-50 POSTERS - CHEM SAFETY 12/ST 5776 PSLIP# 43638614-1090	1		1	ST	17.69	17.69	1.55
64		WLS19125 CLAMP BURET DOUBLE VINYLIZED CH0258B PSLIP# 43638614-1090	1		1	EA	19.92	19.92	1.74
65		WLS26026-15 DISH PETRI 100X15MM PK20 PD1905-500S PSLIP# 43638614-1090	10		10	PK	5.60	56.00	4.90
66		WLS26028-15 PETRI DISH CULTX-PLATE PK20 PD1924-500S PSLIP# 43638614-1090	5		5	PK	5.60	28.00	2.45
67		WLS43975-80C GLASS DISPOSAL FLOOR BOX 6/PK 797005 PSLIP# 43638614-1090	2		2	PK	51.85	103.70	9.07
68		WLS44201-A MAGNIFIER METAL FRAME 50MM 7105-3 PSLIP# 43638614-1090	8		8	EA	6.70	53.60	4.69
69		WLS44220-04 FLASHLIGHT INDUSTRIAL D CELL IN2BULK PSLIP# 43638614-1090	1		1	EA	5.32	5.32	0.47
71		WLS73045-B RING SUPPORT WITH CLAMP 3IN SRCI03 PSLIP# 43638614-1090	1		1	EA	6.52	6.52	0.57

CONTINUED ON NEXT PAGE

V1100519-142-000000001

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

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BILL TO:

GROSSMONT UNION H/S DIST SW
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LA MESA CA 91944-1043

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/17/10	41947395	10-07394	3/30/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105685	43638614	NET 30 DAYS	
PAYMENT DUE DATE	8/16/10	PLEASE PAY THIS AMOUNT	$ 14,524.57

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 619-644-8046	5/17/10	48	ABF FREIGHT SYSTEM	USD	13-0982189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
72		WLS74367-A SCISSORS STUDENT - 6-1/2IN 9458 7097 PSLIP# 43638614-1090	3		3	EA	5.39	16.17	1.41
73		WLS75282-B SPATULA 6" 3589-2 PSLIP# 43638614-1090	18		18	EA	2.19	39.42	3.46
74		WL0133A MULTISHAPE LITER SET 5/ST 8-1205 PSLIP# 43638614-1090	2		2	ST	26.26	52.52	4.60
75		WLS1759-16 SURVEY ELEMENTS DISPLAY MOUNT PT36 PSLIP# 43638614-1090	1		1	EA	609.83	609.83	53.36
76		WLS1761-29 SCIEN.CALC CASIO FX-300MS SLR FX-300MS PSLIP# 43638614-1090	36		36	EA	11.21	403.56	35.31
77		WLS40265-00 GLOVES COTTON - AUTOCLAVABLE 3413201-0000 PSLIP# 43638614-1090	1		1	PR	22.56	22.56	1.97
78		WLS73045-C RING SUPPORT WITH CLAMP 3.5IN SRCI04 PSLIP# 43638614-1090	108		108	EA	7.01	757.08	66.24
79		WLS85335-B WIRE GAUZE W/CERAM CTR 5X5IN WGCC55 PSLIP# 43638614-1090	125		125	EA	1.94	242.50	21.22
81		CP33250-01 ELECTRICITY KIT 10-132 PSLIP# 43638614-1090	6		6	EA	17.59	105.54	9.23
82		CP84185-70A MINI SCREW SCT PLST PK/10 62615-01 PSLIP# 43638614-1090	1		1	PK	15.01	15.01	1.31
83		WLS61900-F BUCKY BALL MOLYMOD KIT MKO-102-60 PSLIP# 43638614-1090	1		1	ST	37.54	37.54	3.28
84		CP32995-01 RESISTOR 0.5W - 10 OHM PK10 CP32995-01 PSLIP# 43638614-1090	1		1	PK	7.44	7.44	0.65
85		WLS78305-B ROD SUPPORT + BASE 5X8INCH SSB5X8-H PSLIP# 43638614-1090	108		108	EA	10.43	1,126.44	98.56

CONTINUED ON NEXT PAGE

VE106518-113-0000000001

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

Sargent-Welch
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GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/17/10	41947395	10-07394	3/30/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105865	43638614	NET 30 DAYS	
PAYMENT DUE DATE	6/16/10	PLEASE PAY THIS AMOUNT	$ 14,524.57

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 619-644-8046	5/17/10	48	ABF FREIGHT SYSTEM	USD	15-0982188	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
86		WLS82105 TONGS BEAKER W/PLST CTD JAWS CH0738C-N9 PSLIP# 43638614-1090	27		27	EA	7.01	189.27	16.56
87		WLS40395-A LENS CS931 SPEC CLEAR 93101 PSLIP# 43638614-1090	30		30	EA	3.17	95.10	8.32
88		WLS40393 SAFETY GLASSES - MULTICOLOR 9053140 PSLIP# 43638614-1090	30		30	EA	5.99	179.70	15.72
89		WLS40389-01A SPECTACLES PC - SAFETY T7S-00D PSLIP# 43638614-1090	200		200	EA	5.60	1,120.00	98.00
		MERCHANDISE TOTAL						13,355.96	
		ITEM WLS18044-44 (STANDING WAVE MACHINE) AND WLS338C-VHS							
		(MITOSIS & MEIOSIS VHS) ARE NO LONGER AVAILABLE.							

4300 13,861.38
4400 - 663.19

These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

For Billing Questions and Returns Call:
1-800-727-4368

Total Tax	$ 1,168.61
TOTAL DUE	$ 14,524.57

VL100518-144-800000001

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

PASCO scientific

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Roseville, CA 95747-7100
USA

Phone: 916-786-3800
Fax: 916-786-8905

ISO 9001:2000
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I N V O I C E

Invoice 450064 Revision: 1
Invoice Date 04/13/10 Page: 2
Print Date 04/13/10

Bill To: 1842

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 1842-18

MONTE VISTA HS
3230 SWEETWATER SPRINGS
SPRING VALLEY CA 91977

Tax Type Description Tax Rate Description	Tax Class Tax Usage	Tax Amount	Tax Rate	Taxable Non-taxable
Spring Valley, CA (1) Spring Valley, CA (1)		37.61	8.25%	455.90
Spring Valley, CA (2) Spring Valley, CA (2)		2.28	0.50%	455.90
Spring Valley, CA (3) Spring Valley, CA (3)		0.00	0.00%	455.90

Non-Taxable: 0.00
Taxable: 455.90
Tax Date: 04/13/10
Containers: 0.00
Line Charges: 0.00

Currency: USD
3.00% Discount: (14.10)
SHIPPING AND HANDLING 10 : 0.00
PASCO-Paid Freight R-207 57 : 0.00
SPECIAL 30 : 0.00
Total Tax: 39.89
Total: 495.79

Line Total: 470.00

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

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10101 Foothills Blvd.
Roseville, CA 95747-7100
USA

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INVOICE

Invoice: 430064 Revision: 1
Invoice Date: 04/13/10 Page: 2
Print Date: 04/13/10

Bill To: GEAP

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 1562-18

MONTE VISTA HS
3230 SWEETWATER SPRINGS
SPRING VALLEY CA 91977

Item Number	QO	Shipped	Backorder	Tax	Price	Extended
PS-2920 SPARK BIOLOGY STARTER KIT		0.0	5.0	yes	599.00	0.00
PS-2008 SPARK SCI LEARNING SYS		0.0	1.0	yes	349.00	0.00

********** CONTINUED **********

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

PASCO scientific

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Roseville, CA 95747-7100
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21-31

INVOICE

Invoice #30064 Revision: 1
Invoice Date 04/13/10 Page: 1
Print Date 04/13/10

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Bill [illegible]

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship [illegible]-18

MONTE VISTA HS
3230 SWEETWATER SPRINGS
SPRING VALLEY CA 91977

Sales Order: [illegible]
Order Date: 03/19/10
Salesperson(s): 207

Credit Terms: 30
NET 30
Resale:

Ship Date: 04/13/10
Purchase Order: 1007409
Ship-To: 1862-18
Ship Via:
Bill of Lading:
FOB Point: DEST
Channel: MIX

Remarks: 0173627 KAREN BOWERS 619-660-3108

Item Number	CO	Shipped	Backorder	Tax	Price	Extended
ME-9435A INTRO.DYN SYS.1.2M NO CARTS		2.0	0.0	yes	235.00	470.00
PS-2009 SPARK SCI LEARNING SYS		0.0	19.0	yes	349.00	0.00
PS-2115 VI SENSOR		0.0	2.0	yes	99.00	0.00
PS-2570 SPARK CHARGING STATION		0.0	1.0	yes	299.00	0.00

********** CONTINUED **********

Received
APR 19 2010
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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

21-31

PASCO scientific

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Roseville, CA 95747-7100
USA

Phone: 916-786-3800
Fax: 916-786-8905

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INVOICE

OR NEEDED
10-07409

Invoice #89882 Revision: 1
Invoice Date: 04/09/10 Page: 3
Print Date 04/09/10

Sold To [illegible]

Ship To 1862-18

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

MONTE VISTA HS
3230 SWEETWATER SPRINGS
SPRING VALLEY CA 91977

Tax Type Description / Tax Rate Description	Tax Class / Tax Usage	Tax Amount	Tax Rate	Taxable / Non-taxable
Spring Valley, CA (1) / Spring Valley, CA (1)		116.68	8.25%	1,414.26
Spring Valley, CA (2) / Spring Valley, CA (2)		7.07	0.50%	1,414.26
Spring Valley, CA (3) / Spring Valley, CA (3)		0.00	0.00%	1,414.26

RECEIVED
APR 2010
MP

Non-Taxable: 0.00
Taxable: 1,414.26
Tax Date: 04/09/10
Containers: 0.00
Line Charges: 0.00

Currency: USD
3.00%

Line Total:		1,458.00
Discount:		(43.74)
SHIPPING AND HANDLING	10 :	0.00
PASCO-Paid Freight R-207	57 :	0.00
SPECIAL	30 :	0.00
Total Tax:		123.75
Total:		1,538.01

Received
APR 15 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

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INVOICE

Invoice: 459882 Revision: 1
Invoice Date 04/09/10 Page: 2
Print Date 04/09/10

Bill To [illegible]

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To 1962-18

MONTE VISTA HS
3230 SWEETWATER SPRINGS
SPRING VALLEY CA 91977

Item Number	Shipped	Backorder	Tax	Price	Extended
PS-2008 SPARK SCI LEARNING SYS	0.0	19.0	yes	349.00	0.00
PS-2115 VI SENSOR	0.0	2.0	yes	99.00	0.00
PS-2189 PAS HI REC FORCE SENSOR	1.0	0.0	yes	139.00	139.00
PS-2570 SPARK CHARGING STATION	0.0	1.0	yes	299.00	0.00
PS-2920 SPARK BIOLOGY STARTER KIT	0.0	5.0	yes	599.00	0.00
PS-2922 SPARK EARTH SCI STARTER KIT	1.0	0.0	yes	369.00	369.00
PS-2008 SPARK SCI LEARNING SYS	0.0	1.0	yes	349.00	0.00

********** CONTINUED **********

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

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INVOICE

Invoice: 139982 Revision: 1
Invoice Date: 04/09/10 Page: 1
Print Date: 04/09/10

Bill To: 1868

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 1868-18

MONTE VISTA HS
3230 SWEETWATER SPRINGS
SPRING VALLEY CA 91977

Sales Order: 976645
Order Date: 03/19/10
Salesperson(s): 207

Credit Terms: 30
NET 30
Resale:

Ship Date: 04/09/10
Purchase Order: 1007409
Ship-To: 1868-18
Ship Via:
Bill of Lading:
FOB Point: DEST
Channel: MIX

Remarks: 9773627 KAREN BOWERS 619-660-3108

Item Number	OO	Shipped	Backorder	Tax	Price	Extended
ME-9355 LARGE BASE W/ROD		3.0	0.0	yes	65.00	195.00
ME-9430 PLUNGER CART WITH MASS		7.0	0.0	yes	85.00	595.00
ME-9435A INTRO. DYN. SYS. 1. 2M NO CARTS		0.0	2.0	yes	235.00	0.00
ME-9454 COLLISION CART WITH MASS		2.0	0.0	yes	80.00	160.00

********** CONTINUED **********

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

PASCO scientific

10101 Foothills Blvd.
Roseville, CA 95747-7100
USA

Phone: 916-786-3800
Fax: 916-786-8905

ISO 9001:2000
Certified

INVOICE

Invoice: 431125 Revision: 1
Invoice Date: 04/27/10 Page: 2
Print Date: 04/27/10

Bill To: 1862

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 1862-18

MONTE VISTA HS
3230 SWEETWATER SPRINGS
SPRING VALLEY CA 91977

Tax Type Description / Tax Rate Description	Tax Class / Tax Usage	Tax Amount	Tax Rate	Taxable / Non-taxable
Spring Valley, CA (1) / Spring Valley, CA (1)		255.52	8.25%	3,097.21
Spring Valley, CA (2) / Spring Valley, CA (2)		15.49	0.50%	3,097.21
Spring Valley, CA (3) / Spring Valley, CA (3)		0.00	0.00%	3,097.21

Non-Taxable: 0.00
Taxable: 3,097.21
Tax Date: 04/27/10
Containers: 0.00
Line Charges: 0.00

Currency: USD
3.00%
SHIPPING AND HANDLING
PASCO-Paid Freight R-207
SPECIAL

Line Total:		3,193.00
Discount:		(95.79)
10 :		0.00
57 :		0.00
30 :		0.00
Total Tax:		271.01
Total:		3,368.22

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Equipment Invoice Detail
Monte Vista High School
2009-10 Amended

PASCO scientific
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INVOICE

RECEIVED MAY 2010

Invoice: 431185 Revision: 1
Invoice Date: 04/27/10 Page: 1
Print Date: 04/27/10

Bill To: 1862
GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 1862-18
MONTE VISTA HS
3230 SWEETWATER SPRINGS
SPRING VALLEY CA 91977

Sales Order: 876245
Order Date: 03/19/10
Salesperson(s): 207
Credit Terms: 30
NET 30
Resale:

Ship Date: 04/27/10
Purchase Order: 1007409
Ship-To: 1862-18
Ship Via:
Bill of Lading:
FOB Point: DEST
Channel: MIX

Remarks: QT73627 KAREN BOWERS 619-660-3108

Item Number	CO	Shipped	Backorder	Tax	Price	Extended f
PS-2115 VI SENSOR		2.0	0.0	yes	99.00	198.00
PS-2920 SPARK BIOLOGY STARTER KIT		5.0	0.0	yes	599.00	2,995.00

4300 111.16
4400 = 3257.06

********** CONTINUED **********

Received
MAY 04 2010
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
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Monte Vista High School
2009-10 Amended

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Fax: 916-786-8905

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I N V O I C E

Invoice: 488709 Revision: 0
Invoice Date: 03/23/10 Page: 7
Print Date: 03/23/10

Bill To: 1862

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 1862-18

MONTE VISTA HS
3630 SWEETWATER SPRINGS
SPRING VALLEY CA 91977

Tax Type Description / Tax Rate Description	Tax Class / Tax Usage	Tax Amount	Tax Rate	Taxable / Non-taxable
Spring Valley, CA (1) Spring Valley, CA (1)		341.23	8.25%	4,136.08
Spring Valley, CA (2) Spring Valley, CA (2)		20.68	0.50%	4,136.08
Spring Valley, CA (3) Spring Valley, CA (3)		0.00	0.00%	4,136.08

Non-Taxable:	0.00	Currency: USD	
Taxable:	4,136.08	3.00% Discount:	(127.92)
Tax Date:	03/23/10	SHIPPING AND HANDLING 10 :	109.00
Containers:	0.00	PASCO-Paid Freight R-207 57 : -	109.00
Line Charges:	0.00	SPECIAL 30 :	0.00
		Total Tax:	361.91
		Total:	4,497.99

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

BASICO® scientific

10101 Foothills Blvd.
Roseville, CA 95747-7100
USA

Phone: 916-786-3800
Fax: 916-786-8905

ISO 9001:2000
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INVOICE

Invoice 328709 Revision: 0
Invoice Date 03/23/10 Page: 6
Print Date 03/23/10

Bill To 1842

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To 1862-18

MONTE VISTA HS
3230 SWEETWATER SPRINGS
SPRING VALLEY CA 91977

Item Number	Co	Invoiced	Qty B/O	Tax	Price	Extended P
PS-2893		** Cont **				
PHYS INQ MNL STUDENT						

THESE ARE THE PRINTED STUDENT HANDOUTS THAT GO ALONG WITH THE TEACHER GUIDE (PS-2873). THE PS-2873 HAS NOW BEEN UPDATED TO PS-2873A WHICH DOES NOT INCLUDE THE PRINTED VERSION OF THESE HANDOUTS. THIS PRODUCT WAS QUOTED TO YOU AS INCLUDING THE PRINTED STUDENT HANDOUTS SO THEY ARE BEING PROVIDED TO YOU FREE OF CHARGE FOR THIS QUOTE ONLY

********** CONTINUED **********

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Equipment Invoice Detail
Monte Vista High School
2009-10 Amended

PASCO scientific
10101 Foothills Blvd.
Roseville, CA 95747-7100
USA
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INVOICE

Invoice 428709 Revision: 0
Invoice Date 03/23/10 Page: 5
Print Date 03/23/10

Bill To: 1868

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 1868-18

MONTE VISTA HS
3230 SWEETWATER SPRINGS
SPRING VALLEY CA 91977

Item Number	Co	Invoiced	Qty B/O	Tax	Price	Extended $
PS-2982 SPARK EARTH SCI STARTER KIT	** Cont **					
PS-2008 SPARK SCI LEARNING SYS		0.0	1.0	Yes	349.00	0.00
PS-2170 CHEMISTRY SENSOR GTIN: 87162700342		1.0	0.0	Yes	185.00	185.00
SE-9750 4MM BANANA PLG.CORDS-RED SET OF 5		3.0	0.0	Yes	20.00	60.00
SE-9756 ALLIGATOR CLIP ADAPTERS BSET = 10 FOR 4MM BAN PL		2.0	0.0	Yes	20.00	40.00
SE-9786A BASIC DIGITAL MULTIMETER		6.0	0.0	Yes	45.00	270.00
PS-2893		1.0	0.0	Yes	0.00	0.00

********** CONTINUED **********

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Equipment Invoice Detail
Monte Vista High School
2009-10 Amended

PASCO scientific

10101 Foothills Blvd.
Roseville, CA 95747-7100
USA

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INVOICE

Invoice 488709 Revision: 0
Invoice Date 03/23/10 Page: 4
Print Date 03/23/10

Bill To: 1862

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 1862-18

MONTE VISTA HS
3230 SWEETWATER SPRINGS
SPRING VALLEY CA 91977

Item Number	Co	Invoiced	Qty B/O	Tax	Price	Extended P
PS-2120 ** Cont ** ROTARY MOTION SENSOR						
PS-2125 TEMPERATURE SENSOR		2.0	0.0	Yes	30.00	60.00
PS-2181 PAS DUAL PRESSURE SENSOR		1.0	0.0	Yes	164.00	164.00
PS-2189 PAS HI RES FORCE SENSOR		0.0	1.0	Yes	139.00	0.00
PS-2570 SPARK CHARGING STATION		0.0	1.0	Yes	299.00	0.00
PS-2873A PHYSICS INQ MNL TCHR		1.0	0.0	Yes	129.00	129.00
PS-2920 SPARK BIOLOGY STARTER KIT		0.0	5.0	Yes	599.00	0.00
PS-2922		0.0	1.0	Yes	369.00	0.00

********** CONTINUED **********

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Equipment Invoice Detail
Monte Vista High School
2009-10 Amended

PASCO scientific

10101 Foothills Blvd.
Roseville, CA 95747-7100
USA

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INVOICE

Invoice 488709 Revision: 0
Invoice Date 03/23/10 Page: 3
Print Date 03/23/10

Bill To: 1862

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 1862-18

MONTE VISTA HS
3230 SWEETWATER SPRINGS
SPRING VALLEY CA 91977

Item Number	Co	Invoiced	Qty B/O	Tax	Price	Extended P
ME-9458 DYN.SYS.2,2M NO CARTS	** Cont **					
ME-9810 IDS PIVOT CLAMP		10.0	0.0	Yes	15.00	150.00
PS-2103A PAS MOTION SENSOR GTIN: 87162700030 4		5.0	0.0	Yes	80.00	400.00
PS-2008 SPARK SCI LEARNING SYS		0.0	19.0	Yes	349.00	0.00
PS-2104 FORCE SENSOR GTIN: 87162700029 8		6.0	0.0	Yes	110.00	660.00
PS-2112 MAGNETIC FIELD SENSOR		3.0	0.0	Yes	60.00	180.00
PS-2115 VI SENSOR		0.0	2.0	Yes	99.00	0.00
PS-2120		1.0	0.0	Yes	199.00	199.00

********** CONTINUED **********

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Equipment Invoice Detail
Monte Vista High School
2009-10 Amended

PASCO scientific

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I N V O I C E

Invoice 428709 Revision: 0
Invoice Date 03/23/10 Page: 2
Print Date 03/23/10

Bill To. 1862

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To. 1862-16

MONTE VISTA HS
3230 SWEETWATER SPRINGS
SPRING VALLEY CA 91977

Item Number	Co	Invoiced	Qty B/O	Tax	Price	Extended
EM-8663 ELECTR COMP KIT, EM-8628	** Cont **			No		
EM-8678 CHARGE/DISCHARGE CIRCUIT		1.0	0.0	Yes	129.00	129.00
ME-8979 MASS AND HANGER SET		2.0	0.0	Yes	79.00	158.00
ME-9355 LARGE BASE W/ROD		0.0	3.0	Yes	65.00	0.00
ME-9430 PLUNGER CART WITH MASS		0.0	7.0	Yes	85.00	0.00
ME-9435A INTRO.DYN.SYS.1.2M NO CARTS		0.0	2.0	Yes	235.00	0.00
ME-9454 COLLISION CART WITH MASS		0.0	2.0	Yes	80.00	0.00
ME-9458		3.0	0.0	Yes	310.00	930.00

********** CONTINUED **********

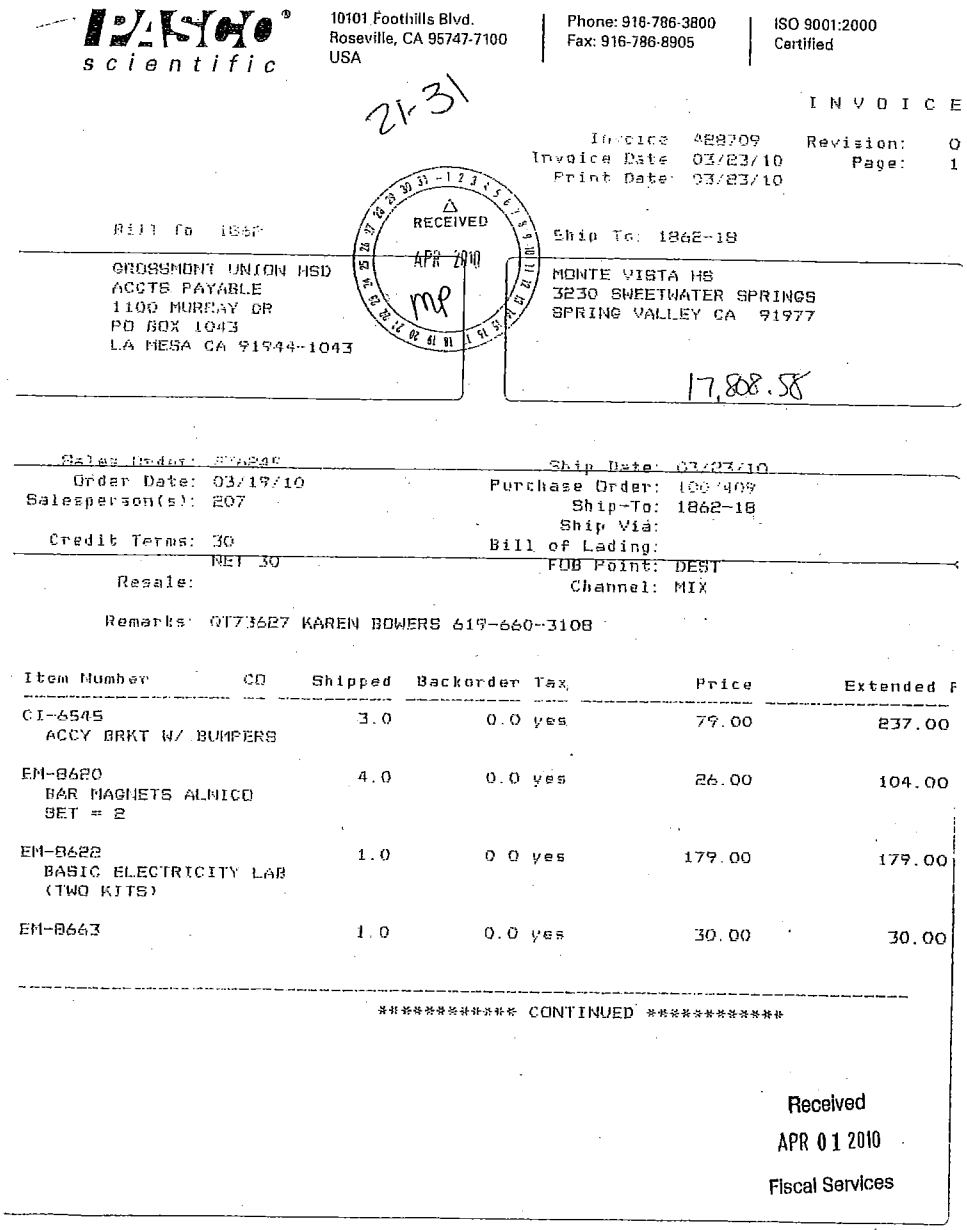
INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended



PASCO scientific

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Roseville, CA 95747-7100
USA

Phone: 916-786-3800
Fax: 916-786-8905

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21-31

INVOICE

Invoice 428709 Revision: 0
Invoice Date 03/23/10 Page: 1
Print Date: 03/23/10

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Bill To 1862

GROSSMONT UNION HSD
ACCTS PAYABLE
1100 MURRAY DR
PO BOX 1043
LA MESA CA 91944-1043

Ship To: 1862-18

MONTE VISTA HS
3230 SWEETWATER SPRINGS
SPRING VALLEY CA 91977

17,808.58

Sales Order: [illegible]
Order Date: 03/19/10
Salesperson(s): 207

Credit Terms: 30
NET 30
Resale:

Ship Date: 03/23/10
Purchase Order: 100/409
Ship-To: 1862-18
Ship Via:
Bill of Lading:
FOB Point: DEST
Channel: MIX

Remarks: QT73627 KAREN BOWERS 619-660-3108

Item Number	CO	Shipped	Backorder	Tax	Price	Extended P
CI-6545 ACCY BRKT W/ BUMPERS		3.0	0.0	yes	79.00	237.00
EM-8620 BAR MAGNETS ALNICO SET = 2		4.0	0.0	yes	26.00	104.00
EM-8622 BASIC ELECTRICITY LAB (TWO KITS)		1.0	0.0	yes	179.00	179.00
EM-8663		1.0	0.0	yes	30.00	30.00

********** CONTINUED **********

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Equipment Invoice Detail
Monte Vista High School
2009-10 Amended

PASCO scientific

10101 Foothills Blvd.
Roseville, CA 95747-7100
USA

Phone: 916-786-3800
Fax: 916-786-8905

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INVOICE

Revision: 1
Page: 3

ACCTS PAYABLE
1311 MURRAY DR
PO BOX 1043
LA MESA CA 91941-1043

PASO SHEETMATES SPRINGS
SPRING VALLEY CA 91977

Tax Rate for Shipping	Tax Class / Tax Usage	Tax Amount	Tax %	Taxable / Non-taxable
Spring Valley CA (1) / Spring Valley CA (1)		382.30	8.85%	7,060.63
Spring Valley CA (2) / Spring Valley CA (2)		35.30	0.50%	7,060.63
Spring Valley CA (3) / Spring Valley CA (3)		0.00	0.00%	7,060.63

Non-Taxable: 0.00
Taxable: 7,060.63
Tax Date: 04/19/10
Containers: 0.00
Line Charges: 0.00

Currency: USD

Line Total:		7,279.00
3.00% Discount	(	218.37)
SHIPPING AND HANDLING 10 :		0.00
PASCO-Paid Freight R-EQT 57 :		0.00
SPECIAL 70 :		0.00
Total Tax:		617.80
Total:		7,678.43

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Equipment Invoice Detail
Monte Vista High School
2009-10 Amended

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USA

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I N V O I C E

Revision. 1
Page 2

3230 SWEETWATER SPRINGS
SPRING VALLEY CA 91977

Item No.	Shipped	Backorder Qty	Price	Extended
FB-EQ05	1.0	0.0 yes	349.00	349.00

********** CONTINUED **********

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

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21-31

INVOICE

Revision: 1
Page: 1

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[illegible]
ACCTS PAYABLE
[illegible]
PO BOX 1043
LA MESA CA 91944-1043

[illegible]
[illegible]
[illegible] SWEETWATER SPRINGS
SPRING VALLEY CA 91977

[illegible]
[illegible]
Salesperson: [illegible]

Credit Terms: 30
NET 30

Ship Date: [illegible]
Purchase Order: [illegible]
Ship-to: 1849-18
Ship Via:
Bill of Lading:
FOB Point: DEST
Channel: MIX

Remarks: CT73527 KAREN BOWERS 619-660-3108

Item Number	CO	Shipped	Backorder	Tax	Price	Extended P
PS-2008 SPARK SCI LEARNING SYS		19.0	0.0	yes	349.00	6,631.00
PS-2115 VI SENSOR		0.0	2.0	yes	99.00	0.00
PS-2570 SPARK CHARGING STATION		1.0	0.0	yes	299.00	299.00
PS-2920 SPARK BIOLOGY STARTER KIT		0.0	5.0	yes	599.00	0.00

********** CONTINUED **********

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

Invoice 398339

Invoice Date 03/31/10

21-31

NIMCO, Inc.
102 Hwy 81N
PO Box 9
Calhoun, KY 42327-0009
Telephone: 270/273-5050

Bill To:

GROSSMONT UNION HIGH SCH DIST
ACCOUNTS PAYABLE
P.O. BOX 1043
LA MESA, CA 91944-1043

Ship To:

MONTE VISTA
BECKY WILKINS
3230 SWEETWATER SPRINGS BLVD
SPRING VALLEY, CA 91977

Customer	Ship Via	F.O.B.	Terms
91944	UPS	Origin	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
10-07410	664	03/19/10	261747

Quantity Ordered	Quantity Shipped	Back Ordered	Item Number	Item Description	Disc.%	Tax	Unit Price	Extended
1	1	0	AVP-DADVDSET-DV	BODY ATLAS DVD SET (13 TITLES ON 5 DVDS)		Y	995.00	995.00
1	1	0	ATB-L10-D	CLASSIC PREGNANCY SERIES MODEL		Y	715.00	715.00
1	1	0	SHIP	SHIPPING & HANDLING		N	171.00	171.00

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2043.45
4401

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APR 06 2010
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THANK YOU FOR YOUR ORDER. WE APPRECIATE YOUR BUSINESS. IF YOU SHOULD WISH TO RETURN ANY PRODUCTS, PLEASE DO SO WITHIN THE 14 DAY VIEWING PERIOD IN RESALEABLE CONDITION. ALL RETURNS MUST BE SHIPPED VIA AN INSURED CARRIER SUCH AS UPS INSURED FOR THE RETAIL VALUE. YOU WILL BE RESPONSIBLE FOR ANY UNINSURED, LOST OR DAMAGED PACKAGES. ALL DAMAGES AND/OR DISCREPANCIES MUST BE REPORTED WITHIN 10 BUSINESS DAYS. THANK YOU. AIMEE, EXT 120.

Nontaxable Subtotal	171.00
Taxable Subtotal	1710.00
Tax (8.250%)	141.08
Total Invoice	2022.08

Per District Records:

Total Invoice	$	2,022.08
Additional Science	$	8.55
Total Science	$	2,030.63

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

21.51 7

Fisher Scientific
Part of Thermo Fisher Scientific

REMIT TO:
ACCT# 415345-009
FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE
3861896

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-08150	05/13/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01258151	415345-009	EMD	SHIPPING POINT	05/05/2010	1	

SOLD TO:
GROSSMONT UNION H S DIST
WAREHOUSE
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:
K. BOWERS
MONTE VISTA HIGH SCHOOL
3230 SWEETWATER SPRINGS
SPRING VALLEY CA 91977

INVOICE TYPE: NOR. PON CON
THIS IS A PARTIAL SHIPMENT ☐
DUE: 06/12/2010
TERMS: NET 30 DAYS FROM INVOICE DATE. PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-FAX ORDER PHONE-619-644-8052				
SHIPMENT NBR: 001 FROM: EMM ON 05/13/2010				
WATTS UP PRO	S66185	T 5 EA	116.14	580.70
MERCHANDISE SUBTOTAL				580.70
SALES TAX				50.81
TOTAL INVOICE AMOUNT				631.51

FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL

(T) SUBJECT TO TAX.

TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN
http://survey.medallia.com/fishersci PASSCODE: OSA-PGB-C81

PLEASE USE REMIT TO ADDRESS ABOVE AND INCLUDE DEPT. NBR.

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See reverse side for complete terms and conditions or visit http://www.fishersci.com/wps/portal/CMSTATIC?href=Footer/landcsale.jsp

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NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Equipment Invoice Detail
Monte Vista High School
2009-10 Amended

FLINN SCIENTIFIC INC.
"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Invoice Copy

Flinn Invoice No.:	1378652
Flinn Order No.:	10-34507

Page No.: 2

Sold To:

GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To:

MONTE VISTA HIGH SCHOOL
3230 SWEETWATER SPRINGS BLVD
KAREN BOWERS/007/SCIENCE
SPRING VALLEY, CA 91977

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
1008209	05/13/2010	FED EX GROUND	05/13/2010

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price

*** COMMENTS ***
THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN
APPLIED. AP7382 TO BE DROP SHIPPED
DIRECTLY FROM MFR.

SALES TAX - CALIFORNIA REGISTRATION # SCOHA97-695535 $49.63

Thank You for Your Valued Order!
Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-841-3164. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Transportation and Insurance	$0.00
Total	$616.87

Please Pay This Amount

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Equipment Invoice Detail
Monte Vista High School
2009-10 Amended

FLINN SCIENTIFIC INC.
"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Invoice Copy

Flinn Invoice No.: 1378652
Flinn Order No.: 10-34507

Page No.: 1

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GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To:

MONTE VISTA HIGH SCHOOL
3230 SWEETWATER SPRINGS BLVD
KAREN BOWERS/007/SCIENCE
SPRING VALLEY, CA 91977

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
1008209	05/13/2010	FED EX GROUND	05/13/2010

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
2	FB1573	DIFFUSION DEMONSTRATION MODEL	$16.53	$33.07
4	FB1925	CELL SIGNALING POSTER	$13.30	$53.21
4	FB1678	VIRUSES AND BACTERIA POSTER, LAMINATED	$16.96	$67.83
4	FB1663	GENETIC CODE AT WORK POSTER	$11.14	$44.54
4	FB1709	SYSTEMS OF THE HUMAN BODY SERIES, LAMINATED	$33.92	$135.66
1	AP5147	PHYSIOGRAPHIC RELIEF GLOBE	$63.84	$63.84
1	FB1928	ANTIBIOTIC RESISTANCE SIMULATION;STUDENT ACTIVITY KIT	$18.66	$18.66
12	AP7989	PHENYLTHIOCARBAMIDE PTC TEST PAPERS,VIAL	$1.49	$17.95
12	AP7950	PTC(CONTROL PAPER)TEST PAPERS VIAL	$.75	$8.99
1	FB1565	CLASSIFICATION & PHYLOGENETIC TREES	$20.23	$20.23
1	FB1789	CLASSIFYING LIVING THINGS	$29.41	$29.41
1	FB1750	AEROBIC RESPIRATION AND FERMEN TATION MADE EASY	$42.08	$42.08
1	FB1905	HABITAT HOLD'EM	$31.88	$31.88
1	AP6903	MSDS CD-ROM, W/SLEEVE	$.00	$.00

CONTINUED ON PAGE 2

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Please Include Invoice Number with Payment.

Transportation and Insurance	
Total	

Please Pay This Amount

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

FREY scientific
A member of the School Specialty Family
P. O. Box 8030
Appleton, WI 54912-8030

SEND ORDERS & CORRESPONDENCE TO

FREY
80 NORTHWEST BLVD
NASHUA, NH 03061-3000

Toll Free Phone (800) 225-3739
Toll Free Fax (877) 256-3739

Corporate FID# 52-2328764

School Specialty Science

21-31

INVOICE

Invoice Number..... 202500617904 Page 1 of 1
Order/Ref Number..... 15293431
Invoice Date..... 12-MAY-2010 Currency..... USD
Customer Number..... 233448
PO Number..... 1008323
Ship To Attention.....
Bill To Attention.....

DAMAGED GOODS OR LOSS: Please report all damaged or losses
025-254-01 within 10 days after shipping; all shortages within 30 days.

Ship To: GROSSMONT UNION HS DIST WHSE
9600 MILDEN ST
LA MESA, CA 91942-4134

Bill To: 002079
GROSSMONT UNION HIGH SCH DIST
PO BOX 1043
LA MESA, CA 91944-1043

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
3	EA	3		1006842018	1006842	STORAGE BOX 35 QT CLEAR EA	7.050	5.150	15.45
3	EA	3		033509018	033509	STORAGE BOX 66 QT CLEAR EA	8.650	6.460	19.38
								Subtotal $	34.83
								Taxes $	3.31
								Shipping/Handling $	.00
							INVOICE	Total $	38.14

38.17

RECEIVED MAY 2010 mp

Received
MAY 20 2010
Fiscal Services

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Number..... 233448 USD
Invoice Number..... 202500617904
Invoice Date..... 12-MAY-2010
Due Date..... 11-JUN-2010

Customer Name: GROSSMONT UNION HIGH SCH DIST
and PO Number: 1008323

Taxes	$	3.31
Shipping/Handling	$	0.00
Invoice Amount	$	38.14
Less payments	$	0.00
Balance DUE	$	38.14

Remittance Amount..... $ _____

Make Checks
Payable To: FREY
& Mail To: MB UNIT 67-3106
MILWAUKEE, WI 53268-3106

0673106202500617904000000381400000038144

3530

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL

P.O. Box 4130
Buffalo, NY 14217

For correspondence purposes only.
Send payments to remittance address below.

BILL TO:
572 000000706

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
6/2/10	42107788	10-08324	5/27/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	44219158	NET 30 DAYS	
PAYMENT DUE DATE	7/2/10	PLEASE PAY THIS AMOUNT	$ 456.73

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MP

Page 1 of 1

SHIP TO:
PO# 10-08324
MONTE VISTA HIGH SCHOOL SW
3230 SWEETWATER SPRINGS RD
SPRING VALLEY, CA 91977

E-mail address changes to CMD_NA@vwr.com

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619 644 8082 F	6/2/10	45	UPS-XDAY/AIR	USD	15-0482188	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
1		WL1756-35 CLSTRN NXSTR 102SLT REF TLSCPE 22066 PSLIP# 44219158-7369	1		1	EA	419.98	419.98	36.75
		MERCHANDISE TOTAL						419.98	

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JUN 17 2010
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Total Tax	$ 36.75
TOTAL DUE	$ 456.73

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VL180693-572-000000706

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Sargent-Welch
Division of
VWR INTERNATIONAL

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
6/2/10	42107788	10-08324	5/27/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	44219158	NET 30 DAYS	
PAYMENT DUE DATE	7/2/10	PLEASE PAY THIS AMOUNT	$ 456.73

BILL TO:

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

Fisher Scientific
Part of Thermo Fisher Scientific

REMIT TO:
ACCT# 415345-009
FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE
2160266

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-08325	06/08/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
661258150	415345-009	EMD	SHIPPING POINT	05/05/2010	1	

SOLD TO:
GROSSMONT UNION H S DIST
WAREHOUSE
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:
K. BOWERS
MONTE VISTA HIGH SCHOOL
3230 SWEETWATER SPRINGS
SPRING VALLEY CA 91977

INVOICE TYPE: NOR FON CON
THIS IS A PARTIAL SHIPMENT ☐
DUE: 07/08/2010
TERMS: NET 30 DAYS FROM INVOICE DATE. PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-FAX ORDER PHONE-619-644-8052				
SHIPMENT NBR: 001 FROM: EMW ON: 06/08/2010				
PYROGLAS FIRE BLAN W/CONTAINER	847559	T 8 EA	89.18	713.44
RUBBERIZED APRON 27 X 42IN	8475612	T 1 CS	389.16	389.16
MERCHANDISE SUBTOTAL				1,102.60
SALES TAX				96.47
TOTAL INVOICE AMOUNT				1,199.07

FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL

(T) SUBJECT TO TAX.

TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN
http://survey.mecallia.com/fishersci PASSCODE: USA-PGH-C81

PLEASE USE REMIT TO ADDRESS ABOVE AND INCLUDE DEPT. NBR.

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Received
JUN 18 2010
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PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.
NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL
P.O. Box 4130
Buffalo, NY 14217

For correspondence purposes only.
Send payments to remittance address below.

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
6/23/10	42331999	10-08780	6/2/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	44263898	NET 30 DAYS	
PAYMENT DUE DATE	7/23/10	PLEASE PAY THIS AMOUNT	$ 535.92

BILL TO:
1533 000000196
GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

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Page 1 of 1

SHIP TO:
PO#10-08780
MONTE VISTA HIGH SCHOOL SW
3230 SWEETWATER SPRINGS RD
SPRING VALLEY, CA 91977

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
6196448052 EM	6/15/10	0	UPS	USD	15-0992189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
10		WL24010 GROWLAB II - MOBILE GARDEN GL113 PSLIP# 44263898-0	1		1	EA	492.80	492.80	43.12
		MERCHANDISE TOTAL						492.80	
		ITEM WLS1032-F HAS BEEN DISCON TINUED BY THE VENDOR							
		PLEASE CALL FOR SHIP DATES FOR LIVE ITEM WLS1077-LP(2)							
		AND WLS1077-LA(1)							

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JUN 28 2010
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Total Tax	$ 43.12
TOTAL DUE	$ 535.92

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1-800-727-4368

V2196624-1533-000000196

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
6/23/10	42331999	10-08780	6/2/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	44263898	NET 30 DAYS	
PAYMENT DUE DATE	7/23/10	PLEASE PAY THIS AMOUNT	$ 535.92

BILL TO:
GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

00004233199950000053592000000535920

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL

P.O. Box 4130
Buffalo, NY 14217

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
6/14/10	42229602	10-08780	6/2/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	44263898	NET 30 DAYS	
PAYMENT DUE DATE	7/14/10	PLEASE PAY THIS AMOUNT	$ 805.16

BILL TO:

GROSSMONT UNION H/S DIST SW
P O BOX 1043
LA MESA, CA 91944

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SHIP TO:

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SPRING VALLEY, CA 91977

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
6186446052 EM	6/4/10	0	UPS	USD	19-0682188	91-1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
1		WLS1077 RIVERTANK ECOSYSTEM 28 GAL 21-5260 PSLIP# 44263898-0	2		2	ST	370.19	740.38	64.78
		MERCHANDISE TOTAL						740.38	
		ITEM WLS1032-F HAS BEEN DISCONTINUED BY THE VENDOR							
		PLEASE CALL FOR SHIP DATES FOR LIVE ITEM WLS1077-LP(2)							
		AND WLS1077-LA(1)							

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JUN 23 2010
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Total Tax	$ 64.78
TOTAL DUE	$ 805.16

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Sargent-Welch
Division of
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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
6/14/10	42229602	10-08780	6/2/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	44263898	NET 30 DAYS	
PAYMENT DUE DATE	7/14/10	PLEASE PAY THIS AMOUNT	$ 805.16

BILL TO:

GROSSMONT UNION H/S DIST SW
P O BOX 1043
LA MESA, CA 91944

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL
P.O. Box 4130
Buffalo, NY 14217

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
6/4/10	42139677	10-08780	6/2/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	44263898	NET 30 DAYS	
PAYMENT DUE DATE	7/4/10	PLEASE PAY THIS AMOUNT	$ 1,910.28

BILL TO:
610 000000632
GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

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Page 1 of 2

SHIP TO:
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SPRING VALLEY, CA 91977

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
6196448052 EM	6/4/10	40	UPS	USD	15-0982189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
2		WLS23351 INOCULATING TURNTABLE F40913-0000 PSLIP# 44263898-8340	1		1	EA	59.86	59.86	5.24
3		WL6820R KIT - SCREEN SIEVE 4/ST 38-4201 PSLIP# 44263898-8340	6		6	ST	47.59	285.54	24.98
4		WL1736R PHOTON SOLAR RACER KIT PHOTON PSLIP# 44263898-8340	3		3	EA	21.11	63.33	5.54
6		WLS1760-28 STEREOMICROSCOPE 2X 4X ILL XT-5 PSLIP# 44263898-8340	9		9	EA	140.69	1,266.12	110.79

Received
JUN 17
Fiscal Services

CONTINUED ON NEXT PAGE

V1105665-610-000000632

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
6/4/10	42139677	10-08780	6/2/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	44263898	NET 30 DAYS	
PAYMENT DUE DATE	7/4/10	PLEASE PAY THIS AMOUNT	$ 1,910.28

BILL TO:
GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

00004213967710000191028000001910280

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

Sargent-Welch
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VWR INTERNATIONAL

P.O. Box 4130
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BILL TO:

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
6/4/10	42139677	10-08780	8/2/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105865	44263898	NET 30 DAYS	
PAYMENT DUE DATE	7/4/10	PLEASE PAY THIS AMOUNT	$ 1,910.28

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
6198440052 EM	6/4/10	46	UPS	USD	15-0992188	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
7		WL8088 DUAL MAGNIFIER - 3X-6X -BSX- 6457-50 PSLIP# 44263898-8340	18		18	EA	1.76	31.68	2.77
8		WL6700 POSTER - FRAGILE EARTH 2934-21+PKG PSLIP# 44263898-8340	1		1	EA	12.34	12.34	1.08
9		WLS18814-L CHART - PERIODIC BIOLOGY LMNTD LAMINATED PSLIP# 44263898-8340	1		1	EA	37.72	37.72	3.30
		MERCHANDISE TOTAL						1,756.58	
		ITEM WLS1032-F HAS BEEN DISCON TINUED BY THE VENDOR							
		PLEASE CALL FOR SHIP DATES FOR LIVE ITEM WLS1077 LP(2)							
		AND WLS1077-LA(1)							

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Total Tax	$ 153.70
TOTAL DUE	$ 1,910.28

VI100605-611-000000631

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Monte Vista High School

2009-10 Amended

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
6/14/10	42229606	10-08780	6/2/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	44263898	NET 30 DAYS	
PAYMENT DUE DATE	7/14/10	PLEASE PAY THIS AMOUNT	$ 276.20

BILL TO:

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P O BOX 1043
LA MESA, CA 91944

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JUN 2010
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1

SHIP TO:

PO#10-08780
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3230 SWEETWATER SPRINGS RD
SPRING VALLEY, CA 91977

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
6196448052 EM	6/14/10	46	UPS	USD	15-0282169	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
5		WLS3500 H-RACER AND HYDROGEN STATION 1799-43 PSLIP# 44263898-9829	3		3	EA	84.66	253.98	22.22
		MERCHANDISE TOTAL						253.98	
		ITEM WLS1032-F HAS BEEN DISCONTINUED BY THE VENDOR							
		PLEASE CALL FOR SHIP DATES FOR LIVE ITEM WLS1077-P(2)							
		AND WLS1077-LA(1)							

Received
JUN 23 2010
Fiscal Services

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Total Tax	$ 22.22
TOTAL DUE	$ 276.20

W2160615

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Sargent-Welch
Division of
VWR INTERNATIONAL

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
6/14/10	42229606	10-08780	6/2/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	44263898	NET 30 DAYS	
PAYMENT DUE DATE	7/14/10	PLEASE PAY THIS AMOUNT	$ 276.20

BILL TO:

GROSSMONT UNION H/S DIST SW
P O BOX 1043
LA MESA, CA 91944

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

Santana High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
2F - 1	SBC DataCom	10-03976	319-004626	2,880.68
2F - 2	SBC DataCom	10-03976	319-004654	9,227.88
2F - 3	SBC DataCom	10-03976	319-004600	29,916.17
2F - 4	GrayBar Electric Company	10-05456	946338372	3,704.19
2F - 5	SBC DataCom	10-05468	319-005458	12,070.50
2F - 6 to 2F - 7	Virco MFG. Corporation	10-07796-A	91332318	54,167.17
2F - 8 to 2F - 9	Virco MFG. Corporation	10-07796-B	91332105	23,558.89
2F - 10	Virco MFG. Corporation	10-07894	91332493	197.75
2F - 11	Office Depot	10-07895	515692326001	269.37
2F - 12	Fisher Scientific Company	10-08208	0643295	408.90
2F - 13	Fisher Scientific Company	10-08208	2545947	356.43
2F - 14	Fisher Scientific Company	10-08208	3563837	11.98
2F - 15 to 2F - 18	Fisher Scientific Company	10-08208	3609995	30,926.35
2F - 19	Fisher Scientific Company	10-08208	3747412	393.94
2F - 20	Fisher Scientific Company	10-08208	3861897	576.38
2F - 21	Fisher Scientific Company	10-08208	3924247	10,786.64
2F - 22	Fisher Scientific Company	10-08208	4062662	78.82
2F - 23	Fisher Scientific Company	10-08208	4147174	713.60
2F - 24	Fisher Scientific Company	10-08208	3949684	1,933.36
2F - 25	Fisher Scientific Company	10-08208	4772794	14,604.59
2F - 26	Teacher's Media	10-08312	123040	437.92
2F - 27	Teacher's Media	10-08312	123286	109.45
2F - 28 to 2F - 29	Teacher's Media	10-08312	122822	600.91
2F - 30	Ward's Natural Sciences	10-08317	1169-263-00	1,650.92
2F - 31 to 2F - 32	Flinn Scientific	10-08320	1381409	5,662.59
2F - 33	Sargent-Welch	10-08321	42317292	2,898.08
2F - 34 to 2F - 35	Sargent-Welch	10-08321	42391565	3,921.79
2F - 36	Fisher Scientific Company	10-08322	0643315	616.81
2F - 37	Fisher Scientific Company	10-08322	1916532	24.77
2F - 38	Fisher Scientific Company	10-08322	3949685	682.84
2F - 39	Fisher Scientific Company	10-08322	4170964	191.40
2F - 40	Fisher Scientific Company	10-08322	7163739	1,161.18
2F - 41	Fisher Scientific Company	10-08322	6006453	511.87
2F - 42 to 2F - 43	Fisher Scientific Company	10-08322	5360526	3,257.91
2F - 44 to 2F - 45	Sargent-Welch	10-08376	41890240	500.29
	Miscellaneous Vendor Credits			
	Fisher Scientific Company - CR			(191.40)
	Teacher's Media - CR			(7.86)
	Ward's Natural Science - CR			(67.90)
			TOTAL PROPOSITION H SCIENCE SUPPLIES	**218,745.16**
			STATE MATCH @ 50%	**109,372.58**
			DISTRICT PROPOSITION H SCIENCE SUPPLIES	**109,372.58**

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

Santana High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
2F - 46	BIO - RAD	10-04777	SLI11309833	142.36
2F - 47	Flinn Scientific	10-04789	1347144	188.96
2F - 48	BIO Corporation	10-04788	135313	315.10
2F - 49 to 2F - 50	Flinn Scientific	10-06187	1359861	487.92
2F - 51	Cerebellum Corporation	10-05342	119114	136.82
2F - 52	Cerebellum Corporation	10-05342	119376	109.45
2F - 53	Fisher Scientific	10-06199	5428999	332.01
2F - 54	Fisher Scientific	10-06199	6870044	90.66
2F - 55	Frey Scientific	10-04790	202500574609	228.67
2F - 56	Ward's Natural Science	10-04776	1137-563-02	35.16
2F - 57	Ward's Natural Science	10-04776	1137-563-00	108.35
	TOTAL NON-PROPOSITION H SCIENCE SUPPLIES			**2,175.46**
	TOTAL DISTRICT SCIENCE SUPPLIES AND MATERIALS COST to Attachment 2			**111,548.04**

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

at&t

AT&T

SOLD TO:
GROSSMONT UNION HIGH SCHOOL
DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

BILL TO:
T&TS-TECH SUPPORT
PO#10-03976
1100 HURRAY DRIVE
EL CAJON CA 92020

FOR CUSTOMER SERVICE CALL 1 866 860 7928

SHIPPED FROM: PLEASANTON, CA. 94588

CUSTOMER NUMBER	CUSTOMER PO NUMBER	SALESPERSON NUMBER	TERMS	DAYS	DISC	DUE DATE	INVOICE NUMBER
264409	10-03976	CA 9.500%	NET30	1	1	12/07/09	319-004626

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	UNITED PARCEL S	PPD/CHARGE	SHIP.PT.	319	DH	319-03901

LINE NO	ALT/ORDER/REV	ORDERED QUANTITY	SHIPPED QUANTITY	B/O QUANTITY	CATALOG NUMBER/ITEM DESCRIPTION	PRICE	AMOUNT
07	GLC-SX-MH=	4	4	0	GLC-SX-MH= GLC-SX-MH= GE SFP, LC CONNECTOR SX TRANSCEIVER	275.00 PER EA	1,100.00
08	GLC-T=	7	7	0	GLC-T= GLC-T= 1000BASE-T SFP	217.25 PER EA	1,520.75

RECEIVED
DEC 2009

DEC 16 2009

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	PLEASE PAY
2,620.75	248.97	10.96	0.00	0.00	AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	2,880.68

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT EXCLUSIVELY TO THE TERMS AND CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

at&t

AT&T

SOLD TO:
GROSSMONT UNION HIGH SCHOOL DISTRICT
PO BOX 1043 ATTN A/P
LA MESA CA 91944

SHIP TO:
I&TS TECH SUPPORT
PO#10-03976
1100 HURRAY DRIVE
EL CAJON CA 92020

FOR CUSTOMER SERVICE CALL: 866-620-7928

SHIPPED FROM: PLEASANTON, CA. 94588

CUSTOMER NUMBER							
264409		CA 9.500%	NET30		1	12/08/09	319-004654
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
	FEDEX EXPRESS	PPD/CHARGE	SHIP.PT.	319	DH	319-03901	

LINE NO.	A.T. NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	ITEM NUMBER DESCRIPTION	UNIT PRICE	AMOUNT
09	CAB-SFP-50CH=	6	6	0	CAB-SFP-50C CAB-SFP-50CH= CATALYST 3560 SFP INTERCONNECT CABLE, 50CH	137.50 PER EA	825.00
10	SP-ATLAS-I8SC=	10	10	0	SP-ATLAS-I8 SP-ATLAS-I8SC= ATLAS I8SC INDOOR IP SPEAKER W /CLK	752.95 PER EA	7,529.50

4300 tax 78.38
4400 tax 715.30
4300 Ship 7.97
4400 Ship 71.73

RECEIVED
DEC 2009
mp

RECEIVED
DEC 15 2009

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	PLEASE PAY
8,354.50	793.68	79.70	0.00	0.00	AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	9,227.88

9.5%

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

at&t

AT&T

SOLD TO:
GROSSMONT UNION HIGH SCHOOL
DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

SHIP TO:
I&TS TECH SUPPORT
PO#10-03976
1100 MURRAY DRIVE
EL CAJON CA 92020

FOR CUSTOMER SERVICE CALL: 866-860-7928

SHIPPED FROM: PLEASANTON, CA. 94588

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	SHIP TO ZIP CODE	TAX TERMS	TAX TERMS	PAGE	INVOICE DATE	INVOICE NUMBER
264409	10-03976	CA 9.500%	NET30		1	12/03/09	319-004600

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	FEDEX EXPRESS	PPD/CHARGE	SHIP.PT.	319	DH	319-03901

LINE NO	AT&T NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	AT&T DESCRIPTION	PRICE	AMOUNT
03	WS-C3560V2-48PS-	3	3	0	WS-C3560V2- WS-C3560V2-48PS-S CATALYST 3560V2 48 10/100 POE + 4 SFP STANDARD IMAGE	3,572.25 PER EA	10,716.75
05	WS-C3560V2-48TS-	6	6	0	WS-C3560V2- WS-C3560V2-48TS-S CATALYST 3560V2 48 10/100 + 4 SFP STANDARD IMAGE	2,747.25 PER EA	16,483.50

FUND 21-31

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DEC 2009
MP

DEC 10 2009

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	PLEASE PAY
27,200.25	2,584.02	131.90	0.00	0.00	AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	29,916.17

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

Remit To: GraybaR.
FILE 57071
LOS ANGELES CA 90074-7071

INVOICE

Invoice Questions Please Call
858-578-8606

Invoice No: 946338372
Invoice Date: 02/26/2010
Account Number: 0000283127
Account Name: GROSSMONT UNION HS (CD)

415.002.002.00880
GROSSMONT UNION HS (CD)
PO Box 1043
LA MESA CA 91944

RECEIVED MAR 2010 mp

Ship to: GROSSMONT UNION HS (CD)
I&TS-Tech Support
1100 Murray Drive
EL CAJON CA 92020

Order Number: 10-05466

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0838706371		GB TRUCK AM	02/26/2010	SAN DIEGO, CA	PREPAID Bill	

Quantity	Catalog # / Description	Unit Price / Unit	Amount
130	1933117-4 TYCO ELECTRONICS	6.39 / 1	830.70
	CAT 6 PATCH CORD GRY 4 FT		
230	1933117-5 TYCO ELECTRONICS	6.53 / 1	1501.90
	GRAY CAT6 5FT		
55	1933117-6 TYCO ELECTRONICS	6.76 / 1	371.80
	CAT 6 PATCH CORD GRY 6 FT		
10	1933122-4 TYCO ELECTRONICS	6.99 / 1	69.90
	CAT 6 PATCH CORD YEL 4FT		
10	1933122-5 TYCO ELECTRONICS	6.53 / 1	65.30
	CAT 6 PATCH CORD YEL 5FT		
10	1933122-6 TYCO ELECTRONICS	6.76 / 1	67.60
	CAT 6 PATCH CORD YELLOW		
2	CAX-SCLC-MMD50-2M CABLE EXCHANGE	14.79 / 1	29.58
2	CAX-SCSC-MMD50-2M CABLE EXCHANGE	10.13 / 1	20.26
2	CAX-LCLC-MMD50-2M CABLE EXCHANGE	16.95 / 1	33.90
11	1375163-1 TYCO ELECTRONICS	32.96 / 1	362.56
	PNL CABLE MNGMNT 3.5D		
	INBOUND FREIGHT	0.00	4.84

Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	3352.34
Freight	25.00
Handling	0.00
Tax	326.85
Total Due	3704.19

KEEP THIS COPY FOR YOUR RECORDS

Received
MAR 0 3 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

at&t

AT&T

SOLD TO:
GROSSMONT UNION HIGH SCHOOL
DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

SHIP TO:
I&TS TECH SUPPORT
PO#10-05468
1100 MURRAY DRIVE
EL CAJON CA 92020

FOR CUSTOMER SERVICE CALL: 866-860-7928

SHIPPED FROM: PLEASANTON, CA. 94588

CUSTOMER NUMBER	CUSTOMER PO NUMBER	SALES TAX STATE EXEMPT NUMBER	TAX RATE	PAYMENT TERMS	PAGE	CODE	INVOICE DATE	INVOICE NUMBER
264409	10-05468	CA	9.500%	NET 30	1	1	02/16/10	319-005458

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	WILL CALL/PICK	PPD/CHARGE	SHIP.PT.	319	DM	319-04357

LINE NO.	ITEM NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
01	DS-31904357-01	16	16	0	AP-125 DS-31904357-01 AP 125 ARUBA 125 WIRELESS AP	651.73 PER EA	10,427.68
02	DS-31904357-02	16	16	0	AP-120-MNT- DS-31904357-02 AP-120-MNT-CV	36.03 PER EA	576.48

4400 - 11,440.70
4300 - 629.80

RECEIVED
MAR 2010
MP

RECEIVED
FEB 23 2010

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	PLEASE PAY
11,004.16	1,045.40	20.94	0.00	0.00	AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	12,070.50

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

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REMITTANCE COPY

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

INVOICE

VIRCO

VIRCO INC
2027 HARPERS WAY
TORRANCE, CA 90501
PHONE: (310) 533-0474

21-31

NUMBER	TERMS	DATE
91332318	VN30 Net 30 day	05/25/2010

DUNS 00-828-9530

OR

ORDER NO.	ACK DATE	CUSTOMER NO.	P/C	TAX	FREIGHT	CUSTOMER P.O.
1036560	04/12/2010	100402	C	YES	PPF	10-07796-A

SALESMAN	DIV	SHIP VIA	DATE SHIPPED	PACKING LIST NO.	SHIP FROM
EM0222	NG	DEPENDABLE H	05/14/2010	81403088	6100

BILL TO:
GROSSMONT UNION HIGH S/D
PO Box 1043
LA MESA CA 91944
USA

SHIP TO:
SANTANA
9915 MAGNOLIA AVE
SANTEE CA 92071
USA

MAIL REMITTANCE TO:
VIRCO INC
DEPT 0094
LOS ANGELES, CA
90084-0094

Item	Quantity	Unit Price	Description	Amount
000010	54.00	398.81	17020268	21,535.74
			TABLE LTS2296829 GREY NEBULA CHAR BLACK EDGE CHAR	
000050	252.00	63.72	1212419C59	16,057.44
			STOOL 12124 BLACK CHROME	
000060	12.00	340.82	17020267	4,089.84
			TABLE LTS2272829 GREY NEBULA CHAR BLACK EDGE CHROM	
000100	8.00	135.32	17020797	1,082.56
			TABLE 682060ADJ GREY NEBULA CHAR BLACK EDGE CHAR B	
000130	9.00	782.59	17020753	7,043.31
			TABLE S307230EPCHRM BLACK CHROME CHROME	49,808.89
			Sales Tax 8.75%	4,358.28
			Invoice amount	54,167.17

Your Customer Service Representative is EDEANA JONES
Freight Prepaid Virco Full Service
VIRCO FULL SERVICE
INSIDE DELIVERY REQUIRED

4300 46,507.57
4400 7659.60

PLEASE BEFORE LOADING
CONTACT 777

PLEASE BEFORE DELIVERY
CONTACT LORRIE AT

RECEIVED JUN 2010 MP

Received
JUN 02 2010
Fiscal Services

CONDITIONS OF SALE

PURCHASE ORDERS: Written confirmation is required on all orders. Mis-shipment claims by customers will not be honored without this written confirmation.
CANCELLATION AND MODIFICATION OF ORDERS: Customer cancellations and/or modifications to purchase orders will be accepted only at Virco's discretion and only if confirmed to Virco in writing. Merchandise returns or invoice credit may not be allowed in the absence of this written confirmation. (See also MERCHANDISE RETURNS below.) Under no circumstance will cancellations and/or modifications be accepted if non-stocked merchandise has been manufactured and/or shipped in compliance with customer's order.
MERCHANDISE RETURNS: Merchandise will not be returned without prior written authorization by Virco. Unauthorized returns will be refused by Virco and will be returned to the customer at customer's expense.
ACCEPTANCE OF ORDERS: Orders are not binding upon Virco until accepted and acknowledged in writing by Virco.
WILL-CALL ORDERS: All will-call orders will be held for 30 days before releasing the stock for shipment to other customers.
TERMS OF PAYMENT: All charges represented by the invoice must be paid in full within the period indicated on its face.
DELIVERY AND RISK OF LOSS: Terms, unless otherwise specified, are F.O.B. Virco Warehouse.
ACCEPTANCE AND MODIFICATION: The terms and conditions set forth herein, together with those appearing on the face hereof, shall constitute the complete and exclusive statement of all the terms of agreement between the customer and Virco as listed on the face of the document. No other terms or conditions are agreed to or implied unless different, contradictory, or additional terms and conditions are agreed to in writing signed by customer and Virco. Acceptance by customer of this agreement is limited to the terms and conditions set forth in this document. Acceptances, purchase orders or confirmations by customer which state additional or differing terms shall be operative as acceptances; provided, however, that all such differing or additional terms shall be deemed material alterations within the meaning of 2307(2) (b) of the Uniform Commercial Code, and notice of objection to them is hereby given.
LIMITED WARRANTY: Virco warrants that its products shall be free of all substantial defects in original material and workmanship that may become evident within ten (10) years from the date of purchase and (5) years from date of purchase on textile bars. This limited warranty does not cover apparent defects caused by abusive or abnormal use of the product, or failures resulting from inadequate inspection and maintenance. Virco may repair or replace, at its option, any portion of the subject product which proves to be defective under the terms of this limited warranty at no further cost to the buyer. THERE ARE NO IMPLIED WARRANTIES OF FITNESS OR MERCHANTABILITY, AND THERE ARE NO OTHER EXPRESS WARRANTIES BEYOND THE WARRANTIES EXPRESSED HERE. Virco shall be liable under this limited warranty only for the cost or, at its option, the repair or replacement of defective products. All incidental or consequential damages which may arise, including but not limited to business losses, personal property damage, and third party liabilities are hereby expressly excluded. Also expressly excluded under this warranty are glides, vinyl and fabric upholstery material, except as may be offered by the mill source.

VIRCO INC.

PLEASE RETURN INVOICE
WITH YOUR REMITTANCE
Customer - Original

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

INVOICE

VIRCO®

VIRCO INC
2027 HARPERS WAY
TORRANCE, CA 90501
PHONE: (310) 533-0474

NUMBER	TERMS	DATE
91332318	VN30 Net 30 day	05/25/2010

DUNS 00-828-9530

ORDER NO.	ACK DATE	CUSTOMER NO.	P/C	TAX	FREIGHT	CUSTOMER P.O.
OR 1036560	04/12/2010	100402	C	YES	PPF	10-07796-A

SALESMAN	DIV	SHIP VIA	DATE SHIPPED	PACKING LIST NO.	SHIP FROM
EM0222	NG	DEPENDABLE H	05/14/2010	81403088	6100

BILL TO	SHIP TO	MAIL REMITTANCE TO:
GROSSMONT UNION HIGH S/D PO Box 1043 LA MESA CA 91944 USA	SANTANA 9915 MAGNOLIA AVE SANTEE CA 92071 USA	VIRCO INC DEPT 0094 LOS ANGELES, CA 90084-0094

Item	Quantity	Unit Price	Description	Amount
619-644-8045				

CONDITIONS OF SALE

PURCHASE ORDERS: Written confirmation is required on all orders. Mis-shipment claims by customers will not be honored without this written confirmation.
CANCELLATION AND MODIFICATION OF ORDERS: Customer cancellations and/or modifications to purchase orders will be accepted only at Virco's discretion and only if confirmed to Virco in writing. Merchandise returns or invoice credit may not be allowed in the absence of this written confirmation. (See also MERCHANDISE RETURNS below.) Under no circumstance will cancellations and/or modifications be accepted if non-stocked merchandise has been manufactured and/or shipped in compliance with customer's order.
MERCHANDISE RETURNS: Merchandise will not be returned without prior written authorization by Virco. Unauthorized returns will be refused by Virco and will be returned to the customer at customer's expense.
ACCEPTANCE OF ORDERS: Orders are not binding upon Virco until accepted and acknowledged in writing by Virco.
WILL-CALL ORDERS: All will-call orders will be held for 30 days before releasing the stock for shipment to other customers.
TERMS OF PAYMENT: All charges represented by the invoice must be paid in full within the period indicated on its face.
DELIVERY AND RISK OF LOSS: Terms, unless otherwise specified, are F.O.B. Virco Warehouse.
ACCEPTANCE AND MODIFICATION: The terms and conditions set forth herein, together with those appearing on the face hereof, shall constitute the complete and exclusive statement of all the terms of agreement between the customer and Virco as listed on the face of the document. No other terms or conditions are agreed to or implied unless different, contradictory, or additional terms and conditions are agreed to in writing signed by customer and Virco. Acceptance by customer of this agreement is limited to the terms and conditions set forth in this document. Acceptances, purchase orders or confirmations by customer which state additional or differing terms shall be operative as acceptances; provided, however, that all such differing or additional terms shall be deemed material alterations within the meaning of 2207 (2) (b) of the Uniform Commercial Code, and notice of objection to them is hereby given.
LIMITED WARRANTY: Virco warrants that its products shall be free of all substantial defects in original material and workmanship that may become evident within ten (10) years from the date of purchase and (5) years from date of purchase on torsion bars. This limited warranty does not cover apparent defects caused by abusive or abnormal use of the product, or failures resulting from inadequate inspection and maintenance. Virco may repair or replace, at its option, any portion of the subject product which proves to be defective under the terms of this limited warranty at no further cost to the buyer. THERE ARE NO IMPLIED WARRANTIES OF FITNESS OR MERCHANTABILITY, AND THERE ARE NO OTHER EXPRESS WARRANTIES BEYOND THE WARRANTIES EXPRESSED HERE. Virco shall be liable under this limited warranty only for the cost of, at its option, the repair or replacement of defective products. All incidental or consequential damages which may arise, including but not limited to business losses, personal property damage, and third party liabilities are hereby expressly excluded. Also expressly excluded under this warranty are glides, vinyl and fabric upholstery material, except as may be offered by the mill source.

PLEASE RETURN INVOICE
COPY WITH YOUR REMITTANCE

VIRCO INC.

Customer - Original

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

VIRCO

VIRCO INC
2027 HARPERS WAY
TORRANCE, CA 90501
PHONE: (310) 533-0474

21-31
8

INVOICE

91332105	TERMS VN30	05/24/2010
NUMBER	Net 30 day	DATE

DUNS 00-828-9530

OR 1036513 ORDER NO. | 04/12/2010 ACK DATE | 100402 CUSTOMER NO. | C P/C | YES TAX | PPS FREIGHT | 10-07796-B CUSTOMER P.O.

EM0222 SALESMAN | NG DIV | BEL-PAR INDU SHIP VIA | 05/17/2010 DATE SHIPPED | 81403487 PACKING LIST NO. | 6100 SHIP FROM

BILL TO	SHIP TO	MAIL REMITTANCE TO:
GROSSMONT UNION HIGH S/D PO Box 1043 LA MESA CA 91944 USA	SANTANA 9915 MAGNOLIA AVE SANTEE CA 92071 USA	VIRCO INC DEPT 0094 LOS ANGELES, CA 90084-0094

Item	Quantity	Unit Price	Description	Amount
000010	15.00	88.77	4031680 CHAIR ZTASK18 BLACK CHAR BLACK	1,331.55
000020	8.00	564.57	5005028 DESK-533060-INVIN-VWF6030BB-GRY091-BLK01 DESK DOUBLE PEDESTAL 60X30X29 BLACK FRAME/GREY NEBULA TOP	4,516.56
000030	20.00	218.89	5002203 FILING-FVF18524D-BLK01	4,377.80
000040	8.00	168.16	4044002 BOOKCASE BCM3652 CHAR BLACK	1,345.28
000050	8.00	202.40	4022064 CHAIR 2635AP BLACK PACIFICA GRAPHITE	1,619.20
000060	288.00	29.42	4039754 CHAIR N918 BLACK CHROME	8,472.96
			Sales Tax	1,895.54
			Invoice amount	23,558.89

RECEIVED JUN 2010 MP

Received
JUN 02 2010
Fiscal Services

Your Customer Service Representative is EDEANA JONES
PLEASE CALL 24HRS
BEFORE DELIVERY
619-644-8045

4300 18,647.13
4400 4911.76

CONDITIONS OF SALE

PURCHASE ORDERS: Written confirmation is required on all orders. Mis-shipment claims by customers will not be honored without this written confirmation.
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VIRCO INC.

PLEASE DETACH INVOICE
DEPT WITH YOUR REMITTANCE
Customer - Original

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

INVOICE

VIRCO

VIRCO INC
2027 HARPERS WAY
TORRANCE, CA 90501
PHONE: (310) 533-0474

91332105	TERMS VN30	05/24/2010
NUMBER	Net 30 day	DATE

DUNS 00-828-9530

OR 1036513 (ORDER NO.) | 04/12/2010 (ACK DATE) | 100402 (CUSTOMER NO.) | C (P/C) | YES (TAX) | PPS (FREIGHT) | 10-07796-B (CUSTOMER P.O.)

EM0222 (SALESMAN) | NG (DIV) | BEL-PAR INDU (SHIP VIA) | 05/17/2010 (DATE SHIPPED) | 81403487 (PACKING LIST NO.) | 6100 (SHIP FROM)

BILL TO
GROSSMONT UNION HIGH S/D
PO Box 1043
LA MESA CA 91944
USA

SHIP TO
SANTANA
9915 MAGNOLIA AVE
SANTEE CA 92071
USA

MAIL REMITTANCE TO:
VIRCO INC
DEPT 0094
LOS ANGELES, CA
90084-0094

Item	Quantity	Unit Price	Description	Amount
TAILGATE DELIVERY ONLY				

CONDITIONS OF SALE

PURCHASE ORDERS: Written confirmation is required on all orders. Mis-shipment claims by customer will not be honored without this written confirmation.
CANCELLATION AND MODIFICATION OF ORDERS: Customer cancellations and/or modifications to purchase orders will be accepted only at Virco's discretion and only if confirmed to Virco in writing. Merchandise returns or invoice credit may not be allowed in the absence of this written confirmation. (See also MERCHANDISE RETURNS below.) Under no circumstance will cancellations and/or modifications be accepted if non-stocked merchandise has been manufactured and/or shipped in compliance with customer's order.
MERCHANDISE RETURNS: Merchandise will not be returned without prior written authorization by Virco. Unauthorized returns will be refused by Virco and will be returned to the customer at customer's expense.
ACCEPTANCE OF ORDERS: Orders are not binding upon Virco until accepted and acknowledged in writing by Virco.
WILL-CALL ORDERS: All will-call orders will be held for 30 days before releasing the stock for shipment to other customers.
TERMS OF PAYMENT: All charges represented by the invoice must be paid in full within the period indicated on its face.
DELIVERY AND RISK OF LOSS: Terms, unless otherwise specified, are F.O.B. Virco Warehouse.
ACCEPTANCE AND MODIFICATION: The terms and conditions set forth herein, together with those appearing on the face hereof, shall constitute the complete and exclusive statement of all the terms of agreement between the customer and Virco as listed on the face of the document. No other terms or conditions are agreed to or implied unless different, contradictory, or additional terms and conditions are agreed to in writing signed by customer and Virco. Acceptance by customer of this agreement is limited to the terms and conditions set forth in this document. Acceptances, purchase orders or confirmations by customer which state additional or differing terms shall be operative as acceptances; provided, however, that all such differing or additional terms shall be deemed material alterations within the meaning of 2207 (1) (b) of the Uniform Commercial Code, and notice of objection to them is hereby given.
LIMITED WARRANTY: Virco warrants that its products shall be free of all substantial defects in original material and workmanship that may become evident within ten (10) years from the date of purchase and (5) years from date of purchase on torsion bars. This limited warranty does not cover apparent defects caused by abusive or abnormal use of the product, or failures resulting from inadequate inspection and maintenance. Virco may repair or replace, at its option, any portion of the subject product which proves to be defective under the terms of this limited warranty at no further cost to the buyer. THERE ARE NO IMPLIED WARRANTIES OF FITNESS OR MERCHANTABILITY, AND THERE ARE NO OTHER EXPRESS WARRANTIES BEYOND THE WARRANTIES EXPRESSED HERE. Virco shall be liable under this limited warranty only for the cost of, at its option, the repair or replacement of defective products. All incidental or consequential damages which may arise, including but not limited to business losses, personal property damage, and third party liabilities are hereby expressly excluded. Also expressly excluded under this warranty are glass, vinyl and fabric upholstery material, except as may be offered by the mill source.

VIRCO INC.

[illegible]

Customer - Original

Page: 2 / 2

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

VIRCO

21-31

VIRCO INC
2027 HARPERS WAY
TORRANCE, CA 90501
PHONE: (310) 533-0474

INVOICE

NUMBER	TERMS	DATE
91332493	VN30 Net 30 day	05/26/2010

DUNS 00-828-9530

ORDER NO.	ACK DATE	CUSTOMER NO.	P/C	TAX	FREIGHT	CUSTOMER P.O.
OR 1037253	04/16/2010	100402	C	YES	PPS	10-07894

SALESMAN	DIV	SHIP VIA	DATE SHIPPED	PACKING LIST NO.	SHIP FROM
EM0222	NG	CON-WAY FREI	04/16/2010	81397602	6100

BILL TO:
GROSSMONT UNION HIGH S/D
PO Box 1043
LA MESA CA 91944
USA

SHIP TO:
SANTANA
9915 MAGNOLIA AVENUE
SANTEE CA 92071
USA

MAIL REMITTANCE TO:
VIRCO INC
DEPT 0094
LOS ANGELES, CA
90084-0094

Item	Quantity	Unit Price	Description	Amount
000010	8.00	17.90	FF042900	143.20
			ACSY-FLAGIN1624-42900	
000020	12.00	3.22	FF642605	38.64
			ACSY-FLAGHOLD-642605	
			Sales Tax	15.91
			Invoice amount	197.75

Your Customer Service Representative is EDEANA JONES
ORDER MUST SHIP WITH
SALES ORDER 1036560

RECEIVED
JUN 2010
mp

Received
JUN 02 2010
Fiscal Services

CONDITIONS OF SALE

PURCHASE ORDERS: Written confirmation is required on all orders. No shipment claims by customers will not be honored without this written confirmation.
CANCELLATION AND MODIFICATION OF ORDERS: Customer cancellations and/or modifications to purchase orders will be accepted only at Virco's discretion and only if confirmed to Virco in writing. Merchandise returns or invoice credit may not be allowed in the absence of this written confirmation. (See also MERCHANDISE RETURNS below.) Under no circumstance will cancellations and/or modifications be accepted if non-stocked merchandise has been manufactured and/or shipped in compliance with customer's order.
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VIRCO INC.

Customer - Original

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

21-31

Office DEPOT

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

FEDERAL ID:59-2663954

ORIGINAL INVOICE 10000

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
515692326001	269.37	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
13-APR-10	Net 30	14-MAY-10

BILL TO:

ATTN:ACCOUNTS PAYABLE
GROSSMONT UNIN HIGH SCH D
PO BOX 1043
LA MESA CA 91944-1043

002183-000617

SHIP TO:

GROSSMONT UNIN HIGH SCH D
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

000617

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
09282376	10-07895	WAREHOUSE	515692326001	12-APR-10	13-APR-10
BILLING ID / ACCOUNT MANAGER / RELEASE		ORDERED BY	DESKTOP		COST CENTER
44368		LORRIE			

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
221515 29571	WASTEBASKET,RECT,41 QT 221515	EA Y	41	41	0	6.000	246.00

RECEIVED APR 2010 MP

002183-000617

SUB-TOTAL		246.00
DELIVERY	Received APR 21 2010	0.00
SALES TAX	Fiscal Services	23.37
TOTAL		269.37

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
GROSSMONT UNIN HIGH SCH D	44368	515692326001	13-APR-10	269.37	

FLO 000443689 515692326001 7 00000026937 1 4

Please Send Your Check to:

OFFICE DEPOT
PO Box 70025
Los Angeles CA 90074-0025

Please return this stub with your payment to ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

Fisher Scientific
Part of Thermo Fisher Scientific

REMIT TO:
ACCT# 415345-011
FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE
0643295

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-08208	06/03/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
001248051	415345-011	EMD	SHIPPING POINT	05/04/2010	1	

SOLD TO:
GROSSMONT UNION H S DIST
WAREHOUSE
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:
SCIENCE BLDG.
SANTANA HIGH SCHOOL
9915 N MAGNOLIA AVE
SANTEE CA 92071-1999

INVOICE TYPE: NOR FON CON
THIS IS A PARTIAL SHIPMENT [X]

DUE: 07/03/2010
TERMS: NET 30 DAYS FROM INVOICE DATE. PAYABLE IN U.S. CURRENCY.

Visit: www.fisherscl.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-PURCHASING AGENT PHONE-619-644-8046				
SHIPMENT NBR: 010 FROM: CDC ON: 06/03/2010				
EVERSAFE THERM. -10/150C P.I.	863342	T 50 EA	7.52	376.00
MERCHANDISE SUBTOTAL				376.00
SALES TAX				32.90
TOTAL INVOICE AMOUNT				408.90

FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL

(T) SUBJECT TO TAX.

TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN
http://survey.macallia.com/fisherscl PASSCODE: USA-PGH-CS1

PLEASE USE REMIT TO ADDRESS ABOVE AND INCLUDE DEPT. NBR.

RECEIVED JUL 2010 mp

FUND 21-91

c/l setup
C/L

See reverse side for complete terms and conditions or visit http://www.fisherscl.com/wps/portal/CMSTATIC?href=Footer/tandcsale.jsp

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.
NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

Fisher Scientific
Part of Thermo Fisher Scientific

REMIT TO:
ACCT# 415345-011
FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE
2545947

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-08208	06/11/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01248051	415345-011	EMD	SHIPPING POINT	05/04/2010	1	

SOLD TO:
GROSSMONT UNION H S DIST
WAREHOUSE
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:
SCIENCE BLDG.
SANTANA HIGH SCHOOL
9915 N MAGNOLIA AVE
SANTEE CA 92071-1999

INVOICE TYPE: NOR FON CON
THIS IS A PARTIAL SHIPMENT [X]
DUE: 07/11/2010
TERMS: NET 30 DAYS FROM INVOICE DATE. PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-PURCHASING AGENT PHONE-619-644-8046				
SHIPMENT NBR: 011 FROM: EMW ON: 06/11/2010				
MODEL THIN MAN	S17091	T 1 EA	327.75	327.75
MERCHANDISE SUBTOTAL				327.75
SALES TAX				28.68
TOTAL INVOICE AMOUNT				356.43

FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL

(T) SUBJECT TO TAX.

TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN
http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS1

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FUND 21-91

RECEIVED
JUN 2010

Received
JUN 22 2010
Fiscal Services

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

Fisher Scientific
Part of Thermo Fisher Scientific

REMIT TO:
ACCT# 415345-011
FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

2137

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE
3563837

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-08208	05/05/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01248051	415345-011	END	SHIPPING POINT	05/04/2010	1	

SOLD TO:
GROSSMONT UNION H S DIST
WAREHOUSE
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:
SCIENCE BLDG.
SANTANA HIGH SCHOOL
9915 N MAGNOLIA AVE
SANTEE CA 92071-1999

INVOICE TYPE: NOR FON CON
THIS IS A PARTIAL SHIPMENT [X]

DUE: 06/04/2010
TERMS: NET 30 DAYS FROM INVOICE DATE. PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-PURCHASING AGENT PHONE-619-644-8046				
SHIPMENT NBR: 002 FROM: SED ON: 05/05/2010				
LAB LABEL MAKER	898201	T 1 EA	11.01	11.01
MERCHANDISE SUBTOTAL				11.01
SALES TAX				.97
TOTAL INVOICE AMOUNT				11.98

FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL

(T) SUBJECT TO TAX.

TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN.
http://survey.mccallia.com/fishersci PASSCODE: USA-PGH-CS1

PLEASE USE REMIT TO ADDRESS ABOVE AND INCLUDE DEPT. NBR.

RECEIVED
MAY 2010

Received
MAY 12 2010
Fiscal Services

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PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.
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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

Fisher Scientific
Part of Thermo Fisher Scientific

REMIT TO:
ACCT# 415345-011
FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE: 3609995

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-08208	05/06/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01248051	415345-011	EMD	SHIPPING POINT	05/04/2010	4	

SOLD TO:
GROSSMONT UNION H S DIST
WAREHOUSE
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:
SCIENCE BLDG.
SANTANA HIGH SCHOOL
9915 N MAGNOLIA AVE
SANTEE CA 92071-1999

INVOICE TYPE: NOR FON CON
THIS IS A PARTIAL SHIPMENT [X]

DUE: 06/05/2010
TERMS: NET 30 DAYS FROM INVOICE DATE. PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
STOPWATCH WIR/SHOCK RES BAT OP	S407997	T	10 EA	9.56	95.60
PLANETS DVD VIDEOLAB	S18521DVD	T	1 EA	172.47	172.47
ALTERNATIVE ENERGY VIDEOLAB	S18575DVD	T	1 EA	172.47	172.47
MERCHANDISE SUBTOTAL					28,438.10
SALES TAX					2,488.25
TOTAL INVOICE AMOUNT					30,926.35

FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL

(*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED.

(T) SUBJECT TO TAX.

TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN
http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS1

PLEASE USE REMIT TO ADDRESS ABOVE AND INCLUDE DEPT. NBR.

8.75%

4400 - 5710.44 + 499.66 6210.10

4300 24716.25

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Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

Fisher Scientific
Part of Thermo Fisher Scientific

REMIT TO:
ACCT# 415345-011
FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE
3609995

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-08208	05/06/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01248051	415345-011	EHD	SHIPPING POINT	05/04/2010	3	

SOLD TO:
GROSSMONT UNION H S DIST
WAREHOUSE
PO BOX 1043
LA MESA CA 91944-1043

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DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
VALUEWARE BEAKER 250ML 10/CS	S00008	T	2 CS	16.22	32.44
VALUEWARE BEAKER 600ML 10/CS	S00010	T	1 CS	20.70	20.70
VALUEWARE BEAKER 400ML 10/CS	S00009	T	1 CS	21.74	21.74
VALUEWARE BEAKER 100ML 10/CS	S00006	T	2 CS	15.53	31.06
100MM WATCH GLASS 12/PK	S34821	T	1 PK	32.95	32.95
100ML MORTAR AND PESTLE	S337621	T	1 PK	52.44	52.44
THERMOMETER SUPPORT RACK	S478761	T	3 EA	24.32	72.96
HOT-HAND PROTECTOR	S47371D	T	30 EA	11.97	359.10
VAN DE GRAFF GENERATOR KIT	S43202	T	1 EA	98.67	98.67
VAN DE GRAFF RPLC BLT 3/4X26IN	S43203	T	1 EA	7.61	7.61
ELMNTS/CHEM GR9-12 DVD SET/6	S94005DVD	T	1 EA	179.37	179.37
TEST TUBE CLAMP W/FINGER GRIP	S90723	T	15 EA	2.42	36.30
BURNER FOR NATURAL GAS	S49107	T	30 EA	16.69	500.70
WIRE GAUZE CHROMEL D 4X4 IN	S50123	T	15 EA	7.42	111.30
INV SOUND WAVES KIT	S65141	T	2 EA	72.07	144.14
INVEST LIGHT OPTICS LAB	S66046	T	2 EA	98.64	197.28
PULLEYS IN MOTION	S94401	T	2 EA	82.80	165.60
SIMPLE MACHINES LAB	S66044	T	2 EA	94.84	189.68
MAGNETS MAGNETISM LAB	S66047	T	2 EA	91.05	182.10
INVEST ELECTRICITY LAB	S66048	T	2 EA	93.12	186.24
ELMNTS/PHYS GR9-12 DVD SET/6	S94006DVD	T	1 EA	172.47	172.47

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

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FILE #50129
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3609995

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-08208	05/06/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01248051	415345-011	EMD	SHIPPING POINT	05/04/2010	2	

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DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
NO WIRE TEST TUBE RACK BLUE	S47864		T 3 CS	101.84	305.52
BRUSH STIFF BRISTLE 12/PK	S30425		T 1 PK	7.94	7.94
TEST TUBE BRUSH MEDIUM PK/12	S95354		T 1 DZ	12.77	12.77
TEST TUBE BRUSH LARGE PK/12	S95353		T 1 DZ	12.18	12.18
WHATS UP IN SCIENCE	S68235		T 1 EA	22.98	22.98
BASIC 3 STER SCOPE 2X, 4X	S90013A		T 40 EA	182.16	7,286.40
DGTL INCUBATOR 2-CU-FT 110V	S68782A		T 2 EA	[redacted]72	949.44
CLEVRCATCH-HUMAN ANATOMY	S67653		T 5 EA	8.94	44.70
LENS PAPER 6X8" BOOK 12BK/PK	S47606		T 20 PK	12.42	248.40
CLEANR LENS FSH OPTCL 2OZ 6/PK	S66878	*	T 4 PK	19.29	77.16
COLOR BLINDNESS TEST BOOK	S45551		T 1 EA	206.31	206.31
PLANT MITOSIS 10/PK	S2450014		T 1 PK	86.25	86.25
MICROCENTRIFUGE 0-10K RPM	S90305B		T 3 EA	442.29	1,326.87
HUMAN SKELETON	S17131B		T 1 EA	265.65	265.65
PELVIS SKELETON MALE	S171123		T 1 EA	48.30	48.30
PELVIS SKELETON FEMALE	S171124		T 1 EA	48.30	48.30
EYE MODEL	S17118		T 1 EA	103.50	103.50
EAR HUMAN 6 PARTS	S17122		T 1 EA	116.61	116.61
BLACK MAGIC INK PAD	S69000	*	T 10 EA	7.89	78.90
CYLINDER CLASS B TC 10ML 10/CS	S00037		T 10 CS	51.75	517.50
CYLINDER CLS B TC 100ML 10/CS	S00040		T 10 CS	82.80	828.00
VALUEWARE BEAKER 1000ML 10/CS	S00012		T 1 CS	42.09	42.09

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-08208	05/06/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01248051	415345-011	SMD	SHIPPING POINT	05/04/2010	1	

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CALLER-PURCHASING AGENT PHONE-619-644-8046					
SHIPMENT NBR: 001 FROM: ENW ON	05/06/2010				
GOGGLE SANITIZER -40	S47604B	T	8 EA	420.00	3,360.00
BLUE APRON SMALL 27"W X 36"L	S47381	T	8 CS	43.47	347.76
KIK STEP STOOL GRAY ENAMEL	S51101	T	10 EA	65.17	651.70
STAINLESS STEEL UTILITY CART	S51133AMF	T	10 EA	[redacted]	4,761.00
DISPENSING JUG	S31765	T	8 EA	24.63	197.04
PYROGLAS FIRE BLAN W/CONTAINER	S47559	T	8 EA	89.18	713.44
DRYING RACK-POXYGRIDLABWARE	S95183	T	2 EA	68.83	137.66
TALBOY HOTPLATE/STIRRER 120V	S97270	T	4 EA	222.87	891.48
STIR BAR W/PIVOT RING 5/16X1"	S68069	T	10 EA	2.73	27.30
STIR BAR W/PIVOT RING 5/16X2"	S68071	T	10 EA	4.24	42.40
30ML DROPPING 36/CS	S31075	T	4 CS	39.09	156.36
PIPET W/BVLB FOR S31075 100/CS	S31078	T	1 CS	39.85	39.85
INDICATOR BOTL POLY 30ML 12/PK	S31707	T	1 CS	96.88	96.88
WIDE-MOUTH POLYPP BOTL 12/PK	S95196	T	2 PK	28.64	57.28
WIDE MOUTH PP BOTL 32OZ 6/PK	S95187	T	2 PK	26.39	52.78
PARAFILM M 4" X 125 FT	S37440	T	1 CS	163.63	163.63
ECONOMY ROLL TAPE DISPENSER	S90145A	T	1 EA	23.08	23.08
NO WIRE TEST TUBE RACK BLUE	S47060	T	5 CS	101.84	509.20
POLYPRO WATER BATH	S90307	T	1 EA	338.10	338.10
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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

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21-31 4

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3747412

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-08208	05/11/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01248051	415345-011	EMD	SHIPPING POINT	05/04/2010	1	

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CALLER-PURCHASING AGENT PHONE-619-644-8046				
SHIPMENT NBR: 003 FROM: VND ON: 05/05/2010				
BENCH TOP ACID CABINET	851071	T 1 EA	362.25	362.25
MERCHANDISE SUBTOTAL				362.25
SALES TAX				31.69
TOTAL INVOICE AMOUNT				393.94

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3861897

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-08208	05/13/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01248051	415345-011	EMD	SHIPPING POINT	05/04/2010	1	

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CALLER-PURCHASING AGENT PHONE-619-644-8045				
SHIPMENT NBR: 006 FROM: VND ON: 05/12/2010				
14X19X4" TOTE TRAY	SFTOTE14	T 40 EA	13.25	530.00
MERCHANDISE SUBTOTAL				530.00
SALES TAX				46.38
TOTAL INVOICE AMOUNT				576.38

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Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

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21-31

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3924247

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-08208	05/14/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01248051	415345-011	EMD	SHIPPING POINT	05/04/2010	1	

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CALLER-PURCHASING AGENT PHONE-619-644-8046				
SHIPMENT NBR: 004 FROM: EMW ON: 05/14/2010				
ORDERED PART # SPE402				
SCOUT PRO 400GX.01G ORIG CAT NBR SPE402	S67075	T 30 EA	327.75	9,832.50
SHIPMENT NBR: 005 FROM: EMW ON: 05/14/2010				
MEASURMNT UNDER MICRSCP 10/PK	62450049	T 1 PK	86.25	86.25
MERCHANDISE SUBTOTAL				9,918.75
SALES TAX				867.89
TOTAL INVOICE AMOUNT				10,786.64

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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-08208	05/18/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01248051	415345-011	EHD	SHIPPING POINT	05/04/2010	1	

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DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-PURCHASING AGENT PHONE-619-644-8046					
SHIPMENT NBR: 007 FROM: EHW ON: 05/18/2010					
VALUEWARE BEAKER 20ML 10/CS	S00002	T	2 CS	14.49	28.98
STEEL NP FOR TONGS	S50279A	T	15 EA	2.90	43.50
MERCHANDISE SUBTOTAL					72.48
SALES TAX					6.34
TOTAL INVOICE AMOUNT					78.82

FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL

(T) SUBJECT TO TAX.

TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN
http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CSI

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PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

21-31

Fisher Scientific
Part of Thermo Fisher Scientific

REMIT TO:
ACCT# 415345-011
FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE
4147174

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-08208	05/19/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
GQ1248051	415345-011	END	SHIPPING POINT	05/04/2010	1	

SOLD TO:
GROSSMONT UNION H S DIST
WAREHOUSE
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:
SCIENCE BLDG.
SANTANA HIGH SCHOOL
9915 N MAGNOLIA AVE
SANTEE CA 92071-1999

INVOICE TYPE: NOR FDN CON
THIS IS A PARTIAL SHIPMENT [X]

DUE: 06/18/2010
TERMS: NET 30 DAYS FROM INVOICE DATE.
PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-PURCHASING AGENT PHONE-619-644-8046				
SHIPMENT NBR: 008 FROM: ENW ON: 05/19/2010				
LCD DIGITAL MICROSCOPE	893984	T 3 EA	218.73	656.19
MERCHANDISE SUBTOTAL				656.19
SALES TAX				57.41
TOTAL INVOICE AMOUNT				713.60

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(T) SUBJECT TO TAX.

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

Fisher Scientific
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REMIT TO:
ACCT# 415345-011
FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S 00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE: 3949684

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-08208	06/28/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01248051	415345-011	EHD	SHIPPING POINT	05/04/2010	1	

SOLD TO:
GROSSMONT UNION H S DIST
WAREHOUSE
PO BOX-1043
LA MESA CA 91944-1043

SHIP TO:
SCIENCE BLDG.
SANTANA HIGH SCHOOL
9915 N MAGNOLIA AVE
SANTEE CA 92071-1999

INVOICE TYPE: NOR FON CON

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DUE: 07/28/2010
TERMS: NET 30 DAYS FROM INVOICE DATE. PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED		UNIT PRICE	AMOUNT
CALLER-PURCHASING AGENT PHONE-619-644-8046					
SHIPMENT NBR: 012 FROM: EHW ON: 06/28/2010					
FB QUALFIER RD/FR CL/LN 12/PK	S98423	T	3 CS	577.19	1,731.57
SKIN CANCER MODEL	S90793	T	1 EA	46.23	46.23
MERCHANDISE SUBTOTAL					1,777.80
SALES TAX					155.56
TOTAL INVOICE AMOUNT					1,933.36

FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL

(T) SUBJECT TO TAX.

TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN.
http://survey.medallia.com/fishersci PASSCODE: USA-PGH-C81

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8.75%

4300 = 50.28

4400 = 1,883.08

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

Fisher Scientific
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REMIT TO:
ACCT# 415345-011
FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

21-31

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4772794

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-08208	05/24/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01248051	415345-011	END	SHIPPING POINT	05/04/2010	1	

SOLD TO:
GROSSMONT UNION H S DIST
WAREHOUSE
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:
SCIENCE BLDG.
SANTANA HIGH SCHOOL
9915 N MAGNOLIA AVE
SANTEE CA 92071-1999

INVOICE TYPE: NOR FON CON
THIS IS A PARTIAL SHIPMENT [X]

DUE: 06/23/2010
TERMS: NET 30 DAYS FROM INVOICE DATE. PAYABLE IN U.S. CURRENCY.

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-PURCHASING AGENT PHONE-619-644-8046				
SHIPMENT NBR: 009 FROM: EMW ON: 05/24/2010				
CMPD LED STUDENT MICROSCOPE	S67300A	T 70 EA	191.85	13,429.50
MERCHANDISE SUBTOTAL				13,429.50
SALES TAX				1,175.09
TOTAL INVOICE AMOUNT				14,604.59

FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL

(T) SUBJECT TO TAX.

TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN.
http://survey.medallia.com/fisherscl PASSCODE: USA-PGH-CS1

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

Teacher's Media

Cerebellum Corporation

Distributors of Sunburst/Teacher's Media
1661 Tennessee Street, Suite 3D
San Francisco, CA 94107

THEY CALLED
DATE 6/17/10

Invoice

Date	Invoice #
6/8/2010	123040

Bill To

Grossmont Union HS District
Po Box 1043
Accounts Payable
LA MESA, CA 91944-1043

Ship To

Santana
PO#10-08312
9915 Magnolia Ave
Santee, CA 92071

RECEIVED
JUN 2010

Rep	S.O. No.	P.O. No.	Terms	Due Date	Ship Via
HO	10558	10-08312	Net 30	7/8/2010	FedEx Ground

Item	Description	Order...	Prev. Inv...	Backor...	Invoiced	U/M	Rate	Amount
GH3813	Teaching Systems Physics (10 Pack)	1	0	0	1	each	319.98	319.98T
35139	Food-Borne Illness	1	0	0	1	each	79.95	79.95T
Shipping Charges	Tracking number: 907433260106313				1		0.00	0.00T

Received
JUN 23 2010
Fiscal Services

Subtotal	$399.93
Sales Tax (9.5%)	$37.99
Total	$437.92
Payments/Credits	$0.00
Balance Due	$437.92

Phone #	Fax #	E-mail
415-541-9901	805-426-8136	dsahn@cerebellum.com

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

Cerebellum Corporation

Distributors of Sunburst/Teacher's Media
1661 Tennessee Street, Suite 3D
San Francisco, CA 94107

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JUN 2010
MP

Invoice

Date	Invoice #
6/15/2010	123286

Bill To	Ship To
Grossmont Union HS District Po Box 1043 Accounts Payable LA MESA, CA 91944-1043	Santana PO#10-08312 9915 Magnolia Ave Santee, CA 92071

Rep	S.O. No.	P.O. No.	Terms	Due Date	Ship Via
HO	10558	10-08312	Net 30	7/15/2010	FedEx Ground

Item	Description	Order...	Prev. Inv...	Backor...	Invoiced	U/M	Rate	Amount
32133	Diet And Disease In Modern Society	1	0	0	1	each	99.95	99.95T
Shipping Charges	Tracking number: 907433260108584				1		0.00	0.00T

Subtotal	$99.95
Sales Tax (9.5%)	$9.50
Total	$109.45
Payments/Credits	$0.00
Balance Due	$109.45

Received
JUN 23 201
Fiscal Services

Phone #	Fax #	E-mail
415-541-9901	805-426-8136	dsahn@cerebellum.com

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

Cerebellum Corporation

Distributors of Sunburst Teacher's Media
1661 Tennessee Street, Suite 3D
San Francisco, CA 94107

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Invoice

Date	Invoice #
6/2/2010	122822

Bill To	Ship To
Grossmont Union HS District Po Box 1043 Accounts Payable LA MESA, CA 91944-1043	Santana PO#10-08312 9915 Magnolia Ave Santee, CA 92071

Rep	S.O. No.	P.O. No.	Terms	Due Date	Ship Via
RO	10558	10-08312	Net 30	7/2/2010	FedEx Ground

Item	Description	Order...	Prev. Inv...	Backor...	Invoiced	U/M	Rate	Amount
GH1642	Just The Facts: The Human Body: Nervous System	1	0	0	1	each	14.98	14.98T
SEDE642	Secrets Of The Dead: Killers Flu	1	0	0	1	each	24.99	24.99T
Shipping Charges	Tracking number: 907433260104197	1	0		1		24.95	24.95T

Subtotal	$548.78
Sales Tax (9.5%)	$52.13
Total	$600.91
Payments/Credits	$0.00
Balance Due	$600.91

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JUN 2 3 2010
Fiscal Services

Phone #	Fax #	E-mail
415-541-9901	805-426-8136	dsahn@cerebellum.com

Page 2

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

Cerebellum Corporation

Distributors of Sunburst/Teacher's Media
1661 Tennessee Street, Suite 3D
San Francisco, CA 94107

Invoice

Date	Invoice #
6/2/2010	122822

Bill To	Ship To
Grossmont Union HS District Po Box 1043 Accounts Payable LA MESA, CA 91944-1043	Santana PO#10-08312 9915 Magnolia Ave Santee, CA 92071

Rep	S.O. No.	P.O. No.	Terms	Due Date	Ship Via
HO	10558	10-08312	Net 30	7/2/2010	FedEx Ground

Item	Description	Order...	Prev. Inv...	Backor...	Invoiced	U/M	Rate	Amount
GH3780	Teaching Systems Biology (5 Pack)	1	0	0	1	each	144.18	144.18T
1004486	Photosynthesis	1	0	0	1	each	39.95	39.95T
GH1492	Just The Facts: Inventions That Changed Our Lives: Medicine	1	0	0	1	each	14.98	14.98T
WG43289	Novo Algae Fuel	1	0	0	1	each	24.95	24.95T
GIRU121	First Response: First Aid - Medical Conditions And Poisoning	1	0	0	1	each	34.99	34.99T
GE1691	Sds Geology Module 2: Minerals	1	0	0	1	each	29.98	29.98T
394824	Understanding Weather Concepts	1	0	0	1	each	39.95	39.95T
394801	The Rock Cycle	1	0	0	1	each	39.95	39.95T
29561	Your Immune System	1	0	0	1	each	99.95	99.95T
GH1643	Just The Facts: The Human Body: Musculoskeletal	1	0	0	1	each	14.98	14.98T

Subtotal	
Sales Tax (9.5%)	
Total	
Payments/Credits	
Balance Due	

Phone #	Fax #	E-mail
415-541-9901	805-426-8136	dsahn@cerebellum.com

Page 1

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

WARD'S Natural Science

PLEASE REMIT PAYMENT TO:
WARD'S NATURAL SCIENCE
PO BOX 644312
PITTSBURGH, PA 15264-4312
PHONE: (800) 962-2660 FAX:(800) 635-8439
WARD'S E.I.N. 16-0807641

21-31

INVOICE #: 1169-263-110
YOUR P.O. #: 10-08317
DATE: 5/27/10

Page: 1

139

CATALOG NUMBER	QUANTITY Shipped	QUANTITY Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
33-1091	1		Full Scale Human X-Rays, Set/18	37.25	37.25
14-6606	4		Two Point Aesthesiometer/Discriminator	53.25	213.00
94-0110	5		Printed Letters "roe" (WM) Slide	4.35	21.75
95-0005	2		Things of Wonder, Set/8	41.25	82.50
95-0012	1	1	The Chemistry of Life Slide,Set/8	70.95	70.95
36-5176	1		Introduction To Electrophoresis Lab System, Class Set	325.00	325.00
36-5255	1		Agarose Dye Markers, Set/6 1 ml Vials	11.50	11.50
32-3265	2		Scientists Through The Ages by Van Cleave, softcover	13.25	26.50
36-6205	1		What's In That Quadrat Lab Activity, WARD'S, 8 Groups	55.95	55.95
32-9013	1		Cartoon Guide to the Environment Softcover, C 1996, 229 Pages	17.95	17.95
32-4076	2		Silent Spring, By: Rachael Carson Softcover	15.75	31.50
32-3245	35		A.P. Environmental Science Study Guide, Softcover, 218 pgs, 2002	23.75	831.25
			* SUBTOTAL		1,725.10
			TOTAL DISCOUNT		207.01
			* SUBTOTAL		1,518.09
			SALES TAX		132.83
				** TOTAL DUE	1,650.92

INVOICE

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PLEASE REMIT PAYMENT TO: WARDS NATURAL SCIENCE
PO BOX 644312, PITTSBURGH, PA 15264-4312

PAY THIS AMOUNT TO WARD'S NATURAL SCIENCE. TERMS: NET 30 DAYS

1,650.92

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

FLINN SCIENTIFIC INC.
"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Original Invoice

Flinn Invoice No.:	1381409
Flinn Order No.:	10-38572

Sold To:

GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 2

SANTANA HIGH SCHL
9915 N MAGNOLIA AVE
ATTN SCIENCE
SANTEE, CA 92071

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
1008320	05/26/2010	FED EX NATIONAL	05/26/2010

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
2	FB1797	HOW A FOOD WEB IS FORMED	$40.21	$80.41
2	AP6881	MAPPING EARTHQUAKES & VOLCA- NOES-GEOLOGIC CONNECTION OR *PU	$27.84	$55.68
2	FB1882	PERMEABILITY, POROSITY, AND SOIL MOISTURE	$53.64	$107.27
2	FB1878	SALINITY OF WATER: ENVIRON- MENTAL SCIENCE STUDENT LAB KIT	$39.36	$78.71
2	FB1883	SPECIFIC HEAT AND CLIMATE: ENVIRONMENTAL SCIENCE LABORATORY	$32.81	$65.62
5	SE6010	FLINN CHEMICAL SHELVING SYSTEM	$481.30	$2406.50
1	AP6903	MSDS CD-ROM, W/SLEEVE	FREE	FREE

*** COMMENTS ***
THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN APPLIED.

SALES TAX - CALIFORNIA REGISTRATION# SCOHA97-695535 0.75 $410.35

4300 5086.84
4400 575.75

Thank You for Your Valued Order!

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-841-3164. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Transportation and Insurance	$562.50
Total	$5662.59

Please Pay This Amount

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

FLINN SCIENTIFIC INC.
"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

21-31

Original Invoice

Flinn Invoice No.:	1381409
Flinn Order No.:	10-38572

Sold To:

GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 1

SANTANA HIGH SCHL
9915 N MAGNOLIA AVE
ATTN SCIENCE
SANTEE, CA 92071

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
1008320	05/26/2010	FED EX NATIONAL	05/26/2010

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
1	AP7105	DEMONSTRATION BELL	$13.86	$13.86
1	AP4506	VACUUM CHAMBER WITH PLATE	$122.06	$122.06
5	AP5372	LAMP AND REFLECTOR, INFRARED	$28.69	$143.44
3	FB1241	RED POP BEADS, PKG/300	$8.25	$24.74
3	FB1247	WHITE POP BEADS, ONE HOLE PKG/300	$7.44	$22.31
1	AP4500	LAB SAFETY: THE ACCIDENT AT JEFFERSON HIGH, VIDEO	$102.00	$102.00
3	AP9292	DRINKING BIRD	$7.57	$22.70
1	AP7098	MODELS OF IONIC AND METALLIC CRYSTALS MODEL KIT	$75.06	$75.06
2	AP6153	IT'S ALL ABOUT DENSITY - AN INTRODUCTORY LABORATORY KIT	$20.02	$40.04
2	FB1940	PULSE OXIMETER	$113.77	$227.55
1	FB1274	SPIROMETER, WATERLESS	$179.44	$179.44
2	FB1362	REPLACEMENT MOUTHPIECES, PKG/250	$20.23	$40.46
1	FB0050	FROG MODEL	$113.77	$113.77
5	AP5619	PUCK SET, BALLOON	$35.36	$176.80
1	AP5718	STEAM ENGINE	$188.62	$188.62
1	AP6439	SHOOT THE MONKEY DEMO KIT	$51.43	$51.43
1	AP6465	LIQUID ACCELEROMETER DEMO	$61.07	$61.07
2	FB1881	BIOASSAY EXPERIMENT	$50.19	$100.39
2	AP7035	CHEMICAL AND MECHANICAL WEATHERING OF ROCK	$67.92	$135.83
2	FB1924	GET THE LEAD OUT: REMEDIATION GUIDED INQUIRY KIT	$26.99	$53.98

CONTINUED ON PAGE 2

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Transportation and Insurance	
Total	

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Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-841-3164. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL
P.O. Box 4130
Buffalo, NY 14217

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Send payments to remittance address below.

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690 000000620
GROSSMONT UNION H/S DIST SW
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LA MESA CA 91944-1043

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
6/22/10	42317292	10-08321	6/2/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	44268772	NET 30 DAYS	
PAYMENT DUE DATE	7/22/10	PLEASE PAY THIS AMOUNT	$ 2,898.08

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Page 1 of 1

SHIP TO:
PO#10-08321
SANTANA HIGH SCHOOL SW
9915 MAGNOLIA AVE
SANTEE, CA 92071

E-mail address changes to CMD_NA@vwr.com

Visit our web site at www.sargentwelch.com

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 619-644-8046 M	6/14/10	0	UPS	USD	15-0992169	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
75		WLS75903-73 SPECTROMETER STUDENT GRATING SP-125 PSLIP# 44268772-0	9		9	EA	420.00	2,664.90	233.18
		MERCHANDISE TOTAL						2,664.90	
		ITEM NUMBER S94501 IS INVALID AND CANNOT LOCATE ANY ITEM							
		WITH DESCRIPTION "LAB AID NATURAL SELECTION AND							
		ANTIBIOTIC RESISTANCE KIT"							
		WL6693PM PHYSICS PROBEWARE HAS BEEN DISCONTINUED							

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Total Tax	$ 233.18
TOTAL DUE	$ 2,898.08

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
6/22/10	42317292	10-08321	6/2/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	44268772	NET 30 DAYS	
PAYMENT DUE DATE	7/22/10	PLEASE PAY THIS AMOUNT	$ 2,898.08

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

00004231729230000289808000028980 80

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

Sargent-Welch
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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
6/28/10	42391566	10-08321	6/2/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105885	44266772	NET 30 DAYS	
PAYMENT DUE DATE	7/29/10	PLEASE PAY THIS AMOUNT	$ 3,921.79

BILL TO:
1601 000000195
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Page 1 of 2

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ORDERED BY	DATE SHIPPED	WISE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 619-644-8046 M	6/17/10	0	UPS	USD	16-0982189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
31		WL6890 PASPORT XPLORER GLX INTERFACE PS-2002 PSLIP# 44266772-0 SHIP TO DELIVER ON JUNE 24TH OR JUNE 25TH - INSIDE DELIVERY	9		9	EA	329.09	2,088.08	182.71
32		WL6692LM PSPRT MOTION SENSOR PS-2103A PSLIP# 44266772-0	9		9	EA	80.09	508.17	44.46
55		WL6687VC PSPRT VOLTAGE/CURRENT SENSOR PS-2115 PSLIP# 44266772-0	9		9	EA	99.09	628.73	55.01

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
6/28/10	42391566	10-08321	6/2/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105885	44266772	NET 30 DAYS	
PAYMENT DUE DATE	7/29/10	PLEASE PAY THIS AMOUNT	$ 3,921.79

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
6/29/10	42391565	10-08321	6/2/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	44266772	NET 30 DAYS	
PAYMENT DUE DATE	7/29/10	PLEASE PAY THIS AMOUNT	$ 3,921.79

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
BECKY WILKINS 619-644-8046 M	6/17/10	0	UPS	USD	15-0932169	91 - 1319180

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
62		WL6662MG PSPRT MAGNETIC FIELD SENSOR PS-2112 PSLIP# 44266772-0	9		9	EA	60.09	381.27	33.36
		MERCHANDISE TOTAL						3,606.25	
		ITEM NUMBER S94501 IS INVALID AND CANNOT LOCATE ANY ITEM							
		WITH DESCRIPTION "LAB AID NATURAL SELECTION AND							
		ANTIBIOTIC RESISTANCE KIT"							
		WL6693PM PHYSICS PROBEWARE HAS BEEN DISCONTINUED							

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Total Tax	$ 315.54
TOTAL DUE	$ 3,921.79

V1108838-1602-000000133

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

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ORIGINAL INVOICE

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0643315

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-08322	06/03/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01440499	415345-011	EMD	SHIPPING POINT	05/24/2010	1	

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-PURCHASING AGENT PHONE-619-460-0963				
SHIPMENT NBR: 005 FROM: VND ON: 06/02/2010				
TABLE, TRESPA, 30"H, 30 X 60"	S66433NF	T 1 EA	567.18	567.18
MERCHANDISE SUBTOTAL				567.18
SALES TAX				49.63
TOTAL INVOICE AMOUNT				616.81

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Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

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ORIGINAL INVOICE

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1916532

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-08322	06/07/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01440499	415345-011	EMD	SHIPPING POINT	05/24/2010	1	

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CALLER-PURCHASING AGENT PHONE-619-460-0963				
SHIPMENT NBR: 006 FROM: EMW ON: 06/07/2010				
1 GAL AQUARM TANK W LID	S85161A	T 2 EA	11.39	22.78
MERCHANDISE SUBTOTAL				22.78
SALES TAX				1.99
TOTAL INVOICE AMOUNT				24.77

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
10-08322

INV. DATE
06/28/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01440499	415345-011	EMD	SHIPPING POINT	05/24/2010	1	

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-PURCHASING AGENT PHONE-619-460-0963				
SHIPMENT NBR: 007 FROM: EMW ON: 06/28/2010				
E-GEL W/PONER BASE ELECTROPHOR	S11191ND	T 5 EA	125.58	627.90
MERCHANDISE SUBTOTAL				627.90
SALES TAX				54.94
TOTAL INVOICE AMOUNT				682.84

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

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ORIGINAL INVOICE

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4170964

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-08322	07/01/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01440499	415345-011	EMD	SHIPPING POINT	05/24/2010	1	

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-PURCHASING AGENT PHONE-619-460-0963				
SHIPMENT NBR: 008 FROM: EHW ON: 07/01/2010				
OPTICAL BNCH LNS HLD MTR STICK	S42301	T 10 EA	17.60	176.00
MERCHANDISE SUBTOTAL				176.00
SALES TAX				15.40
TOTAL INVOICE AMOUNT				191.40

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Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

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ORIGINAL INVOICE

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7163739

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-08322	05/28/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01440499	415345-011	EMD	SHIPPING POINT	05/24/2010	1	

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DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-PURCHASING AGENT PHONE-619-460-0963					
SHIPMENT NBR: 003 FROM: ENW ON: 05/28/2010					
DNA DOUBLE HELIX MODEL	61790612	T	1 EA	182.85	182.85
SHIPMENT NBR: 004 FROM: SCD ON: 05/28/2010					
VAR MICROPIPET 5-50 UL	3902432D	T	10 EA	88.49	884.90
MERCHANDISE SUBTOTAL					1,067.75
SALES TAX					93.43
TOTAL INVOICE AMOUNT					1,161.18

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(T) SUBJECT TO TAX.

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http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS1

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

Fisher Scientific
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REMIT TO:
ACCT# 415345-011
FILE #50129
LOS ANGELES
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

CA 21-31

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE
6006453

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-08322	05/26/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01440499	415345-011	END	SHIPPING POINT	05/24/2010	1	

SOLD TO:
GROSSMONT UNION H S DIST
WAREHOUSE
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:
LILIEN/TREE
SANTANA HIGH SCHOOL
9915 N MAGNOLIA AVE
SANTEE CA 92071-1999

INVOICE TYPE: NOR FON CON
THIS IS A PARTIAL SHIPMENT [X]

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DUE: 06/25/2010
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PAYABLE IN U.S. CURRENCY.

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DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-PURCHASING AGENT PHONE-619-460-0963					
SHIPMENT NBR: 002 FROM: EHW ON: 05/26/2010					
GAMEBIOCURMASTGR 9-11CL EA	S93994	T	1 EA	68.97	68.97
GAMECHEMCURMASTGR 9-11CL EA	S93997	T	1 EA	68.97	68.97
GAMEPHYSCURMASTGR 9-11CL EA	S93996	T	1 EA	68.97	68.97
1.5 GAL AQUARM TANK W LID	S85181B	T	3 EA	9.87	29.61
MDL KIDNEY FUNCT KT 40 STUDENT	S32004	T	1 EA	33.36	33.36
NRMAL DISTRIBUT CHARACTERISTIC	S94547	T	1 EA	59.10	59.10
CLASSROOM OWL PELLET KIT	S19366B	T	1 EA	44.92	44.92
WHY CELLS AREN'T BIG KT 40STDT	S63067	T	1 EA	45.51	45.51
DIAGNOSNG GENETC ILL,2BLUE GEL	S11229	T	1 EA	51.27	51.27
MERCHANDISE SUBTOTAL					470.68
SALES TAX					41.19
TOTAL INVOICE AMOUNT					511.87

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

Fisher Scientific
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REMIT TO:
ACCT# 415345-011
FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE
5360526

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-08322	05/25/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01440499	415345-011	EMD	SHIPPING POINT	05/24/2010	2	

SOLD TO:
GROSSMONT UNION H S DIST
WAREHOUSE
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:
LILIEN/TREE
SANTANA HIGH SCHOOL
9915 N MAGNOLIA AVE
SANTEE CA 92071-1999

INVOICE TYPE: NOR FON CON
THIS IS A PARTIAL SHIPMENT [X]

DUE: 06/24/2010
TERMS: NET 30 DAYS FROM INVOICE DATE. PAYABLE IN U.S. CURRENCY.

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
TOTAL INVOICE AMOUNT				3,257.91

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(*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED.

(T) SUBJECT TO TAX.

TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN
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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

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REMIT TO:
ACCT# 415345-011
FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
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60133

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ORIGINAL INVOICE

21-31

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5360526

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-08322	05/25/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01440499	415345-011	END	SHIPPING POINT	05/24/2010	1	

SOLD TO:
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WAREHOUSE
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:
LILIEN/TREE
SANTANA HIGH SCHOOL
9915 N MAGNOLIA AVE
SANTEE CA 92071-1999

INVOICE TYPE: NOR FOR CON
THIS IS A PARTIAL SHIPMENT [X]

DUE: 06/24/2010
TERMS: NET 30 DAYS FROM INVOICE DATE. PAYABLE IN U.S. CURRENCY.

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JUN 2010

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DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-PURCHASING AGENT PHONE-619-460-D963					
SHIPMENT NBR: 001 FROM: EMW ON: 05/25/2010					
VAR MICROPIPET 20-200UL	S902432F	T	5 EA	93.15	465.75
VAR MICROPIPET 0.5-10UL	S902432B	T	5 EA	93.15	465.75
DUAL POWER SUPPLY EVT 300	S11509E	T	2 EA	155.94	311.88
50 METER WIND-UP TAPE EA	S94311	T	2 EA	17.25	34.50
ATOM MODEL	S64991	T	1 EA	56.82	56.82
FISHER MOLECULAR MODEL SET	S44052	T	5 EA	21.74	108.70
MAKING/INTERPRETTOPO MAP	S96774	T	3 EA	62.10	186.30
EXPLORING THE WEATHER KIT	S32686	T	1 EA	75.87	75.87
DECOMPOSITION KIT	S94519	T	2 EA	59.31	118.62
HOW HEAT FLOWS LAB	S66045	T	1 EA	66.00	66.00
ICE MELTING KIT	S68112	T	1 EA	15.41	15.41
SNPCRCTSTCHRSPK SC100R/SC300R	S68213TG	T	2 EA	13.83	27.66
SNPCRCTSSTDNTGD SC100R/SC300R	S68213SG	T	2 EA	6.90	13.80
SNP CIRCUITS EDUCTNL SERIES300	S68213	T	12 EA	78.56	942.72
BURET CLAMP - SINGLE POLYPROP	S49141	T	10 EA	7.87	78.70
GRAD PPROPYL CLNDR 500ML 4/PK	S95176	T	1 PK	12.08	12.08
GRAD PPROPYL CLNDR 250ML 6/PK	S95175	T	1 PK	15.18	15.18
				Received	
MERCHANDISE SUBTOTAL				JUN 03 2010	2,995.74
SALES TAX					262.17
				Fiscal Services	CONTINUED

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL
P.O. Box 4130
Buffalo, NY 14217
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Send payments to remittance address below.

21-31

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/11/10	41890240	10-08376	5/7/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	44023084	NET 30 DAYS	
PAYMENT DUE DATE	6/10/10	PLEASE PAY THIS AMOUNT	$ 500.29

BILL TO:
1032 000000443
GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

RECEIVED
MAY 2010

Page 1 of 2

SHIP TO:
PO# 10-08376
SANTANA HIGH SCHOOL SW
9915 MAGNOLIA AVE
SANTEE, CA 92071

E-mail address changes to CMD_NA@vwr.com

Visit our web site at www.sargentwelch.com

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-644-8052 M	5/11/10	46	UPS	USD	15-0992189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		WL73260 HISTOLOGY-GENERAL SLIDES 50/ST 952030 PSLIP# 44023084-4904	1		1	ST	270.78	270.78	23.89
2		WL71995 CONNECTIVE TISSUE SLIDES 10/ST 952113 PSLIP# 44023084-4904	1		1	ST	50.75	50.75	4.44
3		WL71315 MUSCLE TISSUE SLIDES 5/ST 5987131 PSLIP# 44023084-4904	1		1	ST	65.21	65.21	5.71
4		WL71701 SPINAL CORD - MAMMAL CS 936377 PSLIP# 44023084-4904	1		1	EA	8.45	8.45	0.74

Received
MAY 18 2010
Fiscal Services

CONTINUED ON NEXT PAGE

V1100512-1032-000000443

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Sargent-Welch
Division of
VWR INTERNATIONAL

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/11/10	41890240	10-08376	5/7/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	44023084	NET 30 DAYS	
PAYMENT DUE DATE	6/10/10	PLEASE PAY THIS AMOUNT	$ 500.29

BILL TO:
GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

00004189024090000050029000005002 90

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL
P.O. Box 4130
Buffalo, NY 14217

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BILL TO:

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
5/11/10	41890240	10-06376	5/7/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	44023064	NET 30 DAYS	
PAYMENT DUE DATE	6/10/10	PLEASE PAY THIS AMOUNT	$ 500.29

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619-644-8052 M	5/11/10	46	UPS	USD	15-0983189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
5		WL71725 NERVOUS TISSUE SLIDES 10/ST 952140 PSLIP# 44023064-4904	1		1	ST	64.85	64.85	5.67
		MERCHANDISE TOTAL						460.04	
		VBQ-3810147							

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Total Tax	$ 40.25
TOTAL DUE	$ 500.29

V1100512-1032-000000443

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

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INVOICE

BIO-RAD

Bio-Rad Laboratories

096501002
WAREHOUSE
SHIP TO 008/LILIEN/TREE
PO# 10-04777
9600 MILDEN ST
LA MESA CA 91942

096501000
GROSSMONT UNION HIGH SCHOOL DI
BILL TO P O BOX 1043
LA MESA CA 91944-1043

Please Remit To:

Bio-Rad Laboratories
Life Science Group
Dept. 9750
Los Angeles, CA, 90084-9750

ORDER ID	SLI#/K	INVOICE ID	INVOICE DATE	SHIP DATE	CARRIER	F.O.B.
US0891531	SO101	SLI11309833	12-18-09	12-18-09	FedEx Ground	FOB Dest, PPD+ADD

PURCHASE ORDER ID	CASE NUMBER	PAYMENT TERMS	PAGE NUMBER
10-04777		A/R - Net 30	1

Special Instructions Placed by: BECKY WILKINS Telephone: 6196448046
Customer Reference: Reference B:
Channel: Default Fax

CATALOG NUMBER	QTY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENSION
1660007EDU	1.000 Frt Bill	DNA FINGERPRINTING KIT 624962579196772	130.00	130.00
			Subtotal	130.00
		Packing Charge		0.00
		Freight		0.00
		Tax		12.36
			Grand Total	142.36

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Equipment Invoice Detail
Santana High School
2009-10 Amended

FLINN SCIENTIFIC INC.
"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Original Invoice

Flinn Invoice No.: 1347144
Flinn Order No.: 09-92503

Sold To:
GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 1
GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
SCIENCE DEPARTMENT
LA MESA, CA 91942

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
1004789	12/29/2009	FED EX GROUND	12/29/2009

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
1	AP7019	INVESTIGATING ELECTRICITY KIT	$111.94	$111.94
1	AP6457	INTRODUCTION TO MAGNETS	$60.63	$60.63
1	AP6903	MSDS CD-ROM, W/SLEEVE	FREE	FREE
1	AP6872	THE OFFICIAL FLINN GOODY BAG	FREE	FREE

*** COMMENTS ***
THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE & CURRENT CATALOG PRICES HAVE BEEN APPLIED. ITEM AP6094 HAS BEEN DISCONTINUED, SUBSTITUTED WITH AP7019.

POSTED

SALES TAX - CALIFORNIA REGISTRATION# SCOHA97-695535 $16.39

PAID

Transportation and Insurance	$0.00
Total	$188.96

Please Pay This Amount

Thank You for Your Valued Order!
ur terms are Net 30 Days. If you are required to pay tax on your purchase nd it is not included on this invoice, please pay it directly. If you have a problem f any kind with this invoice, please call our customer service department at -800-841-3164. Do not return any material without prior authorization.

lease Include Invoice Number with Payment.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

BIO Corporation

3911 Nevada Street
Alexandria, MN 56308
320-763-9094
230-763-3858 f
41-1735287 FID

INVOICE

Invoice Number: 135313
Invoice Date: Jan 4, 2010
Page: 1

Bill To:	Ship To:
GUHSD PO Box 1043 Attn: Accounts Payable La Mesa, CA 91944-1043	GUHSD Warehouse 9600 Milden Street Attn: Science La Mesa, CA 91942 UPS 2 BOX

Customer ID	Customer PO	Payment Terms	
CA91942GUHD	10-04788	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
Whipps, Megan	1Z551E970347424021		2/3/10

Quantity	Item	Description	Backordr Qty	Unit Price	Amount
150.00	LF0354P	3.5 - 4 Plain Leopard Frog		1.50	225.00
20.00	CF0406P	4 - 6 Crayfish		0.65	13.00
3.00	KFR01X	Frog Key Cards		5.60	16.80

PAID SALES TAX 24.20

	Subtotal				254.80
619-644-8052	Sales Tax	**Per District Records:**			
619-644-8046	Freight				36.10
	Total Invoice Amount	Total Invoice	$	290.90	290.90
	Payment/Credit Applied	Sales Tax	$	24.20	
	TOTAL	**Total Science**	$	315.10	290.90

104789

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Equipment Invoice Detail
Santana High School
2009-10 Amended

"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Flinn Invoice No.: 1359861
Flinn Order No.: 10-21040

Sold To:

GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 2

GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
008/LILIEN/TREE
LA MESA, CA 91942

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
1006187	02/22/2010	FED EX GROUND	02/22/2010

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price

*** COMMENTS ***
THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN APPLIED. ANY TRANS APPEARING IS DUE TO THE CURRENT FEDEX GROUND HAZARD SURCHARGE.

SALES TAX - CALIFORNIA REGISTRATION# SCOHA97-695535 $40.81

PAID

Transportation and Insurance	$17.50
Total	$487.92

Please Pay This Amount

Thank You for Your Valued Order!

ur terms are Net 30 Days. If you are required to pay tax on your purchase
id it is not included on this invoice, please pay it directly. If you have a problem
any kind with this invoice, please call our customer service department at
800-841-3164. Do not return any material without prior authorization.

lease Include Invoice Number with Payment.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Equipment Invoice Detail
Santana High School
2009-10 Amended

"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Flinn Invoice No.: 1359861
Flinn Order No.: 10-21040

Sold To:

GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 1

GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
008/LILIEN/TREE
LA MESA, CA 91942

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
1006187	02/22/2010	FED EX GROUND	02/22/2010

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
2	P0210	POLYVINYL ALCOHOL SOLN. 4% 1 L	$14.04	$28.07
1	G0040	GUAR GUM, 500G	$19.89	$19.89
1	C0134	COPPER(I) CHLORIDE, LAB GRADE 500 G	$30.89	$30.89
1	C0103	COPPER(II) SULFATE, FINE CRYS 500 G, REAGENT	$16.72	$16.72
1	H0005	HYDROCHLORIC ACID, REAGENT 2.5 L	$24.56	$24.56
1	F0006	FERRIC CHLORIDE REAGENT 100G	$7.58	$7.58
1	H0008	HYDROGEN PEROXIDE 30%, REAGENT 500 ML	$21.39	$21.39
10	AP6240	SAFETY SPECTACLES, NEON PINK	$5.63	$56.32
20	AP6044	SAFETY SPECTACLES, NEON TRI- COLOR	$5.63	$112.64
5	ML1001	SLIDE, COLORED THREADS, W.M.	$3.65	$18.26
2	L0095	LITHIUM CHLORIDE, REAGENT, 50G	$7.44	$14.87
1	S0129	STRONTIUM CHLORIDE, REAGENT 100 GM	$8.49	$8.49
1	A0181	ALUMINUM POTASSIUM SULFATE, LAB GRADE, 2 KG	$21.96	$21.96
20	AP1107	HYDRION 1-12 PH TEST PAPER VIAL	$1.47	$29.39
12	AP7923	LITMUS BLUE TEST PAPERS VIAL	$.77	$9.29
12	AP7945	LITMUS RED TEST PAPERS, VIAL	$.77	$9.29
1	AP7241	DOG GOGGLE SAFETY POSTER	FREE	FREE
1	AP6903	MSDS CD-ROM, W/SLEEVE	FREE	FREE

CONTINUED ON PAGE 2

Transportation and Insurance

Total

Please Pay This Amount

Thank You for Your Valued Order!

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Please Include Invoice Number with Payment.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

Cerebellum Corporation

Distributors of Sunburst/Teacher's Media
1661 Tennessee Street, Suite 3D
San Francisco, CA 94107

Invoice

Date	Invoice #
2/26/2010	119114

Bill To	Ship To
Grossmont Union HS District Accounts Payable PO Box 1043 La Mesa, CA 91944	G.U.H.S.D. Warehouse PO#10-05342 9600 Milden Street La Mesa, CA 91942

S.O. No.	P.O. No.	Terms	Due Date	Rep
7706	10-05342	Net 30	3/28/2010	HO

Item	Description	Order...	Prev. Inv...	Backor...	Invoiced	U/M	Rate	Amount
GH3806	Teaching Systems Physics Module 3: Kinematics (2 Pack)	1	0	0	1	ea	49.98	49.98T
GH3808	Teaching Systems Physics Module 5: The Three Laws Of Motion (2 Pack)	1	0	0	1	ea	49.98	49.98T
WG43109	Doctors' Diaries Tracking number: 907433260067010	1	0	0	1	each	24.99	24.99T

POSTED

Subtotal	$124.95
Sales Tax (9.5%)	$11.87
Total	$136.82
Payments/Credits	$0.00
Balance Due	$136.82

Phone #	Fax #	E-mail	Web Site
415-541-9901	805-426-8136	dsahn@cerebellum.com	

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Supplies and Equipment Invoice Detail
Santana High School
2009-10 Amended

Cerebellum Corporation

Distributors of Sunburst/Teacher's Media
1661 Tennessee Street, Suite 3D
San Francisco, CA 94107

Invoice

Date	Invoice #
3/8/2010	119376

Bill To
Grossmont Union HS District PO BOX 1043 ACCOUNTS PAYABLE LA MESA, CA 91944-1043

Ship To
G.U.H.S.D. Warehouse PO#10-05342 9600 Milden Street La Mesa, CA 91942

PAID

Rep	S.O. No.	P.O. No.	Terms	Due Date	Ship Via
HO	7706	10-05342	Net 30	4/7/2010	FedEx Ground

Item	Description	Order...	Prev. Inv...	Backor...	Invoiced	U/M	Rate	Amount
35346	Medicine And Molecules Tracking number: 907433260069397	1	0	0	1	each	99.95	99.95T

Subtotal	$99.95
Sales Tax (9.5%)	$9.50
Total	$109.45
Payments/Credits	$0.00
Balance Due	$109.45

Phone #	Fax #	E-mail
415-541-9901	805-426-8136	dsahn@cerebellum.com

PAID

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

Fisher Scientific
Part of Thermo Fisher Scientific

REMIT TO:
ACCT# 415345-001
FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE
5428999

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-06199	02/23/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G00537879	415345-001	EMD	SHIPPING POINT	02/22/2010	1	

SOLD TO:
GROSSMONT UNION H S DIST
WAREHOUSE
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:
PALECHEK/ TREE
GROSSMONT UNION H S DIST
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

INVOICE TYPE: NOR FON CON
THIS IS A PARTIAL SHIPMENT [X]

DUE: 03/25/2010
TERMS: NET 30 DAYS FROM INVOICE DATE. PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-FAX ORDER PHONE-619-644-8052					
SHIPMENT NBR: 001 FROM: EMW ON: 02/23/2010					
UV/LASER/WHITE LGHT PEN	S68612	# T	6 EA	27.60	165.60
SHIPMENT NBR: 002 FROM: EMW ON: 02/23/2010					
WAVES/SOUND CURRIC PK	S66720	T	1 EA	116.09	116.09
MERCHANDISE SUBTOTAL					281.69
SALES TAX					28.82
HAZARDOUS MATERIAL CHARGE		T			21.50
TOTAL INVOICE AMOUNT					332.01

FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL

(#) THERE IS A $21.50 HAZARDOUS MATERIAL HANDLING CHARGE.

(T) SUBJECT TO TAX.

TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN.
http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS1

PLEASE USE REMIT TO ADDRESS ABOVE AND INCLUDE DEPT. NBR.

PAID

See reverse side for complete terms and conditions or visit http://www.fishersci.com/wps/portal/CMSTATIC?href=Footer/landcsale.jsp

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.
NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

Fisher Scientific
Part of Thermo Fisher Scientific

REMIT TO:
ACCT# 415345-001
FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE
6870044

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-06199	02/25/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G00537879	415345-001	EMD	SHIPPING POINT	02/22/2010	1	

SOLD TO:

GROSSMONT UNION H S DIST
WAREHOUSE
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:

PALECHEK/ TREE
GROSSMONT UNION H S DIST
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

INVOICE TYPE: NOR FON CON

THIS IS A PARTIAL SHIPMENT ☐

DUE: 03/27/2010
TERMS: NET 30 DAYS FROM INVOICE DATE.
PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-FAX ORDER PHONE-619-644-8052				
SHIPMENT NBR: 003 FROM: EMW ON: 02/25/2010				
UV/LASER/WHITE LGHT PEN	S68612	T 3 EA	27.60	82.80
MERCHANDISE SUBTOTAL				82.80
SALES TAX				7.86
TOTAL INVOICE AMOUNT				90.66

FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL

(T) SUBJECT TO TAX.

TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN.
http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS1

PLEASE USE REMIT TO ADDRESS ABOVE AND INCLUDE DEPT. NBR.

See reverse side for complete terms and conditions or visit http://www.fishersci.com/wps/portal/CMSTATIC?href=Footer/tandcsale.jsp

PAST DUE BALANCES ARE SUBJECT TO A **FINANCE CHARGE.** THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

FREY scientific
A member of the School Specialty family
P. O. Box 8030
Appleton, WI 54912-8030

SEND ORDERS & CORRESPONDENCE TO

FREY
80 NORTHWEST BLVD
NASHUA, NH 03061-3000

Toll Free Phone (800) 225-3739
Toll Free Fax (877) 256-3739

Corporate FID# 52-2328764

School Specialty Science

FREY · Delta Education · cpo science · SCI

Invoice Number..... 202500574609 Page 1 of 1
Order/Ref Number..... 14780992
Invoice Date..... 06-JAN-2010 Currency..... USD
Customer Number..... 233448
PO Number..... 1004790
Ship To Attention..... DEB KRINER
Bill To Attention.....

DAMAGED GOODS OR LOSS: Please report all damaged or losses within 10 days after shipping: all shortages within 30 days.
025-254-01

Ship To: GROSSMONT UNION HS DIST WHSE
9600 MILDEN ST
LA MESA, CA 91942-4134

Bill To: 002340
GROSSMONT UNION HIGH SCH DIST
PO BOX 1043
LA MESA, CA 91944-1043

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (If different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		1559003421	590034	HEROS ENGINE EA	29.250	21.350	21.35
1	EA	1		11101308421	1013084	KIT INQ INV HEAT	99.950	99.950	99.95
1	EA	1		529527	DISC-ITEM	KIT ESSENTIALS PACK SOUND	.000	.000	.00
1	EA	1		1552951921	529519	DVD UNDERSTANDING ELECTRICITY	59.950	43.760	43.76
1	EA	1		1552952021	529520	DVD ELECTRICITY ATTRACTION	59.950	43.760	43.76
								Subtotal $	208.82
								Taxes $	19.85
								Shipping/Handling $	.00
							INVOICE	Total $	228.67

PAID POSTED

POSTED

<< tear along this perforation >>

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

WARD'S NATURAL SCIENCE
PO BOX 644312
PITTSBURGH, PA 15264-4312
PHONE: (800) 962-2660 FAX:(800) 635-8439
WARD'S E.I.N. 16-0807641

INVOICE #: 1137-563-02 Page: 1
YOUR P.O. #: 10-04776
DATE: 6/01/10 201

CATALOG NUMBER	QUANTITY Shipped	QUANTITY Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
			FOLLOWING ITEMS WERE SHIPPED JUN 1, 2010		
87-5525	1		Terr. Isopods, pillbugs pkg/45	24.95	24.95
			* SUBTOTAL		24.95
			SALES TAX		2.37
			SHIPPING CHARGES		7.84
			** TOTAL DUE		35.16

These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

INVOICE

POSTED

PAID

PLEASE REMIT PAYMENT TO: WARDS NATURAL SCIENCE
PO BOX 644312, PITTSBURGH, PA 15264-4312

PAY THIS AMOUNT TO WARD'S NATURAL SCIENCE. TERMS: NET 30 DAYS

35.16

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Equipment Invoice Detail

Santana High School

2009-10 Amended

WARD'S Natural Science

PLEASE REMIT PAYMENT TO:
WARD'S NATURAL SCIENCE
PO BOX 644312
PITTSBURGH, PA 15264-4312
PHONE: (800) 962-2660 FAX:(800) 635-8439
WARD'S E.I.N. 16-0807641

INVOICE #: 1137-563-00
YOUR P.O. #: 10-04776
DATE: 1/14/10

Page: 125

CATALOG NUMBER	QUANTITY Shipped	QUANTITY Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
36-7126	1		AP Lab 7, Genetics of Drosophila, Refill Kit, 8 Groups (120 ML)	98.95	98.95
			* SUBTOTAL		98.95
			SALES TAX		9.40
			** TOTAL DUE		108.35

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INVOICE

POSTED

EASE REMIT PAYMENT TO: WARDS NATURAL SCIENCE
PO BOX 644312, PITTSBURGH, PA 15264-4312

PAY THIS AMOUNT TO WARD'S NATURAL SCIENCE. TERMS: NET 30 DAYS

108.35

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

Valhalla High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
2G - 1	SBC DataCom	10-03978	319-004628	2,880.68
2G - 2	SBC DataCom	10-03978	319-004911	5,718.36
2G - 3	SBC DataCom	10-03978	319-004656	14,633.83
2G - 4	SBC DataCom	10-03978	319-004602	43,902.96
2G - 5	SBC DataCom	10-05003	319-005209	18,102.93
2G - 6	Virco MFG. Corporation	10-05478	91329462	63,741.49
2G - 7	Virco MFG. Corporation	10-05478	91329460	63,741.49
2G - 8	GrayBar Electric Company	10-05800	946481614	5,088.50
2G - 9	Virco MFG. Corporation	10-06309	91329461	16,786.48
2G - 10	Virco MFG. Corporation	10-06309	91329623	16,786.48
2G - 11	SEHI Computer Products	10-07131	100050488	1,528.62
2G - 12	Office Depot	10-07136	512598385001	5,104.56
2G - 13	Arenson Office Furniture	10-07138	31929	5,545.22
2G - 14	Academic Supplier	10-07566	0044973-IN	285.91
2G - 15	Sargent-Welch	10-07614	41468657	19.34
2G - 16	Sargent-Welch	10-07614	41523452	21.81
2G - 17	Sargent-Welch	10-07614	41728538	22.83
2G - 18	Sargent-Welch	10-07614	41523455	87.22
2G - 19 to 2G - 22	Sargent-Welch	10-07614	41424915	1,998.04
2G - 23 to 2G - 24	Teachers Discovery	10-07615	P027623401012	326.61
2G - 25	Office Depot	10-07732	514642215001	249.92
2G - 26	Office Depot	10-07732	514641559001	437.98
2G - 27	Fisher Scientific Company	10-07854	3314555	157.83
2G - 28	Fisher Scientific Company	10-07854	3314556	514.29
2G - 29	Fisher Scientific Company	10-07854	3475027	666.40
2G - 30 to 2G - 31	Fisher Scientific Company	10-07854	3861895	3,666.24
2G - 32 to 2G - 33	Fisher Scientific Company	10-07854	3861894	3,676.89
2G - 34 to 2G - 36	Fisher Scientific Company	10-07854	3861892	8,775.22
2G - 37	Fisher Scientific Company	10-07854	9671331	8,723.47
2G - 38	Fisher Scientific Company	10-07854	9671744	9,686.48
2G - 39	Fisher Scientific Company	10-07854	9671745	9,686.48
2G - 40	Fisher Scientific Company	10-07854	9671599	920.13
2G - 41 to 2G - 44	Fisher Scientific Company	10-07854	3861893	26,137.55
2G - 45	Fisher Scientific Company	10-07855	9670586	9,686.48
2G - 46	Fisher Scientific Company	10-07855	9670977	9,784.09
2G - 47	Fisher Scientific Company	10-07855	2339357	173.83
2G - 48	Fisher Scientific Company	10-07855	9671006	384.34
2G - 49	Fisher Scientific Company	10-07855	9671329	606.59
2G - 50	Fisher Scientific Company	10-08470	2545946	2,906.42

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

Valhalla High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
2G - 51 to 2G - 52	Fisher Scientific Company	10-07855	3861890	1,637.84
2G - 53	Fisher Scientific Company	10-07855	3861891	1,965.34
2G - 54 to 2G - 55	Fisher Scientific Company	10-07855	3861887	3,503.06
2G - 56 to 2G - 62	Fisher Scientific Company	10-07855	3861888	13,674.92
2G - 63	SBC DataCom	10-08157	319-006515	9,287.35
2G - 64	Bi-Rite Carton Company	10-08380	1544	292.48
2G - 65	Aztec Technology Corp.	10-08810	62673	3,168.48
2G - 66	Ann Drake	10-05282	4	93.50
	Vendor Credits			
	Sargent-Welch	10-07614		(16.57)
	Fisher Scientific Company	10-08470	5705236	(1,453.21)
	TOTAL PROPOSITION H SCIENCE SUPPLIES			**395,317.18**
	STATE MATCH @ 50%			**197,658.59**
	DISTRICT PROPOSITION H SCIENCE SUPPLIES			**197,658.59**
2G - 67	Flinn Scientific	10-01684	1317248	582.78
2G - 68	Flinn Scientific	10-03330	1334250	421.48
2G - 69	Ward's Natural Science	10-03481	1128-326-00	111.08
2G - 70	Ward's Natural Science	10-03332	1128-329-00	241.64
2G - 71	Frey Scientific	10-00875	202500505653	420.85
2G - 72	Fisher Scientific	10-05693	1233316	175.26
	TOTAL NON-PROPOSITION H SCIENCE SUPPLIES			**1,953.09**
	TOTAL DISTRICT SCIENCE SUPPLIES AND MATERIALS COST to Attachment 2			**199,611.68**

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

at&t

AT&T

SOLD TO
GROSSMONT UNION HIGH SCHOOL
DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

SHIP TO
I&TS TECH SUPPORT
PO#10-03978
1100 MURRAY DRIVE
EL CAJON CA 92020

FOR CUSTOMER SERVICE CALL 1 866 860 7928

SHIPPED FROM PLEASANTON, CA 94588

CUSTOMER NUMBER	YOUR CUSTOMER PO NUMBER	SALES/TAX RATE / TAX EXEMPT INDICATOR	PAYMENT TERMS	PAGE	OF	INVOICE DATE	AT&T INVOICE NUMBER
264409	10-03978	CA 9.500%	NET30	1	1	12/07/09	319-004628

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	UNITED PARCEL S	PPD/CHARGE	SHIP.PT.	319	DH	319-03903

LINE NO	AT&T NUMBER	ORDERED QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
07	GLC-SX-MM=	4	4	0	GLC-SX-MM= GLC-SX-MM= GE SFP, LC CONNECTOR SX TRANSCEIVER	275.00 PER EA	1,100.00
08	GLC-T=	7	7	0	GLC-T= GLC-T= 1000BASE-T SFP	217.25 PER EA	1,520.75

RECEIVED
DEC 2009
MP

DEC 15 2009

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	PLEASE PAY
2,620.75	248.97	10.96	0.00	0.00	AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	2,880.68

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

at&t

AT&T

VHS

SOLD TO:
GROSSMONT UNION HIGH SCHOOL
DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

FOR CUSTOMER SERVICE CALL: 866-860-7928

SHIP TO:
I&TS-TECH SUPPORT
PO#10-03978
1100 MURRAY DRIVE
EL CAJON CA 92020

SHIPPED FROM: PLEASANTON, CA 94588

CUSTOMER NUMBER	CUSTOMER PO NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT TERMS	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
264409	10-03978	CA 9.500%	NET30	1	1	12/31/09	319-004911

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	WILL CALL/PICK	PPD/CHARGE	SHIP.PT.	319	DH	319-03903

LINE NO.	AT&T NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
01	WS-C3560G-48PS-S	1	1	0	WS-C3560G-4 WS-C3560G-48PS-S CATALYST 3560 48 10/100/1000T POE + 4 SFP STANDARD IMAGE	5,222.25 PER EA	5,222.25
02	CAB-16AWG-AC	1	1	0	CAB-16AWG-A CAB-16AWG-AC AC POWER CORD, 16AWG	0.00 PER EA	0.00
04	CAB-AC	5	5	0	CAB-AC CAB-AC POWER CORD,110V	0.00 PER EA	0.00
06	CAB-AC	8	8	0	CAB-AC CAB-AC POWER CORD,110V	0.00 PER EA	0.00
11	SP-PRODUCTS-TERM	16	16	0	SP-PRODUCTS SP-PRODUCTS-TERMS BUYER ACCEPTANCE OF SOLUTIONSP LUS TERMS AND CONDITIONS	0.00 PER EA	0.00

RECEIVED
JAN 2010
mp

RECEIVED
JAN 08 2010
FISCAL SERVICES-EJ

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	PLEASE PAY
5,222.25	496.11	0.00	0.00	0.00	AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	5,718.36

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT EXCLUSIVELY TO THE TERMS AND CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

at&t

AT&T

SOLD TO:
GROSSMONT UNION HIGH SCHOOL
DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

SHIP TO:
I&TS-TECH SUPPORT
PO#10-03978
1100 HURRAY DRIVE
EL GAJON CA 92020

FOR CUSTOMER SERVICE CALL: 866-860-7928

SHIPPED FROM: PLEASANTON, CA. 94588

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	SALES TAX	TAX PAY	PAYMENT TERMS	PAGE		INVOICE DATE	OUR INVOICE NUMBER
264409	[redacted]	CA	9.500%	NET30		1	12/08/09	319-004656

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	FEDEX EXPRESS	PPD/CHARGE	SHIP.PT.	319	DH	319-03903

LINE NO.	AT&T NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	SALES NUMBER AND DESCRIPTION	PRICE	AMOUNT
09	CAB-SFP-50CH=	9	9	0	CAB-SFP-50C CAB-SFP-50CH= CATALYST 3560 SFP INTERCONNECT CABLE, 50CM	137.50 PER EA	1,237.50
10	SP-ATLAS-I8SC=	16	16	0	SP-ATLAS-I8 SP-ATLAS-I8SC= ATLAS I8SC INDOOR IP SPEAKER W /CLK	752.95 PER EA	12,047.20

4300 TAX 117.56
4400 TAX 1,144.49

9% 4300 Ship 7.84
91% 4400 Ship 79.24.

4300 = 1362.90
4400 13270.93

RECEIVED
DEC 2009
MP

DEC 15 2009

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	PLEASE PAY
13,284.70	1,262.05 9.5	87.08	0.00	0.00	AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	14,633.83

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

at&t

AT&T

SOLD TO:
GROSSMONT UNION HIGH SCHOOL
DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

SHIP TO:
I&TS-TECH SUPPORT
PO#10-03978
1100 MURRAY DRIVE
EL CAJON CA 92020

FOR CUSTOMER SERVICE CALL 1 866 860 7928 — SHIPPED FROM PLEASANTON, CA 94588

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SHIPPING METHOD	TERMS	SHIP VIA	SHIP WEIGHT	INVOICE DATE	INVOICE NUMBER
264409	10-03978	CA 9.500%	NET30	1	1	12/03/09	319-004602

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	FEDEX EXPRESS	PPD/CHARGE	SHIP.PT.	319	DH	319-03903

LINE NO.	ITEM NUMBER	ORDERED	SHIPPED	B/O	ITEM DESCRIPTION AND HAND. CODE	UNIT PRICE	AMOUNT
03	WS-C3560V2-48PS-	5	5	0	WS-C3560V2- WS-C3560V2-48PS-S CATALYST 3560V2 48 10/100 POE + 4 SFP STANDARD IMAGE	3,572.25 PER EA	17,861.25
05	WS-C3560V2-48TS-	8	8	0	WS-C3560V2- WS-C3560V2-48TS-S CATALYST 3560V2 48 10/100 + 4 SFP STANDARD IMAGE	2,747.25 PER EA	21,978.00

FUND 21-31

RECEIVED DEC 2009 mp

DEC 10 2009

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	PLEASE PAY
39,839.25	3,784.73	278.98	0.00	0.00	AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	43,902.96

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

at&t

AT&T

Valhalla

SOLD TO:
GROSSMONT UNION HIGH SCHOOL
DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

SHIP TO:
I&TS TECH SUPPORT
PO#10-05003
1100 HURRAY DRIVE
EL CAJON CA 92020

FOR CUSTOMER SERVICE CALL: 866-860-7928

SHIPPED FROM: PLEASANTON, CA. 94588

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE / TAX EXEMPT NUMBER	PAYMENT TERMS	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
264409	10-05003	CA 9.500%	NET 30	1	1	01/26/10	319-005209

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	WILL CALL/PICK	PPD/CHARGE	SHIP.PT.	319	DM	319-04193

LINE NO	AT&T NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
01	DS-31904193-01	24	24	0	AP-125 DS-31904193-01 RUBA 125 WIRELESS ACCESS POINT (802.11A/N + B/G/N)	651.73 PER EA	15,641.52
02	DS-31904193-02	24	24	0	AP-120-MNT- DS-31904193-02 AP-120 COVER KIT	36.03 PER EA	864.72

4400 = $17,154.54
4300 = 948.39

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FEB 2010
mp

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FEB 04 2010
FIS

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO-STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	PLEASE PAY
16,506.24	1,568.09	28.60	0.00	0.00	AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	18,102.93

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

VIRCO

INVOICE

VIRCO INC
2027 HARPERS WAY
TORRANCE, CA 90501
PHONE: (310) 533-0474

21-31

NUMBER	TERMS	DATE
91329462	VN30 Net 30 day	05/05/2010

DUNS 00-828-9530

OR

ORDER NO.	ACK DATE	CUSTOMER NO.	P/C	TAX	FREIGHT	CUSTOMER P.O.
1027103	01/25/2010	100402	C	YES	PPF	10-05478

SALESMAN	DIV	SHIP VIA	DATE SHIPPED	PACKING LIST NO.	SHIP FROM
EM0222	NG	BEST OVERNIT	04/27/2010	81399315	6100

BILL TO
GROSSMONT UNION HIGH S/D
PO Box 1043
LA MESA CA 91944
USA

SHIP TO
VALHALLA SCHOOL
1725 HILLSDALE ROAD
EL CAJON CA 92019
USA

MAIL REMITTANCE TO:
VIRCO INC
DEPT 0094
LOS ANGELES, CA
90084-0094

Item	Quantity	Unit Price	Description	Amount
000010	120.00	361.71	4038230 TABLE S246030CS LAB BLACK(CHEM)CHAR BLACK CHAR BLA	43,405.20
000020	100.00	61.14	4041677 CHAIR N318 NAVY CHROME	6,114.00
000030	120.00	61.14	4039553 CHAIR N318 INDIGO CHROME	7,336.80
000040	20.00	61.14	4044212 CHAIR N318 BLACK CHROME	1,222.80
			Sales Tax	5,662.69
			Invoice amount	63,741.49

Your Customer Service Representative is EDEANA JONES
Freight Prepaid Virco Full Service
***** VIRCO-FULL SERVICE *******
***** INSIDE DELIVERY ********
WARNING 24 HOURS BEFORE DELIVERY
CALL X 777 FIELD SERVICE
WARNING 2 WEEKS BEFORE DELIVERY
CALL 619-593-5351TERRI NOWLEN
**** CUSTOMER REQUESTED
DELIVERY NO LATER THAN
03/15/10 WILL ACCEPT IT SOONER ****

RECEIVED
MAY 2010
mp

Received
MAY 12 2010
Fiscal Services

CONDITIONS OF SALE

PURCHASE ORDERS: Written confirmation is required on all orders. Mis-shipment claims by customers will not be honored without this written confirmation.
CANCELLATION AND MODIFICATION OF ORDERS: Customer cancellations and/or modifications to purchase orders will be accepted only at Virco's discretion and only if confirmed to Virco in writing. Merchandise returns or invoice credit may not be allowed in the absence of this written confirmation. (See also MERCHANDISE RETURNS below.) Under no circumstance will cancellations and/or modifications be accepted if non-stocked merchandise has been manufactured and/or shipped in compliance with customer's order.
MERCHANDISE RETURNS: Merchandise will not be returned without prior written authorization by Virco. Unauthorized returns will be refused by Virco and will be returned to the customer at customer's expense.
ACCEPTANCE OF ORDERS: Orders are not binding upon Virco until accepted and acknowledged in writing by Virco.
WILL-CALL ORDERS: All will-call orders will be held for 30 days before releasing the stock for shipment to other customers.
TERMS OF PAYMENT: All charges represented by the invoice must be paid in full within the period indicated on its face.
DELIVERY AND RISK OF LOSS: Terms, unless otherwise specified, are F.O.B. Virco Warehouse.
ACCEPTANCE AND MODIFICATION: The terms and conditions set forth herein, together with those appearing on the face hereof, shall constitute the complete and exclusive statement of all the terms of agreement between the customer and Virco as listed on the face of the document. No other terms or conditions are agreed to or implied unless different, contradictory, or additional terms and conditions are agreed to in writing signed by customer and Virco. Acceptance by customer of this agreement is limited to the terms and conditions set forth in this document. Acceptances, purchase orders or confirmations by customer which state additional or differing terms shall be operative as acceptances; provided, however, that all such differing or additional terms shall be deemed material alterations within the meaning of 2207 (2) (b) of the Uniform Commercial Code, and notice of objection to them is hereby given.
LIMITED WARRANTY: Virco warrants that its products shall be free of all substantial defects in original material and workmanship that may become evident within ten (10) years from the date of purchase and (5) years from date of purchase on mirror bar. This limited warranty does not cover apparent defects caused by abusive or abnormal use of the product, or failure resulting from inadequate inspection and maintenance. Virco may repair or replace, at its option, any portion of the subject product which proves to be defective under the terms of this limited warranty at no further cost to the buyer. THERE ARE NO IMPLIED WARRANTIES OF FITNESS OR MERCHANTABILITY, AND THERE ARE NO OTHER EXPRESS WARRANTIES BEYOND THE WARRANTIES EXPRESSED HERE. Virco shall be liable under this limited warranty only for the cost or, at its option, the repair or replacement of defective products. All incidental or consequential damages which may arise, including but not limited to business losses, personal property damage, and third party liabilities are hereby expressly excluded. Also expressly excluded under this warranty are glides, vinyl and fabric upholstery material, except as may be offered by the mill source.

VIRCO INC.

[illegible] INVOICE
[illegible] YOUR MAINTENANCE

Customer - Original

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

VIRCO

VIRCO INC
2027 HARPERS WAY
TORRANCE, CA 90501
PHONE: (310) 533-0474

21-31

INVOICE

NUMBER	TERMS	DATE
91329460	VN30 Net 30 day	05/05/2010

DUNS 00-828-9530

OR 1027103 | ORDER NO.
01/25/2010 | ACK DATE
100402 | CUSTOMER NO.
C | PIC
YES | TAX
PPF | FREIGHT
10-05478 | CUSTOMER P.O.

EM0222 | SALESMAN
NG | DIV
BEST OVERNIT | SHIP VIA
03/26/2010 | DATE SHIPPED
81393970 | PACKING LIST NO.
6100 | SHIP FROM

BILL TO
GROSSMONT UNION HIGH S/D
PO Box 1043
LA MESA CA 91944
USA

SHIP TO
VALHALLA SCHOOL
1725 HILLSDALE ROAD
EL CAJON CA 92019
USA

MAIL REMITTANCE TO:
VIRCO INC
DEPT 0094
LOS ANGELES, CA
90084-0094

Item	Quantity	Unit Price	Description	Amount
000010	120.00	361.71	4038230 TABLE S246030CS LAB BLACK(CHEM) CHAR BLACK CHAR BLA	43,405.20
000020	100.00	61.14	4041677 CHAIR N318 NAVY CHROME	6,114.00
000030	120.00	61.14	4039553 CHAIR N318 INDIGO CHROME	7,336.80
000040	20.00	61.14	4044212 CHAIR N318 BLACK CHROME	1,222.80
			Sales Tax	5,662.69
			Invoice amount	63,741.49

Your Customer Service Representative is EDEANA JONES
Freight Prepaid Virco Full Service
***** VIRCO-FULL SERVICE *******
***** INSIDE DELIVERY ********
WARNING 24 HOURS BEFORE DELIVERY
CALL X 777 FIELD SERVICE
WARNING 2 WEEKS BEFORE DELIVERY
CALL 619-593-5351TERRI NOWLEN
**** CUSTOMER REQUESTED
DELIVERY NO LATER THAN
03/15/10 WILL ACCEPT IT SOONER ****

RECEIVED
MAY 2010

Received
MAY 12 2010
Fiscal Services

CONDITIONS OF SALE

PURCHASE ORDERS: Written confirmation is required on all orders. Hit-shipment claims by customers will not be honored without this written confirmation.
CANCELLATION AND MODIFICATION OF ORDERS: Customer cancellations and/or modifications to purchase orders will be accepted only at Virco's discretion and only if confirmed to Virco in writing. Merchandise returns or invoice credit may not be allowed in the absence of this written confirmation. (See also MERCHANDISE RETURNS below.) Under no circumstance will cancellations and/or modifications be accepted if non-stocked merchandise has been manufactured and/or shipped in compliance with customer's order.
MERCHANDISE RETURNS: Merchandise will not be returned without prior written authorization by Virco. Unauthorized returns will be refused by Virco and will be returned to the customer at customer's expense.
ACCEPTANCE OF ORDERS: Orders are not binding upon Virco until accepted and acknowledged in writing by Virco.
WILL-CALL ORDERS: All will-call orders will be held for 30 days before relisting the stock for shipment to other customers.
TERMS OF PAYMENT: All charges represented by the invoice must be paid in full within the period indicated on its face.
DELIVERY AND RISK OF LOSS: Terms, unless otherwise specified, are F.O.B. Virco Warehouse.
ACCEPTANCE AND MODIFICATION: The terms and conditions set forth herein, together with those appearing on the face hereof, shall constitute the complete and exclusive statement of all the terms of agreement between the customer and Virco as listed on the face of the document. No other terms or conditions are agreed to or implied unless different, contradictory, or additional terms and conditions are agreed to in writing signed by customer and Virco. Acceptance by customer of this agreement is limited to the terms and conditions set forth in this document. Acceptances, purchase orders or confirmations by customer which state additional or differing terms shall be operative as acceptances; provided, however, that all such differing or additional terms shall be deemed material alterations within the meaning of 2207 (2) (b) of the Uniform Commercial Code, and notice of objection to them is hereby given.
LIMITED WARRANTY: Virco warrants that its products shall be free of all substantial defects in original material and workmanship that may become evident within ten (10) years from the date of purchase and (5) years from date of purchase on torsion bars. This limited warranty does not cover apparent defects caused by abusive or abnormal use of the product, or failures resulting from inadequate inspection and maintenance. Virco may repair or replace, at its option, any portion of the subject product which proves to be defective under the terms of this limited warranty at no further cost to the buyer. THERE ARE NO IMPLIED WARRANTIES OF FITNESS OR MERCHANTABILITY, AND THERE ARE NO OTHER EXPRESS WARRANTIES BEYOND THE WARRANTIES EXPRESSED HERE. Virco shall be liable under this limited warranty only for the cost of, at its option, the repair or replacement of defective products. All incidental or consequential damages which may arise, including but not limited to business losses, personal property damage, and third party liabilities are hereby expressly excluded. Also expressly excluded under this warranty are glides, vinyl and fabric upholstery material, except as may be offered by the mill source.

VIRCO INC.

Customer - Original

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

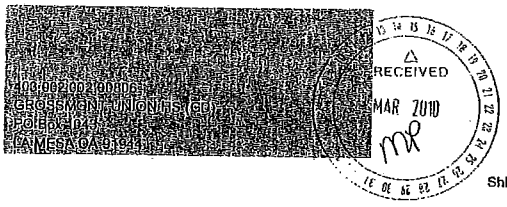
2009-10 Amended

Remit To: Graybar
FILE 57071
LOS ANGELES CA 90074-7071

INVOICE

Invoice Questions Please Call:
858-578-8606

Invoice No: 946481614
Invoice Date: 03/08/2010
Account Number: 0000283127
Account Name: GROSSMONT UNION HS (CD)



Ship to: GROSSMONT UNION HS (CD)
I&TS-Tech Support
1100 Murrey Drive
EL CAJON CA 92020

Order Number: 10-05800

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0838831945		GB TRUCK AM	03/08/2010	SAN DIEGO, CA	S/P: F/A	

Quantity	Catalog # / Description	Unit Price / Unit	Amount
180	1933117-3 TYCO ELECTRONICS	6.24 / 1	1123.20
	CABLE ASSEM C6 GY 3FT		
200	1933117-4 TYCO ELECTRONICS	6.39 / 1	1278.00
	CAT 6 PATCH CORD GRY 4 FT		
200	1933117-5 TYCO ELECTRONICS	6.53 / 1	1306.00
	GRAY CAT6 5FT		
12	1933121-3 TYCO ELECTRONICS	6.24 / 1	74.88
	CAT 6 WHITE PATCH CORD 3FT		
12	1933121-5 TYCO ELECTRONICS	6.53 / 1	78.36
	CAT 6 PATCH CORD WHT 5FT		
12	1933121-6 TYCO ELECTRONICS	6.76 / 1	81.12
	CAT 6 PATCH CORD WHT 6FT		
12	1933122-3 TYCO ELECTRONICS	6.24 / 1	74.88
	CAT 6 PATCH CORD YEL 3FT		
3	CAX-SCLC-MMD50-2M CABLE,EXCHANGE	14.79 / 1	44.37
3	CAX-SCSC-MMD50-2M CABLE,EXCHANGE	10.13 / 1	30.39
3	CAX-LCLC-MMD50-2M CABLE,EXCHANGE	16.95 / 1	50.85
15	1375163-1 TYCO ELECTRONICS	32.96 / 1	494.40
	PNL CABLE MNGMNT 3.5D		

Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	4636.45
Freight	0.00
Handling	0.00
Tax	452.05
Total Due	5088.50

Received
MAR 12 2010
Fiscal Services

KEEP THIS COPY FOR YOUR RECORDS

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

VIRCO

VIRCO INC 21-31
2027 HARPERS WAY
TORRANCE, CA 90501
PHONE: (310) 533-0474

INVOICE

91329461	TERMS VN30	05/05/2010
NUMBER	Net 30 day	DATE

DUNS 00-828-9530

OR
1031200 ORDER NO. | 02/26/2010 ACK DATE | 100402 CUSTOMER NO. | C P/C | YES TAX | PPF FREIGHT | 10-06309 CUSTOMER P.O.

EM0222 SALESMAN | NO DIV | BEST OVERNIT SHIP VIA | 04/09/2010 DATE SHIPPED | 81396475 PACKING LIST NO. | 6100 SHIP FROM

BILL TO:
GROSSMONT UNION HIGH S/D
PO Box 1043
LA MESA CA 91944
USA

SHIP TO:
VALHALLA
1725 HILLSDALE ROAD
EL CAJON CA 92019
USA

MAIL REMITTANCE TO:
VIRCO INC
DEPT 0094
LOS ANGELES, CA
90084-0094

Item	Quantity	Unit Price	Description	Amount
000010	240.00	63.73	1212419C96 STOOL 12124 SANDSTONE CHROME	15,295.20
			Sales Tax	1,491.28
			Invoice amount	16,786.48

Your Customer Service Representative is EDEANA JONES
Freight Prepaid Virco Full Service
***** VIRCO-FULL SERVICE *******
***** INSIDE DELIVERY ********
WARNING 2 WEEKS BEFORE DELIVERY
CALL X 777 FIELD SERVICE
WARNING 2 WEEKS BEFORE DELIVERY
CALL 619-593-5351 TERI NOWLEN
**** CUSTOMER REQUESTED
DELIVERY NOT BEFORE
03/22/10 WILL NOT ACCEPT IT SOONER ****
***** SCHOOL SITE UNDER CONSTRUCTION *****

RECEIVED
MAY 2010
mp

Received
MAY 12 2010
Fiscal Services

CONDITIONS OF SALE

PURCHASE ORDERS: Written confirmation is required on all orders. Mis-shipment claims by customers will not be honored without this written confirmation.
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TERMS OF PAYMENT: All charges represented by the invoice must be paid in full within the period indicated on its face.
DELIVERY AND RISK OF LOSS: Terms, unless otherwise specified, are F.O.B. Virco Warehouse.
ACCEPTANCE AND MODIFICATION: The terms and conditions set forth herein, together with those appearing on the face hereof, shall constitute the complete and exclusive statement of all the terms of agreement between the customer and Virco as listed on the face of the document. No other terms or conditions are agreed to or implied unless different, contradictory, or additional terms and conditions are agreed to in writing signed by customer and Virco. Acceptance by customer of this agreement is limited to the terms and conditions set forth in this document. Acceptances, purchase orders or confirmations by customer which state additional or differing terms shall be operative as acceptances; provided, however, that all such differing or additional terms shall be deemed material alterations within the meaning of 2207(2) (b) of the Uniform Commercial Code, and notice of objection to them is hereby given.
LIMITED WARRANTY: Virco warrants that its products shall be free of all substantial defects in original material and workmanship that may become evident within ten (10) years from the date of purchase and (5) years from date of purchase on torsion bars. This limited warranty does not cover apparent defects caused by abusive or abnormal use of the product, or failure resulting from inadequate inspection and maintenance. Virco may repair or replace, at its option, any portion of the subject product which proves to be defective under the terms of this limited warranty at no further cost to the buyer. THERE ARE NO IMPLIED WARRANTIES OF FITNESS OR MERCHANTABILITY, AND THERE ARE NO OTHER EXPRESS WARRANTIES BEYOND THE WARRANTIES EXPRESSED HERE. Virco shall be liable under this limited warranty only for the cost or, at its option, the repair or replacement of defective products. All incidental or consequential damages which may arise, including but not limited to business losses, personal property damage, and third party liabilities are hereby expressly excluded. Also expressly excluded under this warranty are glides, vinyl and fabric upholstery material, except as may be offered by the mill source.

VIRCO INC.

PLEASE RETURN INVOICE COPY WITH YOUR REMITTANCE
Customer - Original

Page: 1 / 1

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

VIRCO

21-31

VIRCO INC
2027 HARPERS WAY
TORRANCE, CA 90501
PHONE: (310) 533-0474

INVOICE

NUMBER	TERMS	DATE
91329623	VN30 Net 30 day	05/06/2010

DUNS 00-828-9530

OR 1031200 ORDER NO. | 02/26/2010 ACK DATE | 100402 CUSTOMER NO. | C P/C | YES TAX | PPF FREIGHT | 10-06309 CUSTOMER P.O.

EM0222 SALESMAN | NG DIV | SHIP VIA | 04/27/2010 DATE SHIPPED | 81399316 PACKING LIST NO. | 6100 SHIP FROM

BILL TO:
GROSSMONT UNION HIGH S/D
PO Box 1043
LA MESA CA 91944
USA

SHIP TO:
VALHALLA
1725 HILLSDALE ROAD
EL CAJON CA 92019
USA

MAIL REMITTANCE TO:
VIRCO INC
DEPT 0094
LOS ANGELES, CA
90084-0094

Item	Quantity	Unit Price	Description	Amount
000010	240.00	63.73	1212419C96 STOOL 12124 SANDSTONE CHROME	15,295.20
			Sales Tax	1,491.28
			Invoice amount	16,786.48

Your Customer Service Representative is EDEANA JONES
Freight Prepaid Virco Full Service
***** VIRCO-FULL SERVICE *******
***** INSIDE DELIVERY ********
WARNING 2 WEEKS BEFORE DELIVERY
CALL X 777 FIELD SERVICE
WARNING 2 WEEKS BEFORE DELIVERY
CALL 619-593-5351 TERI NOWLEN
**** CUSTOMER REQUESTED
DELIVERY NOT BEFORE
03/22/10 WILL NOT ACCEPT IT SOONER ****
***** SCHOOL SITE UNDER CONSTRUCTION *****

RECEIVED
MAY 2010

Received
MAY 12 2010
Fiscal Services

CONDITIONS OF SALE

PURCHASE ORDERS: Written confirmation is required on all orders. Mis-shipment claims by customers will not be honored without this written confirmation.
CANCELLATION AND MODIFICATION OF ORDERS: Customer cancellations and/or modifications to purchase orders will be accepted only at Virco's discretion and only if confirmed to Virco in writing. Merchandise returns or invoice credit may not be allowed in the absence of this written confirmation. (See also MERCHANDISE RETURNS below.) Under no circumstance will cancellations and/or modifications be accepted if non-stocked merchandise has been manufactured and/or shipped in compliance with customer's order.
MERCHANDISE RETURNS: Merchandise will not be returned without prior written authorization by Virco. Unauthorized returns will be refused by Virco and will be returned to the customer at customer's expense.
ACCEPTANCE OF ORDERS: Orders are not binding upon Virco until accepted and acknowledged in writing by Virco.
WILL-CALL ORDERS: All will-call orders will be held for 30 days before releasing the stock for shipment to other customers.
TERMS OF PAYMENT: All charges represented by the invoice must be paid in full within the period indicated on its face.
DELIVERY AND RISK OF LOSS: Terms, unless otherwise specified, are F.O.B. Virco Warehouse.
ACCEPTANCE AND MODIFICATION: The terms and conditions set forth herein, together with those appearing on the face hereof, shall constitute the complete and exclusive statement of all the terms of agreement between the customer and Virco as listed on the face of the document. No other terms or conditions are agreed to or implied unless different, contradictory, or additional terms and conditions are agreed to in writing signed by customer and Virco. Acceptance by customer of this agreement is limited to the terms and conditions set forth in this document. Acceptances, purchase orders or confirmations by customer which state additional or differing terms shall be operative as acceptances; provided, however, that all such differing or additional terms shall be deemed material alterations within the meaning of 2207 (2) (b) of the Uniform Commercial Code, and notice of objection to them is hereby given.
LIMITED WARRANTY: Virco warrants that its products shall be free of all substantial defects in original material and workmanship that may become evident within ten (10) years from the date of purchase and (5) years from date of purchase on torsion bars. This limited warranty does not cover apparent defects caused by abusive or abnormal use of the product, or failures resulting from inadequate inspection and maintenance. Virco may repair or replace, at its option, any portion of the subject product which proves to be defective under the terms of this limited warranty at no further cost to the buyer. THERE ARE NO IMPLIED WARRANTIES OF FITNESS OR MERCHANTABILITY, AND THERE ARE NO OTHER EXPRESS WARRANTIES BEYOND THE WARRANTIES EXPRESSED HERE. Virco shall be liable under this limited warranty only for the cost of, at its option, the repair or replacement of defective products. All incidental or consequential damages which may arise, including but not limited to business losses, personal property damage, and third party liabilities are hereby expressly excluded. Also expressly excluded under this warranty are glides, vinyl and fabric upholstery material, except as may be offered by the mill source.

VIRCO INC.

Customer - Original

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

21-31

Sehi Computer Products, Inc.
1275 Puerta Del Sol
San Clemente, CA 92673
1-800-346-6315

Invoice	I00050488
Date	5/7/2010
Page	1

Bill To:

Grossmont Union High Sch Dist
P.O. Box 1043
Accounts Payable
La Mesa, CA 91944-1043

Attn:Accounts Payable

Ship To:

Grossmont Union High Sch Dist
9600 Milden Street
Warehouse
La Mesa CA 91942

Purchase Order No.	Customer ID	Order Number	Shipping Method	Payment Terms	Req Ship Date	Master No.
1007131	GRO944	O00044383	BEST	Net 30	3/15/2010	65,246

Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext Price
2	2	0	CB507A#ABA SJPDF027448	HP LASERJET P4014N PRINTER U.S. - ENGLISH LOC SJPDF027722	$698.00	$1,396.00

RECEIVED
MAY 2010
mp

Received
MAY 14 2010
Fiscal Services

DELIVER AFTER 5/1/10

Subtotal	$1,396.00
Misc	$0.00
Tax	$132.62
Freight	$0.00
Payment	$0.00
Total	$1,528.62

Thank you for choosing Sehi!

Make Checks Payable to: Sehi Computer Products, Inc.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

Office DEPOT

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
512598385001	5,104.56	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03-MAY-10	Net 30	05-JUN-10

BILL TO:

ATTN:ACCOUNTS PAYABLE.
GROSSMONT UNIN HIGH SCH D
PO BOX 1043
LA MESA CA 91944-1043

0017084-011242

SHIP TO:

VALHALLA HIGH SCHOOL
1725 HILLSDALE RD
EL CAJON CA 92019-3743

0112242

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
89262576	10-07136	VALHALLA H.S.	512598385001	12-MAR-10	03-MAY-10
BILLING ID	ACCOUNT MANAGER / RELEASE	ORDERED BY	DESKTOP		COST CENTER
44368		LORRIE	VALHALLA H.S.		

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
Instructions: TERRI NOWLEN	1(619)2479774						
111405 RTP-008455-FU-024-07	CHAIR,ZURETTA,HIBACK,BLA 111405	EA Y	12	12	0	143.990	1,727.88
817765 RTP-005046-FU-024-08	CHAIR,ALVY,TASK,BLACK 817765	EA Y	13	13	0	75.600	982.80
745576 HONH414PP	FILE,VERTICAL,LETTER,4DRW 745576	EA Y	12	12	0	161.700	1,940.40

RECEIVED
MAY 2010

0017084-011242

SUB-TOTAL	Received	4,651.08
DELIVERY	MAY 12 2010	0.00
SALES TAX	Fiscal Services	453.48
TOTAL		5,104.56

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
GROSSMONT UNIN HIGH SCH D	44368	512598385001	03-MAY-10	5,104.56	

FL0 000443689 5125983850017 0000510456 1 6

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

21-31

Arenson office furniture

8185 Camino Santa Fe • San Diego, CA 92121
Tel. (858) 453-2411 • Fax (858) 453-1607
www.arensonof.com

Invoice

Date	Invoice #
5/6/10	31929

Sold To

Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Ship To

Valhalla High School
1725 Hillsdale Rd.
El Cajon, CA 92019
Terri Nowlen 619-247-9774
Deliver after 5/1/10

S.O. No.	P.O. Number	Terms	Rep	Ship Via
11650	10-07138	Net 30	PA	Arenson truck

Model No.	Description	Quantity	Unit Price	Amount
88251R-NS	Hon single pedestal desk 30 x 48 Mahogany/Charcoal	1	246.13	246.13T
P3262-NS	Hon double pedestal desk 30x60 Mahogany/Charcoal	12	395.25	4,743.00T
Delivery and set up	Delivery	1	75.00	75.00T

RECEIVED
MAY 2010
MP

Received
MAY 12 2010
Fiscal Services

Subtotal	$5,064.13
Sales Tax (9.5%)	$481.09
Total	$5,545.22
Payments/Credits	$0.00
Balance Due	$5,545.22

PAYMENT DUE
JUN 06 2010

PLEASE REMIT

Visit our Website:
www.arensonof.com

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

ACADEMIC SUPPLIER

Invoice

Page: 1

Rasix Computer Center, Inc.
dba Academic Supplier
1121 Bay Blvd.
Suite A
Chula Vista, CA 91911-2667
(619) 671-2000

21-31

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APR 2010
MP

Invoice Number: 0044973-IN
Invoice Date: 3/26/2010

Order Number: 0053089
Order Date 3/24/2010
Salesperson: 0000
Customer Number: 01-21E110

Sold To:
Grossmont Union H.S. District
P.O. Box 1043
La Mesa, CA 91944-1043

Ship To:
G.U.H.S.D.Warehouse
9600 Milden Street
La Mesa, CA 91942-4134

Tracking Number(s): N/A

Confirm To:
Scott Patterson

Fax:

Customer P.O.	Ship VIA	F.O.B.	Terms
10-07566	MAIL DISPATCH	DES	Net 30 Days

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
HEWCC364A	EA	2	2	0	130.55	261.10
TONER,P4014/4015/4515,BK				Whse: 001		

VHS 3A
312.01
4300

Received
APR 09 2010
Fiscal Services

NOTE TO RESELLERS:
Special order items are non returnable. All returns must be made within 30 days of sale and are subject to a 15% restocking charge. Defective returns will be accepted within 60 days of sale and must have prior approval. Invoice # must be provided when requesting an RMA. Any dispute regarding quantity or price must be reported to us within 72 hours of receipt of goods. No claims will be honored after that time. Statements or descriptions of products, if any, by Academic Supplier or agents of Academic Supplier are informational only, and not made or given as a warranty of any kind. Academic Supplier sells the products without any express or implied warranties of any type and particularly without any implied warranty of merchantability or non-infringement. In the event of any product defect or nonconformity, purchaser's sole remedy shall be the repair or replacement of nonconforming goods or, at Academic Supplier's option, a refund of the purchase price and purchaser shall not be entitled to any incidental, consequential, or special damages of any kind. Customer also agrees to pay such attorney's fees and costs as are actually incurred for the collection of this amount whether or not suit is instituted. A service charge of 1-1/2% per month, 18% per annum will be assessed on past due amounts.

Net Invoice:	261.10
Less Discount:	0.00
Freight:	0.00
Sales Tax:	24.81
Invoice Total:	285.91

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL
P.O. Box 4130
Buffalo, NY 14217

For correspondence purposes only.
Send payments to remittance address below.

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
3/31/10	41468657	10-07614	3/25/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43597893	NET 30 DAYS	
PAYMENT DUE DATE	4/30/10	PLEASE PAY THIS AMOUNT	$ 19.34

BILL TO:
102 D00001020
GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

RECEIVED
APR 2010

SHIP TO:
VALHALLA HIGH SCHOOL SW
1725 HILLSDALE ROAD
EL CAJON, CA 92019

Page 1 of 1

E-mail address changes to CMD_NA@vwr.com

Visit our web site at www.sargentwelch.com

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619.644.8052 F	3/31/10	46	UPS	USD	15-0902189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
29		WL1762-35 POSTER, COMPLETE EARTH-SUN- 33-5135 PSLIP# 43597893-9375	1		1	EA	24.99	17.62	1.72
		MERCHANDISE TOTAL						17.62	
		FB02-561619-24							

Received
APR 06 2010
Fiscal Services

These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

For Billing Questions and Returns Call:
1-800-727-4368

Total Tax	$ 1.72
TOTAL DUE	$ 19.34

V1105101-102-D00001020

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Sargent-Welch
Division of
VWR INTERNATIONAL

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
3/31/10	41468657	10-07614	3/25/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43597893	NET 30 DAYS	
PAYMENT DUE DATE	4/30/10	PLEASE PAY THIS AMOUNT	$ 19.34

BILL TO:
GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

0000414686576000000193400000019340

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL

P.O. Box 4130
Buffalo, NY 14217

For correspondence purposes only.
Send payments to remittance address below.

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
4/6/10	41523452	10-07614	3/25/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43597893	NET 30 DAYS	
PAYMENT DUE DATE	5/6/10	PLEASE PAY THIS AMOUNT	$ 21.81

BILL TO:
779 000000502

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

RECEIVED
APR 2010

SHIP TO:

VALHALLA HIGH SCHOOL SW
1725 HILLSDALE ROAD
EL CAJON, CA 92019

Page 1 of 1

E-mail address changes to CMD_NA@vwr.com

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ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619.644.8052 F	4/6/10	46	UPS	USD	15-0662189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
31		WL59981 WHITEFISH - EGG MITOSIS 5932240 PSLIP# 43597893-44	2		2	EA	14.09	19.87	1.94
		MERCHANDISE TOTAL						19.87	
		IFB02-561619-24							

Received
APR 13 2010
Fiscal Services

These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

For Billing Questions and Returns Call:
1-800-727-4368

Total Tax	$ 1.94
TOTAL DUE	$ 21.81

V1106107-715-000000502

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Sargent-Welch
Division of
VWR INTERNATIONAL

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
4/6/10	41523452	10-07614	3/25/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43597893	NET 30 DAYS	
PAYMENT DUE DATE	5/6/10	PLEASE PAY THIS AMOUNT	$ 21.81

BILL TO:

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

0000415234525000000218100000021810

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL
P.O. Box 4130
Buffalo, NY 14217

For correspondence purposes only.
Send payments to remittance address below.

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
4/26/10	41726539	10-07614	3/25/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43597893	NET 30 DAYS	
PAYMENT DUE DATE	5/26/10	PLEASE PAY THIS AMOUNT	$ 22.83

BILL TO:
760 000000554
GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

RECEIVED
MAY 2010

SHIP TO:
VALHALLA HIGH SCHOOL SW
1725 HILLSDALE ROAD
EL CAJON, CA 92019

Page 1 of 1

E-mail address changes to CMD_NA@vwr.com

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ORDERED BY	DATE SHIPPED	WISE	VIA	CURRENCY	DUNS #	FED ID#
619.644.8052 F	4/26/10	48	UPS	USD	15-0662189	81 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
30		WL1756-76 SOLAR SYSTEM POSTER (LL) 238-P PSLIP# 43597893-2690	1		1	EA	29.50	20.80	2.03
		MERCHANDISE TOTAL						20.80	
		IFB02-561619-24							
		NCR'S FOR WLS83805-L (33) WLS26156-B (3) AND WL59881							
		(2) SENT OUT ON SO# 43630381 GLH 4/19							

Received
MAY 04 2010
Fiscal Services

These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

For Billing Questions and Returns Call:
1-800-727-4368

Total Tax	$ 2.03
TOTAL DUE	$ 22.83

V1100627-760-000000554

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Sargent-Welch
Division of
VWR INTERNATIONAL

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
4/26/10	41726539	10-07614	3/25/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43597893	NET 30 DAYS	
PAYMENT DUE DATE	5/26/10	PLEASE PAY THIS AMOUNT	$ 22.83

BILL TO:
GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

00004172653940000000228300000022830

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL
P.O. Box 4130
Buffalo, NY 14217

For correspondence purposes only.
Send payments to remittance address below.

BILL TO:
780 000000502
GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
4/6/10	41523455	10-07614	3/25/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43597893	NET 30 DAYS	
PAYMENT DUE DATE	5/6/10	PLEASE PAY THIS AMOUNT	$ 87.22

RECEIVED APR 2010 mp

Page 1 of 1

SHIP TO:
VALHALLA HIGH SCHOOL SW
1725 HILLSDALE ROAD
EL CAJON, CA 92019

E-mail address changes to CMD_NA@vwr.com

Visit our web site at www.sargentwelch.com

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619.644.8052 F	4/6/10	48	UPS	USD	15-0052189	91 - 1318190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
31		WL59981 WHITEFISH - EGG MITOSIS 5932240 PSLIP# 43597893-45	8		8	EA	14.09	79.47	7.75
		MERCHANDISE TOTAL						79.47	
		WB02-561619-24							

Received
APR 13 2010
Fiscal Services

These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

For Billing Questions and Returns Call:
1-800-727-4368

Total Tax	$ 7.75
TOTAL DUE	$ 87.22

V1105665-780-000000502

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Sargent-Welch
Division of
VWR INTERNATIONAL

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
4/6/10	41523455	10-07614	3/25/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43597893	NET 30 DAYS	
PAYMENT DUE DATE	5/6/10	PLEASE PAY THIS AMOUNT	$ 87.22

BILL TO:
GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

00004152345580000008722000000087220

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL
P.O. Box 4130
Buffalo, NY 14217

For correspondence purposes only.
Send payments to remittance address below.

BILL TO:

GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
3/26/10	41424915	10-07614	3/25/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43597893	NET 30 DAYS	
PAYMENT DUE DATE	4/25/10	PLEASE PAY THIS AMOUNT	$ 1,998.04

Page 4 of 4

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619.644.8052 F	3/26/10	48	UPS	USD	15-0982188	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
33		WL1316-05 POSTER MARS PANRMIC VIST 55-6 PSLIP# 43597893-8861	1		1	EA	12.95	9.13	0.89
		MERCHANDISE TOTAL						1,620.54	
		IFB02-561619-24							

Received
APR 0 6 2010
Fiscal Services

These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

For Billing Questions and Returns Call:
1-800-727-4368

Total Tax	$ 177.50
TOTAL DUE	$ 1,998.04

VI108327-749-008000525

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL
P.O. Box 4130
Buffalo, NY 14217
For correspondence purposes only.
Send payments to remittance address below.

21-31

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
3/26/10	41424915	10-07614	3/25/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43597893	NET 30 DAYS	
PAYMENT DUE DATE	4/25/10	PLEASE PAY THIS AMOUNT	$ 1,998.04

BILL TO:
746 000000525
GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

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APR 2010
mp

Page 1 of 4

SHIP TO:
VALHALLA HIGH SCHOOL SW
1725 HILLSDALE ROAD
EL CAJON, CA 92019

E-mail address changes to CMD_NA@vwr.com

Visit our web site at www.sargentwelch.com

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619.644.8052 F	3/26/10	46	UPS	USD	15-0982189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
1		WLS83605-L VWR WATCH GLASS 150MM - 6 WGL150 PSLIP#:43597893-8861	36		36	EA	2.13	64.06	5.27
2		WLS10005 BRUSH T-TUBE RADIAL 1/2 X 8IN 1697 PSLIP# 43597893-8861	18		18	EA	2.10	28.65	2.60
3		WLS9995 BRUSH,T-TUBE RADIAL 10" CH0206D-SPL PSLIP# 43597893-8861	18		18	EA	2.25	28.55	2.78
4		WLS9985 BRUSH T-TUBE RADIAL 12IN CH0204B PSLIP# 43597893-8861	18		18	EA	2.26	28.55	2.78

3271.89
4307

Received
APR 06 2010
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CONTINUED ON NEXT PAGE

VT100327-746-000000525

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Sargent-Welch
Division of
VWR INTERNATIONAL

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
3/26/10	41424915	10-07614	3/25/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105665	43597893	NET 30 DAYS	
PAYMENT DUE DATE	4/25/10	PLEASE PAY THIS AMOUNT	$ 1,998.04

BILL TO:
GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

VWR Sargent Welch
P.O.Box 640169
PITTSBURGH, PA 15264-0169

00004142491510000199804000001998040

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

Sargent-Welch
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Buffalo, NY 14217

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GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
3/26/10	41424915	10-07614	3/25/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105865	43597893	NET 30 DAYS	
PAYMENT DUE DATE	4/25/10	PLEASE PAY THIS AMOUNT	$ 1,998.04

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619.644.8052 F	3/26/10	46	UPS	USD	15-0982199	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
6		WLS9805 BRUSH BEAKER NYLON TUFT - 40CM 4117 PSLIP# 43597893-8861	9		9	EA	13.45	65.34	8.32
8		WLS26156-B VWR DISH SPECIMEN - 4.6 2590 1/2 - 2 PSLIP# 43597893-8861	18		18	EA	10.00	126.90	12.37
7		WLS26156-C VWR DISH SPECIMEN - 8 2590 1/2 - 3 PSLIP# 43597893-8861	18		18	EA	19.00	241.11	23.51
8		WLS61807-42 DNA MODEL 45091-00 PSLIP# 43597893-8861	3		3	EA	82.95	175.44	17.11
9		WL7430 CHART-ANIMAL KINGDOM A111S PSLIP# 43597893-8861	1		1	EA	10.50	7.40	0.72
10		WL7383 CHART - PORIFERA WC35 PSLIP# 43597893-8861	1		1	EA	28.50	20.09	1.96
11		WL7384 CHART - CNIDARIA WC36 PSLIP# 43597893-8861	1		1	EA	28.50	20.09	1.96
12		WL7385 CHART - PLATYHELMINTHES WC40 PSLIP# 43597893-8861	1		1	EA	28.50	20.09	1.96
13		WL7386 CHART - NEMATODA WC41 PSLIP# 43597893-8861	1		1	EA	28.50	20.09	1.96
14		WL7387 CHART - ANNELIDA WC42 PSLIP# 43597893-8861	1		1	EA	28.50	20.09	1.96
15		WL7388 CHART - MOLLUSCA WC37 PSLIP# 43597893-8861	1		1	EA	28.50	20.09	1.96
16		WL7389 CHART - ECHINODERMATA WC39 PSLIP# 43597893-8861	1		1	EA	28.50	20.09	1.96
17		WL7390 CHART - ARTHROPODA WC39 PSLIP# 43597893-8861	1		1	EA	28.50	20.09	1.96

CONTINUED ON NEXT PAGE

V1160327-T43-000006525

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

Sargent-Welch
Division of
VWR INTERNATIONAL
P.O. Box 4130
Buffalo, NY 14217

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GROSSMONT UNION H/S DIST SW
PO BOX 1043
LA MESA CA 91944-1043

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
3/26/10	41424915	10-07614	3/25/10
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1105685	43597893	NET 30 DAYS	
PAYMENT DUE DATE	4/25/10	PLEASE PAY THIS AMOUNT	$ 1,998.04

Page 3 of 4

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	FED ID#
619.644.6052 F	3/26/10	46	UPS	USD	15-0892189	91 - 1319190

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
18		WL7391 CHART - CHORDATA WC43 PSLIP# 43597893-8861	1		1	EA	28.50	20.09	1.96
19		WL7089K WORLD WALL MAP-RAND-MCNALLY 528959948 PSLIP# 43597893-8861	1		1	EA	23.60	16.64	1.62
20		WL1756-77 SCALED SOLAR SYSTEM POSTER 47942-00 PSLIP# 43597893-8861	1		1	EA	96.99	68.36	6.67
21		WLS1800-03 FLYING PIG 1762-83 PSLIP# 43597893-8861	2		2	EA	7.00	9.87	0.96
22		WLS18789-75 CHART - SOLAR SPECTRUM SP-166 PSLIP# 43597893-8861	1		1	EA	23.00	16.22	1.58
23		WL3539A SNELLEN EYE CHART 11 X 22 13-1240 PSLIP# 43597893-8861	1		1	EA	17.00	11.99	1.17
24		WL3539 CHART - EYE TEST 7X14IN 6/PK 3539 PSLIP# 43597893-8861	1		1	PK	0.00	0.00	E
25		WL7431 CHART-PLANT KINGDOM A102 PSLIP# 43597893-8861	1		1	EA	12.70	8.95	0.87
26		WL7073D-32 CHART GEOLOGIC TIME SCALE 50-0205 PSLIP# 43597893-8861	1		1	EA	12.95	9.13	0.89
27		WL7073H-05 REF ROCK+MIN FRMD 100/ST 1100-OAK PSLIP# 43597893-8861	1		1	ST	66.50	46.88	4.57
28		WL1758-80 EARTH FRACTURED SURFACE POSTER 33-0227 PSLIP# 43597893-8861	1		1	EA	17.95	12.65	1.23
31		WL59981 WHITEFISH - EGG MITOSIS 5932240 PSLIP# 43597893-8861	75	10	65	EA	14.09	645.67	62.95
32		WL6856C POSTER - EARTH AT NIGHT 1081 PSLIP# 43597893-8861	1		1	EA	14.50	10.22	1.00

CONTINUED ON NEXT PAGE

VE180327-718-900000525

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

TEACHER'S Discovery Science

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Tax ID #38-2152616
P - 248-340-7220
F - 888-987-2436
TF - 888-977-2436

INVOICE

NEW REMIT TO:
Teacher's Discovery
2741 Paldan Drive
Auburn Hills, MI 48326

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.
0000022251

SHIP TO (IF OTHER THAN "SOLD TO")
WILKINS
VALHALLA H S
1725 HILLSDALE RD
EL CAJON, CA 92019-3743

SOLD TO:
GROSSMONT UHSD
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944-1043

1007615 03/25/10
YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO./ORDER NO.	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P027623401012	05/04/10	UPS GROUND	05/03/10	05/14/10

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
1	1	52 220 BP00086	PHOTOSYNTHESIS POSTER	10.95	10.95
1	1	51 220 GP00040	EINSTEIN: IMAGINATION IS MORE IMPORTANT POS	14.95	14.95
1	1	54 230 AP00027	MENDEL POSTER	10.95	10.95
1	1	52 230 GK00106	SCIENCE HERO 4 PACK POSTERS	46.95	46.95

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

* Last of 2 pages *

SALES TAX	FOB	SHIPPING & HANDLING	TOTAL DUE
		32.16 $	300.20

ORIGINAL

Please return bottom portion with payment:

SOLD TO:
GROSSMONT UHSD
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944-1043

YOUR ACCOUNT NO.
0000022251

NEW REMIT TO
Teacher's Discovery
2741 Paldan Drive
Auburn Hills, MI 48326

SHIP TO:
WILKINS
VALHALLA H S
1725 HILLSDALE RD
EL CAJON, CA 92019-3743

OUR INV. NO./ORDER NO.	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P027623401012	05/04/10	UPS GROUND	05/03/10	05/14/10

P0276234010122
P0276234010122
P0276234010122

SALES TAX	FOB	SHIPPING & HANDLING	TOTAL DUE
		32.16 $	30[illegible].20

Per District Records:

Total Invoice	$	332.36
Other Science	$	5.75
Total Science	$	326.61

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

TEACHER'S Discovery Science

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F - 888-987-2436
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21-31

INVOICE

NEW REMIT TO:
Teacher's Discovery
2741 Feldan Drive
Auburn Hills, MI 48326

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO. 0000022251

SHIP TO (IF OTHER THAN "SOLD TO")
WILKINS
VALHALLA H S
1725 HILLSDALE RD
EL CAJON, CA 92019-3743

SOLD TO:
GROSSMONT UHSD
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944-1043

RECEIVED MAY 2010 MR

1007615 03/25/10
YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO./ORDER NO.	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P027623401012	05/04/10	UPS GROUND	05/03/10	05/14/10

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
WILKINS					
1	1	05 FX	THANK YOU FOR YOUR SCIENCE FAX ORDER		.00
1	1	52 220 BP00052	BIOMES POSTER	10.95	10.95
1	1	52 220 BP00054	FRESHWATER POSTER	10.95	10.95
1	1	52 220 BP00055	DESERT POSTER	10.95	10.95
1	1	52 220 BP00056	TROPICAL RAINFOREST POSTER	10.95	10.95
1	1	52 220 BP00058	TUNDRA POSTER	10.95	10.95
1	1	52 220 BP00059	CONIFEROUS FOREST POSTER	10.95	10.95
1	1	52 220 BP00060	DECIDUOUS FOREST POSTER	10.95	10.95
1	1	52 220 BP00061	GRASSLANDS POSTER	10.95	10.95
1	1	52 040 BB00301	EVOLUTION FOR DUMMIES	19.99	19.99
1	1	52 220 BP00082	DNA & RNA POSTER	10.95	10.95
1	1	52 220 BP00080	PLANT CELL POSTER	10.95	10.95
1	1	52 220 BP00079	ANIMAL CELL POSTER	10.95	10.95
1	1	52 220 BP00084	MITOSIS & CYTOKINESIS POSTER	10.95	10.95
1	1	52 220 BP00085	MEIOSIS POSTER	10.95	10.95
1	1	52 220 BP00083	CELL SPECIALIZATION POSTER	10.95	10.95
1	1	52 220 BP00087	CELL RESPIRATION POSTER	10.95	10.95

331.20

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX FOB SHIPPING & HANDLING TOTAL DUE

Received
MAY 12 2010
Fiscal Services

ORIGINAL

Please return bottom portion with payment:

PAGE: 1

SOLD TO:

YOUR ACCOUNT NO.

NEW REMIT TO
Teacher's Discovery
2741 Feldan Drive
Auburn Hills, MI 48326

SHIP TO:

OUR INV. NO./ORDER NO.	INV. DATE	SHIPPED VIA	DATE SHIPPED

SALES TAX FOB SHIPPING & HANDLING TOTAL DUE

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

Office DEPOT

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

FEDERAL ID: 59-2663954

21-31

ORIGINAL INVOICE 10000

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
514642215001	249.92	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
20-APR-10	Net 30	21-MAY-10

BILL TO:
ATTN:ACCOUNTS PAYABLE
GROSSMONT UNIN HIGH SCH D
PO BOX 1043
LA MESA CA 91944-1043

001706-000643

SHIP TO:
GROSSMONT UNIN HIGH SCH D
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

000643

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
89262576	10-07732	WAREHOUSE	514642215001	31-MAR-10	20-APR-10
BILLING ID	ACCOUNT MANAGER / RELEASE	ORDERED BY	DESKTOP	COST CENTER	
44368		LORRIE			

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
858673 7833A001AA	TONER,S35,CANON 858673	EA Y	2	2	0	114.120	228.24

RECEIVED
APR 20
MP

001706-000643

	SUB-TOTAL	228.24
	DELIVERY	0.00
	SALES TAX	21.68
All amounts are based on USD currency	TOTAL	249.92

Received
APR 28 2010
Fiscal Services

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
GROSSMONT UNIN HIGH SCH D	44368	514642215001	20-APR-10	249.92	

FL0 000443689 5146422150017 00000024992 1 0

Please Send Your Check to:
OFFICE DEPOT
PO Box 70025
Los Angeles CA 90074-0025

Please return this stub with your payment to ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

001706-000643

00002/00019

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

ORIGINAL INVOICE 10000

Office DEPOT

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

FEDERAL ID:59-2663954

21-31

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
514641559001	437.98	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
20-APR-10	Net 30	21-MAY-10

BILL TO:

ATTN:ACCOUNTS PAYABLE
GROSSMONT UNIN HIGH SCH D
PO BOX 1043
LA MESA CA 91944-1043

001706-000643

SHIP TO:

GROSSMONT UNIN HIGH SCH D
WAREHOUSE
9600 MILDEN ST
LA MESA CA 91942-4134

000643

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
89262576	10-07732	WAREHOUSE	514641559001	31-MAR-10	20-APR-10
BILLING ID	ACCOUNT MANAGER / RELEASE	ORDERED BY	DESKTOP		COST CENTER
44368		LORRIE			

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
856000 7994A001	COPIER,CANON,IMAGECLASS 856000	EA Y	2	2	0	199.990	399.98

RECEIVED
APR 2010
MP

001706-000643

SUB-TOTAL		399.98
DELIVERY	Received APR 28 2010	0.00
SALES TAX	Fiscal Services	38.00
TOTAL		437.98

All amounts are based on USD currency

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
GROSSMONT UNIN HIGH SCH D	44368	514641559001	20-APR-10	437.98	

FLO 000443689 5146415590013 00000043798 1 7

Please Send Your Check to:

OFFICE DEPOT
PO Box 70025
Los Angeles CA 90074-0025

Please return this stub with your payment to ensure prompt credit to your account.

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

Fisher Scientific
Part of Thermo Fisher Scientific

REMIT TO:
ACCT# 415345-003
FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

21-31

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE
3314555

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-07854/ESTES	04/27/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01136681	415345-003	END	SHIPPING POINT	04/26/2010	1	

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WAREHOUSE
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:
ESTES/GENERAL SCIENCE
VALHALLA HIGH SCHOOL
1725 HILLSDALE RD
EL CAJON CA 92019-3743

INVOICE TYPE: NOR FGN CON
THIS IS A PARTIAL SHIPMENT [X]

DUE: 05/27/2010
TERMS: NET 30 DAYS FROM INVOICE DATE. PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-PURCHASING AGENT PHONE-619-644-8052 EXT FAX				
SHIPMENT NBR: 002 FROM: MWD ON: 04/27/2010				
MEASUR METER STK PLN END 12/PK	12 096	T 4 PK	35.95	143.80
MERCHANDISE SUBTOTAL				143.80
SALES TAX				14.03
TOTAL INVOICE AMOUNT				157.83

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(T) SUBJECT TO TAX.

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http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS1

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

Fisher Scientific
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REMIT TO:
ACCT# 415345-003
FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

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ORIGINAL INVOICE

21-31

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3314556

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-07854/BRADFORD	04/27/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01136683	415345-003	EHD	SHIPPING POINT	04/26/2010	1	

SOLD TO:

GROSSMONT UNION H S DIST
WAREHOUSE
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:

DAVID BRADFORD/CHEMISTRY
VALHALLA HIGH SCHOOL
1725 HILLSDALE RD
EL CAJON CA 92019-3743

INVOICE TYPE: NOR FON CON

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DUE: 05/27/2010
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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-PURCHASING AGENT PHONE-619-644-8052				
SHIPMENT NBR: 002 FROM: SCD ON: 04/27/2010				
CARBOY RECT ASP HDPE 5 GAL	02 963 6B	T 4 EA	117.15	468.60
MERCHANDISE SUBTOTAL				468.60
SALES TAX				45.69
TOTAL INVOICE AMOUNT				514.29

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(T) SUBJECT TO TAX.

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

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21-31

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3475027

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-07854/BRADFORD	05/03/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01136683	415345-003	END	SHIPPING POINT	04/26/2010	1	

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SHIP TO:

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1725 HILLSDALE RD
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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-PURCHASING AGENT PHONE-619-544-8052				
SHIPMENT NBR: 003 FROM: VND ON: 04/29/2010				
STAKACAB CORROSIVE CABINET	S51012CCMF	T 1 EA	607.20	607.20
MERCHANDISE SUBTOTAL				607.20
SALES TAX				59.20
TOTAL INVOICE AMOUNT				666.40

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Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

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ORIGINAL INVOICE

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3861895

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-07854/DIGRAZIA	05/13/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01136686	415345-003	EMD	SHIPPING POINT	04/26/2010	2	

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DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
HOTPLATE DIGITAL DISPLAY 5X7	S90870A	T	3 EA	189.30	567.90
METER STICK PLAIN ENDS PINE	S40625	T	4 PK	34.36	137.44
MICRO SLIDE 75X25MM PLN 144/PK	S17466	T	10 PK	3.76	37.60
COVER GLASS #2 22MM 1 OZ-PK	S175221	T	1 CS	39.33	39.33
SIMPLIFIED PERIODIC CHART	S45514	T	1 EA	62.79	62.79
12 CAVITY SPOT PLATE	S337241	T	4 PK	52.44	209.76
STIR RODS W/POLICHN, 8" 12/PK	S66002	T	1 PK	6.18	6.18
TEST TUBE CLAMP 5"L W/O GRIPS	S49062	T	3 PK	11.39	34.17
PYROGLAS FIRE BLAN W/CONTAINER	S47559	T	1 EA	89.18	89.18
70800 TB,18X150MM,PYRX VST50PK	S76110X	T	1 PK	22.60	22.60
MERCHANDISE SUBTOTAL					3,340.61
SALES TAX					325.63
TOTAL INVOICE AMOUNT					3,666.24

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

21-31

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ORIGINAL INVOICE

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3861895

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-07854/DIGRAZIA	05/13/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01136686	415345-003	END	SHIPPING POINT	04/26/2010	1	

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VALHALLA HIGH SCHOOL
8725 HILLSDALE RD
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DUE: 06/12/2010
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DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED		UNIT PRICE	AMOUNT
CALLER-PURCHASING AGENT PHONE-619-644-8052						
SHIPMENT NBR: 001 FROM: EHW ON	05/13/2010					
PYREX BEAKER 400ML 12/PK	S63245	T	4	PK	32.33	129.32
PYREX BEAKER 1000ML 6/PK	S63247	T	2	PK	38.71	77.42
PYREX BEAKER 250ML 12/PK	S63244	T	4	PK	27.74	110.96
PYREX BEAKER 150ML 12/PK	S63243	T	4	PK	26.43	105.72
GLOVES BIOHAZARD AUTOCLAVE/PR	S47334	T	1	PR	16.73	16.73
CRUCIBLE TONGS SS	S50256	T	30	EA	5.28	158.40
PLYSTRN WEIGHING DISH 500/CS	S40292	T	1	CS	23.39	23.39
MICRO SPATULA 8 IN 12/PK	S50821	T	1	PK	20.70	20.70
INDICATOR BOTL POLY 30ML 12/PK	S31707	T	1	CS	96.88	96.88
PYREX ERL FLASK 1000ML 6/PK	S63274	T	2	CS	126.13	252.26
PYREX ERL FLASK 2000ML	S63275	T	1	CS	130.27	130.27
DISSECTING FORCEPS STRAIGHT	S17313	T	3	CS	12.83	38.49
DROPR STRGHT MED 2ML 144PK	S18750A	T	1	PK	23.81	23.81
CYLINDER CLS B TC 1000ML 4/CS	S00043	T	1	CS	113.85	113.85
PYREX VISTA CYL 10ML 12/CS	S95186	T	4	CS	59.10	236.40
CYLINDER CLS B TC 100ML 10/CS	S00040	T	3	CS	82.80	248.40
STIRRING HOTPLATE DIGITAL 5X7	S90870C	T	1	EA	336.72	336.72
STIR BAR W/PIVOT RING 5/16X1"	S68069	T	2	EA	2.73	5.46
STIR BAR W/PIVOT RING 5/16X2"	S68071	T	2	EA	4.24	8.48
						CONTINUED

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MAY 20[illegible]
Fiscal Se[illegible]

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE	
10-07854/GAPPY	05/13/2010	3861894

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01136685	415345-003	EMD	SHIPPING POINT	04/26/2010	2	

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DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
METER STICK PLAIN ENDS PINE	S40625	T	4 PK	34.36	137.44
MICRO SLIDE 75X25MM PLN 144/PK	S17466	T	10 PK	3.76	37.60
COVER GLASS #2 22MM 1 OZ-PK	S175221	T	1 CS	39.33	39.33
SIMPLIFIED PERIODIC CHART	S45514	T	1 EA	62.79	62.79
12 CAVITY SPOT PLATE	S337241	T	4 PK	52.44	209.76
STIR RODS W/POLICHN, 8" 12/PK	S66002	T	1 PK	6.18	6.18
TEST TUBE CLAMP 5"L W/O GRIPS	S49062	T	3 PK	11.39	34.17
PYROGLAS FIRE BLAN W/CONTAINER	S47559	T	1 EA	89.18	89.18
70800 TB,18X150MM,PYRX VST50PK	S76110X	T	1 PK	22.60	22.60
SHIPMENT NBR: 002 FROM: EMV ON: 05/13/2010					
PYREX BEAKER 150ML 12/PK	S63243	T	4 PK	26.43	105.72
MERCHANDISE SUBTOTAL					3,350.30
SALES TAX					326.59
TOTAL INVOICE AMOUNT					3,676.89

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Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

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G01136685	415345-003	EMD	SHIPPING POINT	04/26/2010	1	

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INVOICE TYPE: NOR FON CON
THIS IS A PARTIAL SHIPMENT [X]

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DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-PURCHASING AGENT PHONE-619-644-8052					
SHIPMENT NBR: 001 FROM: EMW ON: 05/13/2010					
PYREX BEAKER 400ML 12/PK	S63245	T	4 PK	32.33	129.32
PYREX BEAKER 1000ML 6/PK	S63247	T	2 PK	38.71	77.42
PYREX BEAKER 250ML 12/PK	S63244	T	4 PK	27.74	110.96
GLOVES BIOHAZARD AUTOCLAVE/PR	S47334	T	1 PR	16.73	16.73
CRUCIBLE TONGS SS	S50256	T	30 EA	5.28	158.40
PLYSTRN WEIGHING DISH 500/CS	S40292	T	1 CS	23.39	23.39
MICRO SPATULA 8 IN 12/PK	S50821	T	1 PK	20.70	20.70
INDICATOR BOTL POLY 30ML 12/PK	S31707	T	1 CS	96.88	96.88
PYREX BRL FLASK 1000ML 6/PK	S63274	T	2 CS	126.13	252.26
PYREX ERL FLASK 2000ML	S63275	T	1 CS	130.27	130.27
DISSECTING FORCEPS STRAIGHT	S17313	T	3 CS	12.83	38.49
DROPR STRGHT MED 2ML 144PK	S18750A	T	1 PK	23.81	23.81
CYLINDER CLS B TC 1000ML 4/CS	S00043	T	1 CS	113.85	113.85
PYREX VISTA CYL 10ML 12/CS	S95186	T	4 CS	59.10	236.40
CYLINDER CLS B TC 100ML 10/CS	S00040	T	3 CS	82.80	248.40
STIRRING HOTPLATE DIGITAL 5X7	S90870C	T	1 EA	336.72	336.72
STIR BAR W/PIVOT RING 5/16X1"	S68069	T	2 EA	2.73	5.46
STIR BAR W/PIVOT RING 5/16X2"	S68071	T	2 EA	4.24	8.48
HOTPLATE DIGITAL DISPLAY 5X7	S90870A	T	3 EA	192.53	577.59
					CONTINUED

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Received
MAY 20 2010
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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

Fisher Scientific
Part of Thermo Fisher Scientific

REMIT TO:
ACCT# 415345-003
FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE
3861892

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-07854/ESTES	05/13/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01136681	415345-003	EMD	SHIPPING POINT	04/26/2010	3	

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GROSSMONT UNION H S DIST
WAREHOUSE
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:
ESTES/GENERAL SCIENCE
VALHALLA HIGH SCHOOL
1725 HILLSDALE RD
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INVOICE TYPE: NOR FON CON
THIS IS A PARTIAL SHIPMENT [X]

DUE: 06/12/2010
TERMS: NET 30 DAYS FROM INVOICE DATE. PAYABLE IN U.S. CURRENCY.

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DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
BARE COPPER WIRE 1 LB 20 AWG	S4821C	* T	1 EA	13.01	13.01
CORNING HOTPLATE 4/M1X5/M1	S50442HP	T	3 EA	174.29	522.87
STIR/HOT PLATE PC220 4X5" 120V	S50446HP	T	2 EA	314.92	629.84
CYLINDER CLS B TD 100ML 10/CS	S00048	T	3 CS	86.25	258.75
GRAD PPROPYL CYLNDR 25ML 12/PK	S95172	T	4 PK	13.08	52.32
PS SPOT PLATES DZ	S97407	T	4 DZ	10.35	41.40
PYREX BEAKER 50ML 12/PK	S63241	T	2 PK	27.15	54.30
PYREX BEAKER 100ML 12/PK	S63242	T	2 PK	35.16	70.32
PYREX BEAKER 250ML 12/PK	S63244	T	2 PK	27.74	55.48
PYREX BEAKER 400ML 12/PK	S63245	T	2 PK	32.33	64.66
PYREX BEAKER 1000ML 6/PK	S63247	T	2 PK	38.71	77.42
SHIPMENT NBR: 003 FROM: EMW ON: 05/13/2010					
IR THERMOMETER GUN	S98762	T	2 EA	41.33	82.66
EARTH SHAKES LAB	S01410	T	2 EA	48.27	96.54
HALF-RACK UNWIRE ACL WH 13MM	S478321	T	3 CS	71.95	215.85
HALF-RACK UNWIRE ACL WH 16MM	S478323	T	3 CS	76.34	229.02
MERCHANDISE SUBTOTAL					7,995.64
SALES TAX					779.58
TOTAL INVOICE AMOUNT					8,775.22

FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL

(*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED.

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

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FILE #50129
LOS ANGELES CA
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ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE
3861892

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-07854/ESTES	05/13/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01136681	415345-003	EMD	SHIPPING POINT	04/26/2010	2	

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SHIP TO:
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INVOICE TYPE: NOR FON CON
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DUE: 06/12/2010
TERMS: NET 30 DAYS FROM INVOICE DATE. PAYABLE IN U.S. CURRENCY.

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DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
ORIGIN OF LIFE & EVOLUTION	S94684	T	1 EA	113.85	113.85
EVOLUTION IN EXAMPLES	S94701	T	1 EA	96.60	96.60
MENDELIAN LAWS	S94698	T	1 EA	113.85	113.85
BIOLOGY OF FLOWERS AND FRUITS	S94712	T	1 EA	47.61	47.61
POLYPRO WATER BATH	S90307	T	1 EA	338.10	338.10
10 METER WIND-UP TAPE EA	S94309	T	22 EA	7.56	166.32
CLSR LOOK SOAP/DETERGENT	S67406	T	5 EA	30.33	151.65
SHAMPOO CHEM LAB	S67402	T	5 EA	30.33	151.65
SODA POP SCIENCE LAB	S67412	T	5 EA	50.82	254.10
RENEWABLE ENER ED KIT 1EA	S98609	T	2 EA	144.90	289.80
PH DISPENSER TYPE A/TYPE B	S60144	T	25 EA	4.66	116.50
COMMON MNRLS POSTER PAPER	S66558	T	1 EA	9.83	9.83
GEOLOGY DEMONSTRATION SET 1/PK	S45064	T	1 PK	43.44	43.44
GEOLOGY MODELS PT I/II 8/PK	S45061	T	1 PK	234.60	234.60
LANDFORMS DISCOVERY PACK	S46995 1	T	1 EA	229.08	229.08
TECTONICS MODEL	S65137	T	1 EA	93.12	93.12
VOLTMETER, DBL SCALE 0-5/15V	S77813	T	25 EA	13.08	327.00
CS-5000G X 1.0G BALANCE	S63464	T	4 EA	71.76	287.04
AC ADAPTER	S63465	T	4 EA	23.46	93.84
30ML DROPPING 36/CS	S31075	T	2 CS	39.09	78.18
PIPET W/BULB FOR S31075 100/CS	S31078	T	1 CS	39.85	39.85
ENAMELED MAGNET WIRE 1LB 20AWG	S4828D	T	1 EA	16.70	16.70

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

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D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE
3861892

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-07854/ESTES	05/13/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01136681	415345-003	EMD	SHIPPING POINT	04/26/2010	1	

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DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-PURCHASING AGENT PHONE-619-644-8052 EXT FAX					
SHIPMENT NBR: 001 FROM: EMW ON: 05/13/2010					
MICRO SLIDE 75X25MM PLN 144/PK	S17466	T	3 PK	3.76	11.28
PLASTIC COVER SLIPS 100/PK	S17525B	T	2 PK	2.28	4.56
THE ANIMAL CELL 12 SLIDES	S5000	T	1 EA	103.50	103.50
THE PLANT CELL 12 SLIDES	S5100	T	1 EA	51.75	51.75
CELLS OF PLANTS/ANIMALS 10/PK	S25766	T	1 PK	86.25	86.25
FOSSILS 10/PK	S257791	T	1 PK	86.25	86.25
FROM FLOWER TO FRUIT 10/PK	S25767	T	1 PK	86.25	86.25
HOW ROCKS ARE FORMED 10/PK	S2576512	T	1 PK	86.25	86.25
LIFE IN A POND 10/PK	S257657	T	1 PK	86.25	86.25
TI-30X IIS CALCULATOR	S65241	T	45 EA	11.88	534.60
BIG DIGIT ALARM TIMER 4 CHANEL	S407992	T	30 EA	16.46	493.80
TORSO MINIATURE W/HEAD	S17152	T	1 EA	141.45	141.45
ANTIGEN ALLY GAME	S67641	T	1 EA	26.19	26.19
HUMAN SENSES EXPMNT	S19342	T	1 EA	74.52	74.52
FOOD WEB ORGANIZE LAB	S66657	T	1 EA	36.40	36.40
TYPICAL PLANT CELL MODEL	S68819	T	1 EA	31.84	31.84
TYPICAL FLOWER CELL MODEL	S85296	T	1 EA	22.74	22.74
PLANT PIGMENT PHOTOSYNTHESIS	S32625	T	4 EA	40.19	160.76
BIOCHEM MOLECULAR MDL KIT	S68292	T	1 EA	113.85	113.85
					CONTINUED

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MAY 2-0-2010
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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

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FILE #50129
LOS ANGELES CA
90074-0129

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D-U-N-S-00-432-1519
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ORIGINAL INVOICE

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9671331

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-07854/ESTES	06/02/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01136681	415345-003	EMD	SHIPPING POINT	04/26/2010	1	

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DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-PURCHASING AGENT PHONE-619-644-8052 EXT FAX					
SHIPMENT NBR: 004 FROM: EMH ON: 06/02/2010					
CMPD LED COAXIAL MICROSCOPE	S97017	T	25 EA	262.98	6,574.50
CMPD DIG LED 100X MICROSCOPE	S97020A	T	1 EA	545.20	545.20
IRON FILLINGS SET OF 5	S98472	T	22 EA	13.80	303.60
TEACHING PHOTOSYNTHESIS	S85155	T	1 EA	170.78	170.78
DNA DOUBLE HELIX MODEL	S1790612	T	1 EA	182.85	182.85
CARBON DIOXIDE GEN KIT	S19345	T	1 EA	166.01	166.01
LANDFORM WORKBOOK	S46995 1D	T	1 EA	5.52	5.52
MERCHANDISE SUBTOTAL					7,948.46
SALES TAX					775.01
TOTAL INVOICE AMOUNT					8,723.47

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Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

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FEIN 23-2942737
ORIGINAL INVOICE

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9671744

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-07854/GAPPY	06/02/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01136685	415345-003	EMD	SHIPPING POINT	04/26/2010	1	

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-PURCHASING AGENT PHONE-619-644-8052				
SHIPMENT NBR: 003 FROM: EMW ON: 06/02/2010				
PRECISION PIONEER 510GX0.01G	S97287	T 3 EA	568.75	1,706.25
CMPD DIG LED 100X MICROSCOPE	S97020A	T 1 EA	545.20	545.20
CMPD LED COAXIAL MICROSCOPE	S97017	T 25 EA	262.98	6,574.50
MERCHANDISE SUBTOTAL				8,825.95
SALES TAX				860.53
TOTAL INVOICE AMOUNT				9,686.48

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9671745

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-07854/DIGRAZIA	06/02/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01136686	415345-003	EMD	SHIPPING POINT	04/26/2010	1	

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CALLER-PURCHASING AGENT PHONE-619-644-8052				
SHIPMENT NBR: 002 FROM: EMW ON: 06/02/2010				
PRECISION PIONEER 510GX0.01G	S97207	T 3 EA	568.75	1,706.25
CMPD DIG LED 100X MICROSCOPE	S97020A	T 1 EA	545.20	545.20
CMPD LED COAXIAL MICROSCOPE	S97017	T 25 EA	262.98	6,574.50
MERCHANDISE SUBTOTAL				8,825.95
SALES TAX				860.53
TOTAL INVOICE AMOUNT				9,686.48

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

Fisher Scientific
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ACCT# 415345-003
FILE #50129
LOS ANGELES CA
90074-0129

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HANOVER PARK IL
60133

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FEIN 23-2942737
ORIGINAL INVOICE

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9671599

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-07854/BRADFORD	06/02/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01136683	415345-003	EMD	SHIPPING POINT	04/26/2010	1	

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DAVID BRADFORD/CHEMISTRY
VALHALLA HIGH SCHOOL
1725 HILLSDALE RD
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CALLER-PURCHASING AGENT PHONE-619-644-8052				
SHIPMENT NBR: 005 FROM: EMW ON: 06/02/2010				
TEKK CYLINDER 50ML-GRAD 6/PK	931859	T 8 CS	104.80	838.40
MERCHANDISE SUBTOTAL				838.40
SALES TAX			9.75	81.73
TOTAL INVOICE AMOUNT				920.13

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10-07854/BRADFORD	05/13/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01136683	415345-003	EHD	SHIPPING POINT	04/26/2010	4	

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
MERCHANDISE SUBTOTAL				23,815.44
SALES TAX				2,322.11
TOTAL INVOICE AMOUNT				26,137.55
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				
(T) SUBJECT TO TAX.				
TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN http://survey.medallia.com/fishersci PASSCODE: USA-PGR-CS1				
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G01136683	415345-003	EMD	SHIPPING POINT	04/26/2010	3	

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INVOICE TYPE: NOR FON CON

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DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
PYREX ERL FLASK 250ML 12/PK	S63271	T	15 PK	31.08	466.20
TALBOY HOTPLATE/STIRRER 120V	S97270	T	12 EA	196.95	2,363.40
TEST TUBE SUPPORT 9/16 HOLE	S47891	T	80 EA	4.49	359.20
FISHERBRAND SCOOPULA SS 6/PK	14 357Q	T	17 PK	10.06	171.02
SPATULA S S 4 IN	S50836A	T	80 EA	4.65	372.00
LAB OVEN 12X10X10 600W 115V	S50171	T	3 EA	326.37	979.11
RUBBER STOPPER#00 1 HOLE LB/PK	S50081A	T	3 PK	7.49	22.47
5" SUPPORT RING	S47791	T	8 EA	5.52	44.16
SPIRIT THERMOMETER -20-110	S41575A	T	100 EA	3.07	307.00
WOOD SPLINTS 500/PK	S50347	T	12 PK	3.42	41.04
PYREX TEST TUBES 13X100 72/PK	S63287	T	7 PK	23.01	161.07
PYREX TEST TUBES 16X150 72/PK	S63289	T	7 PK	31.46	220.22
PYREX TEST TUBES 18X150 72/PK	S63290	T	7 PK	38.23	267.61
SHIPMENT NBR: 004 FROM: EMW ON 05/13/2010					
PIPET FILLER MULTICOLORED	S32246	T	20 EA	9.97	199.40
SPECTRONIC 20D+ SPECTROPHOTMTR	S42475P	T	2 EA	1,009.52	2,019.04
500ML WASH BTL DIST H2O	S66409	T	80 EA	3.86	308.80
1000ML POLYPROP WM BOTTLE 6/PK	S31843E	T	2 PK	27.22	54.44
75MM WATCH GLASS 12/PK	S34819	T	7 PK	22.22	155.54
LINER ABS PP BCK 20 X300 1/CS	S98129	T	2 CS	100.05	200.10
SFTY FITERITE BLNKT&POUCH 1 EA	S47567A	T	6 EA	43.44	260.64
MYCHRON 12X STOPWATCH 12/PK	S65330	T	1 PK	53.61	53.61

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ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01136683	415345-003	EMD	SHIPPING POINT	04/26/2010	2	

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DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
ORDERED PART # S30408					
BRUSH FOR FLASK NYLON EA	S95942	T	40 EA	3.86	154.40
CLEANWARE BOTTLE BRUSH	S90135	T	4 EA	29.12	116.48
TEST TUBE BRUSH SMALL PK/12	S95355	T	8 DZ	12.49	99.92
TEST TUBE BRUSH MEDIUM PK/12	S95354	T	8 DZ	12.77	102.16
ACRY BURT W/ PTFE STPCOCK 50ML	S95180	T	80 EA	7.17	573.60
BURNER FOR NATURAL GAS	S49107	T	80 EA	17.07	1,365.60
GAUGE WIRE IRON 12.5 CMS 10/PK	S95948	T	8 PK	7.73	61.84
TEST TUBE CLAMP W/FINGER GRIP	S90723	T	80 EA	2.42	193.60
DOUBLE BURRETE CLAMP	S97330	T	80 EA	7.83	626.40
GLASS DISP BOX FLOOR MDL 6/CS	S41263	T	6 CS	24.87	149.22
CRUCIBLEW/LID 40X25X46MM 12/PK	S95356	T	20 DZ	20.73	414.60
TEKK CYLINDER 10ML 6/PK	S31857	T	5 CS	86.91	434.55
TEKK CYLINDER 25ML 6/PK	S31858	T	5 CS	96.87	484.35
TEKK CYLINDER 100ML 6/PK	S31860	T	5 CS	136.87	684.35
EVAPORATING DISH 80ML	S33704CR	T	100 EA	5.33	533.00
320ML MORTAR AND PESTLE	S337631	T	8 EA	5.66	45.28
GOGGLE SANITIZER -40	S47604B	T	3 EA	420.71	1,262.13
INDIR VEND ANTI-FOG LENS	S68660	T	160 EA	5.14	822.40
REPLACMENT BULB SANITIZER 18IN	S47604BLB	T	4 EA	35.29	141.16
FUNNEL CHEM FILTER 65MM 12/PK	S34403	T	3 PK	112.68	338.04
PYREX ERL FLASK 125ML 12/PK	S63270	T	15 PK	32.51	487.65
					CONTINUED

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G01136683	415345-003	EMD	SHIPPING POINT	04/26/2010	1	

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CALLER-PURCHASING AGENT PHONE-619-644-8052					
SHIPMENT NBR: 001 FROM: EHW ON: 05/13/2010					
CLASSROOM SIZE PERIODIC CHART	S45521	T	4 EA	146.14	584.56
FULL COLOR SPECTRUM CHART	S63168	T	3 EA	17.22	51.66
MICROPLATES LRG 24 WELL 12/PK	S193843	T	4 PK	45.33	181.32
BLUE LITMUS 12 VIALS/PK	S67170	T	7 PK	6.83	47.81
RED LITMUS 12 VIALS/PK	S67171	T	7 PK	6.83	47.81
GAS LIGHTERS	S41878A	T	60 EA	1.76	105.60
TRIANGLE IRON 2 IN 12/PK	S48061	T	8 PK	10.01	80.08
BALANCE TRIPLE BEAM W/SS PLATE	S40020	T	8 EA	76.25	610.00
PLYSTRN WEIGHING DISH 500/CS	S40292	T	4 CS	23.39	93.56
SCOUT PRO 2000X.01G	S67074	T	8 EA	194.32	1,554.56
FSE PORTABLE 100GX1MG	S94792A	T	2 EA	202.38	404.76
PYREX BEAKER 100ML 12/PK	S63242	T	4 CS	106.78	427.12
PYREX BEAKER 250ML 12/PK	S63244	T	4 CS	102.29	409.16
PYREX BEAKER 400ML 12/PK	S63245	T	4 CS	120.22	480.88
PYREX BEAKER 600ML 6/PK	S63246	T	4 CS	114.45	457.80
BOILING CHIPS MARBL 500G	S93141	T	3 EA	9.94	29.82
125ML POLYPROP WM BOTTLE 12/PK	S31843B	T	2 PK	15.49	30.98
500ML POLYPROP WM BOTTLE 12/PK	S31843D	T	2 PK	28.98	57.96
250ML POLYPROP WM BOTTLE 12/PK	S31843C	T	2 PK	21.60	43.20
					CONTINUED

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SHIPMENT NBR: 003 FROM: EMW ON: 06/02/2010				
PRECISION PIONEER 510GX0.01G	S97287	T 3 EA	568.75	1,706.25
CMPD DIG LED 100X MICROSCOPE	S97020A	T 1 EA	545.20	545.20
CMPD LED COAXIAL MICROSCOPE	S97017	T 25 EA	262.98	6,574.50
MERCHANDISE SUBTOTAL				8,825.95
SALES TAX			9.75	860.53
TOTAL INVOICE AMOUNT				9,686.48

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

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FILE #50129
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9670977

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-07855/DUFLOTH	06/02/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01136666	415345-003	EMD	SHIPPING POINT	04/26/2010	1	

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CALLER-PURCHASING AGENT PHONE-619-593-5300					
SHIPMENT NBR: 006 FROM: EMW ON: 06/02/2010					
PRECISION PIONEER 510GX0.01G	S97287	T	3 EA	559.22	1,677.66
GERMINATION MODEL ACTIVITY SET	S17120J	T	1 EA	78.56	78.56
MARSH RESISTANCE BOARD SET	S96833	T	1 EA	58.62	58.62
MIXED RESISTANCE BOARD, EA	S96833A	T	1 EA	66.24	66.24
CMPD LED COAXIAL MICROSCOPE	S97017	T	24 EA	262.98	6,311.52
CMPD DIG LED 100X MICROSCOPE	S97020A	T	1 EA	545.20	545.20
25P PL NORTH BULK KIT	S98413B	T	1 EA	28.05	28.05
WORLDS SIMPLEST MOTOR THIS ITEM IS DIRECT REPLC FOR DISCONTINUED S79498	S83082	T	10 EA	7.45	74.50
WORLDS SIMPLEST MOTOR THIS ITEM IS DIRECT REPLC FOR DISCONTINUED # S79498	S83082	T	10 EA	7.45	74.50
	4300 7344.50				
	4400 2139.59				
MERCHANDISE SUBTOTAL					8,914.85
SALES TAX					869.24
TOTAL INVOICE AMOUNT					9,784.09

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-07855/HALVERSON	06/09/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
C01136664	415345-003	EMD	SHIPPING POINT	04/26/2010	1	

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CALLER-PURCHASING AGENT PHONE-619-593-5300				
SHIPMENT NBR: 004 FROM: EHW ON 06/09/2010				
CRUCIBLE TONGS SS	S50256	T 30 EA	5.28	158.40
MERCHANDISE SUBTOTAL				158.40
SALES TAX				15.43
TOTAL INVOICE AMOUNT				173.83

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Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-07855/CIPRIANO	06/02/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01136670	415345-003	EMD	SHIPPING POINT	04/23/2010	1	

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CALLER-PURCHASING AGENT PHONE-619-644-8052 EXT FAX				
SHIPMENT NBR: 002 FROM: EMW ON: 06/02/2010				
LUMILOUPE 15X MAGNIFIER FOCUS	S90216	T 10 EA	6.73	67.30
CMPD LED COAXIAL MICROSCOPE	S97017	T 1 EA	282.90	282.90
MERCHANDISE SUBTOTAL				350.20
SALES TAX				34.14
TOTAL INVOICE AMOUNT				384.34

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Valhalla High School

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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-07855/PHYSICS	06/02/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01136671	415345-003	EMD	SHIPPING POINT	04/23/2010	1	

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CALLER-PURCHASING AGENT PHONE-619-644-8052 EXT FAX				
SHIPMENT NBR: 002 FROM: EMW ON:	06/02/2010			
RUBBER CORD, 25M	S90359A	T 1 EA	9.66	9.66
CLASS II 0.8MW MODULATED LASER	S42716ND	T 1 EA	543.03	543.03
MERCHANDISE SUBTOTAL				552.69
SALES TAX				53.90
TOTAL INVOICE AMOUNT				606.59

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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-08470	06/11/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01551881	415345-003	EMD	SHIPPING POINT	06/04/2010	1	

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CALLER-FAX ORDER PHONE-519-644-8052				
SHIPMENT NBR: 001 FROM: VND ON: 06/10/2010				
CABINET 44GAL BLU POLYACID EA	S98122	T 2 EA	1,324.11	2,648.22
MERCHANDISE SUBTOTAL				2,648.22
SALES TAX				258.20
TOTAL INVOICE AMOUNT				2,906.42

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
10-07855/CIPRIANO

INV. DATE
05/13/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01136670	415345-003	EMD	SHIPPING POINT	04/23/2010	2	

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ORIENTEERING COMPASS	S96996	T	12	EA	3.42	41.04
VIBRATION GENERATOR	S90359	T	1	EA	144.21	144.21
RIPPLE TANK W/ACCESSORIES	S520782	T	1	EA	246.99	246.99
MAPLE METERSTICK W/METAL ENDS	S32052	T	20	EA	4.49	89.80
MERCHANDISE SUBTOTAL						1,492.28
SALES TAX						145.56
TOTAL INVOICE AMOUNT						1,637.84

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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
10-07855/CIPRIANO

INV. DATE 05/13/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01136570	415345-003	EMD	SHIPPING POINT	04/23/2010	1	

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CALLER-PURCHASING AGENT PHONE-619-644-8052 EXT FAX					
SHIPMENT NBR: 001 FROM: EMW ON: 05/13/2010					
GRD PLYPROPYL BKER 250ML 12/PK	S95155	T	2 PK	11.49	22.98
GRD PLYPROPYL BKR 1000ML 12/PK	S95157	T	2 PK	22.25	44.50
70000 BKR,PYRX VST,600ML 6/PK	S76100J	T	2 CS	32.15	64.30
GRAD PPROPYL CLNDR 250ML 6/PK	S95175	T	4 PK	15.18	60.72
CYLINDER TPX GRAD 500ML	S32815	T	1 EA	7.83	7.83
FSE CONACT 5000X1G	S94793C	T	1 EA	59.55	59.55
PULL SPRING SCALE 5NX.2N DYNE	S40118	T	20 EA	7.52	150.40
TALBOY HOTPLATE 120V	S97266	T	1 EA	103.50	103.50
BUNSEN BURNER NATURAL GAS EA	S95941	T	2 EA	13.08	26.16
TRIPOD STAND 3 RINGS EA	S99437	T	2 EA	11.73	23.46
TRIANGLAR SUPPRT W/ROD 4 EA	S99424	T	10 EA	7.59	75.90
SUPPORT RING 3" OD	S47789	T	12 EA	4.00	48.00
FB MASON S HYGROMETER	S90197	T	1 EA	11.25	11.25
STOPWATCH TIMES TO 24 HOURS	S94792	T	12 EA	3.93	47.16
GEO-PHYSICAL WORLD MAP	S45534A	T	1 EA	24.67	24.67
GLOBE CELESTIAL TRANSPRNT 12IN	S45197	T	1 EA	141.59	141.59
STAR THEATER	S8662	T	1 EA	28.53	28.53
COMMON MNRLS POSTER LAMN.	S66559	T	1 EA	15.15	15.15
NEW SOLARSYSTEM SCIENCE POSTER	S95626	T	1 EA	14.59	14.59

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Received
MAY 20 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

21-01

Fisher Scientific
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REMIT TO: ACCT# 415345-003 FILE #50129 LOS ANGELES CA 90074-0129

INQUIRE AT: (800) 955-1177 4500 TURNBERRY DRIVE HANOVER PARK IL 60133

D-U-N-S-00-432-1519 FEIN 23-2942737 ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE

3861891

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-07855/PHYSICS	05/13/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01136671	415345-003	EMD	SHIPPING POINT	04/23/2010	1	

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SHIP TO:

PHYSICS
VALHALLA HIGH SCHOOL
1725 HILLSDALE RD
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INVOICE TYPE: NOR FON CON

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DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-PURCHASING AGENT PHONE-619-644-8052 EXT FAX					
SHIPMENT NBR: 001 FROM: EMW ON: 05/13/2010					
SNAP CIRCUITS EDCTNL SERIES500	S68213A	T	1 EA	117.20	117.20
SNPCIRCUITSICHR'SPK FOR SC500R	S68212TG	T	1 EA	17.28	17.28
SNP CIRCUIT STDNT GD FORSC500R	S68212SG	T	1 EA	13.14	13.14
SNP CIRCUITS COMPUTERINTERFACE	S68216	T	1 EA	15.77	15.77
ADJUSTABLE PLATE CAPACITOR	S90377	T	1 EA	100.05	100.05
FRICTION ROD SET	S65113	T	1 EA	12.42	12.42
ELECTROSTATIC LAB	S90716	T	1 EA	154.25	154.25
VOLTA & HAILSTORM	S96835	T	1 EA	26.88	26.88
MOTOR GENERATOR	S43553	T	1 EA	85.56	85.56
PHYSICS OPTICS SYSTEM 1	S99138	T	1 EA	276.00	276.00
PHYSICS OPTICS SYSTEM 2	S99139	T	1 EA	276.00	276.00
PHYSICS OPTICS SYSTEM 3	S99140	T	1 EA	276.00	276.00
PHYSICS HEAT SYSTEM	S99137	T	1 EA	276.00	276.00
VIBRATION GENERATOR	S90359	T	1 EA	144.21	144.21
MERCHANDISE SUBTOTAL					1,790.76
SALES TAX					174.58
TOTAL INVOICE AMOUNT					1,965.34
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL					
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MAY 20 2010
Fiscal Services

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Valhalla High School

2009-10 Amended

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REMIT TO:
ACCT# 415345-003
FILE #50129
LOS ANGELES CA
90074-0129

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4500 TURNBERRY DRIVE
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D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE
3861887

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-07855/HALVERSON	05/13/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01136664	415345-003	EMD	SHIPPING POINT	04/26/2010	2	

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1725 HILLSDALE RD
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INVOICE TYPE: NOR FON CON
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DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
MICRO SLIDE 75X25MM PLN 144/PK	S17466	T	10 PK	3.76	37.60
COVER GLASS #2 22MM 1 OZ-PK	S175221	T	1 CS	39.33	39.33
SIMPLIFIED PERIODIC CHART	S45514	T	1 EA	62.79	62.79
12 CAVITY SPOT PLATE	S337241	T	4 PK	52.44	209.76
STIR RODS W/POLICMN, 8" 12/PK	S66002	T	1 PK	6.18	6.18
TEST TUBE CLAMP 5"L W/O GRIPS	S49062	T	3 PK	11.39	34.17
PYROGLAS FIRE BLAN W/CONTAINER	S47559	T	1 EA	89.18	89.18
70800 TB,18X150MM,PYRX VST50PK	S76110K	T	1 PK	22.60	22.60
SHIPMENT NBR: 002 FROM: EMW ON: 05/13/2010					
PYREX BEAKER 150ML 12/PK	S63243	T	4 PK	26.43	105.72
MERCHANDISE SUBTOTAL					3,191.90
SALES TAX					311.16
TOTAL INVOICE AMOUNT					3,503.06

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Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

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FILE #50129
LOS ANGELES CA
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60133

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FEIN 23-2942737
ORIGINAL INVOICE

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G01136664	415345-003	EMD	SHIPPING POINT	04/26/2010	1	

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VALHALLA HIGH SCHOOL
1725 HILLSDALE RD
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INVOICE TYPE: NOR FON CON
THIS IS A PARTIAL SHIPMENT [X]

DUE: 06/12/2010
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DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-PURCHASING AGENT PHONE-619-593-5300					
SHIPMENT NBR: 001 FROM: EHW ON: 05/13/2010					
PYREX BEAKER 400ML 12/PK	S63245	T	4 PK	32.33	129.32
PYREX BEAKER 1000ML 6/PK	S63247	T	2 PK	38.71	77.42
PYREX BEAKER 250ML 12/PK	S63244	T	4 PK	27.74	110.96
GLOVES BIOHAZARD AUTOCLAVE/PR	S47334	T	1 PR	16.73	16.73
PLYSTRN WEIGHING DISH 500/CS	S40292	T	1 CS	23.39	23.39
MICRO SPATULA 8 IN 12/PK	S50821	T	1 PK	20.70	20.70
INDICATOR BOTL POLY 30ML 12/PK	S31707	T	1 CS	96.88	96.88
PYREX ERL FLASK 1000ML 6/PK	S63274	T	2 CS	126.13	252.26
PYREX ERL FLASK 2000ML	S63275	T	1 CS	130.27	130.27
DISSECTING FORCEPS STRAIGHT	S17313	T	3 CS	12.83	38.49
DROPR STRGHT MED 2ML 144PK	S10750A	T	1 PK	23.81	23.81
CYLINDER CLS B TC 1000ML 4/CS	S00043	T	1 CS	113.85	113.85
PYREX VISTA CYL 10ML 12/CS	S95186	T	4 CS	59.10	236.40
CYLINDER CLS B TC 100ML 10/CS	S00040	T	3 CS	82.80	248.40
STIRRING HOTPLATE DIGITAL 5X7	S90870C	T	1 EA	336.72	336.72
STIR BAR W/PIVOT RING 5/16X1"	S68069	T	2 EA	2.73	5.46
STIR BAR W/PIVOT RING 5/16X2"	S68071	T	2 EA	4.24	8.48
HOTPLATE DIGITAL DISPLAY 5X7	S90870A	T	3 EA	192.53	577.59
METER STICK PLAIN ENDS PINE	S40625	T	4 PK	34.36	137.44
					CONTINUED

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Received
MAY 20 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

Fisher Scientific
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REMIT TO:
ACCT# 415345-003
FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE
3861888

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-07855/DUFLOTH	05/13/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01136666	415345-003	END	SHIPPING POINT	04/26/2010	7	

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SHIP TO:
DUFLOTH/GENERAL SCIENCE
VALHALLA HIGH SCHOOL
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DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
NEED KNOW VOLCANOE VHS	S95478	T	1 EA	41.37	41.37
SFTY FITERITE BLNKT&POUCH 1 EA	S47567A	T	1 EA	43.44	43.44
MERCHANDISE SUBTOTAL					12,460.03
SALES TAX					1,214.89
TOTAL INVOICE AMOUNT					13,674.92

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(*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED.

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DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
PS SPOT PLATES DZ	S97407	T	2 DZ	10.35	20.70
PETRI RACK,STACK 3	S67355	T	1 EA	58.13	58.13
STIRRING HOTPLATE DIGITAL 5X7	S90870C	T	4 EA	333.46	1,333.84
PYREX BEAKER 5/PK	S63266	T	1 PK	20.36	20.36
TEKK CYLINDER 10ML 6/PK	S31857	T	4 PK	32.33	129.32
TEKK CYLINDER 25ML 6/PK	S31858	T	4 PK	37.26	149.04
STANDARD TRNS-PIPETS 5ML 500PK	S304671	T	1 PK	11.07	11.07
THERMOMETER SUPPORT RACK	S478761	T	1 EA	24.32	24.32
TAPE AQUA 13MMX13M 6/PK	S68136	T	1 PK	24.60	24.60
TAPE BLUE 13MMX13M 6/PK	S68135	T	1 PK	25.88	25.88
TAPE GREEN 13MMX13M 6/PK	S68129	T	1 PK	31.05	31.05
TAPE FB ORANGE 13MMX13M 6/PK	S68134	T	1 PK	10.01	10.01
TAPE PINK 13MMX13M 6/PK	S68130	T	1 PK	11.66	11.66
WID MULTI ROLL TAPE DISPENSER	S90145B	T	1 EA	73.83	73.83
RUB TUB 1/4 ID APPX 12FT/PK	S50454	T	3 PK	13.59	40.77
BURNER TUBING CLOTH COVERED 2'	S49140	T	20 EA	12.28	245.60
SHIPMENT NBR: 005 FROM: EMW ON: 05/13/2010					
100 TOPOGRAPHIC MAPS 10/PK	S51404	T	1 PK	118.34	118.34
GRNDWATR EXPLORATN ACTVTY MODL	S45440	T	1 EA	455.40	455.40
SPECIFIC HEAT SET	S68852	T	1 EA	13.11	13.11
LAMP REPLACEMENT FOR S52070	S52070A	T	1 EA	8.97	8.97
MAGNETISM ACTIVITY MODEL	S66697	T	1 EA	159.36	159.36

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WAREHOUSE
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:
DUFLOTH/GENERAL SCIENCE
VALHALLA HIGH SCHOOL
1725 HILLSDALE RD
EL CAJON CA 92019-3743

INVOICE TYPE: NOR FON CON
THIS IS A PARTIAL SHIPMENT [X]

DUE: 06/12/2010
TERMS: NET 30 DAYS FROM INVOICE DATE. PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
SNP CIRC. ELEN ED KIT	S68214	T	20 EA	39.30	786.00
SNPCRCTSTCHRSPK SC100R/SC300R	S68213TG	T	1 EA	13.83	13.83
SNPCRCTSSTDNTGD SC100R/SC300R	S68213SG	T	1 EA	6.90	6.90
GENERATOR DEMO UNIT AC/DC	S96537	T	1 EA	60.06	60.06
ELECTROMGNT SCIENCE SET	S79506	T	1 EA	19.18	19.18
LOW COST SOLAR ENERGY PROJ.KIT	S63319	T	25 EA	8.31	207.75
TI-108 CALCULATOR	S43195	T	4 CS	70.38	281.52
JUNIOR RULER	S94361	T	40 EA	.59	23.60
MEASURING RULE VINYL 100/PK	S40641	T	1 PK	31.43	31.43
PUZZLEMAKER CD-ROM, SINGLE	S68370A	T	1 EA	34.47	34.47
EARTHQUAKE DVD	S97537	T	1 EA	14.66	14.66
SOLAR ENERGY DVD	S97539	T	1 EA	14.66	14.66
INDIR VEND ANTI-FOG LENS	S68660	T	40 EA	5.14	205.60
GOGGLE SANITIZER -40	S47604B	T	1 EA	420.71	420.71
REPLACMENT BULB SANITIZER 18IN	S47604BLB	T	1 EA	35.29	35.29
TEST TUBE BRUSH SMALL PK/12	S95355	T	2 DZ	12.49	24.98
TEST TUBE BRUSH MEDIUM PK/12	S95354	T	2 DZ	12.77	25.54
GAS LIGHTERS	S41878A	T	40 EA	1.76	70.40
GAUGE WIRE IRON 12.5 CMS 10/PK	S95948	T	2 PK	7.73	15.46
TEST TUBE CLAMP W/FINGER GRIP	S90723	T	40 EA	2.42	96.80
GLASS DISP BOX FLOOR MDL 6/CS	S41263	T	1 CS	24.87	24.87

CONTINUED

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

Fisher Scientific
Part of Thermo Fisher Scientific

REMIT TO:
ACCT# 415345-003
FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE
3861888

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
10-07855/DUFLOTH

INV. DATE
05/13/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01136666	415345-003	BMD	SHIPPING POINT	04/26/2010	4	

SOLD TO:
GROSSMONT UNION H S DIST
WAREHOUSE
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:
DUFLOTH/GENERAL SCIENCE
VALHALLA HIGH SCHOOL
1725 HILLSDALE RD
EL CAJON CA 92019-3743

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DUE: 06/12/2010
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Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
VACUUM PRESSURE PUMP	S63086	T	1 EA	286.35	286.35
VACUUM GREASE 150G 5.3OZ	S41718	T	1 EA	13.77	13.77
TUNING FORK RESONANT	S96193	T	1 EA	93.91	93.91
TUNING FORK MALLET 1	S42065	T	25 EA	1.00	25.00
TUNING FORKS 8/SET	S68770	T	20 EA	13.66	273.20
PSSC OPTICAL SLITS APPARATUS	S52070	T	1 EA	21.32	21.32
QUAN ANALYSIS SPECTROSCOPE-NEW	S42581A	T	20 EA	5.66	113.20
MAGNETS MAGNETISM LAB	S66047	T	1 EA	91.05	91.05
MAGNETIC NEEDLE, EA	S96014	T	4 EA	5.52	22.08
AMPERE S RULE, EA	S66006A	T	1 EA	24.84	24.84
COARSE IRON FILLINGS	S95968	T	2 EA	4.76	9.52
VAN DE GRAAF GENERATOR	S43207	T	1 EA	385.71	385.71
RPLCMNT BELT FOR S43207	S43208	T	3 EA	11.59	34.77
SPHERE INSULATED	S43209	T	1 EA	151.90	151.90
WAND FOR GENERATOR	S43210	T	1 EA	23.91	23.91
ELECTRIC PLUME	S462074	T	1 EA	17.94	17.94
FRICTION ROD SET	S65113	T	20 EA	12.42	248.40
ELCTRSCP FLSK TYPE ALU LEAVES	S43262	T	20 EA	13.66	273.20
ELECTROSCOPE FOIL 12/PK	S43265	T	2 PK	3.52	7.04
ELECTROSCOPE, PITH BALL	S96207	T	1 EA	6.66	6.66
INVEST ELECTRICITY LAB	S66048	T	1 EA	93.12	93.12
LAMPS IN SER AND PAR	S65994	T	1 EA	75.90	75.90

CONTINUED

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Valhalla High School

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REMIT TO:
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FILE #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
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HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

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3861888

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-07855/DUFLOTH	05/13/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G01136666	415345-003	EHD	SHIPPING POINT	04/26/2010	3	

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DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
GEOLOGY DEMONSTRATION SET 1/PK	S45064	T	1 PK	43.44	43.44
SEISMOGRAPH ACT MODEL	S66030	T	1 EA	97.88	97.88
OXYGEN DISSOLVED WATER TEST KT	S45088	T	1 EA	45.51	45.51
REFILL MAPS 50/PK	S45066A	T	1 PK	8.28	8.28
TOPOGRAPHICAL MODEL	S65520	T	1 EA	75.49	75.49
TOPOGRAPHIC MODELING 5/PK	S66557	T	1 EA	67.52	67.52
MAP PROJECTION MODEL	S45065	T	1 EA	81.08	81.08
COMPASS, LARGE SIZE TEACHING	S94191	T	1 EA	17.25	17.25
SPIRIT THERMOMETER -20-110	S41575A	T	20 EA	3.07	61.40
SECOND LAW OF MOTION	S40948	T	1 EA	17.25	17.25
IRON SUPPORT STAND 10X17CM	S47805	T	20 EA	11.52	230.40
NEWTONIAN COLLISION BALL APP	S40976	T	1 EA	21.29	21.29
PRESSURE PARADOX KIT, EA	S96018	T	1 EA	12.42	12.42
BALL RING	S41702	T	1 EA	10.90	10.90
COMPOUND BAR	S41704	T	1 EA	4.28	4.28
THERMAL EXPAN BAR/GUAGE	S96187	T	1 EA	9.94	9.94
HOW HEAT FLOWS LAB	S66045	T	1 EA	66.00	66.00
ICE MELTING KIT	S68112	T	1 EA	15.76	15.76
VIBRATION GENERATOR	S90359	T	1 EA	144.21	144.21
RUBBER CORD, 25M	S90359A	T	1 EA	9.66	9.66
INV SOUND WAVES KIT	S65141	T	1 EA	72.07	72.07
					CONTINUED

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DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
NICHROME W METAL HANDLE 12/PK	S17352	T	2 PK	20.94	41.88
MICROBE SCAVENGER HUNT KIT	S32006	T	1 EA	57.65	57.65
BATTLING GERMS W/DISINFECTANTS	S32668	T	1 EA	45.51	45.51
EVID EARTH FRNSC GEOCRIM INV	S68791	T	1 EA	17.28	17.28
PYREX ERL FLASK 125ML 12/PK	S63270	T	2 PK	34.98	69.96
PYREX ERL FLASK 250ML 12/PK	S63271	T	2 PK	33.47	66.94
PYREX ERL FLASK 1000ML 6/PK	S63274	T	2 PK	33.91	67.82
BURNER FOR NATURAL GAS	S49107	T	20 EA	17.07	341.40
ENDOTHERMIC REACTIONS	S96893	T	1 EA	27.32	27.32
EXOTHERMIC REATIONS	S96894	T	1 EA	27.32	27.32
CHEMICAL CHANGES LAB	S67416	T	1 EA	79.66	79.66
ACIDS BASES AND PH	S96406	T	1 EA	48.27	48.27
CHEM RXNS CURRIC PK	S66727	T	1 EA	110.02	110.02
IDNTFCTN OF CHEMICAL REACTIONS	S19421	T	1 EA	84.08	84.08
OB-SCERTAINER KIT	S19422	T	1 EA	62.10	62.10
CHEMPLATE 10/PK	S194551	T	30 PK	11.63	348.90
BASIC MAGNETIC MOLECULE MODEL	S194201	T	1 EA	87.18	87.18
PH DISPENSER TYPE A/TYPE B	S60144	T	1 EA	4.66	4.66
LED CONDUCTIVITY INDICATOR	S45012	T	20 EA	17.91	358.20
CHROM PPR WH 1 2CM 100M/RL	S47087	T	1 EA	21.29	21.29
FOSSIL FORMATN IDENTFTN LAB	S32688	T	1 EA	68.28	68.28
SIM ROCK CYCLE LAB INVESTIGTN	S90866	T	1 EA	55.37	55.37

CONTINUED

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10-07855/DUFLOTH	05/13/2010	G01136666	415345-003	EMD	SHIPPING POINT	04/26/2010	1	

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DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED		UNIT PRICE	AMOUNT
CALLER-PURCHASING AGENT PHONE-619-593-5300						
SHIPMENT NBR: 001 FROM: EHW ON: 05/13/2010						
MAG FIELD LINES DEMO, TRANSPRN	S90378		T	1 EA	72.45	72.45
TALBOY HOTPLATE 120V	S97266		T	1 EA	103.50	103.50
TEKK CYLINDER 10ML 6/PK	S31857		T	4 PK	32.33	129.32
TEKK CYLINDER 25ML 6/PK	S31858		T	4 PK	37.26	149.04
PYREX BEAKER 50ML 12/PK	S63241		T	2 PK	27.15	54.30
PYREX BEAKER 100ML 12/PK	S63242		T	2 PK	35.16	70.32
PYREX BEAKER 250ML 12/PK	S63244		T	2 PK	27.74	55.48
PYREX BEAKER 400ML 12/PK	S63245		T	2 PK	32.33	64.66
PYREX BEAKER 1000ML 6/PK	S63247		T	2 PK	38.71	77.42
SLIDE BOX FOR 25 SLIDES	S95934B		T	10 EA	2.90	29.00
ALGEA, BASIC SLIDE SET	S68786		T	1 EA	39.33	39.33
LIFE/DROP OF WATER SLIDE SET	S68790		T	1 EA	39.33	39.33
ENVIRONMENT SLIDE SET #1	S64946		T	1 EA	93.15	93.15
LEARNING TO USR MICROSCP 15/PK	S10002		T	1 PK	67.52	67.52
ALGAE-IN-WATER SUPPLIES 25/PK	S10014		T	1 PK	110.16	110.16
MINERALS PLANT NUTRITION KIT	S32639		T	1 EA	45.51	45.51
PLANT ANIMAL CELL MDL ACT ST	S17132		T	1 EA	155.25	155.25
NUTRIENT AGAR 1 LB	S71614A	*	T	2 EA	67.90	135.80
PETRI DISH 100X15MM 20/PK	S33580		T	2 PK	4.35	8.70
						CONTINUED

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Received
MAY 20 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

AT&T

SOLD TO

GROSSMONT UNION HIGH SCHOOL
DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

SHIP TO

GROSSMONT UNION HSD
WAREHOUSE - PO#10-08157
9600 HILDEN STREET
LA MESA CA 91942

FOR CUSTOMER SERVICE CALL: 866-860-7928 SHIPPED FROM: PLEASANTON, CA. 94588

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX EXEMPT NUMBER	SALES TAX RATE	TERMS			INVOICE NUMBER
264409	10-08157	CA	9.500%	NET 30	1	1	04/28/10	319-006515
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
	FEDEX EXPRESS	PREPAID	SHIP PT.	319	DH	319-05071	

LINE NO.	AT&T NUMBER	ORDERED QUANTITY	ENTERED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
01	DS-31905071-01	24	24	0	CP-7942G-CH DS-31905071-01 CISCO UNIFIED IP PHONE 7942G - VOIP PHONE - WITH 1 X USER L ICENSE	353.40 PER EA	8,481.60

RECEIVED
MAY 2010

Received
MAY 04 2010
Fiscal Services

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	PLEASE PAY
8,481.60	805.75	0.00	0.00	0.00	AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	9,287.35

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE INCLUDING THOSE LIMITING WARRANTIES AND REMEDIES.

REMITTANCE COPY

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

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2009-10 Amended

FROM : BI RITE PACKAGING FAX NO. : May. 21 2010 11:20AM P1

10-08330

BI-RITE CARTON COMPANY,INC
6774 Calle de Linea ste 102
San Diego CA 92154

Phone # (619)710-0660

Invoice

Date	Invoice #
5/12/2010	1544

Bill To
Grossmont Union High District
1100 Murray Drive
El Cajon, Ca 92920

Ship To
Valhalla High School
Terry
1725 Hillsdale Rd
El Cajon CA 92019

P.O. Number	Terms	Due Date	Ship	Via
10-08380	NET 10	5/12/2010	5/12/2010	

Quantity	Item Code	Description	Price Each	Amount
250	Large boxes	23 X 19 X 20 Boxes	0.85	212.50T
36	TAPE	ROLL OF TAPE	1.50	54.00T

Attn Janea

VHS BA
5.21.10 jg

Please Pay Invoice Dated After April 30,2008 To:
BI-RITE CARTON COMPANY INC
Att:6774 Calle de Linea Ste 102
San Diego CA 92154

Subtotal	$266.50
Sales Tax (9.75%)	$25.98
Total	$292.48

Fax #
(619)710-0650

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INVOICE **AZTEC TECHNOLOGY CORP.** INVOICE NO.: 62673

2550 S. SANTA FE AVE.
VISTA, CA 92084
760-727-2300

DOORS TO CAB ☒ Main Office
DOORS TO REAR ☐ Remit To:
DELIVERY DATE 6/10
TIME OF DAY

ADVERTISEMENT SOURCE

DATE	SALESPERSON
6/7/10	Bill
PURCHASE ORDER #	
10-08510	
TERMS	OFFICE DELIVERED BY
net 30	Vista

Sold To: Co. Name Grossmont Union High Sch Dist
Street Address P.O. Box 1043
City La Mesa State CA Zip 91944 Co.
Person to contact: Janea Valhalla Phone #: 619-644-8149 Secondary Phone #: 619-644-8045

Ship To: Street Address 1725 Hillsdale Road
City El Cajon, CA State CA Zip 92019 Co.

SPECIAL INFORMATION
Terry J.
619-593-5351

QUANTITY ORDERED	DESCRIPTION	AMOUNT EACH	TOTAL
1	40 foot used steel Container		2887.-
	Color: Gray		ENTERED
	Received JUN 11 2010 Fiscal Services		
	Container 1103 Some Football	DELIVERY	
	Received By:	SUB TOTAL	2887.00
	Container # 740-7738	TAX 9.75%	281.48
		TOTAL	3168.48

RECEIVED JUN 2010 MP

Since all containers are "used", sold as is, no warranty applicable, with all faults. It is agreed that there are no express warranties other than those appearing in this agreement and there are no implied warranties, either of merchantability or fitness for a particular purpose, in connection with the lease of this equipment. Buyer shall not attach container to realty, so as to prevent container to future status, until full payment has been received by seller. Upon an event of default, the total debt remaining shall be immediately due and payable, and seller shall have the right to re-possess the container and enforce its remedies as a secured party pursuant to the law in the state where purchaser or renter executes this lease from the leasing party. Seller retains and buyer grants a security interest in the container, to secure payment and performance of all of the buyer's obligations under the agreement. Buyer shall not transfer, assign, set, hypothecate or encumber the container at any time without seller's prior written consent.

BRANCH OFFICES:	2600 S. Santa Fe Ave. Vista, CA 92084 (760) 727-0533	14022 Slover Ave. Fontana, CA 92337 (909) 350-8830	9183 S. Harlan Rd. French Camp, CA 95231 (209) 982-5405	19950 Old Hwy. 99 Rochester, WA 98579 (360) 273-8628

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

A. DRAKE

13779 Royal Melbourne Sq.

San Diego, CA 92128

Date: 6-1-10

Grossmont Union HS District
Facilities Management
1100 Murray Drive
San Diego, CA 92020-5664

Attn: Scott Wilkins

10-05283
10-05282 inv. 4

Subj: Ann Drake

Services: MAY 2010 Hourly Rate: $ 38.50
Mileage: per mile 0.55

Summary of Charges:										
name	Mt. Miguel	Granite	Valhalla	Mt. Miguel	Grossmont	Helix				
type	HS	Hills HS	HS	HS	HS	HS				
	3-May	12-May	12-May	14-May	18-May	18-May				
Activity	Del. Labels		Del. Paper		Bond Traile	Bond Trailer				
Moves				10						
Meetings	2	2	2		1	1				
Doc. Rev./										
Tel. Conf.										
Total Hours:	2	2	2	10	1	1	0	0	0	0
	$ 77.00	$ 77.00	$ 77.00	$ 385.00	$ 38.50	$ 38.50	$ -	$ -	$ -	$ -
Miles:	60	30	30	60	42					
	$27.50	$16.50	$16.50	$27.50	$23.10	$0.00	$0.00	$0.00	$0.00	$0.00
Total per Site:	$ 104.50	$ 93.50	$ 93.50	$ 412.50	$ 61.60	$ 38.50	$ -	$ -	$ -	$ -

Summary of Charges:										
name										
type										
code										
Activity										
Moves										
Meetings										
Doc. Rev./										
Tel. Conf.										
Total Hours:	0	0	0	0	0	0	0	0	0	0
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Miles:										
	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total per Site:	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Total Due this Invoice: ~~$ 804.10~~ 287.10

Signature Ann Drake

Title Consultant

Per District Records:

Total Invoice	$	287.10
Other Science	$	193.60
Total Science	$	93.50

Received
JUN 02 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
Valhalla High School
2009-10 Amended

Flinn Scientific Inc.
"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Flinn Invoice No.:	1317248
Flinn Order No.:	09-64577

Sold To:

GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 1

GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
DAVID BRADFORD
LA MESA, CA 91942

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
1001684	08/26/2009	FED EX GROUND	08/26/2009

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
36	AP6115	STUDENT LAB NOTEBOOK TOP BOUND, 100 SETS	$14.78	$532.22
		*** COMMENTS *** THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN APPLIED.		
		SALES TAX - CALIFORNIA REGISTRATION# SCOHA97-695535		$50.56

POSTED

Thank You for Your Valued Order!

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-841-3164. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Transportation and Insurance	$0.00
Total	$582.78

Please Pay This Amount

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
Valhalla High School
2009-10 Amended

FLINN SCIENTIFIC INC.
"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Original Invoice

Flinn Invoice No.: 1334250
Flinn Order No.: 09-79953

Sold To:

GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 1

GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
DI GIAZIA/SCIENCE
LA MESA, CA 91942

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
1003330	10/22/2009	FED EX GROUND	10/22/2009

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
2	AP5036	TURBIDITY TEST KIT	$51.17	$102.34
2	AP5024	NITRATE-NITROGEN TEST KIT	$44.53	$89.06
2	AP8673	FLINN pH METER	$32.30	$64.59
1	FB0774	PHOSPHATE TEST KIT	$79.64	$79.64
1	FB0569	SALINITY TEST KIT	$49.28	$49.28
1	AP6872	THE OFFICIAL FLINN GOODY BAG	FREE	FREE

*** COMMENTS ***
THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN APPLIED.

SALES TAX - CALIFORNIA REGISTRATION# SCOHA97-695535 $36.57

POSTED

Thank You for Your Valued Order!

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-841-3164. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Transportation and Insurance	$0.00
Total	$421.48

Please Pay This Amount

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
Valhalla High School
2009-10 Amended

WARD'S Natural Science

PLEASE REMIT PAYMENT TO:
WARD'S NATURAL SCIENCE
PO BOX 644312
PITTSBURGH, PA 15264-4312
PHONE: (800) 962-2660 FAX:(800) 635-8439
WARD'S E.I.N. 16-0807641

INVOICE #: 1128-326-00
YOUR P.O. #: 10-03481
DATE: 11/05/09

192

CATALOG NUMBER	QUANTITY Shipped	QUANTITY Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
20-0010	3		Mini Soil pH Tester	9.99	29.97
20-0011	3		Pocket Soil Moisture Meter	9.99	29.97
15-0833	3		Bi-Therm Pocket Dial Thermometer -20to 100C, 5" Pointed Stem,PC,XYL	11.50	34.50
			* SUBTOTAL		94.44
			TOTAL DISCOUNT		9.44-
			SALES TAX		8.70
			SHIPPING CHARGES		17.38
			** TOTAL DUE		111.08

These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

INVOICE Posted

PAY THIS AMOUNT TO WARD'S NATURAL SCIENCE. TERMS: NET 30 DAYS

111.08

EASE REMIT PAYMENT TO: WARDS NATURAL SCIENCE
PO BOX 644312, PITTSBURGH, PA 15264-4312

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

WARD'S Natural Science

PLEASE REMIT PAYMENT TO:
WARD'S NATURAL SCIENCE
PO BOX 644312
PITTSBURGH, PA 15264-4312
PHONE: (800) 962-2660 FAX:(800) 635-8439
WARD'S E.I.N. 16-0807641

INVOICE #: 1128-329-00
YOUR P.O. #: 10-03332
DATE: 11/05/09

191

CATALOG NUMBER	QUANTITY Shipped	QUANTITY Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
21-0125	3		Dissolved Oxygen Lab, 5 groups, LaMotte	37.40	112.20
20-7940	2		Model NPK Soil Test Kit *	25.50	51.00
15-1628	1		Waterproof TDSTestr low, 0-1990 ppm	82.00	82.00
			* SUBTOTAL		245.20
			TOTAL DISCOUNT		24.52-
			* SUBTOTAL		220.68
			SALES TAX		20.96
			** TOTAL DUE		241.64

These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

INVOICE Paid

PAY THIS AMOUNT TO WARD'S NATURAL SCIENCE. TERMS: NET 30 DAYS

241.64

PLEASE REMIT PAYMENT TO: WARDS NATURAL SCIENCE
PO BOX 644312, PITTSBURGH, PA 15264-4312

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

FREY scientific

P.O. Box 8030
Appleton, WI 54912-8030

SEND ORDERS & CORRESPONDENCE TO

FREY
80 NORTHWEST BLVD
NASHUA, NH 03061-3000

Toll Free Phone (800) 225-3769
Toll Free Fax (877) 256-3739

Corporate FID# 52-2328764

School Specialty Science

FREY CALLED DATE 2/9/10

INVOICE

Page 1 of 1

Invoice Number..... 202500505653
Order/Ref Number.... 14020960
Invoice Date..... 31-AUG-09 Currency.....USD
Customer Number..... 233448
PO Number..... 1000875
Ship To Attention... * 09/SCIENCE/J WHITE
Bill To Attention...

DAMAGED GOODS OR LOSS: Please report all damages or losses within 10 days after shipping: all shortages within 30 days.

025-254-01

Ship To: GROSSMONT UNION HS DIST WHSE
9600 MILDEN ST
LA MESA, CA 91942-4134

Bill To: 0000297
GROSSMONT UNION HIGH SCH DIST
PO BOX 1043
LA MESA, CA 91944-1043

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
3	EA	3		1559798121	597981	SHEEP BRAIN FULLY EXTRACTED PK/10	131.000	95.630	286.89
5	EA	5		1559688321	596883	SHEEP HEART VAC PK/10	26.700	19.490	97.45
								Subtotal $	384.34
								Taxes $	36.51
								Freight $	.00
							INVOICE	**Total $**	**420.85**
As of 31-AUG-09, the following remaining item(s) and quantity(s) will ship & bill separately in the future									
6	EA		6	1559711421		CAT SFWY DOUBLE 18"+ EA			

POSTED

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Valhalla High School

2009-10 Amended

Fisher Scientific
Part of Thermo Fisher Scientific

REMIT TO:
ACCT# 415345-003
FIL2 #50129
LOS ANGELES CA
90074-0129

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE

1233316

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
10-05693	02/02/2010

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
G00325129	415345-003	EMD	SHIPPING POINT	02/01/2010	1	

SOLD TO:

GROSSMONT UNION H S DIST
WAREHOUSE
PO BOX 1043
LA MESA CA 91944-1043

SHIP TO:

JOANNE WHITE
VALHALLA HIGH SCHOOL
1725 HILLSDALE RD
EL CAJON CA 92019-3743

INVOICE TYPE: NOR FON CON

THIS IS A PARTIAL SHIPMENT ☐

DUE: 03/04/2010
TERMS: NET 30 DAYS FROM INVOICE DATE.
PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-JOANNE WHITE PHONE-619-593-5300 EXT 3543					
SHIPMENT NBR: 001 FROM: EMW ON: 02/02/2010					
CAT 14-18" SINGLE FORM FREE	S0912S	*	T 4 EA	39.92	159.68
MERCHANDISE SUBTOTAL					159.68
SALES TAX					15.58
TOTAL INVOICE AMOUNT					175.26

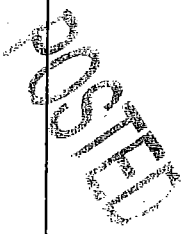
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL

(*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED.

(T) SUBJECT TO TAX.

TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN.
http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS1

PLEASE USE REMIT TO ADDRESS ABOVE AND INCLUDE DEPT. NBR.



See reverse side for complete terms and conditions or visit http://qa.fishersci.com/wps/portal/CMSTATIC?href=Footer/tandcsale.jsp

PAST DUE BALANCES ARE SUBJECT TO A **FINANCE CHARGE.** THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

West Hills High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
2H - 1 to 2H 2	Flinn Scientific	10-00886	1308096	602.84
2H - 3	Staples	10-04936	99801736	121.72
2H - 4	Flinn Scientific	10-05346	1352906	289.39
2H - 5	Flinn Scientific	10-05347	1352806	882.84
2H - 6	Ward's Natural Science	10-05918	1149-859-01	313.17
2H - 7	Ward's Natural Science	10-05918	1149-859-00	23.54
	TOTAL NON-PROPOSITION H SCIENCE SUPPLIES			2,233.50

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
West Hills High School
2009-10 Amended

FLINN SCIENTIFIC INC.
"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Original Invoice

Flinn Invoice No.: 1308096
Flinn Order No.: 09-56967

Sold To:

GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 2

GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
CHERYL GABLER
LA MESA, CA 91942

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
1000886	07/29/2009	FED EX GROUND	07/29/2009

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
20	AP4691	DROPPER ASSEMBLY FOR AP1442	$1.19	$23.76 *
20	AP5337	REPLACEMENT PIPET WITH BULB	$.35	$7.04 *
1	AP4510	TOOTHPASTE TEST KIT	$38.32	$38.32
1	AP6120	MILK IS A NATURAL - ANALYSIS OF MILK	$30.71	$30.71
6	AP6049	THERMOMETER, DIGITAL, WATERPROOF	$17.56	$105.34
3	AP8286	RUBBER TUBING 3/8" BLACK 10FT	$10.34	$31.02
1	AP7298	OTTER GOGGLE SAFETY POSTER	FREE	FREE
1	AP6903	MSDS CD-ROM, W/SLEEVE	FREE	FREE
1	AP6872	THE OFFICIAL FLINN GOODY BAG	FREE	FREE

*** COMMENTS ***
THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN APPLIED. ANY TRANS APPEARING IS DUE TO THE CURRENT FEDEX GROUND HAZARD SURCHARGE.

SALES TAX - CALIFORNIA REGISTRATION# SCOHA97-695535 $50.78

Thank You for Your Valued Order!

ur terms are Net 30 Days. If you are required to pay tax on your purchase nd it is not included on this invoice, please pay it directly. If you have a problem f any kind with this invoice, please call our customer service department at -800-841-3164. Do not return any material without prior authorization.

lease Include Invoice Number with Payment.

Transportation and Insurance	$17.50
Total	$602.84

Please Pay This Amount

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
West Hills High School
2009-10 Amended

FLINN SCIENTIFIC INC.
"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Original Invoice

Flinn Invoice No.: 1308096
Flinn Order No.: 09-56967

Sold To:

GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 1

GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
CHERYL GABLER
LA MESA, CA 91942

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
1000886	07/29/2009	FED EX GROUND	07/29/2009

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
1	P0062	POTASSIUM HYDROXIDE LAB GRADE 2 KG	$21.13	$21.13 *
1	S0075	SODIUM HYDROXIDE REAGENT 500 G	$10.34	$10.34 *
1	A0078	ASCORBIC ACID, 100G	$9.24	$9.24 *
1	E0010	ETHYL ALCOHOL, 95%, 4 L	$20.78	$20.78 *
1	Q0007	OXALIC ACID, REAGENT 500 G	$21.96	$21.96 *
1	S0055	SODIUM CARBONATE MONO, REAGENT 2 KG	$26.36	$26.36 *
1	A0045	AMMONIUM CHLORIDE,LAB GRADE 500 G	$6.12	$6.12 *
1	C0019	CALCIUM CHLORIDE, LAB GRADE 2 KG	$13.60	$13.60 *
3	M0001	MAGNESIUM METAL RIBBON, 25 G	$9.68	$29.04 *
1	M0019	MAGNESIUM SULFATE LAB GRADE, 2 KG	$13.90	$13.90 *
1	M0027	MANGANESE(II) CHLORIDE REAGENT, 100 G	$8.54	$8.54 *
1	P0020	PHENOLPHTHALEIN SOLN 1% 500 ML	$5.24	$5.24 *
1	L0038	LIMEWATER TABLETS, 100/BOTTLE	$6.07	$6.07 *
10	AP8348	FLINT RENEWALS 5/PKG	$1.72	$17.16 *
1	P0056	POTASSIUM HYDROGEN PHTHALATE, REAGENT 100 G	$11.09	$11.09 *
1	AP1444	BERAL PIPET, THIN STEM,500/PKG	$20.90	$20.90 *
1	C0065	CITRIC ACID, MONOHYDRATE, 500G	$13.86	$13.86 *
1	D0005	DEXTROSE, MONOHYDRATE 500 G	$6.38	$6.38 *
1	B0047	BROMTHYMOL BLUE SOLN 0.04% 500 ML	$4.80	$4.80 *
1	S0145	SULFURIC ACID REAGENT, PVC 2.5 L	$31.86	$31.86 *

CONTINUED ON PAGE 2

POSTED

PAID

Transportation and Insurance

Total

Please Pay This Amount

Thank You for Your Valued Order!

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-841-3164. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

West Hills High School

2009-10 Amended

Billing Inquiries
(866) 485-6748
Product/Shipment Inquiries
(888) 238-6329

Order #	Order Ref #	Order Date	Invoice Number
216438816-001	263878266	01/05/10	99801736
Order Contact	Phone #	Acct Executive	Invoice Date
LINDA SAUTER	(619) 644-8044	DAVID GREEN 41	01/06/10
Payment Terms		Due Date	Customer Number
NET PMT IN 30 DAYS		02/05/10	12584393
Prompt Values			
1. SHIP TO - 000003 MILDEN			
2. PO# - 10-04936			
3. DEPT - 010/WEST HILLS			
4. ATTEN - DEWALD-MASON/DA			

GROSSMONT HIGH SCHOOL
P O BOX 1043
LA MESA, CA 91944-1043

Ship To: MILDEN
GROSSMONT HIGH SCHOOL
9600 MILDEN STREET
LA MESA, CA 91942-4134

INVOICE

Order Line#	CEXP Product#	Customer Product#	Product Description	Order UOM	Qty Ord	Qty Ship	Unit Price	Extended Price
1	EXP20012		EASEL PAD,27X34,1"RLD	CT	2	2	55.58	111.16

POSTED

REMIT TO
STAPLES ADVANTAGE
PO Box 71217
Chicago, IL 60694-1217

Product	$	111.16
Tax	$	10.56
Freight	$	0.00
Other	$	0.00
Amount Due	$	121.72

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

West Hills High School

2009-10 Amended

Flinn Scientific, Inc.
"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Flinn Invoice No.:	1352906
Flinn Order No.:	10-14191

Sold To:

GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 1

GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
CHERYL GABLER/SCIENCE DEPT
LA MESA, CA 91942

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
1005346	01/22/2010	FED EX GROUND	01/22/2010

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
4	AP3104	FILTER PAPER, QUALITATIVE 12.5 CM	$5.24	$20.94
2	S0026	SILVER NITRATE, REAGENT 100 G	$106.40	$212.80
1	C0149	COPPER WIRE, 18 GAUGE, 1 LB	$14.56	$14.56
1	AP7298	OTTER GOGGLE SAFETY POSTER	FREE	FREE

*** COMMENTS ***
THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN APPLIED. ANY TRANS APPEARING IS DUE TO THE CURRENT FEDEX GROUND HAZARD SURCHARGE..

SALES TAX - CALIFORNIA REGISTRATION# SCOHA97-695535 $23.59

POSTED

PAID

Transportation and Insurance	$17.50
Total	$289.39

Please Pay This Amount

Thank You for Your Valued Order!

ur terms are Net 30 Days. If you are required to pay tax on your purchase nd it is not included on this invoice, please pay it directly. If you have a problem f any kind with this invoice, please call our customer service department at -800-841-3164. Do not return any material without prior authorization.

lease Include Invoice Number with Payment.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
West Hills High School
2009-10 Amended

Flinn Scientific, Inc.
"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Flinn Invoice No.: 1352806
Flinn Order No.: 10-14190

Sold To:

GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 1

GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
CHERYL GABLER
LA MESA, CA 91942

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
1005347	01/22/2010	FED EX GROUND	01/22/2010

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
2	OB2096	BALANCE, 210 X 0.01G FLINN ELECTRONIC	$223.65	$447.30
1	OB2090	BALANCE, 410 X 0.01G FLINN ELECTRONIC	$316.36	$316.36
1	C0106	COPPER(II) SULFATE MED. CRYSTAL, LAB GRADE 2KG	$26.44	$26.44
1	C0103	COPPER(II) SULFATE, FINE CRYS 500 G, REAGENT	$16.15	$16.15
1	AP7298	OTTER GOGGLE SAFETY POSTER	FREE	FREE

*** COMMENTS ***
THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN APPLIED.

SALES TAX - CALIFORNIA REGISTRATION# SCOHA97-695535 $76.59

POSTED
PAID

Thank You for Your Valued Order!

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-841-3164. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Transportation and Insurance	$0.00
Total	$882.84

Please Pay This Amount

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

West Hills High School

2009-10 Amended

WARD'S Natural Science

PLEASE REMIT PAYMENT TO:
WARD'S NATURAL SCIENCE
PO BOX 644312
PITTSBURGH, PA 15264-4312
PHONE: (800) 962-2660 FAX:(800) 635-8439
WARD'S E.I.N. 16-0807641

INVOICE #: 1149-859-01
YOUR P.O. #: 10-05918
DATE: 2/22/10

321

CATALOG NUMBER	QUANTITY Shipped	QUANTITY Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
69-3393	2		Owl Pellets, Northwest, Pkg/50 Preserved	143.00	286.00
			* SUBTOTAL		286.00
			SALES TAX		27.17
			** TOTAL DUE		313.17

These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

INVOICED

PAID

PLEASE REMIT PAYMENT TO: WARDS NATURAL SCIENCE
PO BOX 644312, PITTSBURGH, PA 15264-4312

PAY THIS AMOUNT TO WARD'S NATURAL SCIENCE.
TERMS: NET 30 DAYS

313.17

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
West Hills High School
2009-10 Amended

WARD'S Natural Science

PLEASE REMIT PAYMENT TO:
WARD'S NATURAL SCIENCE
PO BOX 644312
PITTSBURGH, PA 15264-4312
PHONE: (800) 962-2660 FAX:(800) 635-8439
WARD'S E.I.N. 16-0807641

INVOICE #: 1149-859-00 Page: 1
YOUR P.O. #: 10-05918
DATE: 2/22/10 320

CATALOG NUMBER	QUANTITY Shipped	QUANTITY Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
			FOLLOWING ITEMS WERE SHIPPED FEB 22, 2010		
37-5215	1		Daphnia magna MAGNA/100 Students, Mixed sizes	21.50	21.50
			* SUBTOTAL		21.50
			SALES TAX		2.04
			** TOTAL DUE		23.54

These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

INVOICE PAID

PLEASE REMIT PAYMENT TO: WARDS NATURAL SCIENCE
PO BOX 644312, PITTSBURGH, PA 15264-4312

PAY THIS AMOUNT TO WARD'S NATURAL SCIENCE. TERMS: NET 30 DAYS

23.54

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

Mount Miguel High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
2J - 1	Flinn Scientific	10-02040	1327252	728.20
2J - 2	Rasix Computer Center, Inc.	10-03371	0039299-IN	554.09
2J - 3	Flinn Scientific	10-03913	1340257	686.76
2J - 4	Flinn Scientific	10-04432	1345632	375.51
2J - 5	Radio Shack	10-03515	670736	54.27
2J - 6	D&S Marketing Systems, INC.	10-02822	A68688	202.55
2J - 7	A. Drake	10-05282	6	332.75
	TOTAL DISTRICT SCIENCE SUPPLIES AND MATERIALS COST to GR-2			**2,934.13**

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
Mt. Miguel High School
2009-10 Amended

[redacted]
"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Flinn Invoice No.: 1327252
Flinn Order No.: 09-70670

Sold To:

GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 1

GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
GARY VOLPER
LA MESA, CA 91942

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
1002040	09/28/2009	FED EX GROUND	09/28/2009

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
4	FM2035	GRASSFROG, PRESERVED, PLAIN LARGE, PKG/10	$25.48	$101.90
1	AP1007	AUTOCLAVE W/O HEAT SOURCE,25QT	$333.87	$333.87
1	N0020	NUTRIENT AGAR, 500 GRAMS	$65.08	$65.08
1	N0022	NUTRIENT BROTH, 500 GRAMS	$76.21	$76.21
1	P0099	POTATO DEXTROSE AGAR, 500 GRAM	$87.96	$87.96
1	AP7298	OTTER GOGGLE SAFETY POSTER	FREE	FREE
1	AP6903	MSDS CD-ROM, W/SLEEVE	FREE	FREE
1	AP6872	THE OFFICIAL FLINN GOODY BAG	FREE	FREE

POSTED

*** COMMENTS ***
THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN APPLIED.

SALES TAX - CALIFORNIA REGISTRATION# SCOHA97-695535 $63.18

PAID

Transportation and Insurance	$0.00
Total	$728.20

Thank You for Your Valued Order!

lur terms are Net 30 Days. If you are required to pay tax on your purchase nd it is not included on this invoice, please pay it directly. If you have a problem f any kind with this invoice, please call our customer service department at -800-841-3164. Do not return any material without prior authorization.

lease Include Invoice Number with Payment.

Please Pay This Amount

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
Mt. Miguel High School
2009-10 Amended

Invoice

ACADEMIC SUPPLIER

Rasix Computer Center, Inc.
dba Academic Supplier
1121 Bay Blvd.
Suite A
Chula Vista, CA 91911-2667
(619) 671-2000

Invoice Number: 0039299-IN
Invoice Date: 10/21/2009

Order Number: 0046439
Order Date 10/20/2009
Salesperson: 0000
Customer Number: 01-21E110

Sold To:
Grossmont Union H.S. District
P.O. Box 1043
La Mesa, CA 91944-1043

Ship To:
G.U.H.S.D.Warehouse
9600 Milden Street
PO# 10-03371
La Mesa, CA 91942-4134

Tracking Number(s): N/A

Confirm To:		Fax:				
Scott Patterson						
Customer P.O.	**Ship VIA**	**F.O.B.**		**Terms**		
10-03371	MAIL DISPATCH	DESTINATION		Net 30 Days		
Item Number	**Unit**	**Ordered**	**Shipped**	**Back Ordered**	**Price**	**Amount**
HEWQ6470A	EA	1	1	0	113.80	113.80
TONER,F/ CLJ3600/3505,BK				Whse: 001		
HEWQ2612A	EA	7	7	0	56.03	392.21
TONER,F/LJ 1012				Whse: 001		

POSTED

NOTE TO RESELLERS:
Special order items are non-returnable. All returns must be made within 30 days of sale and are subject to a 15% restocking charge. Defective returns will be accepted within 60 days of sale and must have prior approval. Invoice # must be provided when requesting an RMA. Any dispute regarding quantity or price must be reported to us within 72 hours of receipt of goods. No claims will be honored after that time. Statements or descriptions of products, if any, by Academic Supplier or agents of Academic Supplier are informational only, and not made or given as a warranty of any kind. Academic Supplier sells the products without any express or implied warranties of any type and particularly without any implied warranty of merchantability or non-infringement. In the event of any product defect or nonconformity, purchaser's sole remedy shall be the repair or replacement of nonconforming goods or, at Academic Supplier's option, a refund of the purchase price and purchaser shall not be entitled to any incidental, consequential, or special damages of any kind. Customer also agrees to pay such attorney's fees and costs as are actually incurred for the collection of this amount whether or not suit is instituted. A service charge of 1-1/2% per month, 18% per annum will be assessed on past due amounts.

Net Invoice:	506.01
Less Discount:	0.00
Freight:	0.00
Sales Tax:	48.08
Invoice Total:	554.09

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Mt. Miguel High School

2009-10 Amended

"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Flinn Invoice No.:	1340257
Flinn Order No.:	09-85542

Sold To:

GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 1

GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
GARY VOLPER/SCIENCE DEPARTMENT
LA MESA, CA 91942

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
1003913	11/16/2009	FED EX GROUND	11/16/2009

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
25	GP7020	PIPET, MOHR, MEASURING, 10 ML	$7.66	$191.40
2	AP7081	GLOVES, NITRILE, DISPOSABLE, X-LARGE (PKG/100)	$13.95	$27.90
1	AP7080	GLOVES, NITRILE, DISPOSABLE, LARGE (PKG/100)	$13.95	$13.95
3	GP1090	BURET, TEFLON STOPCOCK 50ML BOROSILICATE GLASS	$60.68	$182.03
2	GP9157	BEAKER, LOW FORM, 4000ML, BOROSILICATE GLASS	$50.34	$100.67
5	GP1040	BEAKERS, LOW FORM,1000 ML BOROSILICATE GLASS	$6.91	$34.54
20	GP5075	STIR ROD, 8"	$.31	$6.16
1	GP5058	FUNNEL SEPARATORY, 60ML BOROSILICATE GLASS	$70.53	$70.53
1	AP6872	THE OFFICIAL FLINN GOODY BAG	FREE	FREE

*** COMMENTS ***
THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN APPLIED. CORRECT PRICING APPLIED TO GP7020, AP7081 AND AP7080.

SALES TAX - CALIFORNIA REGISTRATION# SCOHA97-695535 $59.58

Thank You for Your Valued Order!

lur terms are Net 30 Days. If you are required to pay tax on your purchase nd it is not included on this invoice, please pay it directly. If you have a problem f any kind with this invoice, please call our customer service department at -800-841-3164. Do not return any material without prior authorization.

lease Include Invoice Number with Payment.

Transportation and Insurance	$0.00
Total	$686.76

Please Pay This Amount

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
Mt. Miguel High School
2009-10 Amended

FLINN SCIENTIFIC INC.
"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Flinn Invoice No.: 1345632
Flinn Order No.: 09-90350

Sold To:

GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 1

GROSSMONT UNION HSD/WAREHOUSE
9600 MILDEN STREET
GARY VOLPER/SCIENCE DEPT
LA MESA, CA 91942

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
1004432	12/09/2009	FED EX NATIONAL	12/09/2009

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
1	AP5430	LABORATORY CART, STAINLESS STEEL, 200 LB CAPACITY	$220.84	$220.84
1	AP6872	THE OFFICIAL FLINN GOODY BAG	FREE	FREE

*** COMMENTS ***
THANK YOU FOR YOUR ORDER! IF EVERYTHING IS NOT AS YOU WANT, PLEASE CONTACT OUR CUSTOMER SERVICE DEPARTMENT AT 1-800-452-1261 FOR ASSISTANCE.

SALES TAX - CALIFORNIA REGISTRATION# SCOHA97-695535 $20.98

POSTED

PAID

Thank You for Your Valued Order!

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-841-3164. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Transportation and Insurance	$133.69
Total	$375.51

Please Pay This Amount

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Textbooks, Materials, Supplies and Equipment Invoice Detail
Mt. Miguel High School
2009-10 Amended

RadioShack.
CORPORATION
CREDIT DEPARTMENT 1-888-827-2733

TRANSACTION CODE:
I = INVOICE
M = CREDIT MEMO
C = PAYMENT
SP = SHORT PAY
D* = DISPUTED ITEM
RC = RETURNED CHECK
OP = OVERPAYMENT
FC = FINANCE CHARGE

REFER TO THIS NUMBER ON ALL INQUIRES AND PAYMENTS

ACCOUNT NUMBER

00000412000059

MO.	DAY	YR.
11	30	09

GROSSMONT UHSD
PO BOX 1043
LA MESA, CA 91944

THIS STATEMENT INCLUDES ONLY TRANSACTIONS REACHING OUR OFFICE PRIOR TO THE ABOVE DATE.

TERMS OF PAYMENT - ALL INVOICES DUE 30 DAYS FROM DATE OF PURCHASE; PAST DUE BALANCES ARE SUBJECT TO A 6% APR FINANCE CHARGE. * Statement Total excludes items marked as disputed. Your previous payments which have been applied to specific invoices do not show on this statement. This statement includes only unpaid items.

DATE			REFERENCE					CODE	AMOUNT
MO.	DAY	YR.	OUR INV NO.	CHECK NO.	YOUR P.O. NO.	XREF NO	STORE NO		
11	18	09	670736		10-03515		01-3079	I	54.27

CURRENT	31 - 60	61 - 90	91 - 120	121 - 150	151 - OVER	TOTAL
54.27						54.27

TO ENSURE PROPER POSTING, PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK, AND ATTACH REMITTANCE ADVICE.

REMIT TO:
PO BOX 848549
DALLAS, TX 75284

PLEASE SEND CORRESPONDENCE TO:
RadioShack Corporation - Credit Services
300 RadioShack Circle Mail Stop 5018
PO Box 961090
Fort Worth, TX 76161-5018
1-888-827-2733

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Mt. Miguel High School

2009-10 Amended

D & S MARKETING SYSTEMS, INC.
1205 38TH STREET
BROOKLYN, NY 11218
(718) 633-8383

INVOICE A68688

INVOICE DATE	PURCHASE ORDER NUMBER
10/06/09	10-02822

SHIP TO

ATTN: WAREHOUSE
GROSSMONT UNION HIGH SCHOOL DISTRICT
9600 MILDEN STREET
LA MESA, CA 91942

PURCHASE ORDER #: 10-02822

BILL TO

ATTN: ACCOUNTS PAYABLE DEPARTMENT
GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. BOX 1043
LA MESA, CA 91944

CUSTOMER NUMBER	DATE ORDERED	SHIPPED VIA	DATE SHIPPED	TERMS
GRO1942	10/06/09	UPS	10/06/09	NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	MULTIPLE CHOICE QUESTIONS IN PREPARATION FOR THE:		
	AP BIOLOGY EXAMINATION (5TH EDITION)		
	AP CALCULUS (AB) EXAMINATION & FREE-RESPONSE QUESTIONS (8TH EDITION)		
	AP CALCULUS (BC) EXAMINATION & FREE-RESPONSE QUESTIONS (7TH EDITION)		
	AP CHEMISTRY EXAMINATION & FREE-RESPONSE QUESTIONS (5TH EDITION)		
	AP COMPUTER SCIENCE EXAMINATION (7TH EDITION)		
	AP ECONOMICS ("MICRO" & "MACRO") EXAMINATION (3RD EDITION)		
	AP ENGLISH LANGUAGE AND COMPOSITION EXAMINATION (6TH EDITION)		
	AP ENGLISH LITERATURE AND COMPOSITION EXAMINATION (7TH EDITION)		
	AP EUROPEAN HISTORY EXAMINATION & FREE-RESPONSE QUESTIONS & DBQ (5TH ED)		
10	AP PHYSICS ("B" & "C") EXAMINATION (2ND EDITION)	$16.95	169.50
	AP PSYCHOLOGY EXAMINATION & FREE-RESPONSE QUESTIONS (2ND EDITION)		
	AP STATISTICS EXAMINATION & FREE-RESPONSE QUESTIONS (2ND EDITION)		
	AP U.S. GOVERNMENT & POLITICS EXAMINATION & FREE-RESPONSE QUESTIONS (6TH		
	AP U.S. HISTORY EXAMINATION & FREE-RESPONSE QUESTIONS W/DBQ (5TH EDITION)		
	AP WORLD HISTORY EXAMINATION & FREE-RESPONSE QUESTIONS W/DBQ		
	STUDENT'S SOLUTION MANUAL FOR THE AP CALCULUS (AB) EXAMINATION		
	STUDENT'S SOLUTION MANUAL FOR THE AP CALCULUS (BC) EXAMINATION		
	STUDENT'S SOLUTION MANUAL FOR THE AP CHEMISTRY EXAMINATION		
	STUDENT'S SOLUTION MANUAL FOR THE AP COMPUTER SCIENCE EXAMINATION		
	STUDENT'S SOLUTION MANUAL FOR THE AP PHYSICS EXAMINATION		
	STUDENT'S SOLUTION MANUAL FOR THE AP STATISTICS EXAMINATION		

POSTED

ATL

UNPAID SALES TAX 16.10

SALE AMOUNT	$169.50
FREIGHT	16.95
BALANCE DUE	$186.45

Per District Records:

Total Invoice	$	186.45
Sales Tax	$	16.10
Total Science	$	202.55

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Materials, Supplies and Equipment Invoice Detail

Mt. Miguel High School

2009-10 Amended

A. DRAKE
13779 Royal Melbourne Sq.
San Diego, CA 92128

Date: 7/9/10

Grossmont Union HS District
Facilities Management
1100 Murray Drive
San Diego, CA 92020-5684

Attn: Scott Wilkins 10-05282 10-05283

Subj: Ann Drake Inv. 5 08

Services: JUNE 2010 Hourly Rate: $ 38.50
Mileage: per mile 0.55

Summary of Charges:

name	Helix	Grossmont	Helix	Grossmont	Helix	Helix	Helix	El Cajon V	Grossmont	
type	HS	HS	HS	HS	HS	HS	HS	HS	HS	
	1-Jun	2-Jun	4-Jun	4-Jun	17-Jun	18-Jun	21-Jun	25-Jun	26-Jun	
Activity	Tchr. Mtg.	Tchr. Mtg.	Del. Label	Del. Labels	Move	Move	Move	Move	Move	
Moves					10	9	8	11	6	
Meetings	2	2	1.5	1.5						
Doc. Rev./										
Tel. Conf.										
Total Hours:	2	2	1.5	1.5	10	9	8	11	6	0
	$ 77.00	$ 77.00	$ 57.75	$ 57.75	$ 385.00	$ 346.50	$ 308.00	$ 423.50	$ 231.00	$ -
Miles:	30	12	30	35	30	30	30	40	30	
	$16.50	$6.60	$16.50	$19.25	$16.50	$16.50	$16.50	$22.00	$16.50	$0.00
Total per Site:	$ 93.50	$ 83.60	$ 74.25	$ 77.00	$ 401.50	$ 363.00	$ 324.50	$ 445.50	$ 247.50	$ -

Summary of Charges:

name	Granite	Mt. Miguel								
type	Hills HS	HS								
code	28-Jun	28-Jun								
Activity	Move	Move								
Moves	5	6								
Meetings										
Doc. Rev./										
Tel. Conf.										
Total Hours:	5	8	0	0	0	0	0	0	0	0
	$ 192.50	$ 308.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Miles:	38	45								
	$20.90	$24.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total per Site:	$ 213.40	$ 332.75	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Total Due this Invoice: $2,666.50

Signature [signature] Title [signature]

Per District Records:

Total Invoice	$	2,656.50
Other Science	$	2,323.75
Total Science	$	332.75

Received
JUL 12 20[illegible]
Fiscal Services

encumbrance 170.25
encumbrance 280.25

Fiscal Year
2009 – 2010
Amended

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Summary of Total District Science Construction/Renovation Costs

2009-10 AMENDED

REFERENCE SCHEDULE	DESCRIPTION	TOTAL COST
3A	EL CAJON VALLEY HIGH SCHOOL	1,418,770.67
3B	EL CAPITAN HIGH SCHOOL	2,154,367.19
3C	GRANITE HILLS HIGH SCHOOL	2,268,690.18
3D	GROSSMONT HIGH SCHOOL	3,167,255.03
3E	HELIX CHARTER HIGH SCHOOL	3,808,653.42
3F	MONTE VISTA HIGH SCHOOL	2,620,269.95
3G	SANTANA HIGH SCHOOL	2,162,791.10
3H	VALHALLA HIGH SCHOOL	3,419,085.29
Total District Science Construction/Renovation Costs to GR - 2		**21,019,882.83**

EXCESS SCIENCE COSTS @ 50% TO GR-2 **10,509,941**

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Construction Invoice Detail

El Cajon Valley High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
3A - 1	HMC GROUP	08-09106	86039	84.46
3A - 2	HMC GROUP	08-09106	85830	6,549.78
3A - 3	HMC GROUP	08-09106	86078	6,549.78
3A - 4	HMC GROUP	08-09106	87037	143.58
3A - 5	HMC GROUP	08-09106	87025	6,549.78
3A - 6	HMC GROUP	08-09106	87448	6,581.23
3A - 7	HMC GROUP	08-09106	88042	3,931.44
3A - 8	HMC GROUP	08-09106	91044	14,565.72
3A - 9	HMC GROUP	08-09106	91853	786.29
3A - 10	ERICKSON-HALL CONSTRUCTION	09-04003	2815-10	15,902.95
3A - 11	ERICKSON-HALL CONSTRUCTION	09-04003	2815-11	26,266.82
3A - 12	ERICKSON-HALL CONSTRUCTION	09-04003	2815-12	11,356.25
3A - 13	ERICKSON-HALL CONSTRUCTION	09-04003	2815-13	36,910.47
3A - 14	ERICKSON-HALL CONSTRUCTION	09-04003	2815-14	37,587.31
3A - 15	ERICKSON-HALL CONSTRUCTION	09-04003	2815-15	25,236.04
3A - 16	ERICKSON-HALL CONSTRUCTION	09-04003	2815-16F	6,433.33
3A - 17	SOLTEK PACIFIC CONSTRUCTION	09-05572	9	286,714.59
3A - 18	SOLTEK PACIFIC CONSTRUCTION	09-05572	797-09	31,857.18
3A - 19	SOLTEK PACIFIC CONSTRUCTION	09-05572	10	890,792.91
3A - 20	SOLTEK PACIFIC CONSTRUCTION	09-05572	797-10	98,976.99
3A - 21	SOLTEK PACIFIC CONSTRUCTION	09-05572	797-11	15,458.26
3A - 22	SOLTEK PACIFIC CONSTRUCTION	09-05572	11	391,220.58
3A - 23	SOLTEK PACIFIC CONSTRUCTION	09-05572	12	351,794.91
3A - 24	SOLTEK PACIFIC CONSTRUCTION	09-05572	797-12	39,088.32
3A - 25	SOLTEK PACIFIC CONSTRUCTION	09-05572	797-13	23,430.48
3A - 26	SOLTEK PACIFIC CONSTRUCTION	09-05572	13	210,874.28
3A - 27	SOLTEK PACIFIC CONSTRUCTION	09-05572	797-14	5,642.46
3A - 28	SOLTEK PACIFIC CONSTRUCTION	09-05572	14	50,782.17
3A - 29	SOLTEK PACIFIC CONSTRUCTION	09-05572	797-15	3,862.10
3A - 30	SOLTEK PACIFIC CONSTRUCTION	09-05572	15	34,758.90
3A - 31	SOLTEK PACIFIC CONSTRUCTION	09-05572	797-16	1,204.89
3A - 32	SOLTEK PACIFIC CONSTRUCTION	09-05572	16	10,844.10
3A - 33	WINZLER & KELLY CONSULTING	09-08896	46300	52.00
3A - 34	KLEINFELDER, INC.	09-10011	599252	1,823.20
3A - 35	KLEINFELDER, INC.	09-10011	603173	646.00
3A - 36	KLEINFELDER, INC.	09-10011	609068	1,160.00
3A - 37	RATCLIFF INSPECTION	10-01237	JULY	7,665.00
3A - 38	RATCLIFF INSPECTION	10-01237	AUGUST	6,351.00

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Construction Invoice Detail

El Cajon Valley High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
3A - 39	RATCLIFF INSPECTION	10-01237	OCTOBER	12,848.00
3A - 40	RATCLIFF INSPECTION	10-01237	NOVEMBER	8,760.00
3A - 41	RATCLIFF INSPECTION	10-01237	DECEMBER	12,264.00
3A - 42	RATCLIFF INSPECTION	09-05847	JANUARY	5,840.00
3A - 43	BARNEY & BARNEY	10-03241	JNACCRUED C/L	1,075.00
3A - 44	BARNEY & BARNEY	10-03241	AUGUST	1,925.00
3A - 45	BARNEY & BARNEY	10-03241	5	1,750.00
3A - 46	BARNEY & BARNEY	10-03241	6	1,487.50
3A - 47	BARNEY & BARNEY	10-03241	7	850.00
3A - 48	SBC DATACOM	10-03981	319-004828	5,732.07
3A - 49	HMC GROUP	10-04325	86237	5,825.00
3A - 50	DEPT. OF TOXIC SUBSTANCES	10-04379	09SM1672	2,375.15
3A - 51	JAMES D. MALETIC	10-04852	054-C	438.00
3A - 52	CALIF DEPT OF EDUCATION	10-05233	C-037682	3,920.00
3A - 53	CROWN FENCE COMPANY	10-05793	80865-P142	1,212.00
3A - 54	HELIX WATER DISTRICT	10-06007	1956.1	1,406.49
3A - 55 to 3A - 57	NORTH STATE ENVIRONMENTAL	10-06114	705734	13,163.76
3A - 58 to 3A - 59	E2 MANAGETECH, INC.	10-06319	5300	846.75
3A - 60 to 3A - 61	E2 MANAGETECH, INC.	10-06320	5134	6,854.60
3A - 62 to 3A - 63	E2 MANAGETECH, INC.	10-06321	5239	2,590.00
3A - 64	WINZLER & KELLY CONSULTING	10-06477	50140	2,514.00
3A - 65	WINZLER & KELLY CONSULTING	10-06477	50874	1,675.21
3A - 66	E2 MANAGETECH, INC.	10-06695	5493	280.00
3A - 67	E2 MANAGETECH, INC.	10-06696	5428	1,633.00
3A - 68 to 3A - 69	E2 MANAGETECH, INC.	10-06697	5360	3,278.45
3A - 70	DEPT. OF TOXIC SUBSTANCES	10-06715	09SM2398	3,364.16
3A - 71	TMCx SOLUTIONS, LLC	10-06732	60134	1,242.00
3A - 72	TMCx SOLUTIONS, LLC	10-06732	39027	7,248.00
3A - 73	TMCx SOLUTIONS, LLC	10-06732	60365	1,656.00
3A - 74	HIDDEN VALLEY MOVING & ST	10-07706	9810-48007	5,900.00
3A - 75	DEPT. OF TOXIC SUBSTANCES	10-08749	09SM2963	907.95
3A - 76	STANDARD ELECTRONICS	10-08892	13538	212.50
3A - 77	E2 MANAGETECH, INC.	10-09148	5780C	30,051.46
3A - 78	2009/10 I&TS TECH CHARGES	ET10-00558		4,275.00
3A - 79	BARNEY & BARNEY	10-03241		1,400.00
3A - 80	BARNEY & BARNEY	10-03241		1,575.00
3A - 81	WORK ORDER		W10-002032	2,430.00
3A - 82	WORK ORDER		W10-003072	450.00

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Construction Invoice Detail

El Cajon Valley High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
3A - 83	RATCLIFF INSPECTION	10-01237	SEPTEMBER	12,264.00
	VARIOUS VENDOR CREDITS			
	HMC GROUP CREDIT	08-11859		(4,320.00)
	REVOLVING FUND CREDIT			(2,094.25)
	Total PROP H Science Construction Costs			**2,837,541.35**
	STATE MATCH @ 50%			**1,418,770.68**
	TOTAL DISTRICT SCIENCE COSTS TO ATTACHMENT 3			**1,418,770.67**

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

Item 2-1

HMC

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

August 1, 2009
Project No: 3265012107
Invoice No: 86039

Project 3265012107 GUHSD El Cajon Valley High School Science Classroom Additions Phase 3A

Professional Services from July 1, 2009 to July 31, 2009

Reimbursable Expenses

Reimbursable Consultant Costs		12.56	
Reimbursable Delivery		11.25	
Reimbursable Printing/Plotting		52.97	
Total Reimbursables	1.1 times	76.78	84.46
	Total this Invoice		$84.46

PAID

SEP 0 8 2009

HMC ARCHITECTS Corporate Offices 3546 Concours Street, Ontario, California 91764-5563 909.989.9979 Fax 909.483.1403

Architecture
Planning
Interior Design

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

HMC

Natalie Schulf
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

August 1, 2009
Project No: 3265012107
Invoice No: 85830

Project 3265012107 GUHSD El Cajon Valley High School Science Classroom Additions Phase 3A 08-09106

Professional Services from July 1, 2009 to July 31, 2009

Fee

Construction Cost:	6,048,365.00
Fee Percentage:	6.50
Total Fee	393,144.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	18.00	70,765.92	100.00	70,765.92
Design Development	20.00	78,628.80	100.00	78,628.80
Construction Documents	30.00	117,943.20	100.00	117,943.20
Agency	5.00	19,657.20	100.00	19,657.20
Bidding & Negotiation	5.00	19,657.20	100.00	19,657.20
Construction Administration	20.00	78,628.80	74.97	58,948.01
Project Closeout	2.00	7,862.88	0.00	0.00
			Total Earned	365,600.33
			Previous Fee Billing	359,050.55
			Current Fee Billing	6,549.78
			Total Fee	6,549.78
			Total this Invoice	$6,549.78

Billings to Date

	Current	Prior	Total
Fee	6,549.78	359,050.55	365,600.33
Expense	0.00	8,350.61	8,350.61
Totals	6,549.78	367,401.16	373,950.94

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

HMC

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

September 1, 2009
Project No: 3265012107
Invoice No: 86078

Project 3265012107 GUHSD El Cajon Valley High School Science Classroom Additions Phase 3A

Professional Services from August 1, 2009 to August 31, 2009 08-09106

Fee

Construction Cost:	6,048,365.00
Fee Percentage:	6.50
Total Fee	393,144.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	18.00	70,765.92	100.00	70,765.92
Design Development	20.00	78,628.80	100.00	78,628.80
Construction Documents	30.00	117,943.20	100.00	117,943.20
Agency	5.00	19,657.20	100.00	19,657.20
Bidding & Negotiation	5.00	19,657.20	100.00	19,657.20
Construction Administration	20.00	78,628.80	83.30	65,497.79
Project Closeout	2.00	7,862.88	0.00	0.00
			Total Earned	372,150.11
			Previous Fee Billing	365,600.33
			Current Fee Billing	6,549.78
			Total Fee	6,549.78
			Total this Invoice	**$6,549.78**

Billings to Date

	Current	Prior	Total
Fee	6,549.78	365,600.33	372,150.11
Expense	0.00	8,435.07	8,435.07
Totals	6,549.78	374,035.40	380,585.18

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

HMC

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

October 1, 2009
Project No: 3265012107
Invoice No: 87037

Project 3265012107 GUHSD El Cajon Valley High School Science Classroom Additions Phase 3A 08-09101

Professional Services from September 1, 2009 to September 30, 2009

Reimbursable Expenses

Reimbursable Blueprints 130.53

Total Reimbursables 1.1 times 130.53 143.58

Total this Invoice $143.58

Billings to Date

	Current	Prior	Total
Fee	0.00	372,150.11	372,150.11
Expense	143.58	8,435.07	8,578.65
Totals	143.58	380,585.18	380,728.76

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

HMC

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

October 1, 2009
Project No: 3265012107
Invoice No: 87025

Project 3265012107 GUHSD El Cajon Valley High School Science Classroom Additions Phase 3A 08-09\06

Professional Services from September 1, 2009 to September 30, 2009

Fee

Construction Cost:	6,048,365.00
Fee Percentage:	6.50
Total Fee	393,144.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	18.00	70,765.92	100.00	70,765.92
Design Development	20.00	78,628.80	100.00	78,628.80
Construction Documents	30.00	117,943.20	100.00	117,943.20
Agency	5.00	19,657.20	100.00	19,657.20
Bidding & Negotiation	5.00	19,657.20	100.00	19,657.20
Construction Administration	20.00	78,628.80	91.63	72,047.57
Project Closeout	2.00	7,862.88	0.00	0.00
			Total Earned	378,699.89
			Previous Fee Billing	372,150.11
			Current Fee Billing	6,549.78
			Total Fee	**6,549.78**
			Total this Invoice	**$6,549.78**

Billings to Date

	Current	Prior	Total
Fee	6,549.78	372,150.11	378,699.89
Expense	0.00	8,435.07	8,435.07
Totals	6,549.78	380,585.18	387,134.96

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OCT 09 2009
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

HMC

Natalie Schuff
Accountant
Grossmont Union High School District
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La Mesa, CA 91942

November 1, 2009
Project No: 3265012107
Invoice No: 87448

Project 3265012107 GUHSD El Cajon Valley High School Science Classroom Additions Phase 3A

Professional Services from October 1, 2009 to October 31, 2009

Fee

08-09\06

Construction Cost:	6,048,386.00
Fee Percentage:	6.50
Total Fee	393,144.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	18.00	70,765.92	100.00	70,765.92
Design Development	20.00	78,628.80	100.00	78,628.80
Construction Documents	30.00	117,943.20	100.00	117,943.20
Agency	5.00	19,657.20	100.00	19,657.20
Bidding & Negotiation	5.00	19,657.20	100.00	19,657.20
Construction Administration	20.00	78,628.80	100.00	78,628.80
Project Closeout	2.00	7,862.88	0.00	0.00

Total Earned	385,281.12	
Previous Fee Billing	378,699.89	
Current Fee Billing	6,581.23	
Total Fee		6,581.23
Total this Invoice		$6,581.23

Billings to Date

	Current	Prior	Total
Fee	6,581.23	378,699.89	385,281.12
Expense	0.00	8,578.65	8,578.65
Totals	6,581.23	387,278.54	393,859.77

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HMC ARCHITECTS Corporate Offices 3546 Concours Street, Ontario, California 91764-5583 909.989.9979 Fax 909.483.1403

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

HMC

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

December 1, 2009
Project No: 3265012107
Invoice No: 3860172

Project 3265012107 GUHSD El Cajon Valley High School Science Classroom Additions Phase 3A

Professional Services from November 1, 2009 to November 30, 2009

08-09106

Fee

Construction Cost:	6,048,365.00
Fee Percentage:	6.50
Total Fee	393,144.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	18.00	70,765.92	100.00	70,765.92
Design Development	20.00	78,628.80	100.00	78,628.80
Construction Documents	30.00	117,943.20	100.00	117,943.20
Agency	5.00	19,657.20	100.00	19,657.20
Bidding & Negotiation	5.00	19,657.20	100.00	19,657.20
Construction Administration	20.00	78,628.80	100.00	78,628.80
Project Closeout	2.00	7,862.88	50.00	3,931.44
			Total Earned	389,212.56
			Previous Fee Billing	385,281.12
			Current Fee Billing	3,931.44
			Total Fee	3,931.44

Total this Invoice $3,931.44

Billings to Date

	Current	Prior	Total
Fee	3,931.44	385,281.12	389,212.56
Expense	0.00	8,578.65	8,578.65
Totals	3,931.44	393,859.77	397,791.21

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

HMC Architects

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

May 1, 2010
Project No: 3265012107
Invoice No: 91044

08-09106

Project 3265012107 GUHSD El Cajon Valley High School Science Classroom Additions Phase 3A

Professional Services from April 1, 2010 to April 30, 2010

Fee

Construction Cost:	6,048,365.00
Fee Percentage:	6.50
Total Fee	405,744.00

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	70,765.92	100.00	70,765.92
Design Development	78,628.80	100.00	78,628.80
Construction Documents	117,943.20	100.00	117,943.20
Agency	19,657.20	100.00	19,657.20
Bidding & Negotiation	19,657.20	100.00	19,657.20
Construction Administration	78,628.80	100.00	78,628.80
Extended CA Services	12,600.00	100.00	12,600.00
Project Closeout	7,862.88	75.00	5,897.16
Total Fee	405,744.00		403,778.28
		Previous Fee Billing	389,212.56
		Current Fee Billing	14,565.72
		Total Fee	14,565.72
		Total this Invoice	$14,565.72

Billings to Date

	Current	Prior	Total
Fee	14,565.72	389,212.56	403,778.28
Expense	0.00	8,578.65	8,578.65
Totals	14,565.72	397,791.21	412,356.93

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MAY 25 2010
Fiscal Services

05-24-10P12:47 RCVD

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

HMC Architects

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

July 1, 2010
Project No: 3265012107
Invoice No: 91853

08-09106

Project 3265012107 GUHSD El Cajon Valley High School Science Classroom Additions Phase 3A

Professional Services from June 1, 2010 to June 30, 2010

Fee

Construction Cost:	6,048,365.00
Fee Percentage:	6.50
Total Fee	405,744.00

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	70,765.92	100.00	70,765.92
Design Development	78,628.80	100.00	78,628.80
Construction Documents	117,943.20	100.00	117,943.20
Agency	19,657.20	100.00	19,657.20
Bidding & Negotiation	19,657.20	100.00	19,657.20
Construction Administration	78,628.80	100.00	78,628.80
Extended CA Services	12,600.00	100.00	12,600.00
Project Closeout	7,862.88	90.00	7,076.59
Total Fee	405,744.00		404,957.71

Previous Fee Billing	404,564.57
Current Fee Billing	393.14
Total Fee	393.14
Total this Invoice	**$393.14**

Billings to Date

	Current	Prior	Total
Fee	393.14	404,564.57	404,957.71
Expense	0.00	8,578.65	8,578.65
Totals	**393.14**	**413,143.22**	**413,536.36**

Per District Records:

Total Invoice	$	393.14
Additional Science	$	393.15
Total Science	$	786.29

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JUL 27 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2815-10 ✓
Date: 07-31-09

740.6

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **El Cajon Science Building** 09-044003 ✓ EHCC No.: 2815

Construction Management Services		**Billing Thru:**	**July-2009**
Total Labor Due:	$13,786.00		
Total General Conditions Due:	~~$2,357.63~~	2116.95	
Total Reimbursables Due:	$0.00		
Current Amount Due:			~~$16,143.63~~

15,902.95

RECEIVED
AUG 2009
MP

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 8/20/09 Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

AUG 20 2009

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2815-11
Date: 08-31-09

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: El Cajon Science Building 09-04003 EHCC No.:2815

Construction Management Services		Billing Thru:	August-2009
Total Labor Due:	$19,000.00		
Total General Conditions Due:	$7,266.82		
Total Reimbursables Due:	$0.00		
Current Amount Due:			**$26,266.82**

RECEIVED SEP 2009 MP

SEP 10 2009

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322.

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 9/17/09 Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2815-12
Date: 09-30-09

RECEIVED
OCT 2009
mp

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **El Cajon Science Building** 09-04003 EHCC No.: 2815

Construction Management Services **Billing Thru: September-2009**

Total Labor Due:	$8,479.00		
Total General Conditions Due:	$2,220.87		
Total Reimbursables Due:	$940.63		
Current Amount Due:			$11,640.49

Per District Records:

Total Invoice	$	11,640.49
Other Science	$	284.24
Total Science	$	11,356.25

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 10/2/09 Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

RECEIVED
OCT 2 9 2009
FISCAL SERVICES-EJ

Expedition 600 Corporate Drive, Escondido, CA. 92029-1517 Tel: (760) 798-7700 Fax: (760) 798-7750

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2815-13
Date: 10-31-09

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **El Cajon Science Building** 09-04003 EHCC No.: 2815

Construction Management Services		Billing Thru:	October-2009
Total Labor Due:	$34,175.00		
Total General Conditions Due:	$2,735.47		
Total Reimbursables Due:	$0.00		
Current Amount Due:			$36,910.47

OK + pay pd

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Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.

If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 11/20/09 Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

RECEIVED

Expedition 500 Corporate Drive, Escondido, CA. 92029-1517 Tel: (760) 796-7700 Fax: (760) 796-7760 Recd. R.C.I. 06 Invoiced

FIS EJ

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2815-14
Date: 11-30-09

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Klesling

Project: **El Cajon Science Building** 09-04003 EHCC No.: 2815

Construction Management Services		**Billing Thru:**	**November-2009**
Total Labor Due:	$35,720.00		
Total General Conditions Due:	$1,867.31		
Total Reimbursables Due:	$0.00		
Current Amount Due:			$37,587.31

RECEIVED
DEC 18

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 12/18/09 Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

DEC 18 2009

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2815-15
Date: 12-31-09

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Klesling

Project: **El Cajon Science Building** 09-004003 EHCC No.: 2815

Construction Management Services		**Billing Thru:**	**December-2009**
Total Labor Due:	$18,154.00		
Total General Conditions Due:	$7,082.04		
Total Reimbursables Due:	$0.00		
Current Amount Due:			$25,236.04

RECEIVED
JAN 2010
MP

RECEIVED
JAN 19 2010
FISCAL SERVICES- E.

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 1/19/10 Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

ERICKSON-HALL

INVOICE

Invoice No.: **2815-16F**
Date: **02-28-10**

RECEIVED
MAR 2010

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **El Cajon Science Building** 09-04003 EHCC No.: 2815

Construction Management Services		**Billing Thru:**	**February-2010**
Total Labor Due:	$3,380.00		
Total General Conditions Due:	$1,588.18		
Total Reimbursables Due:	$1,465.15		
Current Amount Due:			**$6,433.33**

Received
MAR 19 2010
Fiscal Services

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date

Mat Gates - EHCC 3/16/10 Date

Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

Expedition 500 Corporate Drive, Escondido, CA. 92029-1517 Tel: (760) 796-7700 Fax: (760) 796-7750 Report R_CN_08_Invoice1d

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

FROM: Soltek Pacific C/O EC Constructors
166 West Park Avenue
El Cajon, CA 92020
Phone: (619) 440-7181 Fax: (619) 440-7180

GU-09.01.ECVSB: El Cajon Science Building Phase 3A

GUHSD Project No:
EHCC No.: 2815
PROJECT SITE: El Cajon Science Building
Application No: 00009
Period From: 7/1/2009
Period To: 07/31/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,342,730.00
2. Net change by Change Orders		($10,430.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,332,300.00
4. TOTAL COMPLETED & STORED TO DATE		$2,424,766.66
Page 1 of 1		
5. Retention: (stored materials included)	$242,476.67	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$2,182,289.08
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$1,895,574.49
8. CALCULATED PAYMENT DUE THIS PERIOD:		$286,714.59
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$286,714.59
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$2,150,010.92

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$10,430.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$10,430.00
Net Changes by Change Order		($10,430.00)

Soltek Pacific C/O EC Constructors
APPLICATION NO: 00009
Percent Complete: 55.97%
GUHSD Project No:
EHCC No.: 2815

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 7/27/09
James Summers, Soltek Pacific C/O EC Constructors

By: Amy Cowell Date: 7/29/09
CM: EHCC -Amy Cowell, Construction Manager

By: _____ Date: 7/29/09
IOR:

By: _____ Date: 7/29/09
Architect:

By: _____ Date: 8/1/09
Owner's Rep: Scott Wilkins, Grossmont Union High School District

EHCC Form f_rq_01

CC: Copies: Contractor, EHCC, Architect, GUHSD

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

Soltek Pacific Construction Company
2424 Congress Street
San Diego, CA 92110

Invoice No. 797-09

09-05572

INVOICE

Customer

Name: Grossmont Union High School District
Address: 1100 Murray Drive
City: El Cajon State: CA ZIP: 92020-5884
Phone:

Misc

Date: 7/28/2009
Order No.:
Rep: Guisella Carreon
FOB:

Qty	Description	Unit Price	TOTAL
1	Retention Funds to Escrow Account for Contract GU-09.01.ECVSB through 7/31/09	$242,476.57	$ 242,476.57
-1	Previous Funds to Escrow Account	$210,619.39	$ (210,619.39)
	Total Amount Below to be sent to: First Regional Bank 555 N. Central Avenue, Suite 1500 Glendale, CA 91203 Attn: Michelle M. Loveall Escrow No. 1300 Accl. No.: 774-205989		
		SubTotal	$ 31,857.18
		Shipping	
		Tax Rate(s)	
		TOTAL	$ 31,857.18

Payment Select One...

Comments:
Name:
CC #:
Expires:

Office Use Only

License NO. 666641
Phone (619) 296-6247 Fax (619) 296-7109

Thank you for your business

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AUG 2009
MP

AUG 2009

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

FROM: Soltek Pacific C/O EC Constructors
166 West Park Avenue
El Cajon, CA 92020
Phone: (619) 440-7161 Fax: (619) 440-7160

RECEIVED SEP 2009

GU-09.01:ECVSB: El Cajon Science Building Phase 3A

GUHSD Project No:
EHCC No.: 2815
PROJECT SITE: El Cajon Science Building
Application No: 00010
Period From: 8/1/2009
Period To: 08/31/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,342,730.00
2. Net change by Change Orders		$54,176.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,396,906.00
4. TOTAL COMPLETED & STORED TO DATE		$3,414,535.55
Page 1 of 1		
5. Retention: (stored materials included)	$341,453.56	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$3,073,081.99
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$2,182,289.08
8. CALCULATED PAYMENT DUE THIS PERIOD:		$890,792.91
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$890,792.91
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$1,323,824.01

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$10,430.00
Total approved this payment	$64,606.00	$0.00
TOTALS	$64,606.00	$10,430.00
Net Changes by Change Order		$54,176.00

Soltek Pacific C/O EC Constructors
APPLICATION NO: 00010
Percent Complete: 77.66%
GUHSD Project No:
EHCC No.: 2815

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 8/31/09
James Summers, Soltek Pacific C/O EC Constructors

By: Amy Cowell Date: 9/2/09
CM: EHCC -Amy Cowell, Construction Manager

By: _____ Date: 9/1/09
IOR:

By: _____ Date: 9/2/09
Architect:

By: _____ Date: 9/10/09
Owner's Rep: Scott Wilkins, Grossmont Union High School District

EHCC Form f_cc_01

CC: Copies: Contractor, EHCC, Architect, GUHSD

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

Soltek Pacific Construction Company
2424 Congress Street
San Diego, CA 92110

Invoice No. 797-10

09-05572

INVOICE

Customer

Name: Grossmont Union High School District
Address: 1100 Murray Drive
City: El Cajon State: CA ZIP: 92020-5664
Phone:

Misc

Date: 9/16/2009
Order No.:
Rep: Guiselle Carreon
FOB:

Qty	Description	Unit Price	TOTAL
1	Retention Funds to Escrow Account for Contract GU-09.01.ECVSB through 8/31/09	$341,453.56	$ 341,453.56
-1	Previous Funds to Escrow Account	$242,476.57	$ (242,476.57)
	Total Amount Below to be sent to: First Regional Bank 655 N. Central Avenue, Suite 1500 Glendale, CA 91203 Attn: Michelle M. Loveall Escrow No. 1300 Acct. No.: 774-205969		
		SubTotal	$ 98,976.99
		Shipping	
		Tax Rate(s)	
		TOTAL	$ 98,976.99

Payment Select One...

Comments
Name
CC #
Expires

Office Use Only

License NO. 886041
Phone (619) 296-6247 Fax (619) 296-7109

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SEP 2009
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

Soltek Pacific Construction Company
3424 Congress Street
San Diego, CA 92110

Invoice No. 797-11

09-06572 **INVOICE**

Customer

Name: Grossmont Union High School District
Address: 1100 Murray Drive
City: El Cajon State: CA ZIP: 92020-5684
Phone:

Misc

Date: 9/29/2009
Order No.:
Rep: Guiselle Carreon
FOB:

Qty	Description	Unit Price	TOTAL
1	Retention Funds to Escrow Account for Contract GU-09.01.ECVSB through 9/30/09	$382,121.44	$ 382,121.44
-1	Previous Funds to Escrow Account	$341,453.56	$ (341,453.56)
	Total Amount Below to be sent to: First Regional Bank 655 N. Central Avenue, Suite 1500 Glendale, CA 91203 Attn: Michelle M. Lovenll Escrow No. 1300 Acct. No.: 774-205869		
		SubTotal	$ 40,667.88
		Shipping	
		Tax Rate(s)	
		TOTAL	$ 40,667.88

Payment Select One...

Comments
Name
CC #
Expires

Office Use Only

License No. 886641
Phone (619) 296-6247 Fax (619) 296-7109

Per District Records:

Total Invoice	$	40,667.88
Other Science	$	25,209.62
Total Science	$	15,458.26

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SEP 2 9 2009
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

GUHSD Project No:
EHCC No.: 2815
PROJECT SITE: El Cajon Science Building
Application No: 00011

TO: Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

FROM: Soltek Pacific C/O EC Constructors
166 West Park Avenue
El Cajon, CA 92020
Phone: (619) 440-7181 Fax: (619) 440-7180

GU-09.01.ECVSB: El Cajon Science Building Phase 3A

Period From: 9/1/2009
Period To: 09/30/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,342,730.00
2. Net change by Change Orders		$71,399.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,414,129.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$3,821,214.39
5. Retention: (stored materials included)	$382,121.44	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$3,439,092.95
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$3,073,081.99
8. CALCULATED PAYMENT DUE THIS PERIOD:		$366,010.96
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$366,010.96
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$975,038.05

Change Order Summary	Additions	Deductions
Total approved previous payments	$84,606.00	$10,430.00
Total approved this payment	$17,223.00	$0.00
TOTALS	$81,829.00	$10,430.00
Net Changes by Change Order		$71,399.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: _____
James Summers, Soltek Pacific C/O EC Constructors

By: Date:
CM: EHCC -Amy Cowell, Construction Manager

By: Date:
IOR:

By: Date:
Architect:

By: Date:
Owner's Rep: Scott Wilkins, Grossmont Union High School District

EHCC Form I_rs_01

CC4 Copies: Contractor, EHCC, Architect, GUHSD

Soltek Pacific C/O EC Constructors
APPLICATION NO:00011
Percent Complete: 86.57%
GUHSD Project No:
EHCC No.: 2815

Per District Records:

Total Invoice	$	366,010.96
Additional Science	$	25,209.62
Total Science	$	391,220.58

To EHCC 9/25/09

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

GUHSD Project No:
EHCC No.: 2815
PROJECT SITE: El Cajon Science Building
Application No: 00012

TO: Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

FROM: Soltek Pacific C/O EC Constructors
166 West Park Avenue
El Cajon, CA 92020
Phone: (619) 440-7181 Fax: (619) 440-7180

GU-09.01.ECVSB: El Cajon Science Building Phase 3A

Period From: 10/1/2009
Period To: 10/31/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,342,730.00
2. Net change by Change Orders		$82,188.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,424,918.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$4,212,097.62
5. Retention: (stored materials included)	$421,209.76	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$3,790,887.86
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$3,439,092.95
8. CALCULATED PAYMENT DUE THIS PERIOD:		$351,794.91
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$351,794.91
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$634,030.14

Change Order Summary	Additions	Deductions
Total approved previous payments	$81,829.00	$10,430.00
Total approved this payment	$10,789.00	$0.00
TOTALS	$92,618.00	$10,430.00
Net Changes by Change Order		$82,188.00

Soltek Pacific C/O EC Constructors
APPLICATION NO: 00012
Present Complete: 95.19%
GUHSD Project No:
EHCC No.: 2815

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: 10/29/09
James Summers, Soltek Pacific C/O EC Constructors

By: _____ Date: 11/2/09
CM: EHCC -Mat Gates, Construction Manager

By: _____ Date: 11/2/09
IOR:

By: _____ Date: 11/3/09
Architect:

By: _____ Date: 11/30/09
Owner's Rep: Scott Wilkins, Grossmont Union High School District

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NOV 04 2009
FISCAL SERVICES-EJ

EHCC Form 10-01
CC4 Copies: Contractor, EHCC, Architect, GUHSD

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

Soltek Pacific Construction Company
2424 Congress Street
San Diego, CA 92110

Invoice No. 797-12

09-05572

INVOICE

Customer				Misc	
Name	Grossmont Union High School District			Date	9/29/2009
Address	1100 Murray Drive			Order No.	
City	El Cajon	State CA	ZIP 92020-5664	Rep	Guiselle Carreon
Phone				FOB	

Qty	Description	Unit Price	TOTAL
1	Retention Funds to Escrow Account for Contract GU-09.01.ECVSB through 10/31/09	$421,209.76	$ 421,209.76
-1	Previous Funds to Escrow Account	$382,121.44	$ (382,121.44)
	Total Amount Below to be sent to: First Regional Bank 655 N. Central Avenue, Suite 1500 Glendale, CA 91203 Attn: Michelle M. Loveall Escrow No. 1300 Acct. No.: 774-205969		
		SubTotal	$ 39,088.32
		Shipping	
		Tax Rate(s)	
		TOTAL	$ 39,088.32

Payment: Select One...

Comments
Name
CC #
Expires

Office Use Only

License No. 886641
Phone (619) 296-6247 Fax (619) 296-7109

Thank you for your business

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NOV 04 2009
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

Soltek Pacific Construction Company
2424 Congress Street
San Diego, CA 92110

Invoice No. 797-13

09-05572

INVOICE

Customer				Misc	
Name	Grossmont Union High School District			Date	12/3/2009
Address	1100 Murray Drive			Order No.	
City	El Cajon	State CA	ZIP 92020-5664	Rep	Guiselle Carreon
Phone				FOB	

Qty	Description	Unit Price	TOTAL
1	Retention Funds to Escrow Account for Contract GU-09.01.ECVSB through 10/31/09	$444,640.24	$ 444,640.24
-1	Previous Funds to Escrow Account	$421,209.76	$ (421,209.76)
	Total Amount Below to be sent to: First Regional Bank 655 N. Central Avenue, Suite 1500 Glendale, CA 91203 Attn: Michelle M. Loveall Escrow No. 1300 Acct. No.: 774-205989	SubTotal	$ 23,430.48
		Shipping	
		Tax Rate(s)	
		TOTAL	$ 23,430.48

Payment Select One...

Comments
Name
CC #
Expires

Office Use Only

License NO. 886641
Phone (619) 296-6247 Fax (619) 296-7109

Thank you for your business

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DEC 04 2009
FISC EJ

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

GUHSD Project No:
EHCC No.: 2815
PROJECT SITE: El Cajon Science Building
Application No: 00013

TO: Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

FROM: Soltek Pacific C/O EC Constructors
166 West Park Avenue
El Cajon, CA 92020
Phone: (619) 440-7181 Fax: (619) 440-7180

GU-09.01.ECVSB: El Cajon Science Building Phase 3A

Period From: 11/1/2009
Period To: 11/30/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,342,730.00
2. Net change by Change Orders		$161,038.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,503,768.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$4,446,402.37
5. Retention: (stored materials included)	$444,640.24	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$4,001,762.13
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$3,790,887.86
8. CALCULATED PAYMENT DUE THIS PERIOD:		$210,874.27
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$210,874.27
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$502,005.87

Change Order Summary	Additions	Deductions
Total approved previous payments	$92,618.00	$10,430.00
Total approved this payment	$78,850.00	$0.00
TOTALS	$171,468.00	$10,430.00
Net Changes by Change Order		$161,038.00

Soltek Pacific C/O EC Constructors
APPLICATION NO: 00013
Percent Complete: 98.75%
GUHSD Project No:
EHCC No.: 2815

Per District Records:

Total Invoice	$	210,874.27
Additional Science	$	0.01
Total Science	$	210,874.28

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: 12/3/09
James Summers, Soltek Pacific C/O EC Constructors

By: _____ Date: 12/4/09
CM/EHCC -Mat Gates, Construction Manager

By: _____ Date: 12/4/09
IOR:

By: _____ Date: 12/4/09.
Architect:

By: _____ Date: 12/9/09
Owner's Rep: Scott Wilkins, Grossmont Union High School District

EHCC Form 1_rq_01

CC4 Copies: Contractor, EHCC, Architect, GUHSD

DEC 4 2009

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

Soltek Pacific Construction Company
2424 Congress Street
San Diego, CA 92110

Invoice No. 797-14

09-05572

INVOICE

Customer

Name: Grossmont Union High School District
Address: 1100 Murray Drive
City: El Cajon State: CA ZIP: 92020-5864
Phone:

Misc

Date: 1/4/2010
Order No.:
Rep: Guiselle Carreon
FOB:

Qty	Description	Unit Price	TOTAL
1	Retention Funds to Escrow Account for Contract GU-09.01.ECVSB through 12/31/09	$ 450,282.70	$ 450,282.70
-1	Previous Funds to Escrow Account	$ 444,640.24	$ (444,640.24)
	Total Amount Below to be sent to: First Regional Bank 655 N. Central Avenue, Suite 1500 Glendale, CA 91203 Attn: Michelle M. Loveall Escrow No. 1300 Acct. No.: 774-205989		
		SubTotal	$ 5,642.46
		Shipping	
		Tax Rate(s)	
		TOTAL	$ 5,642.46

Payment Select One...

Comments
Name
CC #
Expires

Office Use Only

License NO. 886641
Phone (619) 206-6247 Fax (619) 298-7109

Thank you for your business

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

GUHSD Project No:
EHCC No.: 2815

TO: Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

PROJECT SITE: El Cajon Science Building
Application No: 00014

FROM: Soltek Pacific C/O EC Constructors
166 West Park Avenue
El Cajon, CA 92020
Phone: (619) 440-7181 Fax: (619) 440-7180

GU-09.01.ECVSB: El Cajon Science Building Phase 3A

Period From: 12/1/2009
Period To: 12/31/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,342,730.00
2. Net change by Change Orders		$162,097.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,504,827.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$4,502,827.00
5. Retention: (stored materials included)	$450,282.70	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$4,052,544.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$4,001,762.13
8. CALCULATED PAYMENT DUE THIS PERIOD:		$50,782.17
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE	$50,782.17	
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$452,282.70

Change Order Summary	Additions	Deductions
Total approved previous payments	$171,468.00	$10,430.00
Total approved this payment	$5,301.00	$4,242.00
TOTALS	$176,769.00	$14,672.00
Net Changes by Change Order		$162,097.00

Soltek Pacific C/O EC Constructors
APPLICATION NO: 00014
Percent Complete: 99.96%
GUHSD Project No:
EHCC No.: 2815

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 1/4/10
James Summers, Soltek Pacific C/O EC Constructors

By: _____ Date: 1/4/10
CM: EHCC -Mat Gales, Construction Manager

By: _____ Date: 1/4/10
IOR:

By: _____ Date: 1/4/10
Architect:

By: _____ Date: 1/14/10
Owner's Rep: Scott Wilkins, Grossmont Union High School District

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EHCC Form f_rq_01

CC4 Copies: Contractor, EHCC, Architect, GUHSD

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

Soltek Pacific Construction Company
2424 Congress Street
San Diego, CA 92110

Invoice No. 797-15

09-05572

INVOICE

Customer

Name: Grossmont Union High School District
Address: 1100 Murray Drive
City: El Cajon State: CA ZIP: 92020-5664
Phone:

Misc

Date: 1/27/2010
Order No.:
Rep: Guiselle Carreon
FOB:

Qty	Description	Unit Price	TOTAL
1	Retention Funds to Escrow Account for Contract GU-09.01.ECVSB through 1/31/10	$454,144.80	$ 454,144.80
-1	Previous Funds to Escrow Account	$450,282.70	$ (450,282.70)
	Total Amount Below to be sent to: First Regional Bank 655 N. Central Avenue, Suite 1500 Glendale, CA 91203 Attn: Michelle M. Lovell Escrow No. 1300 Acct. No.: 774-205969		
		SubTotal	$ 3,862.10
		Shipping	
		Tax Rate(s)	
		TOTAL	$ 3,862.10

Payment Select One...

Comments:
Name:
CC #:
Expires:

Office Use Only

License No. 886641
Phone (619) 296-6247 Fax (619) 296-7109

Thank you for your business

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

GUHSD Project No:
EHCC No.: 2815
PROJECT SITE: El Cajon Science Building
Application No: 00015
Period From: 1/1/2010
Period To: 01/31/2010

TO: Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

FROM: Soltek Pacific C/O EC Constructors
166 West Park Avenue
El Cajon, CA 92020
Phone: (619) 440-7181 Fax: (619) 440-7180

GU-09.01.ECVSB: El Cajon Science Building Phase 3A

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,342,730.00
2. Net change by Change Orders		$200,718.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,543,448.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$4,541,448.00
5. Retention: (stored materials included)	$454,144.80	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$4,087,303.20
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$4,052,544.30
8. CALCULATED PAYMENT DUE THIS PERIOD:		$34,758.90
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$34,758.90
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$456,144.80

Change Order Summary	Additions	Deductions
Total approved previous payments	$176,769.00	$14,672.00
Total approved this payment	$38,621.00	$0.00
TOTALS	$215,390.00	$14,672.00
Net Changes by Change Order		$200,718.00

Soltek Pacific C/O EC Constructors
APPLICATION NO:00015
Precent Complete: 99.96%
GUHSD Project No:
EHCC No: 2815

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 1/27/10
James Summers, Soltek Pacific C/O EC Constructors

By: _____ Date: 1/28/10
CM: EHCD -Mal Gates, Construction Manager

By: _____ Date: 1/27/10
IOR:

By: _____ Date: 2/1/10
Architect:

By: _____ Date: 2/10/10
Owner's Rep: Scott Wilkins, Grossmont Union High School District

EHCC Form f_re_01

CC: Copies: Contractor, EHCC, Architect, GUHSD

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FEB 01 2010
FISCAL SERVICES- E

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

Soltek Pacific Construction Company
2424 Congress Street
San Diego, CA 92110

Invoice No. 797-16

09-65572 **INVOICE**

Customer

Name: Grossmont Union High School District
Address: 1100 Murray Drive
City: El Cajon State: CA ZIP: 92020-5864
Phone:

Misc

Date: 2/25/2010
Order No.:
Rep: Guisella Carreon
FOB:

Qty	Description	Unit Price	TOTAL
1	Retention Funds to Escrow Account for Contract GU-09.01.ECVSB through 2/28/10	$ 455,349.70	$ 455,349.70
-1	Previous Funds to Escrow Account	$ 454,144.80	$ (454,144.80)
	Total Amount Below to be sent to: First Regional Bank 655 N. Central Avenue, Suite 1500 Glendale, CA 91203 Attn: Michelle M. Loveall Escrow No. 1300 Acct. No.: 774-205969		
		SubTotal	$ 1,204.90
		Shipping	
		Tax Rate(s)	
		TOTAL	$ 1,204.90

Payment Select One...

Comments:
Name:
CC #:
Expires:

Office Use Only

License NO. 886641
Phone (619) 296-6247 Fax (619) 296-7109

Per District Records:

Total Invoice	$ 1,204.90	
Other Science	$ 0.01	Received
Total Science	$ 1,204.89	FEB 25 2010

Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT **100 %**

GUHSD Project No:
EHCC No.: 2815
PROJECT SITE: El Cajon Science Building
Application No: 00016

TO: Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

FROM: Soltek Pacific C/O EC Constructors
166 West Park Avenue
El Cajon, CA 92020
Phone: (619) 440-7181 Fax: (619) 440-7180

GU-09.01.ECVSB: El Cajon Science Building Phase 3A

Period From: 2/1/2010
Period To: 02/28/2010

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,342,730.00
2. Net change by Change Orders		$210,767.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,553,497.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$4,553,497.00
5. Retention: (stored materials included)	$455,349.70	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$4,098,147.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$4,087,303.20
8. CALCULATED PAYMENT DUE THIS PERIOD:		$10,844.10
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$10,844.10
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$455,349.70

Change Order Summary	Additions	Deductions
Total approved previous payments	$215,390.00	$14,672.00
Total approved this payment	$10,049.00	$0.00
TOTALS	$225,439.00	$14,672.00
Net Changes by Change Order		$210,767.00

Soltek Pacific C/O EC Constructors
APPLICATION NO:00016
Precent Complete: 100.00%
GUHSD Project No:
EHCC No.: 2815

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 2/25/10
James Summers, Soltek Pacific C/O EC Constructors

By: _____ Date: 2/25/10
CM: EHCC -Mat Gates, Construction Manager

By: _____ Date: 2/25/10
IOR:

By: _____ Date: 2/26/10
Architect:

By: _____ Date: 3/17/10
Owner's Rep: Scott Wilkins, Grossmont Union High School District

Received
MAR 01 2010
Fiscal Services

EHCC Form f_pa_01

CC: Copies: Contractor, EHCC, Architect, GUHSD

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

WINZLER & KELLY
CONSULTING ENGINEERS

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

3531 E. Miraloma Avenue, Anaheim, CA 92806 / tel 714.854.1890 / fax 714.854.1895

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5864

Invoice # : 46300
Invoice Date : 7/27/2009
Project : 1027209010

Attention:MR BOB KIESLING 09-088916

Billing Period through: 6/21/2009

EL CAJON HIGH SCHOOL - ELECTRICAL VAULT

Professional Services

Labor	52.00	
Total Labor		52.00
Current Invoice		52.00
Amount Due This Invoice:		**52.00**

Statement	
Prior Invoices	$2,792.70
This Invoice	$52.00
Total Invoiced	$2,844.70
Invoices Paid to Date	$558.00
Unpaid Invoices Due	$2,286.70

Project Fee Summary	
Authorized Fee	$2,850.00
Total Invoiced	$2,844.70
Unbilled Fee Remaining	$5.30

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07-30-09A09:01 RCVD

Winzler & Kelly Consulting Engineers is a California corporation Tax ID68-0274914
Offices in Eureka, Pleasanton, Sacramento, San Diego, San Francisco, San Leandro, Santa Rosa, California, Guam and Saipan

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

KLEINFELDER
Bright People. Right Solutions.

INVOICE

Terms: net 30 days
Finance charge on past due amount 1.5%/month (18% APR)
Federal tax ID #94-1532513

Remit To: Kleinfelder
P. O. Box 51958
Los Angeles CA 90051-6258

Scott Wilkins
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8151
Invoice Date: 23-Aug-09
Invoice No: 599252
Client No: 22933
Contract No: IA-5359R4
Project No: 101254
Bill Thru Date: 16-Aug-09

Total Due This Invoice: $1,823.20 09-10011

Project Name: El Cajon Valley High School Science Building GU-09.01.ECVSP

Professional Services	Hours	Rate	Amount	
Administrative I				
Project Administration	2.50	84.00	$210.00	
Technician				
Batch Plant Observ/Conc	5.00	93.00	$465.00	
Concrete Sampling	5.00	93.00	$465.00	
Sample Pick-Up/Delivery	4.00	93.00	$372.00	
Sub-Total				$1,512.00

Direct Charges	Units	Rate	Amount	
CONCRETE COMP TEST	8.00	26.40	$211.20	
VEH & MILEAGE/DAY	4.00	25.00	$100.00	
Sub-Total				$311.20

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MP

Total Amount Due This Invoice $1,823.20

08-27-09A11:09 RCVD

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000
To make a payment online, visit us at: http://kleinfelder.com/login.php

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

KLEINFELDER
Bright People. Right Solutions.

INVOICE

Terms: net 30 days

Finance charge on past due amount 1.5%/month (18% APR)

09-22-09A03:46 RCVD

Remit To: Kleinfelder
P. O. Box 51958
Los Angeles CA 90051-6258

Scott Wilkins
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8151
Invoice Date: 17-Sep-09
Invoice No: 603173
Client No: 22933
Contract No: 1A-5359R4
Project No: 101254
Bill Thru Date: 13-Sep-09

Total Due This Invoice: $646.00 09-1001

Project Name: El Cajon Valley High School Science Building GU-09.01.ECVSP

Professional Services	Hours	Rate	Amount
Administrative I			
Project Administration	2.25	84.00	$189.00
Report/Document Prep	2.00	84.00	$168.00
Principal Professional			
Professional Engr Review	0.50	208.00	$104.00
Senior Project Manager			
Project Management	1.00	185.00	$185.00
Sub-Total			$646.00

Total Amount Due This Invoice $646.00

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Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000
To make a payment online, visit us at: http://kleinfelder.com/login.php

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

KLEINFELDER
Right People. Right Solutions.

INVOICE
Terms: net 30 days
Finance charge on past due amount 1.5%/month (18% APR)

Remit To: Kleinfelder
P. O. Box 51958
Los Angeles CA 90051-6258

Scott Wilkins
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8151
Invoice Date: 16-Oct-09
Invoice No: 609068
Client No: 22933
Contract No: IA-5359R4
Project No: 101254
Bill Thru Date: 11-Oct-09

Total Due This Invoice: $1,160.00 09-10011

Project Name: El Cajon Valley High School Science Building GU-09.01.ECVSP

Professional Services	Hours	Rate	Amount	
Administrative I				
Project Administration	0.75	84.00	$63.00	
Project Manager I				
Report/Document Prep	2.00	152.00	$304.00	
Sub-Total				$367.00

Direct Charges	Units	Rate	Amount	
TENSILE/BEND, TO .5"	3.00	88.00	$264.00	
Sub-Total				$264.00

Outside Services	Amount	
CONSTRUCTION WELDING	$529.00	
Sub-Total		$529.00

OCT 2009
mp

Total Amount Due This Invoice $1,160.00

10-23-09P01:04 RCVD

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000
To make a payment online, visit us at: http://kleinfelder.com/login.php

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OCT 2 8 2009
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

Ratcliff Inspection
3107 Calle Allejandro, Jamul, Ca. 91935

Date: July 31, 2009

To: Grossmont Union High School Di
1100 Murray Drive
El Cajon, Ca. 91944

CA10-0237

Hours	Construction Inspection Services	Rate	Amount
10.00	1-Jul-09	$73.00	$ 730.00
10.00	2-Jul-09	$73.00	$ 730.00
11.00	3-Jul-09	$73.00	$ 803.00
10.00	6-Jul-09	$73.00	$ 730.00
9.00	7-Jul-09	$73.00	657.00
10.00	8-Jul-09	$73.00	730.00
11.00	9-Jul-09	$73.00	803.00
10.00	10-Jul-09	$73.00	730.00
10.00	11-Jul-09	$73.00	730.00
10.00	13-Jul-09	$73.00	730.00
10.00	14-Jul-09	$73.00	730.00
10.00	15-Jul-09	$73.00	730.00
10.00	16-Jul-09	$73.00	730.00
10.00	17-Jul-09	$73.00	730.00
10.00	18-Jul-09	$73.00	730.00
11.00	20-Jul-09	$73.00	803.00
10.00	21-Jul-09	$73.00	730.00
12.00	22-Jul-09	$73.00	876.00
11.00	23-Jul-09	$73.00	803.00
10.00	24-Jul-09	$73.00	730.00
10.00	7/27/2009	$73.00	730.00
10.00	28-Jul-09	$73.00	730.00
10.00	7/29/2009	$73.00	$730.00
8.00	30-Jul-09	$73.00	584.00
8.00	31-Jul-09	$73.00	584.00
105 hrs	Valley Prop H	Total	~~$18,323.00~~

El Cajon Science
3A OE to pay
8/5/09

$ -7665.00

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AUG 06 2009

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

Ratcliff Inspection

Date: August 1, 2009

To: Grossmont Union High School DI 10-01257
1100 Murray Drive
El Cajon, Ca. 91944

Hours	Construction Inspection Services	Rate	Amount
8.00	1-Aug-09	$73.00	$ 584.00
8.00	3-Aug-09	$73.00	$ 584.00
8.00	4-Aug-09	$73.00	$ 584.00
8.00	5-Aug-09	$73.00	$ 584.00
8.00	6-Aug-09	$73.00	584.00
8.00	7-Aug-09	$73.00	584.00
10.00	8-Aug-09	$73.00	730.00
8.00	10-Aug-09	$73.00	584.00
8.00	11-Aug-09	$73.00	584.00
8.00	12-Aug-09	$73.00	584.00
8.00	13-Aug-09	$73.00	584.00
8.00	14-Aug-09	$73.00	584.00
10.00	17-Aug-09	$73.00	730.00
10.00	18-Aug-09	$73.00	730.00
10.00	19-Aug-09	$73.00	730.00
10.00	20-Aug-09	$73.00	730.00
10.00	21-Aug-09	$73.00	730.00
9.00	24-Aug-09	$73.00	657.00
9.00	25-Jul-09	$73.00	657.00
9.00	26-Aug-09	$73.00	657.00
9.00	8/27/2009	$73.00	657.00
10.00	28-Aug-09	$73.00	730.00
6.00	8/29/2009	$73.00	$438.00
8.00	31-Aug-09	$73.00	584.00

87 hrs ok

OK to pay
El Cajon Valley Prop
3A Source
9/4/09

Total ~~$15,184.00~~ $6351.00

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SEP 2009
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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

Ratcliff Inspection
3107 Calle Alejandro, Jamul, Ca. 91935

Date: November 1, 2009

To: Grossmont Union High School Dl
1100 Murray Drive
El Cajon, Ca. 91944

10-01237

Hours	Construction Inspection Services	Rate	Amount
8.00	1-Oct-09	$73.00	$ 584.00
8.00	2-Oct-09	$73.00	$ 584.00
8.00	5-Oct-09	$73.00	$ 584.00
8.00	6-Oct-09	$73.00	$ 584.00
8.00	7-Oct-09	$73.00	584.00
8.00	8-Oct-09	$73.00	584.00
8.00	9-Oct-09	$73.00	584.00
8.00	12-Oct-09	$73.00	584.00
8.00	13-Oct-09	$73.00	584.00
8.00	14-Oct-09	$73.00	584.00
8.00	15-Oct-09	$73.00	584.00
8.00	16-Oct-09	$73.00	584.00
8.00	19-Oct-09	$73.00	584.00
8.00	20-Oct-09	$73.00	584.00
8.00	21-Oct-09	$73.00	584.00
8.00	22-Oct-09	$73.00	584.00
8.00	23-Oct-09	$73.00	584.00
8.00	26-Oct-09	$73.00	584.00
8.00	27-Oct-09	$73.00	584.00
8.00	28-Oct-09	$73.00	584.00
8.00	10/29/2009	$73.00	584.00
8.00	30-Oct-09	$73.00	584.00

OK 176 hrs

Total $12,848.00

OK to pay Valley Prop N
El Cajon
3A Savings
9801

11/2/09

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FISCAL SERVICES- EJ

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

Ratcliff Inspection
3107 Calle Allejandro, Jamul, Ca. 91935

Date: December1, 2009

To: Grossmont Union High School Dl
1100 Murray Drive
El Cajon, Ca. 91944

10-01237

Hours	Construction Inspection Services	Rate	Amount
8.00	2-Nov-09	$73.00	$ 584.00
8.00	3-Nov-09	$73.00	$ 584.00
8.00	4-Nov-09	$73.00	$ 584.00
8.00	5-Nov-09	$73.00	$ 584.00
8.00	6-Nov-09	$73.00	584.00
8.00	9-Nov-09	$73.00	584.00
8.00	10-Nov-09	$73.00	584.00
8.00	11-Nov-09	$73.00	584.00
8.00	12-Nov-09	$73.00	584.00
8.00	13-Nov-09	$73.00	584.00
8.00	16-Nov-09	$73.00	584.00
8.00	17-Nov-09	$73.00	584.00
8.00	18-Nov-09	$73.00	584.00
8.00	19-Nov-09	$73.00	584.00
8.00	30-Nov-09	$73.00	584.00
		Total	$8,760.00

120 ok

ok to Pg Valley
El Cajon Science
3A
prep H
12/2/09

ok

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DEC 2009
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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

Ratcliff Inspection
3107 Calle Alejandro, Jamul, Ca. 91935

Date: January 2, 2010

To: Grossmont Union High School DI
1100 Murray Drive
El Cajon, Ca. 91944

IS-01237

Hours	Construction Inspection Services	Rate	Amount
8.00	1-Dec-09	$73.00	$ 584.00
8.00	2-Dec-09	$73.00	$ 584.00
8.00	3-Dec-09	$73.00	$ 584.00
8.00	4-Dec-09	$73.00	$ 584.00
8.00	7-Dec-09	$73.00	584.00
8.00	8-Dec-09	$73.00	584.00
8.00	9-Dec-09	$73.00	584.00
8.00	10-Dec-09	$73.00	584.00
8.00	11-Dec-09	$73.00	584.00
8.00	14-Dec-09	$73.00	584.00
8.00	15-Dec-09	$73.00	584.00
8.00	16-Dec-09	$73.00	584.00
8.00	17-Dec-09	$73.00	584.00
8.00	18-Dec-09	$73.00	584.00
8.00	21-Dec-09	$73.00	584.00
8.00	22-Dec-09	$73.00	584.00
8.00	23-Dec-09	$73.00	584.00
4.00	24-Dec-09	$73.00	292.00
8.00	28-Dec-09	$73.00	584.00
8.00	29-Dec-09	$73.00	584.00
8.00	12/30/2009	$73.00	584.00
4.00	31-Dec-09	$73.00	292.00
68 OK			
		Total	$12,264.00

OK

RECEIVED
JAN 04 2010
FISCAL SERVICES-EJ

OK to pay 1/5/10 El Cajon Valley Bldg 3A Bonnie

RECEIVED
JAN 2010
MP

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

Ratcliff Inspection
3107 Calle Alejandro, Jamul, Ca. 91935

Invoice

Date: January 31, 2009

To: Grossmont Union High School Dl
1100 Murray Drive
El Cajon, Ca. 91944

09-05847

Hours		Construction Inspection Services	Rate		Amount
8.00		2-Jan-09	$73.00		$ 584.00
8.00		3-Jan-09	$73.00		$ 584.00
8.00		5-Jan-09	$73.00		$ 584.00
8.00		6-Jan-09	$73.00		$ 584.00
8.00		7-Jan-09	$73.00		584.00
8.00		8-Jan-09	$73.00		584.00
8.00		9-Jan-09	$73.00		584.00
8.00		12-Jan-09	$73.00		584.00
8.00		13-Jan-09	$73.00		584.00
8.00		14-Jan-09	$73.00		584.00
8.00		15-Jan-09	$73.00		584.00
8.00		16-Jan-09	$73.00		584.00
8.00		19-Jan-09	$73.00		584.00
8.00		20-Jan-09	$73.00		584.00
8.00		21-Jan-09	$73.00		584.00
8.00		22-Jan-09	$73.00		584.00
8.00		23-Jan-09	$73.00		584.00
8.00		26-Jan-09	$73.00		584.00
8.00		27-Jan-09	$73.00		584.00
8.00		28-Jan-09	$73.00		584.00
9.00		1/29/2009	$73.00		657.00
8.00		30-Jan-09	$73.00		584.00
177 ok					
				Total OK	$12,921.00

OK to pay El Cajon Valley 3A
2/3/09

Per District Records:

Total Invoice	$	12,921.00
Other Science	$	7,081.00
Total Science	$	5,840.00

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

BARNEY&BARNEY LLC

August 10, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Carryover Invoice for Construction Safety Services at El Cajon Valley HS for May 09**

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
5/11/09	Construction Meeting/Site Safety Audit	El Cajon Valley HS	B09-02118	0
			Total Hours	0

See Attached B&B Accounts Receivable - Total Amount Due = $1,075.00

Contact person:

Robert L. McAllster, Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

Insure your success
CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

BARNEY&BARNEY LLC

August 10, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at El Cajon Valley High School**

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
7/01/09	Construction Meeting/Site Safety Audit	El Cajon Valley HS	B09-02118	4.0
7/15/09	Construction Meeting/Site Safety Audit	El Cajon Valley HS	B09-02118	4.0
7/29/09	Construction Meeting/Site Safety Audit	El Cajon Valley HS	B09-02118	4.0
			Total Hours	12.0

Meeting Hours = 5 x $175 per hour = $ 875.00
Total Inspection Hours = 7 x $150 per hour = $1,050.00

Total Amount Invoiced = $1,925.00

Contact person:

Robert L. McAlister, Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

Insure your success
CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

BARNEY&BARNEY LLC

November 9, 2009

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: Invoice for Construction Safety Services at El Cajon High School

Inv 5
10-03241

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
10/06/09	Construction Meeting/Site Safety Audit	El Cajon HS	B09-02118	5.5
10/20/09	Construction Meeting/Site Safety Audit	El Cajon HS	B09-02118	5.5
			Total Hours	11

Total Meeting Hours = 4 x $175 per hour = $700.00
Total Inspection Hours = 7 x $150 per hour = $1,050.00

Total Amount Invoiced = $1,750.00

Contact person:

Robert L. McAllster. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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Insure your success
CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

BARNEY&BARNEY LLC

December 9, 2009

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: Invoice for Construction Safety Services at El Cajon High School

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
11/04/09	Construction Meeting/Site Safety Audit	El Cajon HS	B09-02118	4.75
11/18/09	Construction Meeting/Site Safety Audit	El Cajon HS	B09-02118	4.75
			Total Hours	9.5

Total Meeting Hours = 2.5 x $175 per hour = $437.50
Total Inspection Hours = 7 x $150 per hour = $1,050.00

Total Amount Invoiced = $1,487.50

Contact person:

Robert L. McAllster, Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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Insure your success
CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

BARNEY&BARNEY llc

January 11, 2010

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

INV. 7

RE: Invoice for Construction Safety Services at El Cajon High School 10-03241

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
12/02/09	Construction Meeting/Site Safety Audit	El Cajon HS	B09-02118	5.5
			Total Hours	5.5

Total Meeting Hours = 1 x $175 per hour = $175.00 ✓
Total Inspection Hours = 4.5 x $150 per hour = $675.00 ✓

Total Amount Invoiced = $850.00 ✓

Contact person:

Robert L. McAlister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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Insure your success
CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

at&t

AT&T

ECV

SOLD TO:
GROSSMONT UNION HIGH SCHOOL
DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

SHIP TO:
I&TS TECH SUPPORT
PO#10-03981
1100 MURRAY DRIVE
EL CAJON CA 92020

FOR CUSTOMER SERVICE CALL: 866-660-7928

SHIPPED FROM: PLEASANTON, CA. 94588

CUSTOMER NUMBER	CUSTOMER PO NUMBER	TAX/EXEMPTION NUMBER	SALES TAX RATE	PAYMENT TERMS			INVOICE DATE	INVOICE NUMBER
264409	10-03981	CA	9.500%	NET30	1	1	12/23/09	319-004828

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	UNITED PARCEL	S PPD/CHARGE	SHIP.PT.	319	DH	319-03907

LINE	AT&T NUMBER	ORDERED QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CUSTOMER NUMBER AND DESCRIPTION	PRICE	AMOUNT
01	WS-C3560G-48PS-S	1	1	0	WS-C3560G-4 WS-C3560G-48PS-S CATALYST 3560 48 10/100/1000T POE + 4 SFP STANDARD IMAGE	5,222.25 PER EA	5,222.25

RECEIVED
JAN 2010
MP

RECEIVED
JAN 07 2010
FISCAL SERVICES-EJ

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES
5,222.25	496.11	13.71	0.00	0.00

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

PLEASE SEND REMITTANCE TO	PLEASE PAY
AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	5,732.07

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

HMC

Bob Kiesling
Executive Director of Facilities
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

July 16, 2009

Invoice No: 86237

GUHSD ECVHS Room 107/109 Data & Power Changes

Fee

Total Fee	5,825.00			
Billing Phase	Fee	Percent Complete	Earned	
107/109 Data & Power Changes	5,825.00	100.00	5,825.00	
Total Fee	5,825.00		5,825.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	5,825.00	
		Total Fee		5,825.00
		Total this Invoice		$5,825.00

Billings to Date

	Current	Prior	Total
Fee	5,825.00	0.00	5,825.00
Totals	5,825.00	0.00	5,825.00

Item 54

HMC ARCHITECTS Corporate Offices 3546 Concours Street, Ontario, California 91764-5583 909.989.9979 Fax 909.483.1403

Architecture
Planning
Interior Design

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

INVOICE

RECEIVED
NOV 2009
MP

DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC)
P.O. Box 806
Sacramento, CA 95812-0806

Invoice #09SM1672
11/03/2009
14:16:32

Project Name: GROSSMONT UHSD-EL CAJON VALLEY HIGH SCL
Project Code: 404790 - SM

Current Charges (Costs Incurred 07/2009 thru 09/2009)	$3,195.53
Less Advance Payment Applied to Current Charges	($820.38)
Invoice #09SM1672 Charges	$2,375.15
Interest Due from Late Payment of Previous Invoices	$0.00
Total of New Charges *(Invoice #09SM1672 Charges and Late Payment Interest)*	**$2,375.15**

PLEASE NOTE: Our records indicate a total balance (including the amount noted above) of **$2,375.15** is now due on this project. (Please refer to the Statement of Account for more detailed information.

Agreement Numbers (if applicable):

If paying by EFT, please contact the Accounting Office at (916) 324-3099.

If paying by credit card, please complete the following:

Company Name: _____

Type of Card: __American Express __Discover __Mastercard __Visa

Card Number: _____ Expiration Date (Mo/Yr) ___/___

Total Being Paid: $ _____

Signature: _____ Telephone No. (___)___-____

Privacy Statement: The information on this form is requested by the Department of Toxic Substances Control, Accounting Unit. All information is voluntary. The purpose of this information is to verify the authenticity of the credit card you wish to use to pay your invoice. Failure to provide answers to any of the questions may cause your credit card payment request to be denied. For more information or access to this record, please contact the DTSC Accounting office at (916) 324-5845 or you may write to Department of Toxic Substances Control, Accounting Unit, P.O. Box 806, Sacramento, California 95812-0806.

THIS SECTION FOR DEPARTMENT USE ONLY

Invoice No. _____

CID # Approved Not Approved

RECEIVED
NOV 10 2009
FISCAL SERVICES-EJ

Return with Remittance

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

JAMES D. MALETIC
Construction Management Services
1693 Whitsett Drive
El Cajon, CA. 92020

(619) 449-3613 fax (619) 449-2278

JOB INVOICE
NO. 054-C

DATE : 12/01/09	JOB: GUHSD
P.O.# A-5356R2	SPEC#
JOB NAME: DSA Construction Inspection Services	

TO: ~~Grossmont Union High School District~~
1100 Murray Drive
~~El Cajon, CA. 92020~~

ATTN: Ms. Jennifer Herrington, Administrative Secretary

RECEIVED DEC 2009 MP

11/01/09 thru 11/30/09

DESCRIPTION OF WORK & MAN HOURS	Total Hrs/ Miles
Inspector - Doc/Review- Meetings-SiteActivity-Documentation- Miles	
El Cajon Valley High School Science Building	
J. Maletic- 3 3	6
Total Hours =	6
Summary	
El Cajon Valley ~~Monte Vista~~ Science Bldg 6 hrs @ $ 73.00 per hr = $ 438.00	$ 438.00 OK
Total	$ 438.00 OK

OK to Pay Valley El Cajon Science 3A prop 11 12/3/09

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THERETO HAS NOT BEEN RECIVED; THAT ALL STATUTORY REQUIREMENTS AS TO AMERICAN PRODUCTION AND LABOR STANDARDS AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND THAT ALL TAXES LEVIED BY THE FEDERAL GOVERNMENT AND BY ANY STATE OF POLITICAL SUBDIVISION THEREOF ON THE CONTRACTOR BY REASON OF THIS TRANSACTION ARE INCLUDED IN THE AMOUNTS BILLED."

SIGNATURE

Pres.
TITLE

A SERVICE CHARGE OF 1 ½ PER MONTH WILL BE ASSESSED ON ALL AMOUNTS PAID WITHIN 30 DAYS.

DEC 0 3 2009

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

California Department of Education
Accounting Office
P.O. Box 515006
Sacramento, CA 95851-5006

Invoice
No.: C-037682
Date: 8/14/2009

Vendor No 0000006813 00 Type: 5

GROSSMONT UNION HIGH SCH DIST
PO BOX 1043
LA MESA, CA 91944-1043

ATTENTION: ACCOUNTS PAYABLE

San Diego County

Per ECS 17251(d), School Facilities Planning Division is billing for review of plans and specifications for El Cajon Valley High

SA #: 50/68130-91 * Estimated Cost $5,600,000.00

129	(157)	2009	00	0140	02903	981936	036	R	0001	1	15400000	$3,920.00

Amount Due to California Department of Education: $3,920.00

11699

Questions regarding this invoice should be directed to Virginia Riley @ (916) 445-8003

Remit payment with copy of invoice to: CDE, P.O. Box 515006, Sacramento, CA 95851-5006

For Internal Use:	☐ A/R Other	☐ Revenue	☐ OperIncome
Prgm School Facilities Planning Division	☐ Ref to Rev	☐ RevInterest	
Requestor Virginia Riley	☐ Abatement	☒ Reimburse	

C- 037682

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

Crown Fence Co.
12118 Bloomfield Avenue
Santa Fe Springs, CA 90670-4703
(562) 864-5177 Fax (562) 864-1299

CROWN FENCE
Since 1923

CUSTOMER #: G0140
INVOICE #: 80865-P142
INVOICE DATE: 02/28/10
DUE DATE: 03/30/10

BILL TO:
GROSSMONT UNION HS DISTRICT
P.O. BOX 1043
LA MESA, CA 91944

JOB: 098200
GROSSMONT UNION HIGH SCH. DIST
VARIOUS LOCATIONS IN DISTRICT
LA MESA, CA

Your Ref. # PURCHASE ORDER
Billing # PARTIAL NO. 14
Your Order # P.O. NO. 10-05793

Salesperson PETE DELGADO

DESCRIPTION	QUANTITY	PRICE	AMOUNT
INSTALLED ONE NEW 7 FOOT WIDE BY 12 HIGH SINGLE GATE AND ONE NEW 4" SCHEDULE 40 POST:			1,212.00
		NET DUE:	1,212.00

21-31-9801-0000-8500-6174-063-060-110-6

RECEIVED
MAR 2010
mp

Received
MAR 05 2010
Fiscal Services

Fed E.I.N. 95-4205283

State Contractors License 1315

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

Helix Water District

Setting standards of excellence in public service

7811 University Avenue
La Mesa, CA 91941-4927

(619) 466-0585
FAX (619) 466-1823
www.hwd.com

EL CAJON VALLEY HIGH SCHOOL
C/O GROSSMONT UNION HS DISTRCT
PO BOX 1043
LA MESA CA 91944-1043

Date: 12/18/09
W.O. #1956.1
GL No. 1120-006-000

==========
INVOICE
==========

INSTALL 8IN FIRE SERVICE at 1035 E MADISON AVE, EL CAJON

HEAVY EQUIPMENT		1,369.85
LABOR		4,101.70
MATERIAL		2,077.47
SPOIL DISPOSAL		257.47
TOTAL CHARGES:		7,806.49
DEPOSIT PAID:		6,400.00
BALANCE DUE:	$	1,406.49

RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE.

CHARGES BECOME DELINQUENT 30 DAYS FROM INVOICE DATE.

If you have any questions, please call our Accounting Department at (619)667-6265.

BDI-00779

21-31-9801-0000-8500-6250-003-060-110-6

RECEIVED
JAN 2010
MP

RECEIVED
JAN 07 2010
FISCAL SERVICES-EJ

Elected Board of Directors:
Richard K. Smith, President
DeAna R. Verbeke, Vice President
John B. Linden
Kathleen Coates Hedberg
Charles W. Muse

Staff:
Mark S. Weston, General Manager
Donna Barilett-May, Board Secretary

Legal Counsel:
Scott C. Smith

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

Jobdate	Jobnum	Service	Item	Number	Unitpric	Linepric
01/08/2010	005696530JJK	trans&disp	Zinc Powder (5)	1.00	165.000	165.00
01/08/2010	005696531JJK	trans&disp	Merc Comp (15)	1.00	550.000	550.00
01/08/2010	005696531JJK	trans&disp	Merc Comp (5)	1.00	350.000	350.00
01/08/2010	005696533JJK	trans&disp	Lab Debris (30)	1.00	140.000	140.00
01/08/2010	005696533JJK	trans&disp	Lab Debris (55)	1.00	180.000	180.00
01/08/2010	005696533JJK	trans&disp	NR Liquid InO (55)	1.00	270.000	270.00
					TOTAL	13163.76

21-31 - 9801 - 0000 - 8100 - 6276 - 003 - 060 - 110 - 6

Accounts due and payable 30 days from date of invoice.All past due amounts will bear interest at 1.5% per month.

Page 3

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

Jobdate	Jobnum	Service	Item	Number	Unitpric	Linepric
01/08/2010	005696530JJK	trans&disp	Ammonium Sulfide (5)	1.00	110.000	110.00
01/08/2010	005696530JJK	trans&disp	Carbon Disulfide(15)	1.00	140.000	140.00
01/08/2010	005696530JJK	trans&disp	Copper Sulfate (5)	1.00	90.000	90.00
01/08/2010	005696530JJK	trans&disp	Cor Liq Acdo InO(30)	1.00	215.000	215.00
01/08/2010	005696530JJK	trans&disp	Cor Liq Acdo Org(15)	1.00	140.000	140.00
01/08/2010	005696530JJK	trans&disp	Cor Liq Bas InO (30)	1.00	215.000	215.00
01/08/2010	005696530JJK	trans&disp	Cor Liq Oxidz (5)	1.00	145.000	145.00
01/08/2010	005696530JJK	trans&disp	Cor Sol Acdo InO (5)	1.00	110.000	110.00
01/08/2010	005696530JJK	trans&disp	Cor Sol Bas InO (5)	1.00	110.000	110.00
01/08/2010	005696530JJK	trans&disp	Diethyl Ether (5)	1.00	110.000	110.00
01/08/2010	005696530JJK	trans&disp	Flam Liq Cor (15)	1.00	140.000	140.00
01/08/2010	005696530JJK	trans&disp	Flam Liq Cor (5)	1.00	110.000	110.00
01/08/2010	005696530JJK	trans&disp	Flam Liquid (30)	1.00	215.000	215.00
01/08/2010	005696530JJK	trans&disp	Hypochlorite Soln(5)	1.00	110.000	110.00
01/08/2010	005696530JJK	trans&disp	Metal Pwder Flam (5)	1.00	125.000	125.00
01/08/2010	005696530JJK	trans&disp	Nitric Acid (5)	1.00	110.000	110.00
01/08/2010	005696530JJK	trans&disp	Othr Reg Liquid (5)	1.00	90.000	90.00
01/08/2010	005696530JJK	trans&disp	Oxidz Liq Cor (30)	1.00	285.000	285.00
01/08/2010	005696530JJK	trans&disp	Oxidz Liq Tox (30)	1.00	285.000	285.00
01/08/2010	005696530JJK	trans&disp	Oxidz Liquid (5)	1.00	145.000	145.00
01/08/2010	005696530JJK	trans&disp	Oxidz Solid (5)	1.00	145.000	145.00
01/08/2010	005696530JJK	trans&disp	Oxidz Solid Tox (5)	1.00	145.000	145.00
01/08/2010	005696530JJK	trans&disp	Phosphorus (15)	1.00	225.000	225.00
01/08/2010	005696530JJK	trans&disp	Sulfur (15)	1.00	185.000	185.00
01/08/2010	005696530JJK	trans&disp	Water React (5)	1.00	165.000	165.00

Accounts due and payable 30 days from date of invoice.All past due amounts will bear interest at 1.5% per month.

Page 2

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

NORTH STATE ENVIRONMENTAL

Remit To:
North State Environmental
P.O. Box 2148
So. San Francisco,CA 94083-2148
(650) 588-2838

Jim Krovlak
JAN 22 2010

Risk Management
Grossmont Union H.S. Dist.
P.O. Box 1043
La Mesa CA 91944-1043

JAN 2010

El Cajon Valley High School

Invoice
Invoice No. 705734
Inv.Date 01/18/2010
PO.NO.

RECEIVED
JAN 27 2010
FISCAL SERVICES

Jobdate	Jobnum	Service	Item	Number	Unitpric	Linepric
01/08/2010	TD5788	labor	Chemist - Move	42.00	78.000	3276.00
01/08/2010	TD5788	labor	Tech - Move	58.00	42.000	2436.00
01/08/2010	TD5788	supplies	15 gal Fiber	6.00	24.000	144.00
01/08/2010	TD5788	supplies	15 gal Steel	1.00	30.000	30.00
01/08/2010	TD5788	supplies	30 gal Fiber	6.00	30.000	180.00
01/08/2010	TD5788	supplies	5 gal Carboy	2.00	14.000	28.00
01/08/2010	TD5788	supplies	5 gal Fiber	3.00	12.000	36.00
01/08/2010	TD5788	supplies	5 gal Poly	15.00	14.000	210.00
01/08/2010	TD5788	supplies	55 gal Fiber	2.00	35.000	70.00
01/08/2010	TD5788	supplies	Vermiculite	16.00	14.000	224.00
01/08/2010	TD5788	supply tax	Tax On Supplies	1.00	80.680	80.68
01/08/2010	TD5788	surcharge	Fuel Surcharge 9%	1.00	514.080	514.08
01/08/2010	005696530JJK	trans&disp	Acetic Anhydride (5)	1.00	110.000	110.00
01/08/2010	005696530JJK	trans&disp	Amines Cor (5)	1.00	110.000	110.00
01/08/2010	005696530JJK	trans&disp	Ammonium Nitrate(15)	1.00	195.000	195.00

Accounts due and payable 30 days from date of invoice.All past due amounts will bear interest at 1.5% per month.

Page 1

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

ManageTech SOLUTIONS

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
8/29/2009	5300

Federal Tax Identification 04-3632548

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	Thru 8/28/09	08-053-002	GHUSD Existing High School PEA Reviews

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	36	Per Hour	$ 140.00	$ 5,040.00
Sr. Consulting Professional	Robles	8	Per Hour	$ 140.00	$ 1,120.00
Sr. Consulting Professional	Musser	2.5	Per Hour	$ 140.00	$ 350.00
Consulting Professional			Per Hour	$ 130.00	$ -
Sr. Project Professional	Stravasnik	62	Per Hour	$ 120.00	$ 7,440.00
Project Professional	Burks		Per Hour	$ 115.00	$ -
Project Professional	Paz		Per Hour	$ 115.00	$ -
Project Professional	Sweaney		Per Hour	$ 115.00	$ -
Asst Project Professional	Kerza/Alexander		Per Hour	$ 108.00	$ -
Asst Project Professional	Miller	17.75	Per Hour	$ 108.00	$ 1,917.00
Asst Project Professional	Doughman		Per Hour	$ 108.00	$ -
Asst Project Professional	Wooton/Laskoskie		Per Hour	$ 108.00	$ -
Asst Project Professional	Packwood		Per Hour	$ 108.00	$ -
Staff Professional	Conrad & Harty	1	Per Hour	$ 85.00	$ 85.00
Asst. Staff Professional	Bogner	28	Per Hour	$ 75.00	$ 2,100.00
Tech Asst	Rogan		Per Hour	$ 55.00	$ -
Clerk	Wilson/Mayer/Lewis		Per Hour	$ 50.00	$ -

Subcontractors	see attached	$ 3,552.44
Expenses	see attached	$ 2,710.97

Per District Records:

Total Invoice	$ 24,315.41
Other Science	$ 23,468.66
Total Science	$ 846.75

Payment Due Date	Amount Due
9/28/2009	$24,315.41

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

Subcontractor and Expense Back up

5300

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	Thru 8/28/09	08-053-002	GHUSD Existing High School PEA Reviews

Subcontractors	Inv #	Cost	8% Mark Up	Amount
LA Testing	33040474	$ 252.00	$ 20.16	$ 272.16
PCR Laboratories	E0309	$ 150.00	$ 12.00	$ 162.00
ATL	0108084-IN	$ 527.80	$ 42.22	$ 570.02
ATL	0108117-IN	$ 1,827.00	$ 146.16	$ 1,973.16
Pacific Grading and Erosion	2009-312PG	$ 532.50	$ 42.60	$ 575.10
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
				$ 3,552.44

Expense		Amount
National Construction Rentals	2726843	$ 1,666.56
FedEx	9-288-98412	$ 76.33
Rogan Mileage		$ 6.73
AirGas	103123538	$ 22.95
Bogner		$ 331.17
Stavasnik		$ 179.20
BISCO		$ 428.03
		$ -
		$ 2,710.97

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

Essentia

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
5/29/2009	5134

Federal Tax Identification 04-3632548

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	Thru May 29, 2009	08-053-002	GHUSD Exisitng High School PEA Reviews

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	100	Per Hour	$ 140.00	$ 14,000.00
Sr. Consulting Professional	Robles	20	Per Hour	$ 140.00	$ 2,800.00
Sr. Consulting Professional	Musser	16	Per Hour	$ 140.00	$ 2,240.00
Consulting Professional	Schwerdtfeger		Per Hour	$ 130.00	$ -
Sr. Project Professional	Stravasnik	11	Per Hour	$ 120.00	$ 1,320.00
Project Professional	Paz	3.00	Per Hour	$ 115.00	$ 345.00
Asst Project Professional	Kerza/Alexander		Per Hour	$ 108.00	$ -
Asst Project Professional	Miller	121	Per Hour	$ 108.00	$ 13,068.00
Asst Project Professional	Doughman		Per Hour	$ 108.00	$ -
Asst Project Professional	Wooton/Laskoskie		Per Hour	$ 108.00	$ -
Asst Project Professional	Packwood	3.5	Per Hour	$ 108.00	$ 378.00
Staff Professional	Conrad & Harty	41	Per Hour	$ 85.00	$ 3,485.00
Asst. Staff Professional	Bogner	1.5	Per Hour	$ 75.00	$ 112.50
Clerk	Wilson	1.5	Per Hour	$ 50.00	$ 75.00
Clerk	Rogan/Mayer		Per Hour	$ 50.00	$ -
Subcontractors	see attached				$ 9,126.27
Expenses	see attached				$ 4,353.66

Per District Records:

Total Invoice	$ 51,303.43
Other Science	$ 44,448.83
Total Science	$ 6,854.60

Payment Due Date	Amount Due
6/28/2009	$51,303.43

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

Subcontractor and Expense Back up

5134

Agreement #/ PO Number	Period Covered	Essential Project Number	Project Name
Master Services Agmt A-6372	Thru May 29, 2009	08-053-002	GHUSD Exisitng High School PEA Reviews

Subcontractors	Inv #	Cost	8% Mark Up	Amount
			$ -	$ -
Advanced Technology Laboratorie	105665-IN	$ 2,950.00	$ 236.00	$ 3,186.00
Advanced Technology Laboratorie	105865-IN	$ 4,286.00	$ 342.88	$ 4,628.88
Tech Comm		$ 210.00	$ 16.80	$ 226.80
Miller and Associates		$ 1,004.25	$ 80.34	$ 1,084.59
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
				$ 9,126.27

Expense	Amount
USPS	$ 1,000.00
USPS	$ 1,250.00
FEDX KINKOs	$ 1,475.45
FEDX KINKOs	$ 321.20
FEDX KINKOs	$ 83.48
Packwood Expenses	$ 223.53
	$ -
	$ 4,353.66

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

ManageTech SOLUTIONS

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
7/31/2009	5239

Federal Tax Identification 04-3632548

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	Thru July 31, 2009	08-053-002	GHUSD Existing High School PEA Reviews

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	154	Per Hour	$ 140.00	$ 21,560.00
Sr. Consulting Professional	Robles	28	Per Hour	$ 140.00	$ 3,920.00
Sr. Consulting Professional	Musser	22.25	Per Hour	$ 140.00	$ 3,115.00
Consulting Professional			Per Hour	$ 130.00	$ -
Sr. Project Professional	Stravasnik	51	Per Hour	$ 120.00	$ 6,120.00
Project Professional	Burks	10.00	Per Hour	$ 115.00	$ 1,150.00
Project Professional	Paz	27.00	Per Hour	$ 115.00	$ 3,105.00
Project Professional	Sweaney	26.25	Per Hour	$ 115.00	$ 3,018.75
Asst Project Professional	Kerza/Alexander		Per Hour	$ 108.00	$ -
Asst Project Professional	Miller	184.5	Per Hour	$ 108.00	$ 19,926.00
Asst Project Professional	Doughman		Per Hour	$ 108.00	$ -
Asst Project Professional	Wooton/Laskoskie		Per Hour	$ 108.00	$ -
Asst Project Professional	Packwood		Per Hour	$ 108.00	$ -
Staff Professional	Conrad & Harty	41	Per Hour	$ 85.00	$ 3,485.00
Asst. Staff Professional	Bogner	28.5	Per Hour	$ 75.00	$ 2,137.50
Tech Asst	Rogan	12	Per Hour	$ 55.00	$ 660.00
Clerk	Wilson/Mayer/Lewis	66.75	Per Hour	$ 50.00	$ 3,337.50

Subcontractors	see attached	$ 415.21
Expenses	see attached	$ 6,498.55

Per District Records:

Total Invoice	$ 78,448.51
Other Science	$ 75,858.51
Total Science	$ 2,590.00

Payment Due Date	Amount Due
8/30/2009	$78,448.51

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

Subcontractor and Expense Back up

5239

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	Thru July 31, 2009	08-053-002	GHUSD Existing High School PEA Reviews

Subcontractors	Inv #	Cost	8% Mark Up	Amount
AIR Gas	103281836	$ 54.45	$ 4.36	$ 58.81
Tech Comm	09-006	$ 330.00	$ 26.40	$ 356.40
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
				$ 415.21

Expense	Amount
FEDEX Office	$ 113.97
USPS	$ 1,012.00
Harty Expense Postage	$ 44.00
Overnight Express	$ 13.56
USPS	$ 391.00
Union Tribune	$ 1,513.00
Harty Expense Sheet	$ 88.50
Hernandez Expense Sheet	$ 90.00
FEDEX Office	$ 2,555.66
FEDEX Office	$ 665.50
Overnight Express	$ 11.34
	$ -
	$ 6,498.55

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

WINZLER & KELLY

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

4180 Ruffin Road, Suite 115, San Diego, CA 92123 / tel 858.244.0440 / fax 858.244.0441

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

Invoice # : 50140
Invoice Date : 2/3/2010
Project : 1027208038

Attention:MR BOB KIESLING PO# 10021

Billing Period through: 1/27/2010

EL CAJON VALLEY HIGH SCHOOL BUIDINGS 513 THRU 519 HAZARDOUS MATERIALS CONSULTING SERVICES

BUILDINGS 518 - 519

CONTRACT # A5361R4

TASK ORDER # 08-039CO1

Professional Services			
Labor	2,232.00		
		Total Labor	2,232.00
Reimbursable Expenses			
Regular Expenses	115.00		
Consumable Expenses	167.00		
		Total Expenses	282.00
		Current Invoice	2,514.00
		Amount Due This Invoice:	**2,514.00**

21-31- 9801 -0000 -8501 -6280 -002 560 -110 -k

RECEIVED
FEB 2010
mp

RECEIVED
FEB 04 2010

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

WINZLER & KELLY

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

4180 Ruffin Road, Suite 115, San Diego, CA 92123 / tel 858.244.0440 / fax 858.244.0441

RECEIVED
MAR 2010
mp

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

Invoice # : 50874
Invoice Date : 3/15/2010
Project : 1027208039

Attention: MR BOB KIESLING

10-06477

Billing Period through: 3/10/2010

EL CAJON VALLEY HIGH SCHOOL BUIDINGS 513 THRU 519 HAZARDOUS MATERIALS CONSULTING SERVICES

BUILDINGS 518 - 519

CONTRACT # A5361R4

TASK ORDER # 08-039CO1

Professional Services		
Labor	1,660.00	
Total Labor		1,660.00
Reimbursable Expenses		
Consumable Expenses	15.21	
Total Expenses		15.21
Current Invoice		1,675.21

Amount Due This Invoice: 1,675.21

Statement	
Prior Invoices	$2,514.00
This Invoice	$1,675.21
Total Invoiced	$4,189.21
Invoices Paid to Date	$2,514.00
Unpaid Invoices Due	$1,675.21

Project Fee Summary	
Authorized Fee	$4,200.00
Total Invoiced	$4,189.21
Unbilled Fee Remaining	$10.79

Received
MAR 19 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

ManageTech SOLUTIONS

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
11/30/2009	5493

Federal Tax Identification 04-3632548

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	Thru 11/30/09	08-053-002	GHUSD Existing High School PEA Reviews

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	2	Per Hour	$ 140.00	$ 280.00
Sr. Consulting Professional	Robles		Per Hour	$ 140.00	$ -
Sr. Consulting Professional	Musser		Per Hour	$ 140.00	$ -
Consulting Professional			Per Hour	$ 130.00	$ -
Sr. Project Professional	Stravasnik		Per Hour	$ 120.00	$ -
Project Professional	Burks		Per Hour	$ 115.00	$ -
Project Professional	Paz		Per Hour	$ 115.00	$ -
Project Professional	Sweaney		Per Hour	$ 115.00	$ -
Asst Project Professional	Kerza/Alexander		Per Hour	$ 108.00	$ -
Asst Project Professional	Miller		Per Hour	$ 108.00	$ -
Asst Project Professional	Doughman		Per Hour	$ 108.00	$ -
Asst Project Professional	Wooton/Laskoskie		Per Hour	$ 108.00	$ -
Asst Project Professional	Packwood		Per Hour	$ 108.00	$ -
Staff Professional	Conrad		Per Hour	$ 85.00	$ -
Asst. Staff Professional	Bogner		Per Hour	$ 75.00	$ -
Tech Asst	Rogan		Per Hour	$ 55.00	$ -
Clerk	Murrieta		Per Hour	$ 50.00	$ -

Subcontractors	$ -
Expenses	$ -

RECEIVED
FEB 2 3 2010

Payment Due Date	Amount Due
12/30/2009	$280.00

FIS

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

ManageTech solutions

6000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
10/30/2009	5428

Federal Tax Identification 04-3632548

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	Thru 10/30/09	08-053-002	GHUSD Existing High School PEA Reviews

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	30	Per Hour	$ 140.00	$ 4,200.00
Sr. Consulting Professional	Robles		Per Hour	$ 140.00	$ -
Sr. Consulting Professional	Musser		Per Hour	$ 140.00	$ -
Consulting Professional			Per Hour	$ 130.00	$ -
Sr. Project Professional	Stravasnik	8	Per Hour	$ 120.00	$ 960.00
Project Professional	Burks		Per Hour	$ 115.00	$ -
Project Professional	Paz		Per Hour	$ 115.00	$ -
Project Professional	Sweaney		Per Hour	$ 115.00	$ -
Asst Project Professional	Kerza/Alexander		Per Hour	$ 108.00	$ -
Asst Project Professional	Miller	4.75	Per Hour	$ 108.00	$ 513.00
Asst Project Professional	Doughman		Per Hour	$ 108.00	$ -
Asst Project Professional	Wooton/Laskoskie		Per Hour	$ 108.00	$ -
Asst Project Professional	Packwood		Per Hour	$ 108.00	$ -
Staff Professional	Conrad		Per Hour	$ 86.00	$ -
Asst. Staff Professional	Bogner		Per Hour	$ 76.00	$ -
Tech Asst	Rogan		Per Hour	$ 56.00	$ -
Clerk	Murriela		Per Hour	$ 50.00	$ -

Subcontractors	$ -
Expenses	$ -

RECEIVED
FEB 23 2010
FISC

Payment Due Date	Amount Due
11/29/2009	$5,673.00

Per District Records:

Total Invoice	$ 5,673.00
Other Science	$ 4,040.00
Total Science	$ 1,633.00

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

ManageTech SOLUTIONS

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
9/30/2009	5360

Federal Tax Identification 04-3632548

RECEIVED FEB 2010

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	**Thru 9/30/09**	**08-053-002**	**GHUSD Existing High School PEA Reviews**

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	72	Per Hour	$ 140.00	$ 10,080.00
Sr. Consulting Professional	Robles		Per Hour	$ 140.00	$ -
Sr. Consulting Professional	Musser	1.5	Per Hour	$ 140.00	$ 210.00
Consulting Professional			Per Hour	$ 130.00	$ -
Sr. Project Professional	Stravasnik	23	Per Hour	$ 120.00	$ 2,760.00
Project Professional	Burks		Per Hour	$ 115.00	$ -
Project Professional	Paz	1.00	Per Hour	$ 115.00	$ 115.00
Project Professional	Sweaney		Per Hour	$ 115.00	$ -
Asst Project Professional	Kerza/Alexander		Per Hour	$ 108.00	$ -
Asst Project Professional	Miller	51	Per Hour	$ 108.00	$ 5,508.00
Asst Project Professional	Doughman		Per Hour	$ 108.00	$ -
Asst Project Professional	Wooton/Laskoskie		Per Hour	$ 108.00	$ -
Asst Project Professional	Packwood		Per Hour	$ 108.00	$ -
Staff Professional	Conrad	10.5	Per Hour	$ 85.00	$ 892.50
Asst. Staff Professional	Bogner		Per Hour	$ 75.00	$ -
Tech Asst	Rogan	11.5	Per Hour	$ 55.00	$ 632.50
Clerk	Murrieta	39.5	Per Hour	$ 50.00	$ 1,975.00

Subcontractors	see attached	$ 14,469.49
Expenses	see attached	$ 136.73

Per District Records:

Total Invoice	$ 36,779.22
Other Science	$ 33,500.77
Total Science	$ 3,278.45

Payment Due Date	Amount Due
10/30/2009	$36,779.22

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

Subcontractor and Expense Back up

5360

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	Thru 9/30/09	08-053-002	GHUSD Existing High School PEA Reviews

Subcontractors	Inv #	Cost	8% Mark Up	Amount
Cut N Core	82951-A	$ 767.50	$ 61.40	$ 828.90
Cut N Core	83027	$ 507.00	$ 40.56	$ 547.56
Miller and Associates		$ 1,845.00	$ 147.60	$ 1,992.60
Fred North Construction	09-1058	$ 4,052.00	$ 324.16	$ 4,376.16
Environmental Support Tech	EMS10313	$ 1,400.00	$ 112.00	$ 1,512.00
E&E	1288	$ 4,826.18	$ 386.09	$ 5,212.27
			$ -	$ -
			$ -	$ -
			$ -	$ -
				$ 14,469.49

Expense	Amount
Mileage Miller	$ 121.00
Overnight Experess	$ 15.73
	$ -
	$ 136.73

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

INVOICE

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DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC)
P.O. Box 806
Sacramento, CA 95812-0806

Invoice #09SM2398
02/03/2010
13:20:45

Project Name: GROSSMONT UHSD-EL CAJON VALLEY HIGH SCL
Project Code: 404790 - SM

Current Charges (Costs Incurred 10/2009 thru 12/2009)	$3,364.16
Less Advance Payment Applied to Current Charges	$0.00
Invoice #09SM2398 Charges	$3,364.16
Interest Due from Late Payment of Previous Invoices	$0.00
Total of New Charges *(Invoice #09SM2398 Charges and Late Payment Interest)*	**$3,364.16**

PLEASE NOTE: Our records indicate a total balance (including the amount noted above) of **$3,364.16** is now due on this project. (Please refer to the Statement of Account for more detailed information.

Agreement Numbers (if applicable):

If paying by EFT, please contact the Accounting Office at (916) 324-3099.

If paying by credit card, please complete the following:

Company Name: _____

Type of Card: __American Express __Discover __Mastercard __Visa

Card Number: _____ Expiration Date (Mo/Yr) ___/____

Total Being Paid: $ _____

Signature: _____ Telephone No. (__)___-____

Privacy Statement: The information on this form is requested by the Department of Toxic Substances Control, Accounting Unit. All information is voluntary. The purpose of this information is to verify the authenticity of the credit card you wish to use to pay your invoice. Failure to provide answers to any of the questions may cause your credit card payment request to be denied. For more information or access to this record, please contact the DTSC Accounting office at (916) 324-5845 or you may write to Department of Toxic Substances Control, Accounting Unit, P.O. Box 806, Sacramento, California 95812-0806.

THIS SECTION FOR DEPARTMENT USE ONLY

Invoice No. _____

CID # Approved Not Approved

Return with Remittance

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

TestMarCx Commissioning Solutions

TMCx Solutions, LLC
6 E Aspen Ave Ste 250
Flagstaff, AZ 86001

Invoice

Date	Invoice #
2/26/2010	60134

Bill To
Grossmont Union High School District PO Box 1043 La Mesa, CA 91944-1043

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MAR 2010
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Fee	PO Number	Project No.	Job Description
$14,900.00	10-06732	1034002	El Cajon Valley HS Science Bldg

Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Design Quality: Review mechanical systems, assist in development of the controls specifications, review construction documents for commissionability & maintainability, meetings, project administration, and documentation for this phase	635.00	635.00	100.00%	0.00%	100.00%	0.00
Documentation & Planning: Includes design review, submittal review, meetings & development of the commissioning documentation.	1,538.00	1,538.00	100.00%	0.00%	100.00%	0.00
Installation Quality: Includes witnessing of equipment startup, installation verification, meetings, project administration, documentation and preparation for functional testing.	2,660.00	2,660.00	100.00%	0.00%	100.00%	0.00
Operational Quality: Includes functional testing, meetings, project administration, and documentation.	7,714.00	2,415.00	31.31%	16.10%	47.41%	1,242.00
Acceptance & Closeout: Includes final construction document review, meetings, project administration and submission of final commissioning report.	2,353.00			0.00%	0.00%	0.00

Received
MAR 16 2010
Fiscal Services

Thank you for your business.

Total $1,242.00

Phone #	Fax #	E-mail	Web Site
(800) 815-1162	(928) 268-8704	accounting@testmarc.com	www.testmarc.com

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

TMCx Solutions
6 E Aspen Ave Ste 250
Flagstaff, AZ 86001

Invoice

Date	Invoice #
1/31/2010	39027

Bill To
Grossmont Union High School District PO Box 1043 La Mesa, CA 91944-1043

RECEIVED
MAR 2010

Fee	PO Number	Project No.	Job Description
$14,900.00		1034002	El Cajon Valley HS Science Bldg

Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Design Quality: Review mechanical systems, assist in development of the controls specifications, review construction documents for commissionability & maintainability, meetings, project administration, and documentation for this phase	635.00			100.00%	100.00%	635.00
Documentation & Planning: Includes design review, submittal review, meetings & development of the commissioning documentation.	1,538.00			100.00%	100.00%	1,538.00
Installation Quality: Includes witnessing of equipment startup, installation verification, meetings, project administration, documentation and preparation for functional testing.	2,660.00			100.00%	100.00%	2,660.00
Operational Quality: Includes functional testing, meetings, project administration, and documentation.	7,714.00			31.31%	31.31%	2,415.00
Acceptance & Closeout: Includes final construction document review, meetings, project administration and submission of final commissioning report.	2,353.00			0.00%	0.00%	0.00
6280 14,900						
				Total		$7,248.00

FEB 23 2010

Phone #	E-mail	Web Site
(800) 815-1162	accounting@testmarc.com	www.testmarc.com

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

TMCx Solutions, LLC
6 E Aspen Ave Ste 250
Flagstaff, AZ 86001

Invoice

Date	Invoice #
3/31/2010	60365

Bill To
Grossmont Union High School District PO Box 1043 La Mesa, CA 91944-1043

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Fee	PO Number	Project No.	Job Description
$14,900.00	10-0607 32	1034002	El Cajon Valey HS Science Bldg

Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Design Quality: Review mechanical systems, assist in development of the controls specifications, review construction documents for commissionability & maintainability, meetings, project administration, and documentation for this phase	635.00	635.00	100.00%	0.00%	100.00%	0.00
Documentation & Planning: Includes design review, submittal review, meetings & development of the commissioning documentation.	1,538.00	1,538.00	100.00%	0.00%	100.00%	0.00
Installation Quality: Includes witnessing of equipment startup, installation verification, meetings, project administration, documentation and preparation for functional testing.	2,660.00	2,660.00	100.00%	0.00%	100.00%	0.00
Operational Quality: Includes functional testing, meetings, project administration, and documentation.	7,714.00	3,657.00	47.41%	21.47%	68.88%	1,656.00
Acceptance & Closeout: Includes final construction document review, meetings, project administration and submission of final commissioning report.	2,353.00			0.00%	0.00%	0.00

Received
APR 19 2010
Fiscal Services

Thank you for your business.

Total $1,656.00

Phone #	Fax #	E-mail	Web Site
(800) 815-1162	(928) 268-8704	accounting@testmarc.com	www.testmarc.com

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

HIDDEN VALLEY
2208 Harmony Grove Road
Escondido, CA 92029
760/745-5552 fax 760/745-0270

Invoice No. 9810-48007

INVOICE

Customer

Name	Grossmont Union School District
Address	P.O. Box 1043
City	La Mesa, CA 91944-1043
Attn:	Pamela Garrett

Date	02/04/10
P.O.	
Order No	
FOB	

Qty	Description	Unit Price	TOTAL
1	Room 300/302-Non Standard	$1,500.00	$1,500.00
1	Room 303-Non Standard	$1,500.00	$1,500.00
1	Room 304-Standard	$580.00	$580.00
1	Room 306-Standard	$580.00	$580.00
1	Room 307-Standard	$580.00	$580.00
1	Room 310-Standard	$580.00	$580.00
1	Room 709-Standard	$580.00	$580.00

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SubTotal	$5,900.00
TOTAL	$5,900.00

Payment Details

- ○ Cash
- ◉ Check
- ○ Credit Card

Name El Cajon Valley 3A
CC #
Expires

Office Use Only

We Appreciate Your Business

THANK YOU

RECEIVED
FEB 11 2010
FISC

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

INVOICE

DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC)
P.O. Box 806
Sacramento, CA 95812-0806

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MAY 2010
mp

Invoice #09SM2963
04/29/2010
11:23:21

Project Name: GROSSMONT UHSD-EL CAJON VALLEY HIGH SCL
Project Code: 404790 - SM

Current Charges (Costs Incurred 01/2010 thru 03/2010)	$907.95
Less Advance Payment Applied to Current Charges	$0.00
Invoice #09SM2963 Charges	$907.95
Interest Due from Late Payment of Previous Invoices	$0.00
Total of New Charges *(Invoice #09SM2963 Charges and Late Payment Interest)*	**$907.95**

PLEASE NOTE: Our records indicate a total balance (including the amount noted above) of **$907.95** is now due on this project. (Please refer to the Statement of Account for more detailed information.

Agreement Numbers (if applicable):

If paying by EFT, please contact the Accounting Office at (916) 324-3099.

If paying by credit card, please complete the following:

Company Name: _____

Type of Card: __American Express __Discover __Mastercard __Visa

Card Number: _____ Expiration Date (Mo/Yr) ___ / ___

Total Being Paid: $ _____

Signature: _____ Telephone No. (__) __-____

Privacy Statement: The information on this form is requested by the Department of Toxic Substances Control, Accounting Unit. All information is voluntary. The purpose of this information is to verify the authenticity of the credit card you wish to use to pay your invoice. Failure to provide answers to any of the questions may cause your credit card payment request to be denied. For more information or access to this record, please contact the DTSC Accounting office at (916) 324-5545 or you may write to Department of Toxic Substances Control, Accounting Unit, P.O. Box 806, Sacramento, California 95812-0806.

THIS SECTION FOR DEPARTMENT USE ONLY

Invoice No. _____

CID # Approved Not Approved

Received
MAY 0 4 2010
Fiscal Services

Return with Remittance

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

INVOICE

INVOICE NO. 13538

Standard Electronics
9340 Stevens Road
Santee, CA 92071
(619) 596-9950

BILL TO: GROSSMONT HIGH SCH. DIST.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 1043
LA MESA, CA 91944

JOB: EL CAJON HIGH

CUSTOMER	PURCHASE ORDER NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
UHSD			Net 30	2/5/2010	

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
rder: 4363 ervice Tech: ADAM				
A	1.5	LABOR ON 1/25/10: REQUEST TO DIABLE DUCT DETECTORS IN 800 BLDG. COMPLIED WITH ABOVE	$85.00	$127.50*
	1	LABOR ON 1/29/10: REQUEST TO RETURN AND RECONNECT. SYSTEM IS NORMAL	$85.00	$85.00*

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MAY 2010
mp

Received
MAY 12 2010
Fiscal Services

* means item is non-taxable

SALE AMOUNT	212.50
TOTAL	$212.50

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

ManageTech SOLUTIONS

Invoice Date	Invoice Number
4/30/2010	5780C

5000 East Spring Street, Suite 720
Long Beach, California 90815
(562) 740-1060 * (562) 740-1070 fax

Federal Tax Identification 90-0436015

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	E2 Project Number	Project Name
Master Services Agmt A-5372	February through May 2010	08-053-002	El Cajon - GHUSD Existing High School PEA Reviews

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Principal	Musser	1	Per Hour	$ 150.00	$ 150.00 ✓
Sr. Consulting Professional	Hernandez	32	Per Hour	$ 140.00	$ 4,480.00 ✓
Sr. Consulting Professional	Robles	18	Per Hour	$ 140.00	$ 2,520.00 ✓
Sr. Project Professional	Stravasnik	7	Per Hour	$ 120.00	$ 840.00 ✓
Project Professional	Burks		Per Hour	$ 115.00	$ -
Project Professional	Paz		Per Hour	$ 115.00	$ -
Asst Project Professional	Miller	95.00	Per Hour	$ 108.00	$ 10,260.00 ✓
Asst Project Professional	Ryan Gragnano		Per Hour	$ 109.00	$ -
Sr. Drafter	Marshall	6.25	Per Hour	$ 80.00	$ 500.00 ✓
Staff Professional	Callaway	31	Per Hour	$ 85.00	$ 2,635.00 ✓
Staff Professional	Conrad	5	Per Hour	$ 85.00	$ 425.00 ✓
Clerk	Murrieta	3.5	Per Hour	$ 50.00	$ 175.00 ✓

Subcontractors			Cost	Mark up		✓
Inv#	1822	Southwest Geophysics	$ 950.00	$ 76.00	$ 1,026.00	✓
Inv#	C3-6659	Accutest Northern Cal	$ 380.00	$ 30.40	$ 410.40	✓
Inv#	EMS10381A	Environmental Support Technologies	$ 4,910.00	$ 392.80	$ 5,302.80	✓
Inv#	C4-6943	Accutest Northern Cal	$ 680.00	$ 54.40	$ 734.40	✓
Expenses						
		Miller Expenses			$ 592.66	✓

Payment Due Date	Amount Due
5/30/2010	$30,051.46

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

GROSSMONT UNION HIGH SCHOOL DISTRICT

Expenditure Transfer

TRANSFER EXPENSE ONLY

YEAR 2009-10

Account Classification										Amount	
Fd	Sub Fd	Rsrc	Goal	Fnct	Object	Loc	Cntr	Rsp	Proj Yr	Increase	Decrease
21	31	9801	0000	8100	5770	001	060	110	6	1,534.00	
21	31	9801	0000	8100	5770	002	060	110	6	2,587.50	
21	31	9801	0000	8100	5770	003	060	110	6	4,275.00	
21	31	9801	0000	8100	5770	005	060	110	6	2,150.00	
21	31	9801	0000	8100	5770	007	060	110	6	4,450.00	
21	31	9801	0000	8100	5770	008	060	110	6	1,650.00	
21	31	9801	0000	8100	5770	009	060	110	6	7,492.75	
21	31	9230	0000	8100	5770	001	657	110	6	1,416.00	
21	31	9230	0000	8100	5770	004	657	110	6	11,550.00	
21	31	9230	0000	8100	5770	009	657	110	6	1,644.75	
21	31	9230	0000	8100	5770	010	657	110	6	150.00	
21	31	9230	0000	8100	5770	011	657	110	6	225.00	
21	31	9230	0000	8100	5770	040	657	110	6	3,875.00	
21	31	9230	0000	8100	5770	051	657	110	6	2,125.00	
21	31	9202	0000	8100	5770	117	657	110	6	225.00	
21	31	9202	0000	8100	5770	129	657	110	6	1,325.00	
01	01	0000	0000	7700	5771	123	554	132			46,675.00
										46,675.00	46,675.00

REASON

Allocate I&TS payroll costs to Fund 21
for work performed on Prop H construction
projects
July through May
2009.10

Requested By: Suzanne Rhobotham
Location: Building Services
Date: 6/28/2010

ET 10-00558
Expense Transfer

Fiscal Services Dept. Use Only

Approved By: _____

Journal No: _____

Per District Records:

Total Invoice	$	46,675.00
Other Science	$	42,400.00
Total Science	$	4,275.00

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

BARNEY&BARNEY LLC

October 1, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at El Cajon High School** 1W.4 10-03041

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
9/9/09	Construction Meeting/Site Safety Audit	El Cajon HS	B09-02118	4
9/23/09	Construction Meeting/Site Safety Audit	El Cajon HS	B09-02118	5
			Total Hours	9

Total Meeting Hours = 2 x $175 per hour = $350.00
Total Inspection Hours = 7 x $150 per hour = $1,050.00

Total Amount Invoiced = $1,400.00

Contact person:

Robert L. McAlister, Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

RECEIVED
OCT 2009
mp

RECEIVED
OCT 19 2009
FISCAL SERVICES-EJ

Insure your success
CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Cajon Valley High School
2009-10 Amended

BARNEY&BARNEY LLC

October 13, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services for August 2009 at El Cajon Valley High School**

IW. 3
10-03241

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
8/12/09	Construction Meeting/Site Safety Audit	El Cajon Valley HS	B09-02118	4.75
8/26/09	Construction Meeting/Site Safety Audit	El Cajon Valley HS	B09-02118	5.25
			Total Hours	10

Total Meeting Hours = 3 x $175 per hour = $525.00
Total Inspection Hours = 7 x $150 per hour = $1,050.00

Total Amount Invoiced = $1,575.00

Contact person:

Robert L. McAlister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

Insure your success
CA Insurance Lic 0C03950

OCT 2009

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OCT 19 2009
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

Work Order Requisitions

Work Order #: W10-002032

Requested By: 003/Dani Murphy
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 10/08/09(2010)
Printed: 10/19/09
Completed: 1/25/10
W.O. Cost:
Expensed: $2,430.00
Encumbered:
Room: BOND

Work Requested

Attn Manny. Polish floors in ECVHS 3A prior to furnishing.
Coordinate w/ Scott Wilkins x48151 prior to mid-December.
NTE: $2500

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-003-060-110-6	2,430.00	2,430.00	10
		2,430.00	

Start Date: 10/19/09 Expected Completion Date: / /

Employee: ALDAMA , Manny Aldama

Craft Code: CUSTOD, MANNY ALDAME
Project Code: ,
Priority: ,
Asbestos:

Action Taken: Attn Manny. Polish floors in ECVHS 3A p

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Cajon Valley High School

2009-10 Amended

Work Order Requisitions

Work Order #: W10-003072

Requested By: 003/Dani Murphy
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 12/15/09(2010)
Printed: 1/13/10
Completed: 1/25/10
W.O. Cost:
Expensed: $450.00
Encumbered:
Room: BOND

Work Requested

Attn M&O - Locksmith.Change locks to District cores at new science building @ ECVHS. Prop H - Resource Code: 9801 NTE: $500 - See Scott Wilkins if more info is needed.

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-003-060-110-6	450.00	450.00	10
		450.00	

Start Date: 12/15/09 Expected Completion Date: / /

Employee: ALLEN , Mike Allen

Craft Code: LOCK , Locksmith
Project Code: ,
Priority: ,
Asbestos:

Action Taken: Attn M&IO

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Textbooks, Supplies and Materials Invoice Detail

El Cajon Valley High School

2009-10 Amended

GROSSMONT UNION HIGH SCHOOL DISTRICT
PROPOSITION H BOND PROGRAM

Vendor: Ratcliff Inspection
School: El Cajon Valley HS - 3a
Phase: Phase 3A
Object: 6290

Contract #: 10-01237
Contract $: 45,713
new contract $ 81,713.00

Inv #	Invoice Received	Period End	Labor	Reimb.	Total	Cum	Remaining
01	8/18/09	7/31/09	7,665.00		7,665.00	7,665.00	38,048.00
02	9/16/09	8/31/09	6,351.00		6,351.00	14,016.00	31,697.00
03	10/6/09	9/30/09	12,264.00		12,264.00	26,280.00	19,433.00
04	11/3/09	10/31/09	12,848.00		12,848.00	39,128.00	42,585.00
05	12/2/09	12/1/09	8,760.00		8,760.00	47,888.00	33,825.00
06	1/6/10	1/2/10	12,264.00		12,264.00	60,152.00	21,561.00
07					-	60,152.00	21,561.00
					-	60,152.00	21,561.00
					-	60,152.00	21,561.00
					-	60,152.00	21,561.00
					-	60,152.00	21,561.00
					-	60,152.00	21,561.00
					-	60,152.00	21,561.00
					-	60,152.00	21,561.00
					-	60,152.00	21,561.00
					-	60,152.00	21,561.00
					-	60,152.00	21,561.00
					-	60,152.00	21,561.00
TOTALS			60,152.00	-	60,152.00		

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Construction Invoice Detail

El Capitan High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
3B - 1	HARLEY ELLIS DEVEREAUX	08-08295	943108	7.06
3B - 2	HARLEY ELLIS DEVEREAUX	08-08295	943591	9.94
3B - 3	HARLEY ELLIS DEVEREAUX	08-08295	944482	20.99
3B - 4	HARLEY ELLIS DEVEREAUX	08-08295	945115	23.46
3B - 5	HARLEY ELLIS DEVEREAUX	08-08295	944806	26.22
3B - 6	HARLEY ELLIS DEVEREAUX	08-08295	945280	35.67
3B - 7	HARLEY ELLIS DEVEREAUX	08-08295	944053	892.00
3B - 8	HARLEY ELLIS DEVEREAUX	08-08295	944052	1,309.50
3B - 9	HARLEY ELLIS DEVEREAUX	08-08295	944805	15,191.69
3B - 10	HARLEY ELLIS DEVEREAUX	08-08295	944654	3,405.89
3B - 11	HARLEY ELLIS DEVEREAUX	08-08295	943107	6,811.78
3B - 12	HARLEY ELLIS DEVEREAUX	08-08295	943863	6,811.78
3B - 13	HARLEY ELLIS DEVEREAUX	08-08295	944051	6,811.79
3B - 14	HARLEY ELLIS DEVEREAUX	08-08295	943590	11,069.14
3B - 15	HARLEY ELLIS DEVEREAUX	08-08295	944481	11,069.14
3B - 16	HARLEY ELLIS DEVEREAUX	08-08295	945113	2,247.94
3B - 17	HARLEY ELLIS DEVEREAUX	08-08295	945116	8,761.50
3B - 18	HARLEY ELLIS DEVEREAUX	08-08295	945279	1,932.87
3B - 19	HARLEY ELLIS DEVEREAUX	08-08295	945015	4,981.25
3B - 20 to 3B - 21	ERICKSON-HALL CONSTRUCTIO	09-04001	2827-14	27,164.95
3B - 22 to 3B - 23	ERICKSON-HALL CONSTRUCTIO	09-04001	2827-09	29,452.15
3B - 24 to 3B - 25	ERICKSON-HALL CONSTRUCTIO	09-04001	2827-15	30,137.48
3B - 26 to 3B - 27	ERICKSON-HALL CONSTRUCTIO	09-04001	2827-07	32,085.40
3B - 28 to 3B - 29	ERICKSON-HALL CONSTRUCTIO	09-04001	2827-08	32,851.74
3B - 30	ERICKSON-HALL CONSTRUCTIO	09-04001	2827-13	35,304.57
3B - 31 to 3B - 32	ERICKSON-HALL CONSTRUCTIO	09-04001	2827-12	37,946.23
3B - 33 to 3B - 34	ERICKSON-HALL CONSTRUCTIO	09-04001	2827-11	39,362.02
3B - 35 to 3B - 36	ERICKSON-HALL CONSTRUCTIO	09-04001	2827-10	48,952.27
3B - 37 to 3B - 38	ERICKSON-HALL CONSTRUCTIO	09-04001	2827-16	36,772.37
3B - 39 to 3B - 40	ERICKSON-HALL CONSTRUCTIO	09-04001	2827-17	34,062.73
3B - 41 to 3B - 42	ERICKSON-HALL CONSTRUCTIO	09-04001	2827-18	14,780.25
3B - 43	THE AUGUSTINE COMPANY	09-08070	6	39,406.50
3B - 44	THE AUGUSTINE COMPANY	09-08070	14	122,384.26
3B - 45	THE AUGUSTINE COMPANY	09-08070	15	131,686.24
3B - 46	THE AUGUSTINE COMPANY	09-08070	7	198,838.77
3B - 47	THE AUGUSTINE COMPANY	09-08070	13	242,727.01
3B - 48	THE AUGUSTINE COMPANY	09-08070	10	244,154.70
3B - 49	THE AUGUSTINE COMPANY	09-08070	8	256,257.32
3B - 50	THE AUGUSTINE COMPANY	09-08070	5	377,058.52
3B - 51	THE AUGUSTINE COMPANY	09-08070	12	485,437.78
3B - 52	THE AUGUSTINE COMPANY	09-08070	9	491,287.54
3B - 53	THE AUGUSTINE COMPANY	09-08070	16	491,437.67
3B - 54	THE AUGUSTINE COMPANY	09-08070	11	593,292.70
3B - 55	ALLANA BUICK & BERS INC.	09-09516	30951	44.55
3B - 56	ALLANA BUICK & BERS INC.	09-09516	29070R	200.00
3B - 57	ALLANA BUICK & BERS INC.	09-09516	30697	320.48

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Construction Invoice Detail

El Capitan High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
3B - 58	ALLANA BUICK & BERS INC.	09-09516	29296R	713.90
3B - 59	ALLANA BUICK & BERS INC.	09-09516	29896R	1,043.75
3B - 60	ALLANA BUICK & BERS INC.	09-09516	30339	1,631.15
3B - 61	ALLANA BUICK & BERS INC.	09-09516	30512	2,342.18
3B - 62	ALLANA BUICK & BERS INC.	09-09516	29897R	2,623.75
3B - 63	ALLANA BUICK & BERS INC.	09-09516	30022R	3,187.18
3B - 64	BUREAU VERITAS NORTH AMER	09-09671	1070764	1,118.80
3B - 65	BUREAU VERITAS NORTH AMER	09-09671	1070762	1,863.00
3B - 66 to 3B - 67	BUREAU VERITAS NORTH AMER	09-09671	1070900	4,933.20
3B - 68 to 3B - 69	BUREAU VERITAS NORTH AMER	09-09671	1051832	5,729.50
3B - 70 to 3B - 71	BUREAU VERITAS NORTH AMER	09-09671	1055944	5,986.45
3B - 72 to 3B - 73	BUREAU VERITAS NORTH AMER	09-09671	1072488	6,489.72
3B - 74 to 3B - 76	BUREAU VERITAS NORTH AMER	09-09671	1048892	11,218.16
3B - 77 to 3B - 80	BUREAU VERITAS NORTH AMER	09-09671	1045055	11,545.23
3B - 81	Vertical V	09-09671	783	1,766.56
3B - 82	Vertical V	09-09671	482	1,161.00
3B - 83	Vertical V	09-09671	410	603.00
3B - 84 to 3B - 85	Vertical V	09-09671	207	5,456.90
3B - 86	Vertical V	09-09671	993	806.94
3B - 87	STATE CONSULTING & INSPEC	10-01127	7380	4,380.00
3B - 88	STATE CONSULTING & INSPEC	10-01127	7373	10,220.00
3B - 89	STATE CONSULTING & INSPEC	10-01127	7308	10,804.00
3B - 90	STATE CONSULTING & INSPEC	10-01127	7346	11,242.00
3B - 91	STATE CONSULTING & INSPEC	10-01127	7327	11,534.00
3B - 92	STATE CONSULTING & INSPEC	10-01127	7258	11,680.00
3B - 93	STATE CONSULTING & INSPEC	10-01127	7364	11,680.00
3B - 94	STATE CONSULTING & INSPEC	10-01127	7311	12,118.00
3B - 95	STATE CONSULTING & INSPEC	10-01127	7271	12,848.00
3B - 96	STATE CONSULTING & INSPEC	10-01127	7277	12,848.00
3B - 97	STATE CONSULTING & INSPEC	10-01127	7241	13,432.00
3B - 98 to 3B - 99	NINYO & MOORE	10-02163	138304.3	1,768.25
3B - 100	BARNEY & BARNEY	10-03242		1,250.00
3B - 101	BARNEY & BARNEY	10-03242	6	1,400.00
3B - 102	BARNEY & BARNEY	10-03242	5	1,487.50
3B - 103	BARNEY & BARNEY	10-03242	8	1,547.50
3B - 104	BARNEY & BARNEY	10-03242	2	1,550.00
3B - 105	BARNEY & BARNEY	10-03242	7	1,562.50
3B - 106	BARNEY & BARNEY	10-03242	4	1,637.50
3B - 107	BARNEY & BARNEY	10-03242	3	2,025.00
3B - 108	TMCx SOLUTIONS, LLC	10-06759	60762	816.00
3B - 109	TMCx SOLUTIONS, LLC	10-06759	60135	2,399.00
3B - 110	TMCx SOLUTIONS, LLC	10-06759	60366	4,197.00
3B - 111	OMEGA CONSTRUCTION CO INC	10-07850	42	20,526.00
3B - 112	HARLEY ELLIS DEVEREAUX	10-08509	945113	899.25
3B - 113	ISEC, INC.	10-08511	10062508	29,119.87
3B - 114	WORK ORDER		W10-000507	147.42

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Construction Invoice Detail

El Capitan High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
3B - 115	WORK ORDER		W10-000552	135.00
3B - 116	SBC DATACOM	10-03974	319-004910	5,745.77
3B - 117	WORK ORDER		W10-003780	5,000.00
3B - 118	WORK ORDER		W10-004945	405.00
3B - 119	2009/10 I&TS TECH CHARGES		ET10-00558	2,150.00
MISCELLANEOUS VENDOR CREDITS				
	HARLEY ELLIS DEVEREAUX	08-08295		(2,445.58)
	HARLEY ELLIS DEVEREAUX	08-08295		(663.77)
	THE AUGUSTINE COMPANY	09-08070		(107,540.34)
	COX COMMUNICATIONS	09-08500		(4,800.00)
	DEPT OF TOXIC SUBSTANCES CONTRO	08-11595		(9,416.66)
	Total PROP H Science Construction Costs			**4,308,734.39**

STATE MATCH @ 50% **2,154,367.20**

TOTAL DISTRICT SCIENCE COSTS TO ATTACHMENT 3 **2,154,367.19**

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 600
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

August 30, 2009
Project No.: 2007-00033-100
Invoice No.: 943108

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL 08-08295
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

Architectural & Engineering Services through August 2, 2009

Consultant Expenses

Wiseman & Rohy			6.42	
Total Reimbursables		**1.10 times**	**6.42**	**7.06**

Total this Invoice **$7.06**

Outstanding Invoices

Number	Date	Balance
942051	4/5/2009	2,323.74
942725	7/4/2009	68.44
942953	8/2/2009	23.46
Total		**2,415.64**

Total Now Due **$2,422.70**

Billings to Date

	Current	Prior	Total
Expense	7.06	8,127.45	8,134.51
Totals	**7.06**	**8,127.45**	**8,134.51**

RECEIVED
MP

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

November 1, 2009
Project No.: 2007-00033-100
Invoice No.: 943591

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

08-08295

Architectural & Engineering Services through October 4, 2009

Reimbursable Expenses

United Parcel Service		9.47	
Total Reimbursables	**1.05**	**9.47**	**9.94**

Total this Invoice **$9.94**

Outstanding Invoices

Number	Date	Balance
942051	4/5/2009	1,941.20 Paid Separately
Total		**1,941.20**

Total Now Due **$1,951.14**

Billings to Date

	Current	Prior	Total
Expense	9.94	7,751.97	7,761.91
Totals	**9.94**	**7,751.97**	**7,761.91**

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

RECEIVED
MAR 2010
MP

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

February 28, 2010
Project No.: 2007-00033-100
Invoice No.: 944482

08.0829S

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

Architectural & Engineering Services through January 31,2010

Reimbursable Expenses

United Parcel Service		19.99	
Total Reimbursables	1.05	19.99	20.99

Total this Invoice $20.99 ✓

Outstanding Invoices

Number	Date	Balance
Total		0.00

Total Now Due $20.99

Billings to Date

	Current	Prior	Total
Expense	20.99	7,761.91	7,782.90
Totals	20.99	7,761.91	7,782.90

Received
MAR 11 2010
Fiscal Services
03-10-2010 1:53 RCVD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
hdrleyellisdevereaux.com

Invoice

Grossmont Union High School District
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

June 24, 2010
Project No.: 2007-00033-100
Invoice No.: 945115

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-08295
REIMBURSABLE EXPENSES

Architectural & Engineering Services through May 30 ,2010

Reimbursable Expenses

Golden State Overnight		9.39	
OnTrac		22.28	
United Parcel Service		5.08	
Total Reimbursables	1.05	36.75	38.59

Total this Invoice **$38.59**

Outstanding Invoices

Number	Date	Balance
Total		0.00

Total Now Due **$38.59**

Billings to Date

	Current	Prior	Total
Expense	38.59	7,809.12	7,847.71
Totals	38.59	7,809.12	7,847.71

Per District Records:

Total Invoice	$	38.59
Other Science	$	15.13
Total Science	$	23.46

Received
JUN 30 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4600 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

April 29, 2010
Project No.: 2007-00033-100
Invoice No.: 944806

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

08-08295

Architectural & Engineering Services through April 4 ,2010

Reimbursable Expenses

United Parcel Service		24.97	
Total Reimbursables	**1.05**	**24.97**	**26.22**

Total this Invoice **$26.22**

Outstanding Invoices

Number	Date	Balance
Total		**0.00**

Total Now Due **$26.22**

Billings to Date

	Current	Prior	Total
Expense	26.22	7,782.90	7,809.12
Totals	**26.22**	**7,782.90**	**7,809.12**

Received
MAY 0 3 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
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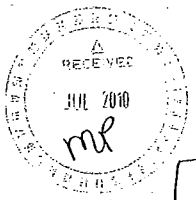
Invoice



Grossmont Union High School District
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

RECEIVED
JUL 2010
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July 26, 2010
Project No.: 2007-00033-100
Invoice No.: 945280

P/O #
03-08295

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

Architectural & Engineering Services through July 4, 2010

Reimbursable Expenses

OnTrac		33.97	
Total Reimbursables	1.05	33.97	35.67

Total this Invoice $35.67

Outstanding Invoices

Number	Date	Balance
945115	6/24/2010	38.59
Total		38.59

Total Now Due $74.26

Billings to Date

	Current	Prior	Total
Expense	35.67	7,847.71	7,883.38
Totals	35.67	7,847.71	7,883.38

C/L setup

Received
JUL 26 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

December 31, 2009
Project No.: 2007-00033-100
Invoice No.: 944053

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL
PHASE 6510 CORRIDOR ASSOC. WORK 08-08295

Architectural & Engineering Services through November 29, 2009

Professional Personnel

		Hours	Rate	Amount
Jones, Julia		4.00	152.00	608.00
La Quire, Jennette		2.00	142.00	284.00
	Totals	6.00		892.00
	Total Labor			892.00
			Total this Invoice	$892.00

Billings to Date

	Current	Prior	Total
Fee	892.00	0.00	892.00
Totals	892.00	0.00	892.00

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DEC 2009
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JAN 04 2010
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4516
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

December 31, 2009
Project No.: 2007-00033-100
Invoice No.: 944052

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL
PHASE 6010 CORRIDOR ASSOC. WORK 08-08295

Architectural & Engineering Services through November 29, 2009

Professional Personnel

	Hours	Rate	Amount
Jones, Julia	6.00	152.00	912.00
Lavine, William	2.50	159.00	397.50
Totals	8.50		1,309.50
Total Labor			1,309.50
		Total this Invoice	$1,309.50

Billings to Date

	Current	Prior	Total
Fee	1,309.50	0.00	1,309.50
Totals	1,309.50	0.00	1,309.50

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JAN 04 2010
FISCAL SERVICES-EJ

RECEIVED
DEC 2009

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX

801 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

RECEIVED
MAY 2010
MP

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

April 29, 2010
Project No.: 2007-00033-100
Invoice No.: 944805

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-08295

Architectural & Engineering Services through April 4, 2010

Fee

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Previously Invoiced		This Invoice
Schematic Design	10.00%	38,703.30	100.00%	38,703.30	38,703.30	$	-
Schematic Design Estimate Credit		-1,424.00	100.00%	-1,424.00	-1,424.00	$	-
Design Development	15.00%	58,054.95	100.00%	58,054.95	58,054.95	$	-
Construction Documents	40.00%	154,813.20	100.00%	154,813.20	154,813.20	$	-
DSA Approval Phase	5.00%	19,351.65	100.00%	19,351.65	19,351.65	$	-
Bid Phase	5.00%	19,351.65	100.00%	19,351.65	19,351.65	$	-
Construction Administration	22.00%	85,147.26	98.00%	83,444.31	81,741.37	$	1,702.94
Project Close-Out/DSA Close-Out	3.00%	11,610.99	0.00%	0.00	0.00	$	-
Base Fee	100.00%	387,033.00		372,295.06	370,592.12	$	1,702.94
Adjusted Fee		385,609.00					
Additional Services							
Hydrant Flow Test (Lump Sum)		1,454.00	100.00%	1,454.00	1454	$	-
DSA Approval (Lump Sum)		4,198.29	100.00%	4,198.29	4198.29	$	-
Parking Lot & Drop-Off Area (Lump Sum)		17,985.00	75.00%	13,488.75	0.00	$	13,488.75
Sub-Total		23,637.29		19,141.04	5,652.29	$	13,488.75
Total		$ 409,246.29		$ 391,436.10	$ 376,244.41	$	15,191.69
					Total this Invoice		$15,191.69

Outstanding Invoices

Number	Date	Balance
944654	4/4/2010	3,405.89
Total		3,405.89

Total Now Due ~~$18,597.58~~

Billings to Date

	Current	Prior	Total
Fee	15,191.69	376,244.41	391,436.10
Totals	15,191.69	376,244.41	391,436.10

Received
MAY 0 3 2010
Fiscal Services

Page 1 of 1

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

April 4, 2010
Project No.: 2007-00033-100
Invoice No.: 944654

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-08295

Architectural & Engineering Services through February 28, 2010

Fee

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Previously Invoiced	This Invoice
Schematic Design	10.00%	38,703.30	100.00%	38,703.30	38,703.30	$ -
Schematic Design Estimate Credit		-1,424.00	100.00%	-1,424.00	-1,424.00	$ -
Design Development	15.00%	58,054.95	100.00%	58,054.95	58,054.95	$ -
Construction Documents	40.00%	154,813.20	100.00%	154,813.20	154,813.20	$ -
DSA Approval Phase	5.00%	19,351.65	100.00%	19,351.65	19,351.65	$ -
Bid Phase	5.00%	19,351.65	100.00%	19,351.65	19,351.65	$ -
Construction Administration	22.00%	85,147.26	96.00%	81,741.37	78,335.48	$ 3,405.89
Project Close-Out/DSA Close-Out	3.00%	11,610.99	0.00%	0.00	0.00	$ -
Base Fee	100.00%	387,033.00		370,592.12	367,186.23	$ 3,405.89
Adjusted Fee		385,609.00				
Additional Services						
Hydrant Flow Test (Lump Sum)		1,454.00	100.00%	1,454.00	1454	$ -
DSA Approval (Lump Sum)		4,198.29	100.00%	4,198.29	4198.29	$ -
Sub-Total		5,652.29		5,652.29	5,652.29	$ -
Total		$ 391,261.29		$ 376,244.41	$ 372,838.52	$ 3,405.89

Total this Invoice **$3,405.89**

Outstanding Invoices

Number	Date	Balance
944481	2/28/2010	11,069.14
Total		11,069.14

Total Now Due **$14,475.03**

Billings to Date

	Current	Prior	Total
Fee	3,405.89	372,838.52	376,244.41
Totals	3,405.89	372,838.52	376,244.41

Received
APR 0 8 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 600
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

RECEIVED
SEP 2009

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

August 30, 2009
Project No.: 2007-00033-100
Invoice No.: 943107

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

08-08295

Architectural & Engineering Services through August 2, 2009

Fee

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	10.00%	38,703.30	100.00%	38,703.30
Schematic Design Estimate Credit		-1,424.00	100.00%	-1,424.00
Design Development	15.00%	58,054.95	100.00%	58,054.95
Construction Documents	40.00%	154,813.20	100.00%	154,813.20
DSA Approval Phase	5.00%	19,351.65	100.00%	19,351.65
Bid Phase	5.00%	19,351.65	100.00%	19,351.65
Construction Administration	22.00%	85,147.26	50.00%	42,573.63
Project Close-Out/DSA Close-Out	3.00%	11,610.99	0.00%	0.00
Base Fee	100.00%	387,033.00		331,424.38
Adjusted Fee		385,609.00		
Additional Services				
Hydrant Flow Test (Lump Sum)		1,454.00	100.00%	1,454.00
DSA Approval (Lump Sum)		4,198.29	100.00%	4,198.29
Sub-Total				5,652.29
			Previous Fee Billing	330,264.89
			Current Fee Billing	6,811.78
			Total Fee	6,811.78
			Total this Invoice	$6,811.78

Outstanding Invoices

Number	Date	Balance
942724	7/4/2009	5,108.83
942952	8/2/2009	2,554.42
Total		7,663.25

Total Now Due $14,475.03

Billings to Date

	Current	Prior	Total
Fee	6,811.78	330,264.89	337,076.67
Totals	6,811.78	330,264.89	337,076.67

2009

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

November 29, 2009
Project No.: 2007-00033-100
Invoice No.: 943863

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

08-08295

Architectural & Engineering Services through November 01, 2009

Fee

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Previously Invoiced	This Invoice
Schematic Design	10.00%	38,703.30	100.00%	38,703.30	38,703.30	$ -
Schematic Design Estimate Credit		-1,424.00	100.00%	-1,424.00	-1,424.00	$ -
Design Development	15.00%	58,054.95	100.00%	58,054.95	58,054.95	$ -
Construction Documents	40.00%	154,813.20	100.00%	154,813.20	154,813.20	$ -
DSA Approval Phase	5.00%	19,351.65	100.00%	19,351.65	19,351.65	$ -
Bid Phase	5.00%	19,351.65	100.00%	19,351.65	19,351.65	$ -
Construction Administration	22.00%	85,147.26	71.00%	60,454.55	53,642.77	$ 6,811.78
Project Close-Out/DSA Close-Out	3.00%	11,610.99	0.00%	0.00	0.00	$ -
Base Fee	100.00%	387,033.00		349,305.30	342,493.52	$ 6,811.78
Adjusted Fee		385,609.00				
Additional Services						
Hydrant Flow Test (Lump Sum)		1,454.00	100.00%	1,454.00	1454	$ -
DSA Approval (Lump Sum)		4,198.29	100.00%	4,198.29	4198.29	$ -
Sub-Total		5,652.29		5,652.29	5,652.29	$ -
Total		$ 391,261.29		$ 354,957.59	$ 348,145.81	$ 6,811.78

Total this Invoice $6,811.78

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DEC 2009
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Outstanding Invoices

Number	Date	Balance
Total		0.00

Total Now Due $6,811.78

DEC 09 2009

Billings to Date

	Current	Prior	Total
Fee	6,811.78	348,145.81	354,957.59

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
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harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

December 31, 2009
Project No.: 2007-00033-100
Invoice No.: 944051

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-08296

Architectural & Engineering Services through November 29, 2009

Fee

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Previously Invoiced	This Invoice
Schematic Design	10.00%	38,703.30	100.00%	38,703.30	38,703.30	$ -
Schematic Design Estimate Credit	-	-1,424.00	100.00%	-1,424.00	-1,424.00	$ -
Design Development	15.00%	58,054.95	100.00%	58,054.95	58,054.95	$ -
Construction Documents	40.00%	154,813.20	100.00%	154,813.20	154,813.20	$ -
DSA Approval Phase	5.00%	19,351.65	100.00%	19,351.65	19,351.65	$ -
Bid Phase	5.00%	19,351.65	100.00%	19,351.65	19,351.65	$ -
Construction Administration	22.00%	85,147.26	79.00%	67,266.34	60,454.55	$ 6,811.79
Project Close-Out/DSA Close-Out	3.00%	11,610.99	0.00%	0.00	0.00	$ -
Base Fee	100.00%	387,033.00		356,117.09	349,305.30	$ 6,811.79
Adjusted Fee		385,609.00				
Additional Services						
Hydrant Flow Test (Lump Sum)		1,454.00	100.00%	1,454.00	1454	$ -
DSA Approval (Lump Sum)		4,198.29	100.00%	4,198.29	4198.29	$ -
Sub-Total		5,652.29		5,652.29	5,652.29	$ -
Total		$ 391,261.29		$ 361,769.38	$ 354,957.59	$ 6,811.79

Total this Invoice $6,811.79

Outstanding Invoices

Number	Date	Balance
943590	11/1/2009	11,069.14
943863	11/29/2009	6,811.78
Total		17,880.92

Total Now Due $24,692.71

Billings to Date

	Current	Prior	Total
Fee	6,811.79	354,957.59	361,769.38
Totals	6,811.79	354,957.59	361,769.38

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

November 1, 2009
Project No.: 2007-00033-100
Invoice No.: 943590

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-082795

Architectural & Engineering Services through October 4, 2009

Fee

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	10.00%	38,703.30	100.00%	38,703.30
Schematic Design Estimate Credit		-1,424.00	100.00%	-1,424.00
Design Development	15.00%	58,054.95	100.00%	58,054.95
Construction Documents	40.00%	154,813.20	100.00%	154,813.20
DSA Approval Phase	5.00%	19,351.65	100.00%	19,351.65
Bid Phase	5.00%	19,351.65	100.00%	19,351.65
Construction Administration	22.00%	85,147.26	63.00%	53,642.77
Project Close-Out/DSA Close-Out	3.00%	11,610.99	0.00%	0.00
Base Fee	100.00%	387,033.00		342,493.52
Adjusted Fee		385,609.00		
Additional Services				
Hydrant Flow Test (Lump Sum)		1,454.00	100.00%	1,454.00
DSA Approval (Lump Sum)		4,198.29	100.00%	4,198.29
Sub-Total				5,652.29
			Previous Fee Billing	337,076.67
			Current Fee Billing	11,069.14
			Total Fee	**11,069.14**
			Total this Invoice	**$11,069.14**

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Outstanding Invoices

Number	Date	Balance
Total		**0.00**

Total Now Due **$11,069.14**

Billings to Date

	Current	Prior	Total
Fee	11,069.14	337,076.67	348,145.81
Totals	**11,069.14**	**337,076.67**	**348,145.81**

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FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX

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harleyellisdevereaux.com

Invoice

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MAR 2010
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Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

February 28, 2010
Project No.: 2007-00033-100
Invoice No.: 944481

08-08295

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

Architectural & Engineering Services through January 31, 2010

Fee

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Previously Invoiced		This Invoice
Schematic Design	10.00%	38,703.30	100.00%	38,703.30	38,703.30	$	-
Schematic Design Estimate Credit		-1,424.00	100.00%	-1,424.00	-1,424.00	$	-
Design Development	15.00%	58,054.95	100.00%	58,054.95	58,054.95	$	-
Construction Documents	40.00%	154,813.20	100.00%	154,813.20	154,813.20	$	-
DSA Approval Phase	5.00%	19,351.65	100.00%	19,351.65	19,351.65	$	-
Bid Phase	5.00%	19,351.65	100.00%	19,351.65	19,351.65	$	-
Construction Administration	22.00%	85,147.26	92.00%	78,335.48	67,266.34	$	11,069.14
Project Close-Out/DSA Close-Out	3.00%	11,610.99	0.00%	0.00	0.00	$	-
Base Fee	100.00%	387,033.00		367,186.23	356,117.09	$	11,069.14
Adjusted Fee		385,609.00					
Additional Services							
Hydrant Flow Test (Lump Sum)		1,454.00	100.00%	1,454.00	1454	$	-
DSA Approval (Lump Sum)		4,198.29	100.00%	4,198.29	4198.29	$	-
Sub-Total		5,652.29		5,652.29	5,652.29	$	-
Total		$ 391,261.29		$ 372,838.52	$ 361,769.38	$	11,069.14

Total this Invoice $11,069.14 ✓

Outstanding Invoices

Number	Date	Balance
Total		0.00

Total Now Due $11,069.14

Billings to Date

	Current	Prior	Total
Fee	11,069.14	361,769.38	372,838.52
Totals	11,069.14	361,769.38	372,838.52

Received
MAR 11 2010
Fiscal Services

Page 1 of 1

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

June 24, 2010
Project No.: 2007-00033-100
Invoice No.: 945113

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

Architectural & Engineering Services through May 30, 2010 08-08295

Fee

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Previously Invoiced		This Invoice
Schematic Design	10.00%	38,703.30	100.00%	38,703.30	38,703.30	$	-
Schematic Design Estimate Credit		-1,424.00	100.00%	-1,424.00	-1,424.00	$	-
Design Development	15.00%	58,054.95	100.00%	58,054.95	58,054.95	$	-
Construction Documents	40.00%	154,813.20	100.00%	154,813.20	154,813.20	$	-
DSA Approval Phase	5.00%	19,351.65	100.00%	19,351.65	19,351.65	$	-
Bid Phase	5.00%	19,351.65	100.00%	19,351.65	19,351.65	$	-
Construction Administration	22.00%	85,147.26	100.00%	85,147.26	85,147.26	$	-
Project Close-Out/DSA Close-Out	3.00%	11,610.99	25.00%	2,902.75	580.55	$	2,322.20
Base Fee	100.00%	387,033.00		376,900.76	374,578.56	$	2,322.20
Adjusted Fee		385,609.00					
Additional Services							
Hydrant Flow Test (Lump Sum)		1,454.00	100.00%	1,454.00	1,454.00	$	-
DSA Approval (Lump Sum)		4,198.29	100.00%	4,198.29	4,198.29	$	-
Parking Lot & Drop-Off Area (Lump Sum)		17,985.00	95.00%	17,085.75	16,186.50	$	899.25
Sub-Total		23,637.29		22,738.04	21,838.79	$	899.25
Total		$ 409,246.29		$ 399,638.80	$ 396,417.35	$	3,221.45

Total this Invoice $3,221.45

Outstanding Invoices

Number	Date	Balance
945015	5/30/2010	4,981.25
Total		4,981.25

Per District Records:

Total Invoice	$ 3,221.45
Other Science	$ 973.51
Total Science	$ 2,247.94

Billings to Date

	Current	Prior	Total
Fee	3,221.45	396,417.35	399,638.80
Totals	3,221.45	396,417.35	399,638.80

Received
JUN 30 2010
Fiscal Services

Page 1 of 1

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street,
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Invoice

Grossmont Union High School District
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

June 24, 2010
Project No.: 2007-00033-100
Invoice No.: 945116

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
CORRIDOR ADDITION

~~08-08095~~
~~09-06952~~

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JUL 2010
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Total Fee/Upset Price	32,315.00
Consultant (Structural)	-1,500.00
10% Consultant Mark-up	-150.00
Hourly NTE Amount	**30,665.00**

Architectural & Engineering Services through May 30, 2010

HED Allowable NTE Hourly Fee	Total Fee Earned	Previously Invoiced	This Invoice
30,665.00	30,662.00	21,900.50	8,761.50

TOTAL THIS INVOICE **8,761.50**

Received
JUN 30 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

DEVEREAUX

601 South Figueroa Street
Suite 500
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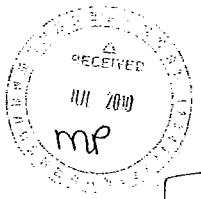
hadleyallsdevereaux.com

Invoice

Grossmont Union High School District
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043



July 26, 2010
Project No.: 2007-00033-100
Invoice No.: 945279

po#
08-08295

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

Architectural & Engineering Services through July 4, 2010

Fee

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Previously Invoiced		This Invoice
Schematic Design	10.00%	38,703.30	100.00%	38,703.30	38,703.30	$	-
Schematic Design Estimate Credit		-1,424.00	100.00%	-1,424.00	-1,424.00	$	-
Design Development	15.00%	58,054.95	100.00%	58,054.95	58,054.95	$	-
Construction Documents	40.00%	154,813.20	100.00%	154,813.20	154,813.20	$	-
DSA Approval Phase	5.00%	19,351.65	100.00%	19,351.65	19,351.65	$	-
Bid Phase	5.00%	19,351.65	100.00%	19,351.65	19,351.65	$	-
Construction Administration	22.00%	85,147.26	100.00%	85,147.26	85,147.26	$	-
Project Close-Out/DSA Close-Out	3.00%	11,610.99	37.00%	4,296.07	2,902.75	$	1,393.32 ✓
Base Fee	100.00%	387,033.00		378,294.08	376,900.76	$	1,393.32
Adjusted Fee		385,609.00					
Additional Services							
Hydrant Flow Test (Lump Sum)		1,454.00	100.00%	1,454.00	1,454.00	$	-
DSA Approval (Lump Sum)		4,198.29	100.00%	4,198.29	4,198.29	$	-
Parking Lot & Drop-Off Area (Lump Sum)		17,985.00	98.00%	17,625.30	17,085.75	$	539.55 ✓
Sub-Total		23,637.29		23,277.59	22,738.04	$	539.55
Total		$ 409,246.29		$ 401,571.67	$ 399,638.80	$	1,932.87

Total this Invoice $1,932.87 ✓

Outstanding Invoices

Number	Date	Balance
945015	5/30/2010	4,981.25
945113	6/24/2010	3,221.45
Total		8,202.70

Total Now Due $10,135.57

Billings to Date

	Current	Prior	Total
Fee	1,932.87	399,638.80	401,571.67
Totals	1,932.87	399,638.80	401,571.67

Received
JUL 26 2010
Fiscal Services

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setup

Page 1 of 1

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

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JUN 2010
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May 30, 2010
Project No.: 2007-00033-100
Invoice No.: 945015

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

08-08295

Architectural & Engineering Services through May 2, 2010

Fee

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Previously Invoiced		This Invoice
Schematic Design	10.00%	38,703.30	100.00%	38,703.30	38,703.30	$	-
Schematic Design Estimate Credit		-1,424.00	100.00%	-1,424.00	-1,424.00	$	-
Design Development	15.00%	58,054.95	100.00%	58,054.95	58,054.95	$	-
Construction Documents	40.00%	154,813.20	100.00%	154,813.20	154,813.20	$	-
DSA Approval Phase	5.00%	19,351.65	100.00%	19,351.65	19,351.65	$	-
Bid Phase	5.00%	19,351.65	100.00%	19,351.65	19,351.65	$	-
Construction Administration	22.00%	85,147.26	100.00%	85,147.26	83,444.31	$	1,702.95
Project Close-Out/DSA Close-Out	3.00%	11,610.99	5.00%	580.55	0.00	$	580.55
Base Fee	100.00%	387,033.00		374,578.56	372,295.06	$	2,283.50
Adjusted Fee		385,609.00					
Additional Services							
Hydrant Flow Test (Lump Sum)		1,454.00	100.00%	1,454.00	1454	$	-
DSA Approval (Lump Sum)		4,198.29	100.00%	4,198.29	4198.29	$	-
Parking Lot & Drop-Off Area (Lump Sum)		17,985.00	90.00%	16,186.50	13,488.75	$	2,697.75
Sub-Total		23,637.29		21,838.79	19,141.04	$	2,697.75
Total		$ 409,246.29		$ 396,417.35	$ 391,436.10	$	4,981.25

Total this Invoice $4,981.25

Outstanding Invoices

Number	Date	Balance
944805	4/29/2010	15,191.69
Total		15,191.69

C/L

Total Now Due $20,172.94

Billings to Date

	Current	Prior	Total
Fee	4,981.25	391,436.10	396,417.35
Totals	4,981.25	391,436.10	396,417.35

Received
JUN 15 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

ERICKSON-HALL

INVOICE

Invoice No.: **2827-14**
Date: **02-28-10**

RECEIVED
MAR 2010

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Klesling

Project: **El Capitan HS Science Bldg Phase 3A** 09-024001 EHCC No.: 2827

Construction Management Services		**Billing Thru:**	**February-2010**
Total Labor Due:	$26,528.00		
Total General Conditions Due:	$636.95		
Total Reimbursables Due:	$0.00		
Current Amount Due:			**$27,164.95**

Received
MAR 19 2010
Fiscal Services

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 3/16/10 Date | Finance Dept - GUHSD Date

CC: Reeds/Main Office
Accounting
Jobsite

Expedition 500 Corporate Drive, Escondido, CA. 92029-1517 Tel: (760) 796-7700 Fax: (760) 796-7750 Report R_CH_06_Invoice1d

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

ERICKSON-HALL
CONSTRUCTION CO.

Invoice No.: 2827-14
Date: 02-28-10

Invoice Breakdown — Billing Thru: February-2010

Contract No.	Description	Company	Original Contract Amount	Pending Change Order Requests	Approved Change Order Requests	Revised Contract Amount	Approved CO % Rate
C-0166	GU-09.01.ECSB: El Capitan HS Science Bldg., Ph 3A	The Augustine Company	$4,805,894.00	$19,100.00	($20,814.00)	$4,785,080.00	-0.43%
			$4,805,894.00	$19,100.00	($20,814.00)	$4,785,080.00	-0.43%

Total Cost of Multiple Prime Contracts:	$4,785,080.00	Total Pending & Approved CORs:	($1,714.00)
General Conditions Earned:	$636.95	Current Change Order % Rate:	0.04%
Actual General Conditions This Month:	$636.95		
Total Reimbursables:	$0.00		

Pre-Construction & Construction Services

Position	Rates	Hours	Extension
Superintendent	$135.00	0	$0.00
Construction Manager	$145.00	48.00	$6,960.00 ✓
Project Manager	$130.00	0	$0.00
Asst. Project Manager	$110.00	152.00	$16,720.00 ✓
Project Controls	$120.00	0	$0.00
Scheduler	$120.00	0	$0.00
IT Support	$90.00	12.00	$1,080.00 ✓
Project Administration	$68.00	26.00	$1,768.00 ✓
			Labor Total: $26,528.00 ✓

General Conditions

Breakdown of General Conditions:

	Current GCs:	CM Fee 5%	GC Amt Earned	GC Current Amt Due
1. General Conditions				
Total General Conditions:	$606.62	$30.33	$636.95	$636.95

Reimbursables

Breakdown of Reimbursables

	Current	CM Fee 5%	Reimb Earned	Reimb Due
1. Administrative Reimbursables:	$0.00	$0.00	$0.00	$0.00
2. Additional Services - Labor:				

Position	Rates	Hours	Extension
Construction Manager	$145.00	0	$0.00
Project Manager	$130.00	0	$0.00
Asst. Project Manager	$110.00	0	$0.00
Project Administration	$68.00	0	$0.00

Total Additional Services - Labor:	$0.00	N/A		$0.00
3. Reprographics Costs:	$0.00	N/A		$0.00
				$0.00

Total of Reimbursible Items (See Attached Listing)*.

Current Amount Due: $27,164.95

Expedition — Report R_CN_06_Invoice2d

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2827-09
Date: 09-30-09

RECEIVED OCT 2009 MP

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: El Capitan HS Science Bldg Phase 3A 09-04001 EHCC No.: 2827

Construction Management Services **Billing Thru: September-2009**

Total Labor Due:	$28,162.00		
Total General Conditions Due:	$1,290.15		
Total Reimbursables Due:	$0.00		
Current Amount Due:			**$29,452.15**

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 10/29/09 Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

RECEIVED
OCT 29 2009
FISCAL SERVICES-EJ

Expedition 500 Corporate Drive, Escondido, CA. 92029-1517 Tel: (760) 796-7700 Fax: (760) 796-7750 Report R_CH_08_Invoice1d

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

ERICKSON-HALL
CONSTRUCTION CO.

Invoice No.: 2027-09
Date: 09-30-09

Invoice Breakdown — **Billing Thru: September-2009**

Contract No.	Description	Company	Original Contract Amount	Pending Change Order Requests	Approved Change Order Requests	Revised Contract Amount	Approved CO % Rate
C-0166	GU-09.01.ECSB: El Capitan HS Science Bldg., Ph 3A	The Augustine Company	$4,805,894.00	$74,957.00	($16,905.00)	$4,788,988.00	-0.35%
			$4,805,894.00	$74,957.00	($16,905.00)	$4,788,988.00	-0.35%

Total Cost of Multiple Prime Contracts:	$4,788,988.00	Total Pending & Approved CORs:	$58,051.00
General Conditions Earned:	$1,290.15	Current Change Order % Rate:	1.21%
Actual General Conditions This Month:	$1,290.15		
Total Reimbursables:	$0.00		

Pre-Construction & Construction Services

Position	Rates	Hours	Extension	
Superintendent	$135.00	0	$0.00	
Construction Manager	$145.00	66.00	$9,570.00	
Project Manager	$130.00	0	$0.00	
Asst. Project Manager	$110.00	132.00	$14,520.00	
Project Controls	$120.00	0	$0.00	
Scheduler	$120.00	0	$0.00	
IT Support	$90.00	12.00	$1,080.00	
Project Administration	$68.00	44.00	$2,992.00	
			Labor Total:	$20,162.00 ✓

General Conditions

Breakdown of General Conditions:	Current GCs:	CM Fee 5%	GC Amt Earned	GC Current Amt Due
1. General Conditions				
Total General Conditions:	$1,228.71	$61.44	$1,290.15	$1,290.15 ✓

Reimbursables

Breakdown of Reimbursables	Current	CM Fee 5%	Reimb Earned	Reimb Due
1. Administrative Reimbursables:	$0.00	$0.00	$0.00	$0.00
2. Additional Services - Labor:				

Position	Rates	Hours	Extension
Construction Manager	$145.00	0	$0.00
Project Manager	$130.00	0	$0.00
Asst. Project Manager	$110.00	0	$0.00
Project Administration	$68.00	0	$0.00

Total Additional Services - Labor:	$0.00	N/A		$0.00
3. Reprographics Costs:	$0.00	N/A		$0.00
				$0.00

Total of Reimbursible Items (See Attached Listing)

Current Amount Due: $29,452.15

Expedition — Report R_CM_05_Invoiced

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

ERICKSON-HALL

INVOICE

Invoice No.: **2827-15**
Date: **03-31-10**

RECEIVED
APR 2010
MP

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **El Capitan HS Science Bldg Phase 3A** 09-04001 EHCC No.: 2827

Construction Management Services		**Billing Thru:**	**March-2010**
Total Labor Due:	$29,660.00		
Total General Conditions Due:	$477.48		
Total Reimbursables Due:	$0.00		
Current Amount Due:			**$30,137.48**

Received
APR 22 2010
Fiscal Services

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gales - EHCC 4/21/10 Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

ERICKSON-HALL
CONSTRUCTION CO.

Invoice No.: **2827-15**
Date: **03-31-10**

Invoice Breakdown

Billing Thru: March-2010

Contract No.	Description	Company	Original Contract Amount	Pending Change Order Requests	Approved Change Order Requests	Revised Contract Amount	Approved CO % Rate
C-0168	GU-09.01.ECSB: El Capitan HS Science Bldg., Ph 3A	The Augustine Company	$4,805,894.00	$13,600.00	($20,814.00)	$4,785,080.00	-0.43%
			$4,805,894.00	$13,600.00	($20,814.00)	$4,785,080.00	-0.43%

Total Cost of Multiple Prime Contracts:	$4,785,080.00	Total Pending & Approved CORs:	($7,214.00)
General Conditions Earned:	$477.48	Current Change Order % Rate:	0.15%
Actual General Conditions This Month:	$477.48		
Total Reimbursables:	$0.00		

Pre-Construction & Construction Services

Position	Rates	Hours	Extension
Superintendent	$135.00	0	$0.00
Construction Manager	$145.00	64.00	$9,280.00
Project Manager	$130.00	0	$0.00
Asst. Project Manager	$110.00	160.00	$17,600.00
Project Controls	$120.00	0	$0.00
Scheduler	$120.00	0	$0.00
IT Support	$90.00	12.00	$1,080.00
Project Administration	$68.00	25.00	$1,700.00
		Labor Total:	$29,660.00

General Conditions

Breakdown of General Conditions:	Current GCs:	CM Fee 5%	GC Amt Earned	GC Current Amt Due
1. General Conditions				
Total General Conditions:	$454.74	$22.74	$477.48	$477.48

Reimbursables

Breakdown of Reimbursables	Current	CM Fee 5%	Reimb Earned	Reimb Due
1. Administrative Reimbursables:	$0.00	$0.00	$0.00	$0.00

2. Additional Services - Labor:

Position	Rates	Hours	Extension
Construction Manager	$145.00	0	$0.00
Project Manager	$130.00	0	$0.00
Asst. Project Manager	$110.00	0	$0.00
Project Administration	$68.00	0	$0.00

Total Additional Services - Labor:	$0.00	N/A		$0.00
3. Reprographics Costs:	$0.00	N/A		$0.00
				$0.00

Total of Reimbursible Items (See Attached Listing)

Current Amount Due: $30,137.48

Expedition

Report R_CN_05_Invoice2d

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

ERICKSON-HALL

INVOICE

Invoice No.: **2827-07**
Date: **07-31-09**

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **El Capitan HS Science Bldg Phase 3A** 09-04001 EHCC No.: 2827

Construction Management Services		**Billing Thru:**	**July-2009**
Total Labor Due:	$30,988.00		
Total General Conditions Due:	$1,097.40		
Total Reimbursables Due:	$0.00		
Current Amount Due:			**$32,085.40**

RECEIVED
AUG 2009
MP

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 8/20/09 Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

AUG 20 2009

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

ERICKSON-HALL
CONSTRUCTION CO.

Invoice No.: **2827-07**
Date: **07-31-09**

Invoice Breakdown — **Billing Thru: July-2009**

Contract No.	Description	Company	Original Contract Amount	Pending Change Order Requests	Approved Change Order Requests	Revised Contract Amount	Approved CO % Rate
C-0168	GU-09.01.ECSB: El Capitan HS Science Bldg., Ph 3A	The Augustine Company	$4,805,894.00	$13,871.00	($8,056.00)	$4,797,838.00	-0.17%
			$4,805,894.00	$13,871.00	($8,056.00)	$4,797,838.00	-0.17%

Total Cost of Multiple Prime Contracts:	$4,797,838.00	Total Pending & Approved CORs:	$5,815.00
General Conditions Earned:	$1,097.40	Current Change Order % Rate:	0.12%
Actual General Conditions This Month:	$1,097.40		
Total Reimbursables:	$0.00		

Pre-Construction & Construction Services

Position	Rates	Hours	Extension
Superintendent	$135.00	0	$0.00
Construction Manager	$145.00	60.00	$8,700.00
Project Manager	$130.00	0	$0.00
Asst. Project Manager	$110.00	131.00	$14,410.00
Project Controls	$120.00	0	$0.00
Scheduler	$120.00	0	$0.00
IT Support	$90.00	15.00	$1,350.00
Project Administration	$68.00	96.00	$6,528.00
		Labor Total:	$30,988.00

General Conditions

Breakdown of General Conditions:	Current GCs:	CM Fee 5%	GC Amt Earned	GC Current Amt Due
1. General Conditions				
Total General Conditions:	$1,045.14	$52.26	$1,097.40	$1,097.40

Reimbursables

Breakdown of Reimbursables	Current	CM Fee 5%	Reimb Earned	Reimb Due
1. Administrative Reimbursables:	$0.00	$0.00	$0.00	$0.00
2. Additional Services - Labor:				

Position	Rates	Hours	Extension
Construction Manager	$145.00	0	$0.00
Project Manager	$130.00	0	$0.00
Asst. Project Manager	$110.00	0	$0.00
Project Administration	$68.00	0	$0.00

Total Additional Services - Labor:	$0.00	N/A		$0.00
3. Reprographics Costs:	$0.00	N/A		$0.00
				$0.00

Total of Reimbursible Items (See Attached Listing)

Current Amount Due: $32,085.40

Expedition — Report R_CN_08_Invoice2d

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2827-08
Date: 08-31-09

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Klesling

Project: **El Capitan HS Science Bldg Phase 3A** 09-04001 EHCC No.: 2827

Construction Management Services		Billing Thru:	August-2009
Total Labor Due:	$32,274.00		
Total General Conditions Due:	$577.74		
Total Reimbursables Due:	$0.00		
Current Amount Due:			$32,851.74

SEP 1 ? 2009

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date

Mat Gates - EHCC 9/17/09 Date

Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

ERICKSON-HALL
CONSTRUCTION CO.

Invoice No.: 2827-08
Date: 08-31-09

Invoice Breakdown

Billing Thru: August-2009

Contract No.	Description	Company	Original Contract Amount	Pending Change Order Requests	Approved Change Order Requests	Revised Contract Amount	Approved CO % Rate
C-0168	GU-09.01.ECSB: El Capitan HS Science Bldg., Ph 3A	The Augustine Company	$4,805,894.00	$40,500.00	($16,906.00)	$4,788,988.00	-0.35%
			$4,805,894.00	$40,500.00	($16,906.00)	$4,788,988.00	-0.35%

Total Cost of Multiple Prime Contracts:	$4,788,988.00	Total Pending & Approved CORs:	$23,594.00
General Conditions Earned:	$577.74	Current Change Order % Rate:	0.49%
Actual General Conditions This Month:	$577.74		
Total Reimbursables:	$0.00		

Pre-Construction & Construction Services

Position	Rates	Hours	Extension
Superintendent	$135.00	0	$0.00
Construction Manager	$145.00	80.00	$11,600.00
Project Manager	$130.00	0	$0.00
Asst. Project Manager	$110.00	133.00	$14,630.00
Project Controls	$120.00	0	$0.00
Scheduler	$120.00	0	$0.00
IT Support	$90.00	12.00	$1,080.00
Project Administration	$68.00	73.00	$4,964.00
		Labor Total:	$32,274.00

General Conditions

Breakdown of General Conditions:

	Current GCs:	CM Fee 5%	GC Amt Earned	GC Current Amt Due
1. General Conditions				
Total General Conditions:	$550.23	$27.51	$577.74	$577.74

Reimbursables

Breakdown of Reimbursables

	Current	CM Fee 5%	Reimb Earned	Reimb Due
1. Administrative Reimbursables:	$0.00	$0.00	$0.00	$0.00
2. Additional Services - Labor:				

Position	Rates	Hours	Extension
Construction Manager	$145.00	0	$0.00
Project Manager	$130.00	0	$0.00
Asst. Project Manager	$110.00	0	$0.00
Project Administration	$68.00	0	$0.00

Total Additional Services - Labor:	$0.00	N/A		$0.00
3. Reprographics Costs:	$0.00	N/A		$0.00
				$0.00
Total of Reimbursible Items (See Attached Listing)				

Current Amount Due: $32,851.74

Expedition

Report R_CN_08_Invoice24

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2827-13
Date: 01-31-10

RECEIVED FEB 2010 mp

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **El Capitan HS Science Bldg Phase 3A** 09-04001 EHCC No.: 2827

Construction Management Services		**Billing Thru:**	**January-2010**
Total Labor Due:	~~$34,838.00~~	33,718	
Total General Conditions Due:	$1,586.57		
Total Reimbursables Due:	$0.00		
			3930+.57
Current Amount Due:			**$36,424.57**

increase $100,000 due to additional to first contract
3/10/10

FEB 18 2010

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322 FIS

APPROVALS:

Executive Director - GUHSD Date | Mat Gales - EHCC 2/16/10 Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2827-12
Date: 12-31-09

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **El Capitan HS Science Bldg Phase 3A** 09-040D1 EHCC No.: 2827

Construction Management Services		**Billing Thru:**	**December-2009**
Total Labor Due:	$36,450.00		
Total General Conditions Due:	$843.13		
Total Reimbursables Due:	$653.10		
Current Amount Due:			**$37,946.23**

RECEIVED JAN 2010 MP

add $45K to end of contract due to Design issue

RECEIVED 2/2, JAN 19 2010 Dept FISCALSERVICES-E

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1822

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 1/19/10 Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

ERICKSON-HALL
CONSTRUCTION CO.

Invoice No.: 2827-12
Date: 12-31-09

Invoice Breakdown — Billing Thru: December-2009

Contract No.	Description	Company	Original Contract Amount	Pending Change Order Requests	Approved Change Order Requests	Revised Contract Amount	Approved CO % Rate
C-0168	GU-09.01.ECSB: El Capitan HS Science Bldg., Ph 3A	The Augustine Company	$4,805,894.00	$23,747.00	($20,814.00)	$4,785,080.00	-0.43%
			$4,805,894.00	$23,747.00	($20,814.00)	$4,785,080.00	-0.43%

Total Cost of Multiple Prime Contracts:	$4,785,080.00	Total Pending & Approved CORs:	$2,933.00
General Conditions Earned:	$843.13	Current Change Order % Rate:	0.06%
Actual General Conditions This Month:	$843.13		
Total Reimbursables:	$622.00		

Pre-Construction & Construction Services

Position	Rates	Hours	Extension
Superintendent	$135.00	0	$0.00
Construction Manager	$145.00	68.00	$9,860.00
Project Manager	$130.00	0	$0.00
Asst. Project Manager	$110.00	180.00	$19,800.00
Project Controls	$120.00	0	$0.00
Scheduler	$120.00	0	$0.00
IT Support	$90.00	15.00	$1,350.00
Project Administration	$68.00	80.00	$5,440.00
			Labor Total: $36,450.00

General Conditions

Breakdown of General Conditions:

	Current GCs:	CM Fee 5%	GC Amt Earned	GC Current Amt Due
1. General Conditions				
Total General Conditions:	$802.98	$40.15	$843.13	$843.13

Reimbursables

Breakdown of Reimbursables

	Current	CM Fee 5%	Reimb Earned	Reimb Due
1. Administrative Reimbursables:	$622.00	$31.10	$653.10	$653.10
2. Additional Services - Labor:				

Position	Rates	Hours	Extension
Construction Manager	$145.00	0	$0.00
Project Manager	$130.00	0	$0.00
Asst. Project Manager	$110.00	0	$0.00
Project Administration	$68.00	0	$0.00

Total Additional Services - Labor:	$0.00	N/A		$0.00
3. Reprographics Costs:	$0.00	N/A		$0.00
				$653.10

Total of Reimbursible Items (See Attached Listing)

Current Amount Due: $37,946.23

Expedition

Report R_CN_06_Invoice2d

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

ERICKSON-HALL

INVOICE

Invoice No.: **2827-11**
Date: **11-30-09**

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Klesling

Project: **El Capitan HS Science Bldg Phase 3A** 09-04001 EHCC No.: 2827

Construction Management Services		**Billing Thru:**	**November-2009**
Total Labor Due:	$38,440.00		
Total General Conditions Due:	$922.02		
Total Reimbursables Due:	$0.00		
Current Amount Due:			**$39,362.02**

RECEIVED
DEC 08
MP

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.

If you have any questions concerning this Invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 12/5/09 Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

DEC 18 2009

Expedition 500 Corporate Drive, Escondido, CA. 92029-1517 Tel: (760) 796-7700 Fax: (760) 796-7750 Report R_CH_06_Invoice1d

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

ERICKSON-HALL
CONSTRUCTION CO.

Invoice No.: 2827-11
Date: 11-30-09

Invoice Breakdown — Billing Thru: November-2009

Contract No.	Description	Company	Original Contract Amount	Pending Change Order Requests	Approved Change Order Requests	Revised Contract Amount	Approved CO % Rate
C-0108	GU-09.01.ECSB: El Capitan HS Science Bldg., Ph 3A	The Augustine Company	$4,805,894.00	$25,181.00	($16,906.00)	$4,788,988.00	-0.35%
			$4,805,894.00	$25,181.00	($16,906.00)	$4,788,988.00	-0.35%

Total Cost of Multiple Prime Contracts:	$4,788,988.00	Total Pending & Approved CORs:	$8,275.00
General Conditions Earned:	$922.02	Current Change Order % Rate:	0.17%
Actual General Conditions This Month:	$922.02		
Total Reimbursables:	$0.00		

Pre-Construction & Construction Services

Position	Rates	Hours	Extension	
Superintendent	$135.00	0	$0.00	
Construction Manager	$145.00	80.00 ✓	$11,600.00	
Project Manager	$130.00	0	$0.00	
Asst. Project Manager	$110.00	160.00 Revised	$17,600.00 ✓	
Project Controls	$120.00	0	$0.00	
Scheduler	$120.00	0	$0.00	
IT Support	$90.00	12.00 ✓	$1,080.00	
Project Administration	$68.00	120.00 ✓	$8,160.00	
			Labor Total:	$38,440.00

General Conditions

Breakdown of General Conditions:	Current GCs:	CM Fee 5%	GC Amt Earned	GC Current Amt Due
1. General Conditions				
Total General Conditions:	$878.11	$43.91	$922.02	$922.02

Reimbursables

Breakdown of Reimbursables	Current	CM Fee 5%	Reimb Earned	Reimb Due
1. Administrative Reimbursables:	$0.00	$0.00	$0.00	$0.00
2. Additional Services - Labor:				

Position	Rates	Hours	Extension
Construction Manager	$145.00	0	$0.00
Project Manager	$130.00	0	$0.00
Asst. Project Manager	$110.00	0	$0.00
Project Administration	$68.00	0	$0.00

Total Additional Services - Labor:	$0.00	N/A		$0.00
3. Reprographics Costs:	$0.00	N/A		$0.00
				$0.00

Total of Reimbursible Items (See Attached Listing)

Current Amount Due: $39,362.02

Expedition — Report R_CH_06_Invoice2d

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2827-10
Date: 10-31-09

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **El Capitan HS Science Bldg Phase 3A** 09-04001 EHCC No.: 2827

Construction Management Services **Billing Thru: October-2009**

Total Labor Due:	$47,732.00		
Total General Conditions Due:	$674.37		
Total Reimbursables Due:	$545.90		
Current Amount Due:			$48,952.27

RECEIVED
NOV 2009
MP

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date

Mat Gates - EHCC 11/20/09 Date

Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

Expedition

500 Corporate Drive, Escondido, CA. 92029-1517 Tel: (760) 798-7700 Fax: (760) 798-7750 Report 04_05_09_Invoice1d

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

ERICKSON-HALL
CONSTRUCTION CO.

Invoice No.: 2827-10
Date: 10-31-09

Invoice Breakdown — Billing Thru: October-2009

Contract No.	Description	Company	Original Contract Amount	Pending Change Order Requests	Approved Change Order Requests	Revised Contract Amount	Approved CO % Rate
C-0166	GU-09.01.ECSB: El Capitan HS Science Bldg., Ph 3A	The Augustine Company	$4,805,894.00	$55,771.00	($16,906.00)	$4,788,988.00	-0.35%
			$4,805,894.00	$55,771.00	($16,906.00)	$4,788,988.00	-0.35%

Total Cost of Multiple Prime Contracts:	$4,788,988.00	Total Pending & Approved CORs:	$38,865.00
General Conditions Earned:	$674.37	Current Change Order % Rate:	0.81%
Actual General Conditions This Month:	$674.37		
Total Reimbursables:	$519.90		

Pre-Construction & Construction Services

Position	Rates	Hours	Extension
Superintendent	$135.00	0	$0.00
Construction Manager	$145.00	110.00	$15,950.00
Project Manager	$130.00	0	$0.00
Asst. Project Manager	$110.00	200.00	$22,000.00
Project Controls	$120.00	0	$0.00
Scheduler	$120.00	0	$0.00
IT Support	$90.00	15.00	$1,350.00
Project Administration	$68.00	124.00	$8,432.00
		Labor Total:	$47,732.00

General Conditions

Breakdown of General Conditions:

	Current GCs:	CM Fee 5%	GC Amt Earned	GC Current Amt Due
1. General Conditions				
Total General Conditions:	$642.26	$32.11	$674.37	$674.37

Reimbursables

Breakdown of Reimbursables

	Current	CM Fee 5%	Reimb Earned	Reimb Due
1. Administrative Reimbursables:	$519.90	$26.00	$545.90	$545.90
2. Additional Services - Labor:				

Position	Rates	Hours	Extension
Construction Manager	$145.00	0	$0.00
Project Manager	$130.00	0	$0.00
Asst. Project Manager	$110.00	0	$0.00
Project Administration	$68.00	0	$0.00

Total Additional Services - Labor:	$0.00	N/A	$0.00
3. Reprographics Costs:	$0.00	N/A	$0.00
			$545.90

Total of Reimbursible Items (See Attached Listing)

Current Amount Due: $48,952.27

Expedition — Report R_CN_06_Invoice2d

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

ERICKSON-HALL

INVOICE

Invoice No.: **2827-16**
Date: **04-30-10**

RECEIVED
MAY 2010
MP

P/O # 09-04001

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **El Capitan HS Science Bldg Phase 3A** 09-04001 EHCC No.: 2827

Construction Management Services		**Billing Thru:**	**April-2010**
Total Labor Due:	$35,096.00		
Total General Conditions Due:	$1,676.37		
Total Reimbursables Due:	$0.00		
Current Amount Due:			**$36,772.37**

Received
MAY 19 2010

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322 Fiscal Services

APPROVALS:

Executive Director - GUHSD Date

Mat Gates - EHCC 5/19/10 Date

Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

Expedition 500 Corporate Drive, Escondido, CA. 92029-1517 Tel: (760) 798-7700 Fax: (760) 798-7750 Report R_CN_05_Invoice1d

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

P/O #

ERICKSON-HALL
CONSTRUCTION CO.

Invoice No.: **2827-16**
Date: **04-30-10**

Invoice Breakdown — **Billing Thru: April-2010**

Description	Company	Original Contract Amount	Pending Change Order Requests	Approved Change Order Requests	Revised Contract Amount	Approved CO % Rate
GU-09.01.ECSB: El Capitan HS Science Bldg Ph 3A	The Augustine Company	$4,805,894.00	$169,481.00	($20,814.00)	$4,785,080.00	-0.43%
		$4,805,894.00	$169,481.00	($20,814.00)	$4,785,080.00	-0.43%

Total Cost of Multiple Prime Contracts:	$4,785,080.00	Total Pending & Approved CORs:	$148,667.00
General Conditions Earned:	$1,676.37	Current Change Order % Rate:	3.11%
Actual General Conditions This Month:	$1,676.37		
Total Reimbursables:	$0.00		

Pre-Construction & Construction Services

Position	Rates	Hours	Extension
Superintendent	$135.00	0	$0.00
Construction Manager	$145.00	66.00	$9,570.00
Project Manager	$130.00	0	$0.00
Asst. Project Manager	$110.00	200.00	$22,000.00
Project Controls	$120.00	0	$0.00
Scheduler	$120.00	0	$0.00
IT Support	$90.00	15.00	$1,350.00
Project Administration	$68.00	32.00	$2,176.00
		Labor Total:	$35,096.00

General Conditions

Breakdown of General Conditions:	Current GCs:	CM Fee 5%	GC Amt Earned	GC Current Amt Due
1. General Conditions				
Total General Conditions:	$1,596.54	$79.83	$1,676.37	$1,676.37

Reimbursables

Breakdown of Reimbursables	Current	CM Fee 5%	Reimb Earned	Reimb Due
1. Administrative Reimbursables:	$0.00	$0.00	$0.00	$0.00
2. Additional Services - Labor:				

Position	Rates	Hours	Extension
Construction Manager	$145.00	0	$0.00
Project Manager	$130.00	0	$0.00
Asst. Project Manager	$110.00	0	$0.00
Project Administration	$68.00	0	$0.00

Total Additional Services - Labor:	$0.00	N/A		$0.00
3. Reprographics Costs:	$0.00	N/A		$0.00
				$0.00

Total of Reimbursible Items (See Attached Listing)

Current Amount Due: $36,772.37

Encumbrance Adjustment Req'd = $12,015.21

Expedition — Report R_CN_08_Invoice2d

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2827-17
Date: 05-31-10

RECEIVED
JUN 2010
MP

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: El Capitan HS Science Bldg Phase 3A 09-04001 EHCC No.: 2827

Construction Management Services		Billing Thru:	May-2010
Total Labor Due:	$30,480.00		
Total General Conditions Due:	$645.88		
Total Reimbursables Due:	$2,936.85		
Current Amount Due:			$34,062.73

C|L

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 6/16/10 Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

Received
JUN 18 2010
Fiscal Services

Expedition 500 Corporate Drive, Escondido, CA. 92029-1517 Tel: (760) 796-7700 Fax: (760) 796-7750 Report: R:CN-06 Invoice1d

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

ERICKSON-HALL
CONSTRUCTION CO.

Invoice No.: 2827-17
Date: 05-31-10

Invoice Breakdown — Billing Thru: May-2010

Description	Company	Original Contract Amount	Pending Change Order Requests	Approved Change Order Requests	Revised Contract Amount	Approved CO % Rate
GU-09.01.ECSB: El Capitan HS Science Bldg., Ph 3A	The Augustine Company	$4,805,894.00	$110,006.00	($20,814.00)	$4,785,080.00	-0.43%
		$4,805,894.00	$110,006.00	($20,814.00)	$4,785,080.00	-0.43%

Total Cost of Multiple Prime Contracts:	$4,785,080.00	Total Pending & Approved CORs:	$89,194.00
General Conditions Earned:	$645.88	Current Change Order % Rate:	1.86%
Actual General Conditions This Month:	$645.88		
Total Reimbursables:	$2,797.00		

Pre-Construction & Construction Services

Position	Rates	Hours	Extension	
Superintendent	$135.00	0	$0.00	
Construction Manager	$145.00	72.00	$10,440.00	
Project Manager	$130.00	0	$0.00	
Asst. Project Manager	$110.00	160.00	$17,600.00	
Project Controls	$120.00	0	$0.00	
Scheduler	$120.00	0	$0.00	
IT Support	$90.00	12.00	$1,080.00	
Project Administration	$68.00	20.00	$1,360.00	
			Labor Total:	$30,480.00

General Conditions

Breakdown of General Conditions:	Current GCs:	CM Fee 6%	GC Amt Earned	GC Current Amt Due
1. General Conditions				
Total General Conditions:	$615.12	$30.76	$645.88	$645.88

Reimbursables

Breakdown of Reimbursables	Current	CM Fee 6%	Reimb Earned	Reimb Due
1. Administrative Reimbursables:	$2,797.00	$139.85	$2,936.85	$2,936.85
2. Additional Services - Labor:				

Position	Rates	Hours	Extension
Construction Manager	$145.00	0	$0.00
Project Manager	$130.00	0	$0.00
Asst. Project Manager	$110.00	0	$0.00
Project Administration	$68.00	0	$0.00

Total Additional Services - Labor:		$0.00	N/A	$0.00
3. Reprographics Costs:		$0.00	N/A	$0.00
				$2,936.85
Total of Reimbursible Items (See Attached Listing)				

Current Amount Due: $34,062.73

Expedition — Report R_CII_05_Invoice2d

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2827-18
Date: 06-30-10

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **El Capitan HS Science Bldg Phase 3A** 09-04001 EHCC No.: 2827

Construction Management Services		**Billing Thru:**	**June-2010**
Total Labor Due:	$11,747.00		
Total General Conditions Due:	$1,552.35		
Total Reimbursables Due:	$1,480.90		
Current Amount Due:			**$14,780.25**

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.

If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date

Mat Gates - EHCC 7/2/10 Date

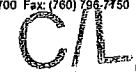
Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

elk setup 7/15/10

Expedition 500 Corporate Drive, Escondido, CA. 92029-1517 Tel: (760) 796-7700 Fax: (760) 796-7750

Report R_CH_06_invoice1d



Received
JUL 15 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

ERICKSON-HALL
CONSTRUCTION CO.

Invoice No.: **2827-18**
Date: **06-30-10**

Invoice Breakdown — **Billing Thru: June-2010**

Description	Company	Original Contract Amount	Pending Change Order Requests	Approved Change Order Requests	Revised Contract Amount	Approved CO % Rate
GU-09.01.ECSB: El Capitan HS Science Bldg., Ph 3A	The Augustine Company	$4,805,894.00	($14,845.00)	($20,814.00)	$4,785,080.00	-0.43%
		$4,805,894.00	($14,845.00)	($20,814.00)	$4,785,080.00	-0.43%

Total Cost of Multiple Prime Contracts:	$4,785,080.00	Total Pending & Approved CORs:	($35,659.00)
General Conditions Earned:	$1,552.35	Current Change Order % Rate:	0.75%
Actual General Conditions This Month:	$1,552.35		
Total Reimbursables:	$1,410.38		

Pre-Construction & Construction Services

Position	Rates	Hours	Extension
Superintendent	$135.00	0	$0.00
Construction Manager	$145.00	21.00	$3,045.00
Project Manager	$130.00	0	$0.00
Asst. Project Manager	$110.00	60.00	$6,600.00
Project Controls	$120.00	0	$0.00
Scheduler	$120.00	0	$0.00
IT Support	$90.00	9.00	$810.00
Project Administration	$68.00	19.00	$1,292.00
		Labor Total:	$11,747.00

General Conditions

Breakdown of General Conditions:	Current GCs:	CM Fee 5%	GC Amt Earned	GC Current Amt Due
1. General Conditions				
Total General Conditions:	$1,478.43	$73.92	$1,552.35	$1,552.35

Reimbursables

Breakdown of Reimbursables	Current	CM Fee 5%	Reimb Earned	Reimb Due
1. Administrative Reimbursables:	$1,410.38	$70.52	$1,480.90	$1,480.90
2. Additional Services - Labor:				

Position	Rates	Hours	Extension
Construction Manager	$145.00	0	$0.00
Project Manager	$130.00	0	$0.00
Asst. Project Manager	$110.00	0	$0.00
Project Administration	$68.00	0	$0.00

Total Additional Services - Labor:	$0.00	N/A		$0.00
3. Reprographics Costs:	$0.00	N/A		$0.00
				$1,480.90

Total of Reimbursible Items (See Attached Listing)

Current Amount Due: $14,780.25

Expedition

Report R_CN_06_Invoice2d

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

July '09 Supplemental Billing

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
9800 Miiden Street
La Mesa, CA 91941

FROM: The Augustine Company
2830 Via Orange Way, Suite H
Spring Valley, CA 91977
Phone: (619) 670-4466 Fax: (619) 670-4411

GU-09.01.ECSB: El Capitan HS Science Bldg., Ph 3A

DSA Application 04-109570

GUHSD Project No:
EHCC No.: 2827
PROJECT SITE: El Capitan HS Science Bldg Phase 3A
Application No: 00006
Period From: 7/1/2009
Period To: 08/15/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,805,894.00
2. Net change by Change Orders		($1,091.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,804,803.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$1,538,142.22
5. Retention: (stored materials included)	$153,814.22	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$1,384,328.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$1,344,921.50
8. CALCULATED PAYMENT DUE THIS PERIOD:		$39,406.50
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$39,406.50
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$3,420,475.00

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$1,091.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$1,091.00
Net Changes by Change Order		($1,091.00)

The Augustine Company
APPLICATION NO: 00006
Percent Complete: 32.01%
GUHSD Project No:
EHCC No.: 2827

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: Kim Anderson Date: 8/10/09
Kim Anderson, The Augustine Company

By: Date: 8/11/09
CM: EHCC -Mat Gates, Construction Manager

By: Date: 8-11-09
IOR:

By: Date: 08.12.09
Architect:

By: Date: 8/27/09
Owner's Rep: Dena Johnson, Grossmont Union High School District

EHCC Form f_rq_01

CC: Copies: Contractor, EHCC, Architect, GUHSD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91941

FROM: The Augustine Company
2830 Via Orange Way, Suite H
Spring Valley, CA 91977
Phone: (619) 670-4466 Fax: (619) 670-4411

GU-09.01.ECSB: El Capitan HS Science Bldg., Ph 3A

DSA Application 04-109670

GUHSD Project No:
EHCC No.: 2827
PROJECT SITE: El Capitan HS Science Bldg Phase 3A
Application No: 00014
Period From: 3/1/2010
Period To: 04/30/2010

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,805,894.00
2. Net change by Change Orders		($20,814.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,785,080.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$4,465,231.20
5. Retention: (stored materials included)	$446,523.12	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$4,018,708.08
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$3,896,323.82
8. CALCULATED PAYMENT DUE THIS PERIOD:		$122,384.26
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$122,384.26
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$766,371.92

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$20,814.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$20,814.00
Net Changes by Change Order		($20,814.00)

The Augustine Company
APPLICATION NO: 00014
Percent Complete: 93.32%
GUHSD Project No:
EHCC No.: 2827

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: Kim Anderson Date: 5/3/10
Kim Anderson, The Augustine Company

By: Date: 5/5/10
CM: EHCC -Mat Gates, Construction Manager

By: Date: 5-6-10
IOR:

By: Date: 05-06-2010
Architect

By: Date: 5/20/10
Owner's Rep: Dena Johnson, Grossmont Union High School District

EHCC Form f_rq_01

Received
CC: Copies: Contractor, EHCC, Archrect, GUHSD
MAY 06 2010

Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

GUHSD Project No:

TO: Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91941

EHCC No.: 2827

PROJECT SITE: El Capitan HS Science Bldg Phase 3A

Application No: 00015

FROM: The Augustine Company
2830 Via Orange Way, Suite H
Spring Valley, CA 91977
Phone: (619) 670-4466 Fax: (619) 670-4411

GU-09.01.ECSB: El Capitan HS Science Bldg., Ph 3A

DSA Application 04-109670

Period From: 5/1/2010
Period To: 05/31/2010

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,805,894.00
2. Net change by Change Orders		($20,814.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,785,080.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$4,611,549.25
5. Retention: (stored materials included)	$461,154.93	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$4,150,394.32
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$4,018,708.08
8. CALCULATED PAYMENT DUE THIS PERIOD:		$131,686.24
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$131,686.24
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$634,685.68

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$20,814.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$20,814.00
Net Changes by Change Order		($20,814.00)

The Augustine Company
APPLICATION NO: 00015
Precent Complete: 96.37%
GUHSD Project No:
EHCC No.: 2827

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: Kim Anderson Date: 6/10/10
Kim Anderson, The Augustine Company

By: Date: 6/3/10
CM: EHCC -Mat Gates, Construction Manager

By: N/A Date:
IOR:

By: Date: 06.03.10
Architect:

By: Date: 6/11/10
Owner's Rep: Dena Johnson, Grossmont Union High School District

EHCC Form f_m_01
Received
JUN 04 2010
Fiscal Services

CC4 Copies: Contractor, EHCC, Architect, GUHSD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91941

FROM: The Augustine Company
2830 Via Orange Way, Suite H
Spring Valley, CA 91977
Phone: (619) 670-4465 Fax: (619) 670-4411

RECEIVED SEP

GU-09.01.ECSB: El Capitan HS Science Bldg., Ph 3A

DSA Application 04-109670

GUHSD Project No:
EHCC No.: 2827
PROJECT SITE: El Capitan HS Science Bldg Phase 3A
Application No: 00007
Period From: 8/1/2009
Period To: 08/31/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,805,894.00
2. Net change by Change Orders		($8,056.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,797,838.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$1,759,074.19
5. Retention: (stored materials included)	$175,907.42	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$1,583,166.77
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$1,384,328.00
8. CALCULATED PAYMENT DUE THIS PERIOD:		$198,838.77
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$198,838.77
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$3,214,671.23

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$1,091.00
Total approved this payment	$0.00	$6,965.00
TOTALS	$0.00	$8,056.00
Net Changes by Change Order		($8,056.00)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 8/31/09
Kim Anderson, The Augustine Company

By: _____ Date: 9/1/09
CM: EHCC -Mat Gates, Construction Manager

By: _____ Date: 9-01-09
IOR:

By: _____ Date: 9.01.09
Architect:

By: _____ Date: 9/2/09
Owner's Rep: Dena Johnson, Grossmont Union High School District

EHCC Form f_rq_01

CC4 Copies: Contractor, EHCC, Architect, GUHSD

The Augustine Company
APPLICATION NO: 00007
Percent Complete: 36.66%
GUHSD Project No:
EHCC No.: 2827

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91941

FROM: The Augustine Company
2830 Via Orange Way, Suite H
Spring Valley, CA 91977
Phone: (619) 670-4466 Fax: (619) 670-4411

GUHSD Project No:
EHCC No.: 2827
PROJECT SITE: El Capitan HS Science Bldg Phase 3A
GU-09.01.ECSB: El Capitan HS Science Bldg., Ph 3A
Application No: 00013
DSA Application 04-109670
Period From: 2/1/2010
Period To: 02/28/2010

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,805,894.00
2. Net change by Change Orders		($20,814.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,785,080.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$4,329,248.69
5. Retention: (stored materials included)	$432,924.87	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$3,896,323.82
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$3,653,596.81
8. CALCULATED PAYMENT DUE THIS PERIOD:		$242,727.01
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$242,727.01
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$888,756.18

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$20,814.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$20,814.00
Net Changes by Change Order		($20,814.00)

The Augustine Company
APPLICATION NO: 00013
Precent Complete: 90.47%
GUHSD Project No:
EHCC No.: 2827

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: Kim Anderson Date: 3/3/10
Kim Anderson, The Augustine Company

By: Date: 3/3/10
CM: EHCC -Mat Gates, Construction Manager

By: Date: 3-3-10
IOR:

By: Date: 03.03.10
Architect:

By: Date: 3/24/10
Owner's Rep: Dena Johnson, Grossmont Union High School District

EHCC Form f_rq_01

CC4 Copies: Contractor, EHCC, Architect, GUHSD

Received
MAR 04 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
8600 Milden Street
La Mesa, CA 91941

FROM: The Augustine Company
2830 Via Orange Way, Suite H
Spring Valley, CA 91977
Phone: (619) 670-4466 Fax: (619) 670-4411

GUHSD Project No:
EHCC No.: 2827
PROJECT SITE: El Capitan HS Science Bldg Phase 3A
Application No: 00010
GU-09.01.ECSB: El Capitan HS Science Bldg., Ph 3A
Period From: 11/1/2008
DSA Application 04-109670 Period To: 11/30/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,805,894.00
2. Net change by Change Orders		($16,906.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,788,988.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$2,890,764.12
5. Retention: (stored materials included)	$289,076.41	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$2,601,687.71
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$2,330,711.63
8. CALCULATED PAYMENT DUE THIS PERIOD:		$270,976.08
9. DEDUCTIVE AMOUNT THIS PERIOD:		($26,821.38)
10. CURRENT PAYMENT DUE		$244,154.70
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$2,214,121.67

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$16,906.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$16,906.00
Net Changes by Change Order		($16,906.00)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: Kim Anderson Date: 12/3/09
Kim Anderson, The Augustine Company

By: Date: 12/4/09
CM: EHCC -Mat Gates, Construction Manager

By: Date: 12-04-09
IOR:

By: Date: 12.04.09
Architect:

By: Date: 12/9/09
Owner's Rep: Dena Johnson, Grossmont Union High School District

The Augustine Company
APPLICATION NO:00010
Present Complete: 60.36%
GUHSD Project No:
EHCC No.: 2827

EHCC Form f_rq_01
RECEIVED
DEC 07 2009
CC: Copies: Contractor, EHCC, Architect, GUHSD

FISC EJ

Per District Records:

Total Invoice	$ 270,976.08
Other Science	$ 26,821.38
Total Science	$ 244,154.70

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91941

FROM: The Augustine Company
2830 Via Orange Way, Suite H
Spring Valley, CA 91977
Phone: (619) 670-4468 Fax: (619) 670-4411

GU-09.01.ECSB: El Capitan HS Science Bldg., Ph 3A

GUHSD Project No:
EHCC No.: 2827
PROJECT SITE: El Capitan HS Science Bldg Phase 3A
Application No: 00008
Period From: 9/1/2009
DSA Application 04-109670 Period To: 09/30/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,805,894.00
2. Net change by Change Orders		($16,906.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,788,988.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$2,060,868.32
5. Retention: (stored materials included)	$206,086.83	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$1,854,781.49
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$1,583,166.77
8. CALCULATED PAYMENT DUE THIS PERIOD:		$271,614.72
9. DEDUCTIVE AMOUNT THIS PERIOD:		($15,357.40)
10. CURRENT PAYMENT DUE		$256,257.32
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$2,949,563.91

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$8,056.00
Total approved this payment	$0.00	$8,850.00
TOTALS	$0.00	$16,906.00
Net Changes by Change Order		($16,906.00)

The Augustine Company
APPLICATION NO: 00008
Present Complete: 43.03%
GUHSD Project No:
EHCC No.: 2827

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: Kim Anderson Date: 10/2/09
Kim Anderson, The Augustine Company

By: Date: 10/5/09
CM: EHCC - Mat Gates, Construction Manager

By: Date: 10-6-09
IOR:

By: Date: 10-05-2009
Architect

By: Date: 10/7/09
Owner's Rep: Dena Johnson, Grossmont Union High School District

EHCC Form E_nt_01
RECEIVED
CC4 Copies: Contractor, EHCC, Architect, GUHSD
OCT 07 2009
FISCAL SERVICES-EJ

Per District Records:

Total Invoice	$ 271,614.72
Other Science	$ 15,357.40
Total Science	$ 256,257.32

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91941

FROM: The Augustine Company
2830 Via Orange Way, Suite H
Spring Valley, CA 91977
Phone: (619) 670-4466 Fax: (619) 670-4411

GU-09.01.ECSB: El Capitan HS Science Bldg., Ph 3A

DSA Application 04-109670

GUHSD Project No:
EHCC No.: 2827
PROJECT SITE: El Capitan HS Science Bldg Phase 3A
Application No: 00005
Period From: 7/1/2009
Period To: 07/31/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,805,894.00
2. Net change by Change Orders		($1,091.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,804,803.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$1,494,357.22
5. Retention: (stored materials included)	$149,435.72	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$1,344,921.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$967,862.98
8. CALCULATED PAYMENT DUE THIS PERIOD:		$377,058.52
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$377,058.52
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$3,459,881.50

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$1,091.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$1,091.00
Net Changes by Change Order		($1,091.00)

The Augustine Company
APPLICATION NO:00005
Precent Complete: 31.10%
GUHSD Project No:
EHCC No.: 2827

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: Kim Anderson Date: 8/4/09
Kim Anderson, The Augustine Company

By: Date: 8/5/09
CM: EHCC -Mat Gates, Construction Manager

By: Date: 8-5-09
IOR:

By: Date: 08-05-2009
Architect:

By: Date: 8/10/09
Owner's Rep: Dena Johnson, Grossmont Union High School District

EHCC Form f_rg_01

CC4 Copies: Contractor, EHCC, Architect, GUHSD

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

GUHSD Project No:
EHCC No.: 2827
PROJECT SITE: El Capitan HS Science Bldg Phase 3A
Application No: 00012

TO: Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91941

FROM: The Augustine Company
2830 Via Orange Way, Suite H
Spring Valley, CA 91977
Phone: (619) 670-4466 Fax: (619) 670-4411

GU-09.01.ECSB: El Capitan HS Science Bldg., Ph 3A

DSA Application 04-109670

Period From: 1/1/2010
Period To: 01/31/2010

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,805,894.00
2. Net change by Change Orders		($20,814.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,785,080.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$4,059,552.01
5. Retention: (stored materials included)	$405,955.20	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$3,653,596.81
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$3,168,159.03
8. CALCULATED PAYMENT DUE THIS PERIOD:		$485,437.78
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$485,437.78
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$1,131,483.19

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$16,906.00
Total approved this payment	$0.00	$3,908.00
TOTALS	$0.00	$20,814.00
Net Changes by Change Order		($20,814.00)

The Augustine Company
APPLICATION NO: 00012
Present Complete: 84.84%
GUHSD Project No:
EHCC No.: 2827

last months withhold of $4531.20 paid this month

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:-
By: Kim Anderson Date: 2/4/10
Kim Anderson, The Augustine Company

By: Date: 2/5/10
CM: EHCC -Mat Gates, Construction Manager

By: F. Cardone Date: 2-5-10
IOR:

By: Date: 02.05.10
Architect:

By: Date: 2/16/10
Owner's Rep: Dena Johnson, Grossmont Union High School District

RECEIVE
FEB 1 5 10
FIS

EHCC Form f_rq_01

CC4 Copies: Contractor, EHCC, Architect, GUHSD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
9500 Milden Street
La Mesa, CA 91941

FROM: The Augustine Company
2830 Via Orange Way, Suite H
Spring Valley, CA 91977
Phone: (619) 670-4466 Fax: (619) 670-4411

GU-09.01.ECSB: El Capitan HS Science Bldg., Ph 3A

GUHSD Project No:
EHCC No.: 2827
PROJECT SITE: El Capitan HS Science Bldg Phase 3A
Application No: 00009
Period From: 10/1/2009
Period To: 10/31/2009

DSA Application 04-109570

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,805,894.00
2. Net change by Change Orders		($16,906.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,788,988.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$2,607,216.81
5. Retention: (stored materials included)	$260,721.68	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$2,346,495.13
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$1,839,424.09
8. CALCULATED PAYMENT DUE THIS PERIOD:		$507,071.04
9. DEDUCTIVE AMOUNT THIS PERIOD:		($15,783.50)
10. CURRENT PAYMENT DUE		$491,287.54
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$2,458,276.37

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$16,906.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$16,906.00
Net Changes by Change Order		($16,906.00)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: Kim Anderson, The Augustine Company Date: 11/3/09

By: Date: 11/4/09
CM: EHCC -Mat Gilles, Construction Manager

By: Date: 11-04-09
IOR:

By: Date: 11.04.09
Architect:

By: Date: 12/1/09
Owner's Rep: Dana Johnson, Grossmont Union High School District

The Augustine Company
APPLICATION NO: 00009
Percent Complete: 54.44%
GUHSD Project No:
EHCC No.: 2827

Per District Records:

Total Invoice	$ 507,071.04
Other Science	$ 15,783.50
Total Science	$ 491,287.54

EHCC Form [illegible] 01
CC# Copies: Contractor, EHCC, Architect, GUHSD

RECEIVED
NOV 16 2009
FISCAL SERVICES EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91941

GUHSD Project No:
EHCC No.: 2827
PROJECT SITE: El Capitan HS Science Bldg Phase 3A
Application No: 00016

FROM: The Augustine Company
2830 Via Orange Way, Suite H
Spring Valley, CA 91977
Phone: (619) 670-4466 Fax: (619) 670-4411

GU-09.01.ECSB: El Capitan HS Science Bldg., Ph 3A

DSA Application 04-109670

Period From: 6/1/2010
Period To: 06/30/2010

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,805,894.00
2. Net change by Change Orders		($20,814.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,785,080.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$4,641,831.99
5. Retention: (stored materials included)	$464,183.20	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$4,177,648.79
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$4,150,394.32
8. CALCULATED PAYMENT DUE THIS PERIOD:		$27,254.47
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$27,254.47
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$607,431.21

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$20,814.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$20,814.00
Net Changes by Change Order		($20,814.00)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: Kim Anderson Date: 6/28/10
Kim Anderson, The Augustine Company

By: Date: 6/30/10
CM: EHCC -Mat Gates, Construction Manager

By: N/A Date:
IOR:

By: Date: 06.30.10
Architect:

By: Date: 7/16/10
Owner's Rep: Dena Johnson, Grossmont Union High School District

The Augustine Company
APPLICATION NO:00016
Present Complete: 97.01%
GUHSD Project No:
EHCC No.: 2827

EHCC Form 1_10-01
CC4 Copies: Contractor, EHCC, Architect, GUHSD

Received
JUN 30 2010
Fiscal Services

Per District Records:

Total Invoice	$ 27,254.47
Additional Science	$ (464,183.20)
Total Science	$ 491,437.67

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
8800 Milden Street
La Mesa, CA 91941

FROM: The Augustine Company
2830 Via Orange Way, Suite H
Spring Valley, CA 91977
Phone: (619) 670-4466 Fax: (619) 670-4411

GU-09.01.ECSB: El Capitan HS Science Bldg., Ph 3A

DSA Application 04-109570

GUHSD Project No:
EHCC No.: 2827
PROJECT SITE: El Capitan HS Science Bldg Phase 3A
Application No: 00011
Period From: 12/1/2009
Period To: 12/31/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,805,894.00
2. Net change by Change Orders		($16,906.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,788,988.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$3,525,211.37
5. Retention: (stored materials included)	$352,521.14	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$3,172,690.23
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$2,574,866.33 ✓
8. CALCULATED PAYMENT DUE THIS PERIOD:		$597,823.90
9. DEDUCTIVE AMOUNT THIS PERIOD:		($4,531.20)
10. CURRENT PAYMENT DUE		$593,292.70
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$1,620,828.97

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$16,906.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$16,906.00
Net Changes by Change Order		($16,906.00)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: Kim Anderson Date: 1/4/09
Kim Anderson, The Augustine Company

By: for Mat Gates Date: 1/6/10
CM: EHCC -Mat Gates, Construction Manager

By: Date: 1-6-10
IOR:

By: Date: 01.06.10
Architect:

By: Date: 1/15/10
Owner's Rep: Dena Johnson, Grossmont Union High School District

The Augustine Company
APPLICATION NO: 00011
Percent Complete: 73.81%
GUHSD Project No:
EHCC No.: 2827

Per District Records:

Total Invoice	$ 597,823.90
Other Science	$ 4,531.20
Total Science	$ 593,292.70

EHCC Form f_re_01
CC4 Copies: Contractor, EHCC, Architect, GUHSD

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INCREASED GRADUATION REQUIREMENTS

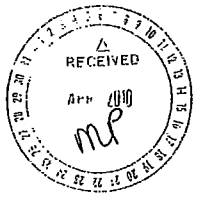
Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

Invoice



ALLANA BUICK & BERS
Building solutions. Engineering for life.

Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

April 2, 2010
Invoice No: 30951

Project 092105.01 El Capitan High School Roofing and Waterproof Monitoring

Contract #09-09516
Agreement No: A-5516 09-09516
Professional Services from February 1, 2010 to February 28, 2010

Reimbursable Expenses

Mileage

11/4/09	Craig, Robert	Mileage		3.30	
11/13/09	Craig, Robert	Mileage		12.65	
11/13/09	Craig, Robert	Mileage		12.65	
11/24/09	Craig, Robert	Mileage		3.30	
11/24/09	Craig, Robert	Mileage		12.65	
	Total Reimbursables		**1.0 times**	**44.55**	**44.55**
			Total this Invoice		**$44.55**

Received
APR 0 6 2010
Fiscal Services

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

Invoice

Allana Buick Bers
Architectural

Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

January 2, 2010
Invoice No: 29070R

Project 092105.01 El Capitan High School Roofing and Waterproof Monitoring
Contract #09-09516
Professional Services from May 1, 2009 to May 31, 2009
Professional Services

	Hours	Rate	Amount	
Field Monitor I (Full-Time)				
	2.00	100.00	200.00	
Totals	2.00		200.00	
Total Labor				200.00
			Total this Invoice	$200.00

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

Invoice

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Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

March 1, 2010
Invoice No: 30697

Project 092105.01 El Capitan High School Roofing and Waterproof Monitoring
Contract #09-09516
Professional Services from January 1, 2010 to January 31, 2010 09-09516

Professional Services

		Hours	Rate	Amount	
Field Monitor I (Full-Time)					
		2.00	100.00 ✓	200.00	
	Totals	2.00		200.00	
	Total Labor				200.00 ✓

Reimbursable Expenses

Mileage					
10/5/09	Craig, Robert	46 miles		25.30	
10/9/09	Craig, Robert	23 miles		12.65	
10/12/09	Craig, Robert	23 miles		12.65	
10/14/09	Craig, Robert	46 miles		25.30	
10/15/09	Craig, Robert	23 miles		12.65	
10/23/09	Craig, Robert	6 miles		3.30	
10/23/09	Craig, Robert	23 miles		12.65	
10/29/09	Craig, Robert	6 miles		3.30	
	Total Reimbursables		1.0 times	107.80	107.80 ✓

Unit Billing

Color Prints					
1/31/10	Color Copies	10.0 prints @ 1.25		12.50	
Grayscale Prints					
1/31/10	Black & White Copies	2.0 prints @ 0.09		0.18	
	Total Units		1.0 times	12.68	12.68 ✓
			Total this Invoice		$320.48 ✓

Received
MAR 0 5 2010
Fiscal Services 03-05-10P02:13 RCVD

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

Invoice

ALLANA+BUICK+BERS
ARCHITECTURAL

Dana Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

January 2, 2010
Invoice No: 29296R

Project 092105.01 El Capitan High School Roofing and Waterproof Monitoring
Contract #09-09516
Professional Services from June 1, 2009 to June 30, 2009

Professional Services

	Hours	Rate	Amount	
Field Monitor I (Full-Time)	3.50	100.00	350.00 ✓	
Forensic Consultant	1.50	225.00	337.50 ✓	
Totals	5.00		687.50	
Total Labor				687.50 ✓

Reimbursable Expenses

Mileage

5/6/09 Lohse, Norbert	Trip to El Capitan High Sch		26.40	
Total Reimbursables		1.0 times	26.40	26.40 ✓
		Total this Invoice		$713.90

Outstanding Invoices

Number	Date	Balance
29070R	1/2/10	200.00
Total		200.00

Total Now Due $913.90

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

Invoice

Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

January 2, 2010
Invoice No: 29896R

Project 092105.01 El Capitan High School Roofing and Waterproof Monitoring
Contract #09-09516
Professional Services from August 1, 2009 to August 31, 2009

Professional Services

	Hours	Rate	Amount	
Field Monitor I (Full-Time)				
	10.25	100.00	1,025.00	
Totals	10.25		1,025.00	
Total Labor				1,025.00

Unit Billing

Color Prints

8/31/09 Color Copies	15.0 prints @ 1.25		18.75	
Total Units		1.0 times	18.75	18.75
		Total this Invoice		$1,043.75

Outstanding Invoices

Number	Date	Balance
29070R	1/2/10	200.00
29296R	1/2/10	713.90
Total		913.90

Total Now Due $1,957.65

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

Invoice

Allana Buick Bers
ARCHITECTURAL ENGINEERING

Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

January 2, 2010
Invoice No: 30339

Project 092105.01 El Capitan High School Roofing and Waterproof Monitoring
Contract #09-09516
Professional Services from November 1, 2009 to November 30, 2009

Professional Services

	Hours	Rate	Amount	
Field Monitor I (Full-Time)	14.75	100.00	1,475.00	
Forensic Consultant	.25	225.00	56.25	
Totals	15.00		1,531.25	
Total Labor				1,531.25

Reimbursable Expenses

Mileage

11/12/09 Lohse, Norbert	Roundtrip to Grossmont Bond Trailer		16.50	
Total Reimbursables		1.0 times	16.50	16.50

Unit Billing

Color Prints

11/30/09 Color Copies	11.0 prints @ 1.25		13.75	

Digital Photos - Charge per Image

11/24/09 Photos Taken During Site Visit	133.0 images @ 0.50		66.50	

Grayscale Prints

11/30/09 Black & White Copies	35.0 prints @ 0.09		3.15	
Total Units		1.0 times	83.40	83.40

Total this Invoice $1,631.15

Outstanding Invoices

Number	Date	Balance
29070R	1/2/10	200.00
29296R	1/2/10	713.90
29896R	1/2/10	1,043.75
29897R	1/2/10	2,623.75
30022R	1/2/10	3,187.18

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

Invoice

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Dana Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

January 25, 2010
Invoice No: 30512

Project 092105.01 El Capitan High School Roofing and Waterproof Monitoring 09-09516
Contract #09-09516
Professional Services from December 1, 2009 to December 31, 2009

Professional Services	Hours	Rate	Amount	
Field Monitor I (Full-Time)	3.00	100.00	300.00	
Forensic Consultant	1.25	225.00	281.25	
Field Monitor III	14.50	100.00	1,450.00	
Totals	18.75		2,031.25	
Total Labor				2,031.25

Reimbursable Expenses				
Mileage				
9/2/09 Craig, Robert			3.30	
9/4/09 Craig, Robert			12.65	
9/10/09 Craig, Robert			3.30	
9/10/09 Craig, Robert			12.65	
9/15/09 Craig, Robert			3.30	
9/15/09 Craig, Robert			12.65	
9/29/09 Craig, Robert			12.65	
12/8/09 Lohse, Sloan	Visit Grossmont Job Sites		33.55	
12/16/09 Lohse, Sloan	Visit Terraces Job Site		37.40	
Total Reimbursables		1.0 times	131.45	131.45 94.05

Unit Billing				
Color Prints				
12/31/09 Color Copies	135.0 prints @ 1.25		168.75	
Digital Photos - Charge per Image				
12/8/09	95.0 Images @ 0.50		47.50	
Grayscale Prints				
12/31/09 Black & White Copies	7.0 prints @ 0.09		0.63	
Total Units		1.0 times	216.88	216.88

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Total this Invoice ~~$2,379.58~~ 2342.18

01-29-10P04:49 RCVD

Short pay for mileage-not districts

Allana Buick Bers Inc. 990 Commercial Street Palo Alto 94303 (p) 650-543-5600

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

Invoice

Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

January 2, 2010
Invoice No: 29897R

Project 092105.01 El Capitan High School Roofing and Waterproof Monitoring
Contract #09-09516
Professional Services from September 1, 2009 to September 30, 2009
Professional Services

	Hours	Rate	Amount	
Field Monitor I (Full-Time)	24.00	100.00	2,400.00	
Forensic Consultant	.75	225.00	168.75	
Totals	24.75		2,568.75	
Total Labor				2,568.75 ✓

Unit Billing
Color Prints
9/30/09 Color Copies 44.0 prints @ 1.25 55.00
Total Units 1.0 times 55.00 55.00 ✓

Total this Invoice $2,623.75

Outstanding Invoices

Number	Date	Balance
29070R	1/2/10	200.00
29296R	1/2/10	713.90
29896R	1/2/10	1,043.75
Total		1,957.65

Total Now Due $4,581.40

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

Invoice

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Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

January 2, 2010
Invoice No: 30022R

Project 092105.01 El Capitan High School Roofing and Waterproof Monitoring
Contract #09-09516
Professional Services from October 1, 2009 to October 31, 2009
Professional Services

	Hours	Rate	Amount	
Field Monitor I (Full-Time)				
Totals	30.75	100.00	3,075.00	
Total Labor	30.75		3,075.00	
				3,075.00
Unit Billing				
Color Prints				
10/31/09 Color Copies	77.0 prints @ 1.25		96.25	
Grayscale Prints				
10/31/09 Black & White Copies	177.0 prints @ 0.09		15.93	
Total Units		1.0 times	112.18	112.18
		Total this Invoice		$3,187.18

Outstanding Invoices

Number	Date	Balance
29070R	1/2/10	200.00
29296R	1/2/10	713.90
29896R	1/2/10	1,043.75
29897R	1/2/10	2,623.75
Total		4,581.40

Total Now Due $7,768.58

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

January 27, 2010
Project No: 38109-148828.10
Invoice No: 1070764

Project 38109-148828.10 El Capitan High School Science Building
Purchase Order No 09-09671
Professional Services

Professional Personnel

		Hours	Rate	Amount	
Batch Plant Inspector					
Harris, Jerod	11/9/09	2.00	81.80	163.60	
Harris, Jerod	11/10/09	4.00	81.80	327.20	
		6.00		490.80	
Total Labor					490.80
			Total this Project		$490.80

Project 38109-148828.30 El Capitan High School Science Building

Professional Personnel

		Hours	Rate	Amount	
Soils Technician with equipment					
Angstadt, Jack	11/20/09	6.00	78.50	471.00	
Angstadt, Jack	11/24/09	2.00	78.50	157.00	
		8.00		628.00	
Total Labor					628.00
			Total this Project		$628.00
			Total This Invoice		$1,118.80

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

Remit Payment To:
Bureau Veritas North America Inc.
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San Francisco, CA 94106
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Federal Tax ID # 06-1689244

Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

January 27, 2010
Project No: 36109-148828.10
Invoice No: 1070762

Project 36109-148828.10 El Capitan High School Science Building
Purchase Order No. 09-09671
Professional Services

Professional Personnel

		Hours	Rate	Amount	
Batch Plant Inspector					
Harris, Jerod	10/15/09	4.00	81.80	327.20	
Concrete Technician (ACI)/ Field Tech					
Alcaraz, Rolando	10/15/09	2.00	74.50	149.00	
Anchor Bolt Testing					
Alcarez, Rolando	10/8/09	8.00	81.80	654.40	
Alcaraz, Rolando	10/13/09	8.00	81.80	654.40	
		22.00		1,785.00	
Total Labor					1,785.00

Unit Billing

Compression Tests, 6X12 Cylinder
10/15/09 37 4.0 Tests @ 19.50 78.00

Total Units	78.00	78.00
Total this Project		$1,863.00
Total This Invoice		$1,863.00

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

Project	38109-148828.10	El Capitan High School Science Building			Invoice 1070900	
Soils Technician with equipment						
Crawford, Michael		12/23/09	2.00	78.50	157.00	
Crawford, Michael		12/24/09	6.00	78.50	471.00	
Crawford, Michael		12/28/09	8.00	78.50	628.00	
Crawford, Michael		12/29/09	8.00	78.50	628.00	
Crawford, Michael		12/30/09	8.00	78.50	628.00	
Crawford, Michael		12/31/09	4.00	78.50	314.00	
			36.00		2,826.00	
	Total Labor					2,826.00
				Total this Project		$2,826.00
				Total This Invoice		$4,933.20

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

Remit Payment To:
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San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

BUREAU VERITAS

Fernando Cardenas
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

January 28, 2010
Project No: 38109-148828.10
Invoice No: 1070900

09-09671

Project 38109-148828.10 El Capitan High School Science Building
Purchase Order No. 09-09671
Professional Services

Professional Personnel

		Hours	Rate	Amount
Batch Plant Inspector				
Harris, Jerod	12/16/09	4.00	81.80	327.20
Concrete Technician (ACI)/ Field Tech				
Harris, Jerod	12/4/09	4.00	74.50	298.00
Lockhart Jr, David	12/4/09	4.00	74.50	298.00
Alcaraz, Rolando	12/16/09	2.00	74.50	149.00
Lockhart Jr, David	12/31/09	4.00	74.50	298.00
Reg. Sp. Inspector- Reinforced Concrete				
Harris, Jerod	12/3/09	2.00	76.50	153.00
		20.00		1,623.20
Total Labor				1,623.20

Unit Billing

Compression Tests, 6X12 Cylinder		
12/4/09 38	4.0 Tests @ 19.50	78.00
12/16/09 39	4.0 Tests @ 19.50	78.00
12/31/09 40	4.0 Tests @ 19.50	78.00
Reinforcing Steel, Bend Test		
12/7/09 6405-6409	5.0 Tests @ 30.00	150.00
Reinforcing Steel, Tensile Test No. 11		
12/7/09 6405-6409	5.0 Tests @ 40.00	200.00
Total Units		584.00

5 lb 35 equals the same 350.

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584.00

Total this Project $2,107.20

Project 38109-148828.30 El Capitan High School Science Building

Professional Personnel

	Hours	Rate	Amount

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

Project	38109-148828.10	El Capitan High School Science Building			Invoice 1051832	
Khoury, Karl		7/21/09	4.50	78.50	353.25	
Khoury, Karl		7/23/09	2.50	78.50	196.25	
Khoury, Karl		7/27/09	2.00	78.50	157.00	
Khoury, Karl		7/29/09	2.00	78.50	157.00	
Khoury, Karl		7/30/09	2.50	78.50	196.25	
Khoury, Karl		7/31/09	6.00	78.50	471.00	
			31.00		2,433.50	
	Total Labor					**2,433.50**
Unit Billing						
Laboratory Compaction Test (Moisture Den						
7/17/09 6029		1.0 Test @ 155.00			155.00	
7/24/09 6055		1.0 Test @ 155.00			155.00	
Sieve - ASTM D422						
7/17/09		1.0 Test @ 110.00			110.00	
Sieve Analysis Coarse & Fine						
7/24/09		1.0 Test @ 110.00			110.00	
	Total Units			**1.0 times**	**530.00**	**530.00**
					Total this Project	**$2,963.50**
					Total This Invoice	**$5,729.50**

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

Page 2

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

Jim Maletic
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

August 20, 2009
Project No: 38109-148828.10
Invoice No: 1051832

Project 38109-148828.10 El Capitan High School Science Building 09-09671

Professional Services

Professional Personnel

		Hours	Rate	Amount
ICC Reinforced Concrete				
Acero, Ramon	7/9/09	8.00	76.50	612.00
Harris, Jerod	7/9/09	8.00	76.50	612.00
Kerns, Larry A.	7/9/09	8.00	76.50	612.00
Alcaraz, Rolando	7/23/09	4.00	76.50	306.00
		28.00		2,142.00
Total Labor				2,142.00

Unit Billing

Compression Tests, 6X12 Cylinder

7/9/09 28	4.0 Tests @ 19.50	78.00	
7/9/09 29	4.0 Tests @ 19.50	78.00	
7/9/09 30	4.0 Tests @ 19.50	78.00	
7/9/09 31	4.0 Tests @ 19.50	78.00	
7/9/09 32	4.0 Tests @ 19.50	78.00	
7/9/09 33	4.0 Tests @ 19.50	78.00	
7/9/09 34	4.0 Tests @ 19.50	78.00	
7/9/09 35	4.0 Tests @ 19.50	78.00	
Total Units		624.00	624.00

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Total this Project **$2,766.00**

Project 38109-148828.30 El Capitan High School Science Building

Professional Personnel

		Hours	Rate	Amount
Soils Technician with equipment				
Khoury, Karl	7/15/09	4.00	78.50	314.00
Khoury, Karl	7/17/09	3.00	78.50	235.50
Khoury, Karl	7/20/09	4.50	78.50	353.25

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

Project 38109-148828.10	El Capitan High School Science Building			Invoice 1055944	
Certified Engineering Geologist					
Custenborder, Gene	8/3/09	.50	115.00	57.50	
Custenborder, Gene	8/18/09	.50	115.00	67.50	
Project Engineer/Geologist					
Diallo, Mamadou	8/11/09	3.00	115.00	345.00	
Final Compaction Report					
Staff Engineer/Geologist					
Tracy, Nicholas James	8/12/09	1.00	90.00	90.00	
Final Compaction Report					
Tracy, Nicholas James	8/18/09	1.00	90.00	90.00	
Final Compaction Report					
Soils Technician with equipment					
Vasquez, Ruben	8/3/09	6.50	78.50	510.25	
Khoury, Karl	8/13/09	5.00	78.50	392.50	
Vasquez, Ruben	8/19/09	4.00	78.50	314.00	
		21.50		1,856.75	
Total Labor					1,856.75
			Total this Project		**$1,856.75**
			Total This Invoice		**$5,986.45** ✓

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

Page 2

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

BUREAU VERITAS

Jim Maiello
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

September 21, 2009
Project No: 38109-148828.10
Invoice No: 1055944

Project 38109-148828.10 El Capitan High School Science Building

Professional Services 09-09671

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Wozniak, Dave	8/27/09	.50	105.00	52.50
Batch Plant Inspector				
Harris, Jerod	8/27/09	4.00	81.80	327.20
Reg. Sp. Inspector- Reinforced Concrete				
Mathes, Richard	8/27/09	4.00	76.50	306.00
Reg. Sp. Inspector- Fireproofing				
McVay, Matthew	8/7/09	8.00	76.50	612.00
McVay, Matthew	8/10/09	4.00	76.50	306.00
Reg. Sp.Inspector - Field Welding				
McMahon, Michael	8/17/09	8.00	76.50	612.00
McMahon, Michael	8/18/09	8.00	76.50	612.00
McMahon, Michael	8/19/09	8.00	76.50	612.00
McMahon, Michael	8/20/09	4.00	76.50	306.00
Reg. Sp. Inspector - Shop Welding				
McMahon, Michael	8/3/09	4.00	76.50	306.00
		52.50		4,051.70
Total Labor				4,051.70

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Unit Billing
Compression Tests, 6X12 Cylinder
8/27/09 36 4.0 Tests @ 19.50 78.00
Total Units 78.00 78.00

Total this Project $4,129.70

Project 38109-148828.30 El Capitan High School Science Building

Professional Personnel

Hours Rate Amount

SEP

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

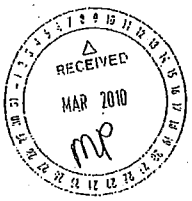
Project	38109-148828.10	El Capitan High School Science Building			Invoice 1072488	
Crawford, Michael		1/8/10	6.00	78.50	471.00	
Crawford, Michael		1/11/10	6.00	78.50	471.00	
Crawford, Michael		1/12/10	8.00	78.50	628.00	
Crawford, Michael		1/13/10	8.00	78.50	628.00	
Crawford, Michael		1/15/10	4.00	78.50	314.00	
Crawford, Michael		1/29/10	4.00	78.50	314.00	
			68.00		5,338.00	
	Total Labor					5,338.00
					Total this Project	**$5,338.00**
					Total This Invoice	**$6,489.72**

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

Page 2

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244



Fernando Cardenas
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

February 16, 2010
Project No: 38109-148828.10
Invoice No: 1072488

Project 38109-148828.10 El Capitan High School Science Building
Purchase Order No 09-09671
Professional Services

Professional Personnel

		Hours	Rate	Amount	
Stand By Time					
Alcaraz, Rolando	1/13/10	2.00	71.76	143.52	
Batch Plant Inspector					
Harris, Jerod	1/14/10	4.00	81.80	327.20	
Concrete Technician (ACI)/ Field Tech					
Perez, Juan	1/14/10	2.00	74.50	149.00	
VanderPol, Robert	1/14/10	2.00	74.50	149.00	
VanderPol, Robert	1/15/10	2.00	74.50	149.00	
		12.00		917.72	
Total Labor					917.72

Unit Billing

Compression Tests, 6X12 Cylinder				
1/14/10 41	4.0 Tests @ 19.50		78.00	
1/14/10 42	4.0 Tests @ 19.50		78.00	
1/15/10 43	4.0 Tests @ 19.50		78.00	
Total Units			234.00	234.00
		Total this Project		**$1,151.72**

Project 38109-148828.30 El Capitan High School Science Building

Professional Personnel

		Hours	Rate	Amount
Soils Technician with equipment				
Crawford, Michael	1/4/10	8.00	78.50	628.00
Crawford, Michael	1/5/10	8.00	78.50	628.00
Crawford, Michael	1/6/10	8.00	78.50	628.00
Crawford, Michael	1/7/10	8.00	78.50	628.00

FEB 2 3 2010

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

Project	36109-148826.10	El Capitan High School Science Building	Invoice 1048892
		Total this Project	**$3,160.25**
		Total This Invoice	**$11,288.16** 11,218.16

Short pay for wrong cost of steel tensile + bend. Should be $70 per test, not $80.

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

Page 3

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

Project	38109-148828.10	El Capitan High School Science Building	Invoice 1048892	
Compression Tests, 6X12 Cylinder				
6/17/09 19		4.0 Tests @ 19.50	78.00	
6/17/09 20		4.0 Tests @ 19.50	78.00	
6/17/09 21		4.0 Tests @ 19.50	78.00	
6/17/09 22		4.0 Tests @ 19.50	78.00	
6/17/09 23		4.0 Tests @ 19.50	78.00	
6/17/09 24		4.0 Tests @ 19.50	78.00	
6/17/09 25		4.0 Tests @ 19.50	78.00	
6/17/09 26		4.0 Tests @ 19.50	78.00	
6/17/09 27		4.0 Tests @ 19.50	78.00	
Reinf. Steel Tensile & Bend #8				
6/2/09 5855-5857		3.0 Tests @ 80.00	240.00	
6/2/09 5858-5861		4.0 Tests @ 80.00	320.00	
Total Units			1,262.00	1,262.00
			Total this Project	$8,127.91

Project	38109-148828.30	El Capitan High School Science Building			
Professional Personnel					
			Hours	Rate	Amount
Certified Engineering Geologist					
Custenborder, Gene	6/2/09		1.00	115.00	115.00
Staff Engineer/Geologist					
Tracy, Nicholas James	6/2/09		2.00	90.00	180.00
Soils Technician with equipment					
Raessner, Daniel J	3/6/09		8.00	78.50	628.00
Khoury, Karl	6/1/09		2.00	78.50	157.00
Khoury, Karl	6/2/09		2.50	78.50	196.25
Khoury, Karl	6/3/09		3.00	78.50	235.50
Khoury, Karl	6/10/09		6.00	78.50	471.00
Khoury, Karl	6/18/09		3.00	78.50	235.50
Khoury, Karl	6/23/09		5.00	78.50	392.50
Khoury, Karl	6/25/09		2.50	78.50	196.25
Khoury, Karl	6/29/09		2.00	78.50	157.00
Khoury, Karl	6/30/09		2.50	78.50	196.25
			39.50		3,160.25
Total Labor					3,160.25

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

Jim Maletic
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

July 26, 2009
Project No: 38109-148828.10
Invoice No: 1048892

Project 38109-148828.10 El Capitan High School Science Building

Professional Services

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Wozniak, Dave	6/5/09	.50	105.00	52.50	
Registered Engineer					
Acero, Carlos	6/11/09	1.50	115.00	172.50	
Acero, Carlos	6/15/09	3.00	115.00	345.00	
Acero, Carlos	6/16/09	2.00	115.00	230.00	
Acero, Carlos	6/17/09	1.00	115.00	115.00	
ICC Reinforced Concrete					
Harris, Jerod	6/1/09	3.00	76.50	229.50	
Harris, Jerod	6/17/09	8.00	76.50	612.00	
Kerns, Larry A.	6/17/09	7.00	76.50	535.50	
Lockhart Jr, David	6/17/09	8.00	76.50	612.00	
ICC Reinforced Concrete OT					
Harris, Jerod	6/17/09	1.00	114.75	114.75	
Certified Welding Inspector					
Dickinson, ConnieSue	6/17/09	8.00	76.50	612.00	
Dickinson, ConnieSue	6/18/09	8.00	76.50	612.00	
Dickinson, ConnieSue	6/19/09	8.00	76.50	612.00	
Dickinson, ConnieSue	6/22/09	8.00	76.50	612.00	
Dickinson, ConnieSue	6/23/09	8.00	76.50	612.00	
		75.00		6,078.75	
Total Labor					6,078.75

Consultants

Outside Services

7/20/09 Forest Products Inspection	Glu-Lam Fabrication Inspection		715.60	
Total Consultants		1.1 times	715.60	787.16

Unit Billing

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

Project	38109-148828.10	El Capitan High School Science Building			Invoice 1046055
Raessner, Daniel J		4/21/09	8.00	78.50	628.00
Raessner, Daniel J		4/22/09	8.00	78.50	628.00
Raessner, Daniel J		4/23/09	8.00	78.50	628.00
Raessner, Daniel J		4/24/09	8.00	78.50	628.00
Raessner, Daniel J		4/27/09	4.00	78.50	314.00
Raessner, Daniel J		4/28/09	8.00	78.50	628.00
Khoury, Karl		4/30/09	6.50	78.50	510.25
Khoury, Karl		5/1/09	7.00	78.50	549.50
Khoury, Karl		5/4/09	8.00	78.50	628.00
Khoury, Karl		5/5/09	3.00	78.50	235.50
Khoury, Karl		5/8/09	2.50	78.50	196.25
Khoury, Karl		5/12/09	3.00	78.50	235.50
Khoury, Karl		5/14/09	5.00	78.50	392.50
Khoury, Karl		5/18/09	6.00	78.50	471.00
Khoury, Karl		5/19/09	8.00	78.50	628.00
Khoury, Karl		5/20/09	4.00	78.50	314.00
Khoury, Karl		5/29/09	3.00	78.50	235.50
Soils Technician with equipment OT					
Raessner, Daniel J		4/7/09	.50	117.75	58.88
Raessner, Daniel J		4/9/09	1.00	117.75	117.75
Raessner, Daniel J		4/10/09	1.00	117.75	117.75
Khoury, Karl		5/19/09	1.00	117.75	117.75
Khoury, Karl		5/30/09	4.00	117.75	471.00
			242.00		19,810.13
Total Labor					**19,810.13**

Total this Project	**$19,810.13**
Total This Invoice	**$34,298.23**

Per District Records:

Total Invoice	$ 34,298.23
Accrued in 2008-09	$ 22,753.00
Total 2009-10 Science	$ 11,545.23

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

Project	38109-148828.10	El Capitan High School Science Building	Invoice 1045055

Project	38109-148828.30	El Capitan High School Science Building		
Professional Personnel				
		Hours	Rate	Amount
Principal Engineer				
Olin, Van W.	4/7/09	1.50	125.00	187.50
Olin, Van W.	4/17/09	1.00	125.00	125.00
Olin, Van W.	5/8/09	1.00	125.00	125.00
Certified Engineering Geologist				
Custenborder, Gene	4/1/09	1.00	115.00	115.00
Custenborder, Gene	4/23/09	.50	115.00	57.50
Custenborder, Gene	4/24/09	.50	115.00	57.50
Custenborder, Gene	4/27/09	1.00	115.00	115.00
Custenborder, Gene	5/6/09	1.00	115.00	115.00
Custenborder, Gene	5/13/09	1.00	115.00	115.00
Custenborder, Gene	5/29/09	.50	115.00	57.50
Staff Engineer/Geologist				
Paranjape, Manasee	4/7/09	4.00	90.00	360.00
Paranjape, Manasee	4/8/09	2.00	90.00	180.00
Paranjape, Manasee	4/10/09	1.00	90.00	90.00
Paranjape, Manasee	5/1/09	.50	90.00	45.00
Paranjape, Manasee	5/4/09	1.00	90.00	90.00
Paranjape, Manasee	5/8/09	4.00	90.00	360.00
Paranjape, Manasee	5/11/09	1.00	90.00	90.00
Soils Technician with equipment				
Raessner, Daniel J	4/1/09	8.00	78.50	628.00
Raessner, Daniel J	4/2/09	8.00	78.50	628.00
Raessner, Daniel J	4/3/09	8.00	78.50	628.00
Raessner, Daniel J	4/6/09	8.00	78.50	628.00
Raessner, Daniel J	4/7/09	8.00	78.50	628.00
Raessner, Daniel J	4/8/09	8.00	78.50	628.00
Raessner, Daniel J	4/9/09	8.00	78.50	628.00
Raessner, Daniel J	4/10/09	8.00	78.50	628.00
Raessner, Daniel J	4/13/09	8.00	78.50	628.00
Raessner, Daniel J	4/14/09	8.00	78.50	628.00
Raessner, Daniel J	4/15/09	8.00	78.50	628.00
Raessner, Daniel J	4/16/09	8.00	78.50	628.00
Raessner, Daniel J	4/17/09	8.00	78.50	628.00
Raessner, Daniel J	4/20/09	8.00	78.50	628.00

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

Project	38109-148828.10	El Capitan High School Science Building			Invoice 1045055	
Schickler, John		4/22/09	4.00	76.50	306.00	
Kerns, Larry A.		4/28/09	4.00	76.50	306.00	
Harris, Jerod		4/30/09	2.00	76.50	153.00	
Kerns, Larry A.		5/8/09	4.00	76.50	306.00	
Kerns, Larry A.		5/11/09	4.00	76.50	306.00	
Kerns, Larry A.		5/12/09	4.00	76.50	306.00	
Harris, Jerod		5/13/09	2.00	76.50	153.00	
Kerns, Larry A.		5/15/09	4.00	76.50	306.00	
Kerns, Larry A.		5/20/09	4.00	76.50	306.00	
Harris, Jerod		5/26/09	2.00	76.50	153.00	
Harris, Jerod		5/29/09	1.00	76.50	76.50	
ICC Reinforced Concrete OT						
Lockhart Jr, David		5/30/09	6.00	114.75	688.50	
			152.50		12,589.10	
	Total Labor					12,589.10
Unit Billing						
Compression Tests, 6X12 Cylinder						
4/9/09	1	4.0 Tests @ 19.50			78.00	
4/9/09	2	4.0 Tests @ 19.50			78.00	
4/9/09	3	4.0 Tests @ 19.50			78.00	
4/10/09	4	4.0 Tests @ 19.50			78.00	
4/10/09	5	4.0 Tests @ 19.50			78.00	
5/6/09	6	8.0 Tests @ 19.50			156.00	
5/11/09	7	4.0 Tests @ 19.50			78.00	
5/12/09	8	4.0 Tests @ 19.50			78.00	
5/15/09	15	4.0 Tests @ 19.50			78.00	
5/15/09	16	4.0 Tests @ 19.50			78.00	
5/20/09	17	4.0 Tests @ 19.50			78.00	
5/30/09	18	4.0 Tests @ 19.50			78.00	
Reinf. Steel Tensile & Bend #8						
3/31/09	5635-5636	2.0 Tests @ 80.00			160.00	
4/1/09	5637-5640	4.0 Tests @ 80.00			320.00	
4/8/09	5644-5645	2.0 Tests @ 80.00			160.00	
5/14/09	5780-5786	7.0 Tests @ 35.00			245.00	
	Total Units			1.0 times	1,899.00	1,899.00
				Total this Project		$14,488.10

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

07-06-09A09:40 RCVD

Jim Maletic
Grossmont Union High Sch Dist
PO Box 1043
La Mesa, CA 91944-1043

June 24, 2009
Project No: 38109-148828.10
Invoice No: 1045055

09-09621

Project 38109-148828.10 El Capitan High School Science Building

Professional Services

Professional Personnel

		Hours	Rate	Amount
Project Manager (should be PE @ 115)				
Wozniak, Dave	4/7/09	1.00	105.00	105.00
Wozniak, Dave	4/22/09	1.00	105.00	105.00
Wozniak, Dave	5/11/09	.50	105.00	52.50
Registered Engineer				
Acero, Carlos	4/1/09	3.00	115.00	345.00
Acero, Carlos	4/6/09	1.50	115.00	172.50
Acero, Carlos	4/7/09	1.50	115.00	172.50
Acero, Carlos	4/14/09	2.00	115.00	230.00
Acero, Carlos	4/15/09	.50	115.00	57.50
Acero, Carlos	4/29/09	.50	115.00	57.50
Batch Plant Inspector				
Harris, Jerod	4/9/09	6.00	81.80	490.80
Acero, Ramon	4/10/09	6.00	81.80	490.80
Harris, Jerod	4/13/09	8.00	81.80	654.40
Harris, Jerod	4/14/09	6.00	81.80	490.80
Harris, Jerod	4/28/09	5.00	81.80	409.00
Harris, Jerod	5/8/09	4.00	81.80	327.20
Harris, Jerod	5/11/09	4.00	81.80	327.20
Harris, Jerod	5/12/09	4.00	81.80	327.20
Harris, Jerod	5/15/09	5.00	81.80	409.00
Harris, Jerod	5/20/09	4.00	81.80	327.20
ICC Reinforced Concrete				
Harris, Jerod	4/2/09	4.00	76.50	306.00
Schickler, John	4/7/09	4.00	76.50	306.00
Schickler, John	4/9/09	10.00	76.50	765.00
Schickler, John	4/10/09	12.00	76.50	918.00
Schickler, John	4/13/09	10.00	76.50	765.00
Schickler, John	4/14/09	4.00	76.50	306.00
Schickler, John	4/21/09	4.00	76.50	306.00

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Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

Remit Payment To:
Testing Engineers - Vertical V
P O Box 93264, Las Vegas, NV 89193
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 27-1979620
INVOICE

Vertical

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Fernando Cardenas
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

June 28, 2010
Project No: 38109-148828.10
Invoice No: 0000783

Project 38109-148828.10 ~~El Capitan High School Science Building~~ parking Lot
Purchase Order No 09-09671
Professional Services
Professional Personnel

		Hours	Rate	Amount	
Project Engineer/Geologist					
Acero, Carlos	5/25/2010	0.50	115.00	57.50	
Concrete Technician (ACI)/ Field Tech					
VanderPol, Robert	5/5/2010	4.00	74.50	298.00	
		4.50		355.50	
Total Labor					355.50
Unit Billing					
Compression Tests, 6X12 Cylinder					
5/5/2010	51		4.0 Tests @ 19.50	78.00	
Laboratory Compaction Test (Moisture Den					
5/5/2010	1444		1.0 Test @ 155.00	155.00	
Sieve Analysis Coarse and Fine					
5/5/2010			1.0 Test @ 110.00	110.00	
Total Units				343.00	343.00
			Total this Project		$698.50

Project 38109-148828.30 El Capitan High School Science Building

Professional Personnel

		Hours	Rate	Amount	
Staff Engineer/Geologist					
Tracy, Nicholas James	5/10/2010	1.00	90.00	90.00	
Soil Technician with equipment					
Angstadt, Jack	5/4/2010	6.00	78.50	471.00	
Angstadt, Jack	5/5/2010	4.00	78.50	314.00	
		11.00		875.00	
Total Labor					875.00
			Total this Project		$875.00

C/L

Per District Records:

Total Invoice	$ 875.00
Additional Science	$ 891.56
Total Science	$ 1,766.56

Payment Terms: Net 30. Please Reference Our Invoice Number on Your Payment.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

Remit Payment To:
Testing Engineers Southwest, Inc.
P O Box 93264, Las Vegas, NV 89193
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 27-1979620
INVOICE

Vertical

RECEIVED
JUN 2010
mp

Fernando Cardenas
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

May 17, 2010
Project No: 38109-148828.10
Invoice No: 0000482

Project 38109-148828.10 El Capitan High School Science Building
Purchase Order No. 09-09671
Professional Services
Professional Personnel

		Hours	Rate	Amount	
Concrete Technician (ACI)/ Field Tech					
Perez, Juan	4/29/2010	4.00	74.50 ✓	298.00	
		4.00		298.00	
Total Labor					298.00
Unit Billing					
Compression Tests, 6X12 Cylinder					
4/29/2010	50		4.0 Tests @ 19.50 ✓	78.00	
Total Units				78.00	78.00
			Total this Project		$376.00

Project 38109-148828.30 El Capitan High School Science Building

Professional Personnel

		Hours	Rate	Amount	
Soil Technician with equipment					
Angstadt, Jack	4/30/2010	2.00	78.50 ✓	157.00	
Crawford, Michael	4/19/2010	2.00	78.50	157.00	
Crawford, Michael	4/20/2010	4.00	78.50	314.00	
Crawford, Michael	4/26/2010	2.00	78.50	157.00	
		10.00		785.00	
Total Labor					785.00
			Total this Project		$785.00
			Total This Invoice		$1,161.00

Received
JUN 01 2010
Fiscal Services

Payment Terms: Net 30. Please Reference Our Invoice Number on Your Payment.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

Remit Payment To:
Testing Engineers Southwest, Inc.
P O Box 93264, Las Vegas, NV 89193
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 27-1979620
INVOICE

Vertical

RECEIVED
MAY 2010

Fernando Cardenas
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

May 05, 2010
Project No: 38109-148828.10
Invoice No: 0000410

Project 38109-148828.10 El Capitan High School Science Building
Purchase Order No. 09-09671
Professional Services
Professional Personnel

		Hours	Rate	Amount	
Concrete Technician (ACI)/ Field Tech					
VanderPol, Robert	3/2/2010	4.00	74.50	298.00	
VanderPol, Robert	3/9/2010	2.00	74.50	149.00	
		6.00		447.00	
Total Labor					447.00
Unit Billing					
Compression Tests, 6X12 Cylinder					
3/2/2010	48		4.0 Tests @ 19.50	78.00	
3/9/2010	49		4.0 Tests @ 19.50	78.00	
Total Units				156.00	156.00
			Total this Project		$603.00
			Total This Invoice		$603.00

Received
MAY 15 2010
Fiscal Services MB

Payment Terms: Net 30. Please Reference Our Invoice Number on Your Payment.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

Project	38109-148828.10	El Capitan High School Science Building	Invoice	0000207

Professional Personnel

		Hours	Rate	Amount	
Tracy, Nicholas James	3/10/2010	5.00	0.00	0.00	
Soil Technician with equipment					
Crawford, Michael	2/2/2010	4.00	78.50	314.00	
Crawford, Michael	2/3/2010	2.00	78.50	157.00	
Crawford, Michael	2/9/2010	2.00	78.50	157.00	
Crawford, Michael	2/16/2010	4.00	78.50	314.00	
Crawford, Michael	2/17/2010	4.00	78.50	314.00	
Crawford, Michael	2/18/2010	4.00	78.50	314.00	
Crawford, Michael	2/22/2010	4.00	78.50	314.00	
Crawford, Michael	2/23/2010	4.00	78.50	314.00	
Crawford, Michael	3/2/2010	4.00	78.50	314.00	
		37.00		2,512.00	
Total Labor					2,512.00
			Total this Project		$2,512.00
			Total This Invoice		$5,456.90

Payment Terms: Net 30. Please Reference Our Invoice Number on Your Payment. Page 2

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

Remit Payment To:
Testing Engineers Southwest, Inc.
P O Box 93264, Las Vegas, NV 89193
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 27-1979620
INVOICE

Vertical

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APR 2010
mp

Fernando Cardenas
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

April 19, 2010
Project No: 38109-148828.10
Invoice No: 0000207

Project 38109-148828.10 El Capitan High School Science Building
Purchase Order No. 09-09671
Professional Services
Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Wozniak, Dave	2/3/2010	0.50	105.00	52.50	
Wozniak, Dave	2/12/2010	0.50	105.00	52.50	
Batch Plant Inspector					
Harris, Jerod	2/3/2010	4.00	81.80	327.20	
Harris, Jerod	2/12/2010	4.00	81.80	327.20	
Reg. Sp. Inspector- Reinforced Concrete					
Perez, Juan	2/1/2010	4.00	76.50	306.00	
Perez, Juan	2/3/2010	4.00	76.50	306.00	
Perez, Juan	2/4/2010	4.00	76.50	306.00	
Perez, Juan	2/12/2010	4.00	76.50	306.00	
VanderPol, Robert	2/26/2010	3.00	76.50	229.50	
		28.00		2,212.90	
Total Labor					2,212.90
Unit Billing					
Compression Tests, 6X12 Cylinder					
2/3/2010	44		4.0 Tests @ 19.50	78.00	
2/4/2010	45		4.0 Tests @ 19.50	78.00	
2/12/2010	46		4.0 Tests @ 19.50	78.00	
2/26/2010	47		4.0 Tests @ 19.50	78.00	
Reinforcing Steel, Bend Test					
2/1/2010			6.0 Tests @ 30.00	180.00	
Reinforcing Steel, Tensile Test No. 11					
2/1/2010	1295		6.0 Tests @ 40.00	240.00	
Total Units				732.00	732.00
			Total this Project		$2,944.90

Project 38109-148828.30 El Capitan High School Science Building

Received [illegible]

Payment Terms: Net 30. Please Reference Our Invoice Number on Your Payment.

APR 27 2010

Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

Remit Payment To:
Testing Engineers - Vertical V
P O Box 93264, Las Vegas, NV 89193
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 27-1979620
INVOICE

Vertical

RECEIVED
SEP 2010
MP

Fernando Cardenas
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

Po # 09-09671

July 19, 2010
Project No: 38109-148828.10
Invoice No: 0000993

Project 38109-148828.10 El Capitan High School Science Building
Purchase Order No. 09-09671
Professionnal Services
Unit Billing
Final Report
6/21/2010

09-09671

Total Units	4.0 Tests @ 250.00	1,000.00	
		1,000.00	1,000.00
		Total this Project	$1,000.00
		Total This Invoice	$1,000.00

Short Paid for $806.94 only as only $806.94 remaining on Invoice Log, i.e. $193.06 shortpaid.

Per District Records:

Total Invoice	$ 1,000.00
Other Science	$ 193.06
Total Science	$ 806.94

Payment Terms: Net 30. Please Reference Our Invoice Number on Your Payment.

Received
JUL 27 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

STATE CONSULTING & INSPECTION SERVICES

3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

Date	Invoice #
6/1/2010	7380

Bill To	Ship To
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	El Capitan High School 14215 Pecan Parl Lane #63 El Cajon, CA 92021

10 - 01127

Billing Period	Terms	Rep	Project	Project #
5/1/10-5/31/10	Net 30	FC1	El Capitan	04-109670

Description	Qty	Rate	Amount
Inspection Services: Fernando Cardenas	60	OK 73.00	4,380.00

OK to pay 6/4/10 El Cap Science 3A prop 4 final invoice for this P.O. for inspection

RECEIVED JUN 2010 mp

Thank you for your business.

Total	$4,380.00 OK
Payments/Credits	$0.00
Balance Due	$4,380.00

Received
JUN 04 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

STATE CONSULTING & INSPECTION SERVICES

3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

RECEIVED
MAY 2010
mp

Date	Invoice #
5/1/2010	7373

Bill To	Ship To
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	El Capitan High School 14215 Pecan Parl Lane #63 El Cajon, CA 92021

10-01127

Billing Period	Terms	Rep	Project	Project #
4/1/10-4/30/10	Net 30	FCI	El Capitan	04-109670

Description	Qty	Rate	Amount
Inspection Services - Fernando Cardenas	140	73.00	10,220.00

OK to pay
5/3/10 Scan
El CAP prop 47
3A

Thank you for your business.

Total	$10,220.00
Payments/Credits	$0.00
Balance Due	$10,220.00

Received
MAY 04 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

STATE CONSULTING & INSPECTION SERVICES

3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

Date	Invoice #
12/1/2009	7308

Bill To	Ship To
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	El Capitan High School 14215 Pecan Park Lane #63 El Cajon, CA 92021

10-01127

Billing Period	Terms	Rep	Project	Project #
11/1/09 - 11/30/09	Net 45	MHV	El Capitan	04-109670

Description	Qty	Rate	Amount
Inspection Services - Fernando Cardenas	148	73.00	10,804.00

OK to pay 3A
Prop 1A
El Cap Science Bldg
12/2/09
O-D

RECEIVED
DEC 2009
MP

Thank you for your business.

Total	$10,804.00
Payments/Credits	$0.00
Balance Due	$10,804.00

OK

DEC 0 2 2009

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

STATE CONSULTING & INSPECTION SERVICES

3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

Date	Invoice #
3/1/2010	7346

Bill To	Ship To
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	El Capitan High School 14215 Pecan Parl Lane #63 El Cajon, CA 92021 10-01127

Billing Period	Terms	Rep	Project	Project #
2/1/10-2/28/10	Net 30	FCI	El Capitan	04-109670

Description	Qty	Rate	Amount
Inspection Services - Fernando Cardenas	154	OK 73.00	11,242.00

OK to pay
El Cap
Science 3A
prop H
3/2/10

RECEIVED
MAR 2010
mp

Thank you for your business.

Total	$11,242.00
Payments/Credits	$0.00
Balance Due	$11,242.00

Received
MAR 0 2 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

STATE CONSULTING & INSPECTION SERVICES

3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

Date	Invoice #
2/1/2010	7327

Bill To	Ship To
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	El Capiton High School 14215 Pecan Parl Lane #63 El Cajon, CA 92021

10-01127

Billing Period	Terms	Rep	Project	Project #
1/1/10-1/31/10	Net 30	FCI	El Capiton	04-109670

Description	Qty	Rate	Amount
Inspection Services: Fernando Cardenas	158	OK 73.00	11,534.00

OK to pay
El Cap 3A pump #1
Sewer
2/2/10

RECEIVED
FEB 2010
MP

Thank you for your business.

Total	$11,534.00
Payments/Credits	$0.00
Balance Due	$11,534.00

RECEIVED
FEB 05 2010
FIS

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

STATE CONSULTING & INSPECTION SERVICES

3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

Date	Invoice #
9/1/2009	7258

Bill To	Ship To
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	El Capitan High School 14215 Pecan Parl Lane #63 El Cajon, CA 92021

10-01127

Billing Period	Terms	Rep	Project	Project #
8/1/09 - 8/31/08	Net 30	MHV	El Capitan	04-109670

Description	Qty	Rate	Amount
Inspection Services - Fernando Cardenas	160	ok 73.00	11,680.00

OK to Pay Susan 3A
El Cap
prop H.
9/1/09

RECEIVED
SEP 2009
MP

Thank you for your business.

Total	$11,680.00
Payments/Credits	$0.00
Balance Due	~~$11,680.00~~

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

STATE CONSULTING & INSPECTION SERVICES

3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

Date	Invoice #
4/1/2010	7364

Bill To	Ship To
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	El Capitan High School 14215 Pecan Parl Lane #63 El Cajon, CA 92021

10-0127

Billing Period	Terms	Rep	Project	Project #
3/1/10-3/31/10	Net 30	FCI	El Capitan	04-109670

Description	Qty	Rate	Amount
Inspection Services - fernando Cardenas	160	OK 73.00	11,680.00

RECEIVED
APR 2010
mp

OK to pay Susan
El Cap
3rd prop +
4/6/10

Thank you for your business.

Total	$11,680.00
Payments/Credits	$0.00
Balance Due	$11,680.00

OK

Received
APR 06 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

STATE CONSULTING & INSPECTION SERVICES

3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

Date	Invoice #
1/1/2010	7311

Bill To	Ship To
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	El Capitan High School 14215 Pecan Park Lane #63 El Cajon, CA 92021

10-01127

Billing Period	Terms	Rep	Project	Project #
12/1/09-12/31/09	Net 30	FCI	El Capitan	04-109670

Description	Qty	Rate	Amount
Inspection Services: Fernando Cardenas	166	73.00	12,118.00

OK to pay
1/5/10 Science Bldg 3A
El Cap H
prop

RECEIVED
JAN 2010
mp

Thank you for your business.

Total	$12,118.00
Payments/Credits	$0.00
Balance Due	$12,118.00

OK

RECEIVED
JAN 04 2010
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

STATE CONSULTING & INSPECTION SERVICES

3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

Date	Invoice #
10/1/2009	7271

Bill To	Ship To
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	El Capitan High School 14215 Pecan Park Lane #63 El Cajon, CA 92021

10-01127

Billing Period	Terms	Rep	Project	Project #
9/1/09 - 9/30/09	Net 30	FCI	El Capitan	04-109670

Description	Qty	Rate	Amount
Inspection Services - Fernando Cardenas	176	73.00	12,848.00

OK to pay
El Cap: 3A Bldg H
10/2/09

Thank you for your business.

Total	$12,848.00
Payments/Credits	$0.00
Balance Due	$12,848.00

RECEIVED
OCT 08 2009
FISCAL SERVICES- EJ

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

STATE CONSULTING & INSPECTION SERVICES

3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

Date	Invoice #
11/1/2009	7277

Bill To	Ship To
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	El Capitan High School 14215 Pecan Parl Lane #63 El Cajon, CA 92021

10-01127

Billing Period	Terms	Rep	Project	Project #
10/1/09 - 10/31/09	Net 45	FC1	El Capitan	04-109670

Description	Qty	Rate	Amount
Inspection Services : Fernando Cardenas	176	73.00	12,848.00

OK to pay
11/2/09 3A
Cap
El prop H
Science
9801 Res.
Dr J

RECEIVED
NOV 2009
MP

Thank you for your business.

Total	$12,848.00
Payments/Credits	$0.00
Balance Due	$12,848.00

RECEIVED
NOV 0 2 2009
FISCAL SERVICES- EJ

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

STATE CONSULTING & INSPECTION SERVICES

3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

Date	Invoice #
8/1/2009	7241

10-01127

Bill To	Ship To
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	El Capitan High School 14215 Pecan Park Lane #63 El Cajon, CA 92021

Billing Period	Terms	Rep	Project	Project #
7/1/09 - 7/31/08	Net 30	FCI	El Capitan	04-109670

Description	Qty	Rate	Amount
Inspection Services: Fernando Cardenas	184	73.00	13,432.00

DC to pay Sandie 3A
El Cap H
prop
8/6/09

RECEIVED
AUG 2009

Thank you for your business.

Total	$13,432.00
Payments/Credits	$0.00
Balance Due	$13,432.00

AUG 03 2009

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 138304.3
Project No: 106483001
Page: 2

		Hours	Rate	Amount
GEOTECHNICAL CALCULATIONS				
Sr. Project Engineer/Geologist/Scientist				
Jeffrey T. Kent	10/22/2008	1.00	115.00	115.00
LABORATORY TESTING				
Senior Field/Lab Technician				
Mario A. Muro	10/20/2008	4.00	86.50	342.00
Labor Fee				1,768.25
This Invoice Total for El Capitan High School				1,768.25

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600
San Diego • Irvine • Rancho Cucamonga • Los Angeles • Oakland • Las Vegas • Phoenix • Denver • El Paso • Tucson

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Ms. Janea Quirk

Revised Date: March 10, 2009
Invoice No: 138304.3
Project No: 106483001
Page: 1

Re: Pavement Design Services
Science Building Area
El Capitan High School
San Diego County, California
Contract No. A-5362 R3

Tax ID No. 33-0269828

Invoice for geotechnical services including collection of near-surface soil samples from the science-building sites, laboratory R-value analyses, engineering analyses of pavement sections, preparation of recommended pavement sections, and revision and reissue of previously issued reports for Science Building at El Capitan High School.

Professional Services

El Capitan High School

		Hours	Rate	Amount
DATA COMPILATION & ANALYSIS				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	10/22/2008	0.50	145.00	72.50
REPORT PREPARATION				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	10/31/2008	0.50	145.00	72.50
Ronald D. Hallum	11/17/2008	1.00	145.00	145.00
Ronald D. Hallum	11/19/2008	1.00	145.00	145.00
Sr. Project Engineer/Geologist/Scientist				
Andres Bernal	10/09/2008	0.50	115.00	57.50
Andres Bernal	10/13/2008	0.50	115.00	57.50
Staff Engineer/Geologist/Scientist				
Marci J. Beitch	11/03/2008	4.75	87.00	413.25
Marci J. Beitch	11/05/2008	2.00	87.00	174.00
Marci J. Beitch	11/11/2008	2.00	87.00	174.00

POSTED

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San Diego • Irvine • Rancho Cucamonga • Los Angeles • Oakland • Las Vegas • Phoenix • Denver • El Paso • Tucson

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

BARNEY&BARNEY LLC

August 10, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at El Capitan High School**

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
7/08/09	Construction Meeting/Site Safety Audit	El Capitan HS	B09-02119	4.0
7/22/09	Construction Meeting/Site Safety Audit	El Capitan HS	B09-02119	4.0
			Total Hours	8.0

Meeting Hours = 2 x $175 per hour = $ 350.00
Total Inspection Hours = 6 x $150 per hour = $ 900.00

Total Amount Invoiced = $1,250.00

Contact person:

Robert L. McAllster. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

BARNEY&BARNEY LLC

January 11, 2010

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

Inv. 6

RE: Invoice for Construction Safety Services at El Capitan High School 10-03242

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
12/09/09	Construction Meeting/Site Safety Audit	El Capitan HS	B09-02119	4.5
12/23/09	Construction Meeting/Site Safety Audit	El Capitan HS	B09-02119	4.5
[redacted]			Total Hours	9

Total Investigation/Meeting Hours = 2 x $175 per hour = $ 350.00
Total Inspection Hours = 7 x $150 per hour = $ 1,050.00

Total Amount Invoiced = $ 1,400.00

Contact person:

Robert L. McAllster, Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950.
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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FISCAL SERVICES- E

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CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

BARNEY&BARNEY$_{LLC}$

December 9, 2009

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

IM 5

RE: Invoice for Construction Safety Services at El Capitan High School 10-63242

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
11/19/09	Construction Meeting/Site Safety Audit	El Capitan HS	B09-02119	4.75
11/25/09	Construction Meeting/Site Safety Audit	El Capitan HS	B09-02119	4.75
			Total Hours	9.5

Total Investigation/Meeting Hours = 2.5 x $175 per hour = $437.50
Total Inspection Hours = 7 x $150 per hour = $1,050.00

Total Amount Invoiced = $1,487.50

Contact person:

Robert L. McAllster. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

BARNEY&BARNEY LLC

March 3, 2010

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TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

1w.8

RE: Invoice for Construction Safety Services at El Capitan High School 10-63242

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
2/10/10	Construction Meeting/Site Safety Audit	El Capitan HS	B09-02119	4.4
2/24/10	Construction Meeting/Site Safety Audit	El Capitan HS	B09-02119	5.5
			Total Hours	9.9

Total Investigation/Meeting Hours = 2.5 x $175 per hour = $ 437.50
Total Inspection Hours = 7.5 x $150 per hour = $ 1,110.00

Total Amount Invoiced = $ 1,547.50

Contact person:

Robert L. McAllster. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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Fiscal Services

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CA Insurance Lic 0C03950

05-09-10P02:32 RCVD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

BARNEY&BARNEY LLC

October 13, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: Invoice for Construction Safety Services at El Capitan High School

IW.2
10-0324

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
8/5/09	Construction Meeting/Site Safety Audit	El Capitan HS	B09-02119	4.75
8/19/09	Construction Meeting/Site Safety Audit	El Capitan HS	B09-02119	5.25
			Total Hours	10

Total Investigation/Meeting Hours = 2 x $175 per hour = $350.00
Total Inspection Hours = 8 x $150 per hour = $1,200.00

Total Amount Invoiced = $1,550.00

Contact person:

Robert L. McAllster, Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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CA Insurance Lic 0C03950

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FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

BARNEY&BARNEY LLC

February 11, 2010

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

IW 1

RE: **Invoice for Construction Safety Services at El Capitan High School** 10-03242

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
1/06/10	Construction Meeting/Site Safety Audit	El Capitan HS	B09-02119	5.5
1/20/10	Construction Meeting/Site Safety Audit	El Capitan HS	B09-02119	4.5
			Total Hours	10

Total Investigation/Meeting Hours = 2.5 x $175 per hour = $ 437.50
Total Inspection Hours = 7.5 x $150 per hour = $ 1,125.00

Total Amount Invoiced = $ 1,562.50

Contact person:

Robert L. McAllster, Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

BARNEY&BARNEY LLC

November 9, 2009

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: Invoice for Construction Safety Services at El Capitan High School 10-03242 Inv. 4

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
10/14/09	Construction Meeting/Site Safety Audit	El Capitan HS	B09-02119	5
10/28/09	Construction Meeting/Site Safety Audit	El Capitan HS	B09-02119	5.5
[redacted]			Total Hours	10.5

Total Investigation/Meeting Hours = 2.5 x $175 per hour = $ 437.50
Total Inspection Hours = 8 x $150 per hour = $ 1,200.00

Total Amount Invoiced = $ 1,637.50

Contact person:

Robert L. McAllister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

BARNEY&BARNEY LLC

October 1, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: Invoice for Construction Safety Services at El Capitan High School Inv. 3
10-03242

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
9/2/09	Construction Meeting/Site Safety Audit	El Capitan HS	B09-02119	4
9/16/09	Construction Meeting/Site Safety Audit	El Capitan HS	B09-02119	4
9/30/09	Construction Meeting/Site Safety Audit	El Capitan HS	B09-02119	5
			Total Hours	13

Total Meeting Hours = 3 x $175 per hour = $525.00
Total Inspection Hours = 10 x $150 per hour = $1,500.00

Total Amount Invoiced = $2,025.00

Contact person:

Robert L. McAllster, Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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OCT 19 2009
FISCAL SERVICES-EJ

Insure your success
CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

TestMarc Commissioning Solutions
TMCx Solutions, LLC
6 E Aspen Ave Ste 250
Flagstaff, AZ 86001

Invoice

Date	Invoice #
5/31/2010	60762

Bill To
Grossmont Union High School District PO Box 1043 La Mesa, CA 91944

RECEIVED
JUN 2010

Fee	PO Number	Project No.	Job Description
$9,860.00	10-06759	1034004	El Capitan HS Science Building

Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Documentation & Planning: Includes design review, submittal review, meetings & development of the commissioning documentation.	1,991.00	1,991.00	100.00%	0.00%	100.00%	0.00
Installation Quality: Includes witnessing of equipment startup, installation verification, meetings, project administration, documentation and preparation for functional testing.	1,367.00	1,367.00	100.00%	0.00%	100.00%	0.00
Operational Quality: Includes functional testing, meetings, project administration, and documentation.	3,238.00	3,238.00	100.00%	0.00%	100.00%	0.00
Acceptance & Closeout: Includes final construction document review, meetings, project administration and submission of final commissioning report.	3,264.00			25.00%	25.00%	816.00

Received
JUN 17 2010
Fiscal Services

Thank you for your business.	Total	C/L	$816.00

Phone #	Fax #	E-mail	Web Site
(800) 816-1162	(928) 268-8704	accounting@testmarc.com	www.testmarc.com

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

TestMarc Commissioning Solutions

TMCx Solutions, LLC
6 E Aspen Ave Ste 250
Flagstaff, AZ 86001

Invoice

Date	Invoice #
2/26/2010	60135

Bill To
Grossmont Union High School District PO Box 1043 La Mesa, CA 91944

RECEIVED
MAR 2010

Fee	PO Number	Project No.	Job Description
$9,860.00		1034004	El Capitan HS Science Building

Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Documentation & Planning: Includes design review, submittal review, meetings & development of the commissioning documentation.	1,991.00			99.85%	99.85%	1,988.00
Installation Quality: Includes witnessing of equipment startup, installation verification, meetings, project administration, documentation and preparation for functional testing.	1,367.00			30.07%	30.07%	411.00
Operational Quality: Includes functional testing, meetings, project administration, and documentation.	3,238.00			0.00%	0.00%	0.00
Acceptance & Closeout: Includes final construction document review, meetings, project administration and submission of final commissioning report.	3,264.00			0.00%	0.00%	0.00

Received
MAR 16 2010
Fiscal Services

Thank you for your business.	Total	$2,399.00

Phone #	Fax #	E-mail	Web Site
(800) 815-1162	(928) 268-8704	accounting@testmarc.com	www.testmarc.com

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

TestMarc Commissioning Solutions
TMCx Solutions, LLC
6 E Aspen Ave Ste 250
Flagstaff, AZ 86001

Invoice

Date	Invoice #
3/31/2010	60366

Bill To
Grossmont Union High School District PO Box 1043 La Mesa, CA 91944

RECEIVED
APR 2010
mp

Fee	PO Number	Project No.	Job Description
$9,860.00	10-06759	1034004	El Capitan HS Science Building

Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Documentation & Planning: Includes design review, submittal review, meetings & development of the commissioning documentation.	1,991.00	1,988.00	99.85%	0.15%	100.00%	3.00
Installation Quality: Includes witnessing of equipment startup, installation verification, meetings, project administration, documentation and preparation for functional testing.	1,367.00	411.00	30.07%	69.93%	100.00%	956.00
Operational Quality: Includes functional testing, meetings, project administration, and documentation.	3,238.00			100.00%	100.00%	3,238.00
Acceptance & Closeout: Includes final construction document review, meetings, project administration and submission of final commissioning report.	3,264.00			0.00%	0.00%	0.00

Received
APR 19 2010
Fiscal Services

Thank you for your business.

Total $4,197.00

Phone #	Fax #	E-mail	Web Site
(800) 815-1162	(928) 268-8704	accounting@testmarc.com	www.testmarc.com

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

Omega Construction Co. Inc.
P.O. Box 7038
Northridge, CA 91327
U.S.A.

Voice: 818 364-9421
Fax: 818 364-9422

INVOICE
Invoice Number: 42
Invoice Date: 4/1/10
Page: 1
Duplicate

Bill To:
Grossmont Union SHigh School D

Customer ID: Grossmont Union01

10-07850

Customer PO	Payment Terms	Sales Rep ID	Due Date
GU-10.01 PNTG	Net 30 Days		5/1/10

Description	Amount
Exterior Anti Graffiti coating as pr Proposal # 1103, dated on March 16, 2010	20,526.00

RECEIVED
APR 2010
mp

Subtotal	20,526.00
Sales Tax	
Total Invoice Amount	20,526.00
Payment/Credit Applied	
TOTAL	20,526.00

Check/Credit Memo No:

Received
APR 08
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

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JUL 2010
MP

June 24, 2010
Project No.: 2007-00033-100
Invoice No.: 945113

2007-00033-100 GUHSD - EL CAPITAN HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

10-08509
~~09-08295~~ ~~10-07843~~

Architectural & Engineering Services through May 30, 2010

Fee

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Previously Invoiced		This Invoice
Schematic Design	10.00%	38,703.30	100.00%	38,703.30	38,703.30	$	-
Schematic Design Estimate Credit		-1,424.00	100.00%	-1,424.00	-1,424.00	$	-
Design Development	15.00%	58,054.95	100.00%	58,054.95	58,054.95	$	-
Construction Documents	40.00%	154,813.20	100.00%	154,813.20	154,813.20	$	-
DSA Approval Phase	5.00%	19,351.65	100.00%	19,351.65	19,351.65	$	-
Bid Phase	5.00%	19,351.65	100.00%	19,351.65	19,351.65	$	-
Construction Administration	22.00%	85,147.26	100.00%	85,147.26	85,147.26	$	-
Project Close-Out/DSA Close-Out	3.00%	11,610.99	25.00%	2,902.75	580.55	$	2,322.20
Base Fee	100.00%	387,033.00		376,900.76	374,578.56	$	2,322.20
Adjusted Fee		385,609.00					
Additional Services							
Hydrant Flow Test (Lump Sum)		1,454.00	100.00%	1,454.00	1,454.00	$	-
DSA Approval (Lump Sum)		4,198.29	100.00%	4,198.29	4,198.29	$	-
Parking Lot & Drop-Off Area (Lump Sum)		17,985.00	95.00%	17,085.75	16,186.50	$	899.25
Sub-Total		23,637.29		22,738.04	21,838.79	$	899.25
Total		$ 409,246.29		$ 399,638.80	$ 396,417.35	$	3,221.45

Total this Invoice $3,221.45

899.25

Outstanding Invoices

Number	Date	Balance
945015	5/30/2010	4,981.25
Total		4,981.25

remainder paid thru other POs

Total Now Due $8,202.70

Billings to Date

	Current	Prior	Total
Fee	3,221.45	396,417.35	399,638.80
Totals	3,221.45	396,417.35	399,638.80

Received
JUN 30 2010
Fiscal Services

Page 1 of 1

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

06/18/2010 12:54 FAX 858 279 9088 ISEC SD 001

isec *Integrity and Innovation. Right down to the finish.*

INVOICE# 10062508

PLEASE REMIT TO:
ISEC, Incorporated
P.O. Box 6849
Englewood, CO 80155

RECEIVED JUN 2010 MP

SOLD TO: Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020
Attn: R.F. Kiesling

SHIPPED TO: Grossmont Union High School District
10410 Ashwood Street
Lakeside, CA 92040

ISEC CUSTOMER #:

PROJECT: El Capitan Base Cabinet Modification

ORDER DATE	SHIP DATE	SHIPPED VIA	CUSTOMER ORDER #	TAX EXEMPT NO.	INVOICE DATE
03/23/10	ASAP	Common Carrier	10-08611	N/A	18-Jun-10

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	lot	Modified base cabinets at peninsulas in rooms 112 & 114 of the NEWScience building as per ASI#34.	$29,119.87	$29,119.87

C/L

SUB-TOTAL:	$29,119.87
FREIGHT UPS:	$0.00
STATE TAX:	$0.00
CITY TAX:	$0.00
COUNTY TAX:	$0.00
OTHER TAX:	$0.00
TOTAL DUE:	$29,119.87

TERMS: NET 10 DAYS
A service charge of 1.5% per month will be added to past due accounts

CUSTOMER - WHITE ACCOUNTING - YELLOW FILE - GOLD

Received
JUN 18 20
Fiscal Services

Page 1

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
El Capitan High School
2009-10 Amended

Work Order Requisitions

Work Order #: W10-000507

Requested By: 005/Dani Murphy
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 7/08/09(2010)
Printed: 7/14/09
Completed: 8/03/09
W.O. Cost:
Expensed: $147.42
Encumbered:
Room: BOND

Work Requested

Attn Plumber Carlos/Robert Smith. Repair line at base of stairs at El Cap.
NTE: 2 hours

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-005-060-110-6	147.42	147.42	10
		147.42	

Start Date: 7/10/09 Expected Completion Date: / /

Employee: GOMEZ , Carlos Gomez

Craft Code: PLUMB , Plumbers
Project Code: ,
Priority: ,
Asbestos:

Action Taken: Attn Plumber Carlos/Robert Smith. Repai

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

Work Order Requisitions

Work Order #: W10-000552

Requested By: 005/EL CAPITAN/PROP H
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 7/09/09 (2010)
Printed: 8/12/09
Completed: 11/17/09
W.O. Cost:
Expensed: $135.00
Encumbered:
Room:

Work Requested

BLANKET WORK ORDER FOR ALL TRADES AS NEEDED DURING THE SUMMER TO COORDINATE WITH THE CONSTRUCTION CREW.
NTE$ 500.00

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-005-060-110-6	135.00	135.00	10
		135.00	

Start Date: 7/09/09 Expected Completion Date: / /

Employee: GOMEZ , Carlos Gomez

Craft Code: PLUMB , Plumbers
Project Code: ,
Priority: ,
Asbestos:

Action Taken: PROP H

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:
Overtime Hours:
Double Time Hours:

Next PM Date:
Next PM Days: 0

Labor Cost:
Requisitions: 0.00
Stores:
Other: 0.00
Total: 0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

at&t

AT&T

El Cap

SOLD TO:
GROSSMONT-UNION HIGH SCHOOL
DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

FOR CUSTOMER SERVICE CALL: 866-860-7928

SHIP TO:
I&TS-TECH SUPPORT
PO#10-03974
1100 HURRAY DRIVE
EL CAJON CA 92020

SHIPPED FROM: PEEASANTON, CA 94588

CUSTOMER NUMBER	CUSTOMER NUMBER	SALES TAX RATE / TAX EXEMPT NUMBER	PAYMENT TERMS	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
264409	10-03974	CA 9.500%	NET30	1	1	12/31/09	319-004910

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	WILL CALL/PICK	PPD/CHARGE	SHIP.PT.	319	DH	319-03899

LINE NO.	AT&T NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
01	WS-C3560G-48PS-S	1	1	0	WS-C3560G-4 WS-C3560G-48PS-S CATALYST 3560 48 10/100/1000T POE + 4 SFP STANDARD IMAGE	5,222.25 PER EA	5,222.25
02	CAB-16AWG-AC	1	1	0	CAB-16AWG-A CAB-16AWG-AC AC POWER CORD, 16AWG	0.00 PER EA	0.00
04	CAB-AC	3	3	0	CAB-AC CAB-AC POWER CORD,110V	0.00 PER EA	0.00
06	CAB-AC	6	6	0	CAB-AC CAB-AC POWER CORD,110V	0.00 PER EA	0.00
11	SP-PRODUCTS-TERM	10	10	0	SP-PRODUCTS SP-PRODUCTS-TERMS BUYER ACCEPTANCE OF SOLUTIONSP LUS TERMS AND CONDITIONS	0.00 PER EA	0.00

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JAN 2010
MP

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JAN 08 2010
FISCAL SERVICES-EJ

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES
5,222.25	496.11	27.41	0.00	0.00

PLEASE SEND REMITTANCE TO	PLEASE PAY
AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	5,745.77

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT EXCLUSIVELY TO THE TERMS AND CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

Work Order Requisitions

Work Order #: W10-003780

Requested By: 005/Dani Murphy
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 2/05/10(2010)
Printed: 5/28/10
Completed: 6/21/10
W.O. Cost:
Expensed: $5,000.00
Encumbered:
Room: SCIENC

Work Requested

Attn Manny. Waxing science bldg floors at ECHS.
Dena Johnson x48051 will coordinate time/date with you.
NTE: $5000 **Revised due to contractor error; Manny did the job twice because contractor trowled the floor wrong.**

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-005-060-110-6	5,000.00	5,000.00	10
		5,000.00	

Start Date: 2/05/10 Expected Completion Date: / /

Employee: ALDAMA , Manny Aldama

Craft Code: CUSTOD, MANNY ALDAME
Project Code: ,
Priority: ,
Asbestos:

Action Taken: Attn Manny. Waxing science bldg floors

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

Work Order Requisitions

Work Order #: W10-004945

Requested By: 005/STORTON/PROP H
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 5/10/10(2010)
Printed: 5/10/10
Completed: 6/21/10
W.O. Cost:
Expensed: $405.00
Encumbered:
Room:

Work Requested

NEED PA1 LOCK AND HAVE IT WELDED TO THE NEW RED GATE AT THE BOTTOM OF CAMPUS CHAIN NEEDED AT POLE IN CLOSED POSITION AND CHAIN NEEDED IN OPEN POSTION PROP H

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-005-060-110-6	405.00	405.00	10
		405.00	

Start Date: 5/10/10 Expected Completion Date: / /

Employee: BENEFIELD , Marcus Benefield

Craft Code: GEN MA, GENERAL MAINTENANCE
Project Code: ,
Priority: ,
Asbestos:

Action Taken: NEED PA1 LOCK AND HAVE IT WELDED TO THE

Special Instructions / Action Detail

ADD: WELDER

SUMMARY INFO:

Labor Hours:
Overtime Hours:
Double Time Hours:

Next PM Date:
Next PM Days: 0

Labor Cost:
Requisitions: 0.00
Stores:
Other: 0.00
Total: 0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

El Capitan High School

2009-10 Amended

GROSSMONT UNION HIGH SCHOOL DISTRICT

Expenditure Transfer

TRANSFER EXPENSE ONLY

YEAR 2009-10

Account Classification										Amount	
Fd	Sub Fd	Rsrc	Goal	Fnct	Object	Loc	Cntr	Rsp	Proj Yr	Increase	Decrease
21	31	9801	0000	8100	5770	001	060	110	6	1,534.00	
21	31	9801	0000	8100	5770	002	060	110	6	2,587.50	
21	31	9801	0000	8100	5770	003	060	110	6	4,275.00	
21	31	9801	0000	8100	5770	005	060	110	6	2,150.00	*
21	31	9801	0000	8100	5770	007	060	110	6	4,450.00	
21	31	9801	0000	8100	5770	008	060	110	6	1,650.00	
21	31	9801	0000	8100	5770	009	060	110	6	7,492.75	
21	31	9230	0000	8100	5770	001	657	110	6	1,416.00	
21	31	9230	0000	8100	5770	004	657	110	6	11,550.00	
21	31	9230	0000	8100	5770	009	657	110	6	1,644.75	
21	31	9230	0000	8100	5770	010	657	110	6	150.00	
21	31	9230	0000	8100	5770	011	657	110	6	225.00	
21	31	9230	0000	8100	5770	040	657	110	6	3,875.00	
21	31	9230	0000	8100	5770	051	657	110	6	2,125.00	
21	31	9202	0000	8100	5770	117	657	110	6	225.00	
21	31	9202	0000	8100	5770	129	657	110	6	1,325.00	
01	01	0000	0000	7700	5771	123	554	132			46,675.00
										46,675.00	46,675.00

REASON

Allocate I&TS payroll costs to Fund 21 for work performed on Prop H construction projects July through May 2009-10

Requested By: Suzanne Rhobotham
Location: Building Services
Date: 6/28/2010

ET 10-00558
Expense Transfer

Fiscal Services Dept. Use Only

Approved By: _____

Journal No: _____

Per District Records:

Total Invoice	$	46,675.00
Other Science	$	44,525.00
Total Science	$	2,150.00

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Construction Invoice Detail

Granite Hills High School

2009-10 AMENDED

Obj	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
3C - 1	MOBILE MODULAR MANAGEMENT	08-04832	20029526	349.00
3C - 2	MOBILE MODULAR MANAGEMENT	08-04832	20030955	349.00
3C - 3	MOBILE MODULAR MANAGEMENT	08-04832	20030956	349.00
3C - 4	MOBILE MODULAR MANAGEMENT	08-04832	20033555	349.00
3C - 5	MOBILE MODULAR MANAGEMENT	08-04832	20033556	349.00
3C - 6	MOBILE MODULAR MANAGEMENT	08-04832	20033557	349.00
3C - 7	MOBILE MODULAR MANAGEMENT	08-04832	20033558	349.00
3C - 8	MOBILE MODULAR MANAGEMENT	08-04832	20029526	349.00
3C - 9	MOBILE MODULAR MANAGEMENT	08-04832	20036441	349.00
3C - 10	MOBILE MODULAR MANAGEMENT	08-04832	20036442	349.00
3C - 11	MOBILE MODULAR MANAGEMENT	08-04832	20036443	349.00
3C - 12	MOBILE MODULAR MANAGEMENT	08-04832	20036444	349.00
3C - 13	MOBILE MODULAR MANAGEMENT	08-04832	20038986	349.00
3C - 14	MOBILE MODULAR MANAGEMENT	08-04832	20038987	349.00
3C - 15	MOBILE MODULAR MANAGEMENT	08-04832	20039501	349.00
3C - 16	MOBILE MODULAR MANAGEMENT	08-04832	20039502	349.00
3C - 17	MOBILE MODULAR MANAGEMENT	08-04832	20042123	349.00
3C - 18	MOBILE MODULAR MANAGEMENT	08-04832	20042124	349.00
3C - 19	MOBILE MODULAR MANAGEMENT	08-04832	20042125	349.00
3C - 20	MOBILE MODULAR MANAGEMENT	08-04832	20042126	349.00
3C - 21	MOBILE MODULAR MANAGEMENT	08-04832	20044220	349.00
3C - 22	MOBILE MODULAR MANAGEMENT	08-04832	20044221	349.00
3C - 23	MOBILE MODULAR MANAGEMENT	08-04832	20044222	349.00
3C - 24	MOBILE MODULAR MANAGEMENT	08-04832	20044223	349.00
3C - 25	MOBILE MODULAR MANAGEMENT	08-04832	20049679	349.00
3C - 26	MOBILE MODULAR MANAGEMENT	08-04832	20049680	349.00
3C - 27	MOBILE MODULAR MANAGEMENT	08-04832	20049681	349.00
3C - 28	MOBILE MODULAR MANAGEMENT	08-04832	20049682	349.00
3C - 29	MOBILE MODULAR MANAGEMENT	08-04832	20053147	349.00
3C - 30	MOBILE MODULAR MANAGEMENT	08-04832	20056336	349.00
3C - 31	MOBILE MODULAR MANAGEMENT	08-04832	20056337	349.00
3C - 32	MOBILE MODULAR MANAGEMENT	08-04832	20056338	349.00
3C - 33	MOBILE MODULAR MANAGEMENT	08-04832	20056339	349.00
3C - 34	MOBILE MODULAR MANAGEMENT	08-04832	20058930	349.00
3C - 35	MOBILE MODULAR MANAGEMENT	08-04832	20058931	349.00
3C - 36	MOBILE MODULAR MANAGEMENT	08-04832	20058932	349.00
3C - 37	MOBILE MODULAR MANAGEMENT	08-04832	20058933	349.00
3C - 38	MOBILE MODULAR MANAGEMENT	08-04832	20061619	349.00
3C - 39	MOBILE MODULAR MANAGEMENT	08-04832	20061620	349.00
3C - 40	MOBILE MODULAR MANAGEMENT	08-04832	20062188	349.00
3C - 41	MOBILE MODULAR MANAGEMENT	08-04832	20062189	349.00
3C - 42	MOBILE MODULAR MANAGEMENT	08-04832	20064844	349.00
3C - 43	MOBILE MODULAR MANAGEMENT	08-04832	20064843	349.00
3C - 44	MOBILE MODULAR MANAGEMENT	08-04832	20064845	349.00
3C - 45	MOBILE MODULAR MANAGEMENT	08-04832	20064846	349.00

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Construction Invoice Detail

Granite Hills High School

2009-10 AMENDED

Obj	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
3C - 46	HMC GROUP	08-09107		5,437.00
3C - 47	ERICKSON-HALL CONSTRUCTIO	09-08794	2906-05F	603.56
3C - 48	ERICKSON-HALL CONSTRUCTIO	09-08794	290606FF	1,155.00
3C - 49	ERICKSON-HALL CONSTRUCTIO	09-08794	2906-04	4,240.00
3C - 50	RBF CONSULTING	09-09343	9060413	480.00
3C - 51	NINYO & MOORE	09-09964	143273	1,389.00
3C - 52	MACK-VERN DEVELOPMENT INC	10-01159	609	1,473.70
3C - 53	MACK-VERN DEVELOPMENT INC	10-01159	109	13,263.30
3C - 54	AGS INSPECTION	10-01168	2843	3,504.00
3C - 55	AGS INSPECTION	10-01168	2860	9,344.00
3C - 56	AGS INSPECTION	10-01168	2908	11,680.00
3C - 57	AGS INSPECTION	10-01168	2920	11,680.00
3C - 58	AGS INSPECTION	10-01168	2850	12,264.00
3C - 59	AGS INSPECTION	10-01168	2901	12,264.00
3C - 60	AGS INSPECTION	10-01168	2866	12,848.00
3C - 61	AGS INSPECTION	10-01168	2915	12,848.00
3C - 62	AGS INSPECTION	10-01168	2926	12,848.00
3C - 63	AGS INSPECTION	10-01168	2851	12,994.00
3C - 64	AGS INSPECTION	10-01168	2911	13,432.00
3C - 65	ERICKSON-HALL CONSTRUCTION	10-01792	2	34,523.91
3C - 66	ERICKSON-HALL CONSTRUCTION	10-01792	3	36,175.50
3C - 67	ERICKSON-HALL CONSTRUCTION	10-01792	7&8	100,792.15
3C - 68	ERICKSON-HALL CONSTRUCTION	10-01792	6	48,259.38
3C - 69	ERICKSON-HALL CONSTRUCTION	10-01792	9	49,771.76
3C - 70	ERICKSON-HALL CONSTRUCTION	10-01792	10	65,120.41
3C - 71	ERICKSON-HALL CONSTRUCTION	10-01792	4	65,902.41
3C - 72	ERICKSON-HALL CONSTRUCTION	10-01792	1-5	84,360.78
3C - 73	ERICKSON-HALL CONSTRUCTION	10-01792	1	261,697.23
3C - 74	ERICKSON-HALL CONSTRUCTION	10-01792	7	354,220.65
3C - 75	ERICKSON-HALL CONSTRUCTION	10-01792	5	360,947.97
3C - 76	ERICKSON-HALL CONSTRUCTION	10-01792	11	373,036.98
3C - 77	ERICKSON-HALL CONSTRUCTION	10-01792	6	434,334.40
3C - 78	ERICKSON-HALL CONSTRUCTION	10-01792	9	447,945.79
3C - 79	ERICKSON-HALL CONSTRUCTION	10-01792	8	552,908.74
3C - 80	ERICKSON-HALL CONSTRUCTION	10-01792	10	586,083.70
3C - 81	HMC GROUP	10-02095	80642	4,677.50
3C - 82	HMC GROUP	10-02096	76418	3,750.00
3C - 83	ALPINE FENCE, INC.	10-02977	12205	11,845.00
3C - 84	DEPT. OF TOXIC SUBSTANCES	10-03000	09SM0895	23,973.46
3C - 85	NINYO & MOORE	10-03248	143275	701.25
3C - 86 to 3C - 87	NINYO & MOORE	10-03248	145809	2,257.75
C - 88 to 3C - 89	NINYO & MOORE	10-03248	144247	2,801.50
C - 90 to 3C - 91	NINYO & MOORE	10-03248	150074	4,683.00
3C - 92 to 3C - 93	NINYO & MOORE	10-03248	148986	6,232.50
3C - 94 to 3C - 95	NINYO & MOORE	10-03248	146526	7,797.75

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Construction Invoice Detail

Granite Hills High School

2009-10 AMENDED

Obj	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
3C - 96 to 3C - 98	NINYO & MOORE	10-03248	145096	9,921.75
3C - 99 to 3C - 101	NINYO & MOORE	10-03248	145009	14,089.00
3C - 102 to 3C - 104	NINYO & MOORE	10-03248	148215	16,861.34
3C - 105 to 3C - 107	NINYO & MOORE	10-03248	147592	19,606.50
3C - 108 to 3C - 111	NINYO & MOORE	10-03248	147265	27,483.75
3C - 112	BARNEY & BARNEY	10-03386		475.00
3C - 113	BARNEY & BARNEY	10-03386	2	862.50
3C - 114	BARNEY & BARNEY	10-03386	3	1,487.50
3C - 115	BARNEY & BARNEY	10-03386	6	1,547.50
3C - 116	BARNEY & BARNEY	10-03386	5	1,700.00
3C - 117	BARNEY & BARNEY	10-03386	4	2,412.50
3C - 118	SADLER ELECTRIC, INC.	10-03769	5148	17,754.40
3C - 119	RANBAR PLUMBING CONTRACTO	10-03949	200908	10,450.00
3C - 120	SBC DATACOM	10-03975	319-004824	5,732.07
3C - 121	CROWN FENCE COMPANY	10-04061	80613-P5	1,814.40
3C - 122	DEPT. OF TOXIC SUBSTANCES	10-04522	09SM1670	19,866.52
3C - 123	RUHNAU RUHNAU CLARKE & AS	10-05210		15.36
3C - 124	RUHNAU RUHNAU CLARKE & AS	10-05210	3469	29.73
3C - 125	RUHNAU RUHNAU CLARKE & AS	10-05210	3470	33.67
3C - 126	RUHNAU RUHNAU CLARKE & AS	10-05210	3785	39.51
3C - 127	RUHNAU RUHNAU CLARKE & AS	10-05210	3577	103.70
3C - 128	RUHNAU RUHNAU CLARKE & AS	10-05210	3691	122.05
3C - 129	RUHNAU RUHNAU CLARKE & AS	10-05210	3640	2,000.00
3C - 130	RUHNAU RUHNAU CLARKE & AS	10-05210	3848	2,900.00
3C - 131	RUHNAU RUHNAU CLARKE & AS	10-05210	3849	2,000.00
3C - 132	RUHNAU RUHNAU CLARKE & AS	10-05210	3671	5,706.00
3C - 133	RUHNAU RUHNAU CLARKE & AS	10-05210	3831	8,970.00
3C - 134	RUHNAU RUHNAU CLARKE & AS	10-05210	3732	10,500.00
3C - 135	RUHNAU RUHNAU CLARKE & AS	10-05210	3623	11,412.00
3C - 136	RUHNAU RUHNAU CLARKE & AS	10-05210	3797	11,412.00
3C - 137	RUHNAU RUHNAU CLARKE & AS	10-05210	3880	11,412.00
3C - 138	RUHNAU RUHNAU CLARKE & AS	10-05210		11,550.00
3C - 139	RUHNAU RUHNAU CLARKE & AS	10-05210	3726	17,118.00
3C - 140	RUHNAU RUHNAU CLARKE & AS	10-05210	3562	20,442.00
3C - 141	RUHNAU RUHNAU CLARKE & AS	10-05210	3477	26,422.30
3C - 142	RUHNAU RUHNAU CLARKE & AS	10-05210	3345	40,682.20
3C - 143 to 3C - 144	E2 MANAGETECH, INC.	10-06319	5300	20,353.31
3C - 145 to 3C - 146	E2 MANAGETECH, INC.	10-06320	5134	11,435.00
3C - 147 to 3C - 148	E2 MANAGETECH, INC.	10-06321	5239	50,533.45
3C - 149	E2 MANAGETECH, INC.	10-06696	5428	1,120.00
3C - 150 to 3C - 151	E2 MANAGETECH, INC.	10-06697	5360	14,917.75
3C - 152	DEPT. OF TOXIC SUBSTANCES	10-06716	09SM2367	2,084.42
3C - 153	EC CONSTRUCTORS, INC.	10-07262	1	4,880.00
3C - 154	3-D ENTERPRISES	10-07589	GH1003	1,000.00
3C - 155	3-D ENTERPRISES	10-07589	GH1002	26,040.00

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Construction Invoice Detail

Granite Hills High School

2009-10 AMENDED

Obj	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
3C - 156		W10-000260	WX10-00061	25.00
3C - 157			DTF10-00089	150.00
	VARIOUS VENDOR CREDITS			
	ERICKSON-HALL CONSTRUCTIO	09-04002		(5,294.35)
	BARNEY & BARNEY	09-06310		(862.50)
	BARNEY & BARNEY	09-06310		(650.00)
		09-06557		(2,000.00)
	DEPT. OF TOXIC SUBSTANCES	09-07013		(14,690.00)
	WINZLER & KELLY CONSULTIN			(851.00)
	Total PROP H Science Construction Costs			**4,537,380.36**
	STATE MATCH @ 50%			**2,268,690.18**
	TOTAL DISTRICT SCIENCE COSTS TO ATTACHMENT 3			**2,268,690.18**

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project - Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-0043
www.MobileModularRents.com

Invoice

Invoice:	20029526
Contract:	582992 ✓
Customer PO:	08-04832
Invoice Date:	06/29/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-8600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41929 / E-code 518555, 518556)			
Rent 06/28/2009 to 07/27/2009		N	$349.00
			$349.00
		Sub Total:	$349.00
		Taxes:	$0.00
		Total:	$349.00
		Total Taxes:	$0.00
		Remit Total:	$349.00

RECEIVED
AUG 2009

Special Notes

RECEIVED
JUL 3
FISCAL SERVICES

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project - Our Commitment

Account:	6725
Invoice:	20029526
Contract:	582992
Invoice Date:	06/29/2009
Remit Total:	$349.00

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-0043
www.MobileModularRents.com

Invoice

Invoice:	20030955
Contract:	582715
Customer PO:	08-04832
Invoice Date:	07/14/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41926 / E-code 518549, 518550)			
Rent 07/01/2009 to 07/30/2009		N	$349.00
			$349.00
		Sub Total:	$349.00
		Taxes:	$0.00
		Total:	$349.00
		Total Taxes:	$0.00
		Remit Total:	$349.00

RECEIVED
AUG 2009

Special Notes

RECEIVED
JUL 3 0 2009

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project – Our Commitment

Account:	6725
Invoice:	20030955
Contract:	582715
Invoice Date:	07/14/2009
Remit Total:	$349.00

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-0043
www.MobileModularRents.com

Invoice

Invoice:	20030956
Contract:	582716
Customer PO:	08-04832
Invoice Date:	07/14/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41928 / E-code 518553, 518554)			
Rent 07/01/2009 to 07/30/2009		N	$349.00
			$349.00
		Sub Total:	$349.00
		Taxes:	$0.00
		Total:	$349.00
		Total Taxes:	$0.00
		Remit Total:	$349.00

RECEIVED
AUG 2009
MP

Special Notes

RECEIVED
JUL 3 1 '09
FISCAL SERVICES-E.

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project – Our Commitment

Account:	6725
Invoice:	20030956
Contract:	582716
Invoice Date:	07/14/2009
Remit Total:	$349.00

Page 1

000000006725102003095600000000000349006

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project - Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-0043
www.MobileModularRents.com

Invoice

Invoice:	20033555
Contract:	582714
Customer PO:	08-04832
Invoice Date:	07/31/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact:

Questions about this invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave Granite Hills H.S. El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41924 / E-code 518545, 518546) Rent 07/29/2009 to 08/27/2009		N	$349.00 $349.00

RECEIVED
AUG 2009

Sub Total:	**$349.00**
Taxes:	**$0.00**
Total:	**$349.00**
Total Taxes:	**$0.00**
Remit Total:	**$349.00**

Special Notes

RECEIVED
AUG 19 2009

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project - Our Commitment

Account:	6725
Invoice:	20033555
Contract:	582714
Invoice Date:	07/31/2009
Remit Total:	$349.00

Page 1

00000000672510200335550000000000349005

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-0043
www.MobileModularRents.com

Invoice

Invoice:	20033556
Contract:	582715
Customer PO:	08-04832
Invoice Date:	07/31/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave Granite Hills H.S. El Cajon, CA 92019			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41926 / E-code 518549, 518550) Rent 07/31/2009 to 08/29/2009		N	$349.00
			$349.00

RECEIVED
AUG 2009

Sub Total:	**$349.00**
Taxes:	**$0.00**
Total:	**$349.00**
Total Taxes:	**$0.00**
Remit Total:	**$349.00**

Special Notes

RECEIVED
AUG 1 3 2009
FISCAL SERVICES BY

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project – Our Commitment

Account:	6725
Invoice:	20033556
Contract:	582715
Invoice Date:	07/31/2009
Remit Total:	$349.00

Page 1

00000000672510200335560000000000349004

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2009-10 Amended

mobile modular
Your Project - Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-0043
www.MobileModularRents.com

Invoice

Invoice:	20033557
Contract:	582716
Customer PO:	08-04832
Invoice Date:	07/31/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other Inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41928 / E-code 518553, 518554)			
Rent 07/31/2009 to 08/29/2009		N	$349.00
			$349.00
	Sub Total:		$349.00
	Taxes:		$0.00
	Total:		$349.00
	Total Taxes:		$0.00
	Remit Total:		$349.00

RECEIVED
AUG 2009
MP

Special Notes

RECEIVED
AUG 1 9 2009
FISCAL SERVICES E

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project - Our Commitment

Account:	6725
Invoice:	20033557
Contract:	582716
Invoice Date:	07/31/2009
Remit Total:	$349.00

Page 1

0000000067251020033557000000000000349003

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

2792

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-0043
www.MobileModularRents.com

Invoice

Invoice:	20033558
Contract:	582992
Customer PO:	08-04832
Invoice Date:	07/31/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41929 / E-code 518555, 518556)			
Rent 07/28/2009 to 08/26/2009		N	$349.00
			$349.00

RECEIVED
AUG 2009
mp

Sub Total:	**$349.00**
Taxes:	**$0.00**
Total:	**$349.00**
Total Taxes:	**$0.00**
Remit Total:	**$349.00**

Special Notes

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AUG 19 2009
FISCAL SERVICES

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project – Our Commitment

Account:	6725
Invoice:	20033558
Contract:	582992
Invoice Date:	07/31/2009
Remit Total:	$349.00

0000000067251020033558000000000000349002

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project - Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-0043
www.MobileModularRents.com

Invoice

Invoice:	20029526
Contract:	582992 ✓
Customer PO:	08-04832
Invoice Date:	08/29/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41929 / E-code 518555, 518556)			
Rent 08/28/2009 to 07/27/2009	1	N	$349.00
			$349.00
		Sub Total:	$349.00
		Taxes:	$0.00
		Total:	$349.00
		Total Taxes:	$0.00
		Remit Total:	$349.00

RECEIVED
AUG 2009
mr

Special Notes

RECEIVED
JUL 2009
FISCAL SERVICES-ED

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MGRATI RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project - Our Commitment

Account:	6725
Invoice:	20029526
Contract:	582992
Invoice Date:	08/29/2009
Remit Total:	$349.00

0000000067251020029526000000000034900 9

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20036441
Contract:	582714
Customer PO:	08-04832
Invoice Date:	08/31/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41924 / E-code 518545, 518546)			
Rent 08/28/2009 to 09/26/2009		N	$349.00
			$349.00
		Sub Total:	$349.00
		Taxes:	$0.00
		Total:	$349.00
		Total Taxes:	$0.00
		Remit Total:	$349.00

RECEIVED
SEP 2009
mp

Special Notes

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PAID

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FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project – Our Commitment

Account:	6725
Invoice:	20036441
Contract:	582714
Invoice Date:	08/31/2009
Remit Total:	$349.00

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2009-10 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20036442
Contract:	582715
Customer PO:	08-04832
Invoice Date:	08/31/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41926 / E-code 518549, 518550)			
Rent 08/30/2009 to 09/28/2009		N	$349.00
			$349.00
		Sub Total:	$349.00
		Taxes:	$0.00
		Total:	$349.00
		Total Taxes:	$0.00
		Remit Total:	$349.00

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Special Notes

POSTED

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project – Our Commitment

Account:	6725
Invoice:	20036442
Contract:	582715
Invoice Date:	08/31/2009
Remit Total:	$349.00

00000000672510200364420000000000349005

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20036443
Contract:	582716
Customer PO:	08-04832
Invoice Date:	08/31/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41928 / E-code 518553, 518554)			
Rent 08/30/2009 to 09/28/2009		N	$349.00
			$349.00
		Sub Total:	$349.00
		Taxes:	$0.00
		Total:	$349.00
		Total Taxes:	$0.00
		Remit Total:	$349.00

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MP
POST

Special Notes

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project – Our Commitment

Account:	6725
Invoice:	20036443
Contract:	582716
Invoice Date:	08/31/2009
Remit Total:	$349.00

0000000067251020036443000000000000349004

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20036444
Contract:	582992
Customer PO:	08-04832
Invoice Date:	08/31/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave Granite Hills H.S. El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41929 / E-code 518555, 518556) Rent 08/27/2009 to 09/25/2009		N	$349.00 $349.00
		Sub Total:	**$349.00**
		Taxes:	**$0.00**
		Total:	**$349.00**
		Total Taxes:	**$0.00**
		Remit Total:	**$349.00**

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Special Notes

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project – Our Commitment

Account:	6725
Invoice:	20036444
Contract:	582992
Invoice Date:	08/31/2009
Remit Total:	$349.00

0000000067251020036444000000000034900 3

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project - Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20038986
Contract:	582714
Customer PO:	08-04832
Invoice Date:	09/28/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41924 / E-code 518545, 518546)			
Rent 09/27/2009 to 10/26/2009	1	N	$349.00
			$349.00

RECEIVED
OCT 15 2009
FISCAL SERVICES-EJ

Sub Total:	**$349.00**
Taxes:	**$0.00**
Total:	**$349.00**
Total Taxes:	**$0.00**
Remit Total	**$349.00**

Special Notes

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project - Our Commitment

Account:	6725
Invoice:	20038986
Contract:	582714
Invoice Date:	09/28/2009
Remit Total:	$349.00

Page 1

698

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20038987
Contract:	582992
Customer PO:	08-04832
Invoice Date:	09/28/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

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Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other Inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41929 / E-code 518555, 518556)			
Rent 09/26/2009 to 10/25/2009		N	$349.00
			$349.00
		Sub Total:	**$349.00**
		Taxes:	**$0.00**
		Total:	**$349.00**
		Total Taxes:	**$0.00**
		Remit Total:	**$349.00**

RECEIVED
mp

Special Notes

RECEIVED
OCT 05 2009
FISCAL SERVICES-EJ

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.
FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

mobile modular
Your Project – Our Commitment

Account:	6725
Invoice:	20038987
Contract:	582992
Invoice Date:	09/28/2009
Remit Total:	$349.00

Thank you for doing business with Mobile Modular. We appreciate your business.

Page 1

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project – Our Commitment

Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice:	20039501
Contract:	582715
Customer PO:	08-04832
Invoice Date:	09/30/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

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Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave Granite Hills H.S. El Cajon, CA 92019			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41926 / E-code 518549, 518550) Rent 09/29/2009 to 10/28/2009		N	$349.00 $349.00
		Sub Total:	**$349.00**
		Taxes:	**$0.00**
		Total:	**$349.00**
		Total Taxes:	**$0.00**
		Remit Total:	**$349.00**

RECEIVED
OCT 2009
mp

Special Notes

POSTED

RECEIVED
OCT 16 2009
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project – Our Commitment

Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice:	20039502
Contract:	582716
Customer PO:	08-04832
Invoice Date:	09/30/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

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Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave Granite Hills H.S. El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41928 / E-code 518553, 518554) Rent 09/29/2009 to 10/28/2009		N	$349.00 $349.00
		Sub Total:	**$349.00**
		Taxes:	**$0.00**
		Total:	**$349.00**
		Total Taxes:	**$0.00**
		Remit Total:	**$349.00**

RECEIVED
OCT 2009
mp

Special Notes

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RECEIVED
OCT 15 2009
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20042123
Contract:	582714
Customer PO:	08-04832
Invoice Date:	10/30/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

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Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41924 / E-code 518545, 518546)			
Rent 10/27/2009 to 11/25/2009		N	$349.00
			$349.00
		Sub Total:	$349.00
		Taxes:	$0.00
		Total:	$349.00
		Total Taxes:	$0.00
		Remit Total:	$349.00

RECEIVED
NOV 2009
mp

Special Notes

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NOV 13 2009
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20042124
Contract:	582715
Customer PO:	08-04832
Invoice Date:	10/30/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41926 / E-code 518549, 518550)			
Rent 10/29/2009 to 11/27/2009		N	$349.00
			$349.00
		Sub Total:	**$349.00**
		Taxes:	**$0.00**
		Total:	**$349.00**
		Total Taxes:	**$0.00**
		Remit Total:	**$349.00**

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Special Notes

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20042125
Contract:	582716
Customer PO:	08-04832
Invoice Date:	10/30/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave Granite Hills H.S. El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41928 / E-code 518553, 518554) Rent 10/29/2009 to 11/27/2009		N	$349.00 $349.00
		Sub Total:	$349.00
		Taxes:	$0.00
		Total:	$349.00
		Total Taxes:	$0.00
		Remit Total:	$349.00

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Special Notes

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NOV 13 2009
FISC EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20042126
Contract:	582992
Customer PO:	08-04832
Invoice Date:	10/30/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41929 / E-code 518555, 518556)			
Rent 10/26/2009 to 11/24/2009		N	$349.00
			$349.00

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NOV 2009
mp

Sub Total:	**$349.00**
Taxes:	**$0.00**
Total:	**$349.00**
Total Taxes:	**$0.00**
Remit Total:	**$349.00**

Special Notes

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NOV 13 2009

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20044220
Contract:	582714
Customer PO:	08-04832
Invoice Date:	11/23/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41924 / E-code 518545, 518546)			
Rent 11/26/2009 to 12/25/2009		N	$349.00
			$349.00
		Sub Total:	$349.00
		Taxes:	$0.00
		Total:	$349.00
		Total Taxes:	$0.00
		Remit Total:	$349.00

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DEC 01 2009

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REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project – Our Commitment

Account:	6725
Invoice:	20044220
Contract:	582714
Invoice Date:	11/23/2009
Remit Total:	$349.00

Page 1

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20044221
Contract:	582715
Customer PO:	08-04832
Invoice Date:	11/23/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41926 / E-code 518549, 518550)			
Rent 11/28/2009 to 12/27/2009		N	$349.00
			$349.00
		Sub Total:	$349.00
		Taxes:	$0.00
		Total:	$349.00
		Total Taxes:	$0.00
		Remit Total:	$349.00

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DEC 8 2009

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FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project – Our Commitment

Account:	6725
Invoice:	20044221
Contract:	582715
Invoice Date:	11/23/2009
Remit Total:	$349.00

Page 1

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20044222
Contract:	582716
Customer PO:	08-04832
Invoice Date:	11/23/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41928 / E-code 518553, 518554)			
Rent 11/28/2009 to 12/27/2009		N	$349.00
			$349.00

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DEC 1 2009
MP

Sub Total:	**$349.00**
Taxes:	**$0.00**
Total:	**$349.00**
Total Taxes:	**$0.00**
Remit Total:	**$349.00**

Special Notes

DEC 1 2009

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FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project – Our Commitment

Account:	6725
Invoice:	20044222
Contract:	582716
Invoice Date:	11/23/2009
Remit Total:	$349.00

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20044223
Contract:	582992
Customer PO:	08-04832
Invoice Date:	11/23/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other Inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Plan1001) (Bldg ID # 41929 / E-code 518555, 518556)			
Rent 11/25/2009 to 12/24/2009		N	$349.00
			$349.00
	Sub Total:		$349.00
	Taxes:		$0.00
	Total:		$349.00
	Total Taxes:		$0.00
	Remit Total:		$349.00

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FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

mobile modular
Your Project – Our Commitment

Account:	6725
Invoice:	20044223
Contract:	582992
Invoice Date:	11/23/2009
Remit Total:	$349.00

Thank you for doing business with Mobile Modular. We appreciate your business.

Page 1

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2009-10 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20049679
Contract:	582714
Customer PO:	08-04832
Invoice Date:	12/30/2009

Customer Information:

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact:

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave Granite Hills H.S. El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Item1001) (Bldg ID # 41924 / E-code 518545, 518546) Rent 12/26/2009 to 01/24/2010		N	$349.00 $349.00
		Sub Total:	**$349.00**
		Taxes:	**$0.00**
		Total:	**$349.00**
		Total Taxes:	**$0.00**
		Remit Total:	**$349.00**

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JAN 2010

Special Notes

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JAN 21 2010

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20049680
Contract:	582715
Customer PO:	08-04832
Invoice Date:	12/30/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave Granite Hills H.S. El Cajon, CA 92019			
Classroom, 24x40 DSA (Item1001) (Bldg ID # 41926 / E-code 518549, 518550) Rent 12/28/2009 to 01/26/2010		N	$349.00 $349.00

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JAN 2010
mp

Sub Total:	**$349.00**
Taxes:	**$0.00**
Total:	**$349.00**
Total Taxes:	**$0.00**
Remit Total:	**$349.00**

Special Notes

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JAN 2 1 2010
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20049681
Contract:	582716
Customer PO:	08-04832
Invoice Date:	12/30/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719.E Madison Ave Granite Hills H.S. El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Item1001) (Bldg ID # 41928 / E-code 518553, 518554) Rent 12/28/2009 to 01/26/2010		N	$349.00 $349.00
		Sub Total:	**$349.00**
		Taxes:	**$0.00**
		Total:	**$349.00**
		Total Taxes:	**$0.00**
		Remit Total:	**$349.00**

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20049682
Contract:	582992
Customer PO:	08-04832
Invoice Date:	12/30/2009

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: 1719 E Madison Ave			
Granite Hills H.S.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Item1001) (Bldg ID # 41929 / E-code 518555, 518556)			
Rent 12/25/2009 to 01/23/2010		N	$349.00
			$349.00
		Sub Total:	$349.00
		Taxes:	$0.00
		Total:	$349.00
		Total Taxes:	$0.00
		Remit Total:	$349.00

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JAN 2010
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Special Notes

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JAN 21 2010
FISCAL SERVICES

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

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Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20053147
Contract:	582992
Customer PO:	08-04832
Invoice Date:	01/25/2010

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: Granite Hills H.S.			
1719 E. Madison Ave.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Item1001) (Bldg ID # 41929 / E-code 518555, 518556)			
Rent 01/24/2010 to 02/22/2010		N	$349.00
			$349.00
		Sub Total:	**$349.00**
		Taxes:	**$0.00**
		Total:	**$349.00**
		Total Taxes:	**$0.00**
		Remit Total:	**$349.00**

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FEB 2010
mp

Special Notes

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FEB
FISC

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project - Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20056336
Contract:	582714
Customer PO:	08-04832
Invoice Date:	02/26/2010

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: Granite Hills H.S.			
1719 E. Madison Ave.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Item1001) (Bldg ID # 41924 / E-code 518545, 518546)			
Rent 02/24/2010 to 03/25/2010		N	$349.00
			$349.00

RECEIVED MAR 2010 MP

Received
MAR 09 2010
Fiscal Services

Sub Total:	**$349.00**
Taxes:	**$0.00**
Total:	**$349.00**
Total Taxes:	**$0.00**
Remit Total:	**$349.00**

Special Notes

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FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project - Our Commitment

Account:	6725
Invoice:	20056336
Contract:	582714
Invoice Date:	02/26/2010
Remit Total:	$349.00

Page 1

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20056337
Contract:	582715
Customer PO:	08-04832
Invoice Date:	02/26/2010

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

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Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: Granite Hills H.S.			
1719 E. Madison Ave.			
El Cajon, CA 92019			
Classroom, 24x40 DSA (Item1001) (Bldg ID # 41926 / E-code 518549, 518550)			
Rent 02/26/2010 to 03/27/2010		N	$349.00
			$349.00
		Sub Total:	**$349.00**
		Taxes:	**$0.00**
		Total:	**$349.00**
		Total Taxes:	**$0.00**
		Remit Total:	**$349.00**

RECEIVED MAR 2010

Received
MAR 0 9 2010
Fiscal Services

Special Notes

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FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project – Our Commitment

Account:	6725
Invoice:	20056337
Contract:	582715
Invoice Date:	02/26/2010
Remit Total:	$349.00

Page 1

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20056338
Contract:	582716
Customer PO:	08-04832
Invoice Date:	02/26/2010

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: Granite Hills H.S.			
1719 E. Madison Ave.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Item1001) (Bldg ID # 41928 / E-code 518553, 518554)			
Rent 02/26/2010 to 03/27/2010		N	$349.00
			$349.00
		Sub Total:	**$349.00**
		Taxes:	**$0.00**
		Total:	**$349.00**
		Total Taxes:	**$0.00**
		Remit Total:	**$349.00**

RECEIVED MAR 2010

Received
MAR 09 2010
Fiscal Services

Special Notes

ENTERED

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the Invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project – Our Commitment

Account:	6725
Invoice:	20056338
Contract:	582716
Invoice Date:	02/26/2010
Remit Total:	$349.00

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20056339
Contract:	582992
Customer PO:	08-04832
Invoice Date:	02/26/2010

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: Granite Hills H.S.			
1719 E. Madison Ave.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Item1001) (Bldg ID # 41929 / E-code 518555, 518556)			
Rent 02/23/2010 to 03/24/2010		N	$349.00
			$349.00
		Sub Total:	**$349.00**
		Taxes:	**$0.00**
		Total:	**$349.00**
		Total Taxes:	**$0.00**
		Remit Total:	**$349.00**

RECEIVED MAR 2010

Received
MAR 09 2010
Fiscal Services

Special Notes

ENTERED

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

mobile modular
Your Project – Our Commitment

Account:	6725
Invoice:	20056339
Contract:	582992
Invoice Date:	02/26/2010
Remit Total:	$349.00

Thank you for doing business with Mobile Modular. We appreciate your business.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project - Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20058930
Contract:	582714
Customer PO:	08-04832
Invoice Date:	03/29/2010

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: Granite Hills H.S.			
1719 E. Madison Ave.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Item1001) (Bldg ID # 41924 / E-code 518545, 518546)			
Rent 03/26/2010 to 04/24/2010		N	$349.00
			$349.00

RECEIVED
APR

Sub Total:	**$349.00**
Taxes:	**$0.00**
Total:	**$349.00**
Total Taxes:	**$0.00**
Remit Total:	**$349.00**

Special Notes

ENTERED

Received
APR 06 2010
Fiscal Services

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

mobile modular
Your Project - Our Commitment

Account:	6725
Invoice:	20058930
Contract:	582714
Invoice Date:	03/29/2010
Remit Total:	$349.00

Thank you for doing business with Mobile Modular. We appreciate your business.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20058931
Contract:	582715
Customer PO:	08-04832
Invoice Date:	03/29/2010

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: Granite Hills H.S.			
1719 E. Madison Ave.			
El Cajon, CA 92019			
Classroom, 24x40 DSA (Item1001) (Bldg ID # 41926 / E-code 518549, 518550)			
Rent 03/28/2010 to 04/26/2010		N	$349.00
			$349.00
		Sub Total:	$349.00
		Taxes:	$0.00
		Total:	$349.00
		Total Taxes:	$0.00
		Remit Total:	$349.00

RECEIVED
mp

Special Notes

ENTERED

Received
APR 06 2010
Fiscal Services

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

mobile modular
Your Project – Our Commitment

Account:	6725
Invoice:	20058931
Contract:	582715
Invoice Date:	03/29/2010
Remit Total:	$349.00

Thank you for doing business with Mobile Modular. We appreciate your business.

D0000000067251020058931000000000000349007

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20058932
Contract:	582716
Customer PO:	08-04832
Invoice Date:	03/29/2010

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: Granite Hills H.S.			
1719 E. Madison Ave.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Item1001) (Bldg ID # 41928 / E-code 518553, 518554)			
Rent 03/28/2010 to 04/26/2010		N	$349.00
			$349.00

RECEIVED
mp

Sub Total:	**$349.00**
Taxes:	**$0.00**
Total:	**$349.00**
Total Taxes:	**$0.00**
Remit Total:	**$349.00**

Special Notes

ENTERED

Received
APR 0 6 2010
Fiscal Services

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project – Our Commitment

Account:	6725
Invoice:	20058932
Contract:	582716
Invoice Date:	03/29/2010
Remit Total:	**$349.00**

Page 1

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20058933
Contract:	582992
Customer PO:	08-04832
Invoice Date:	03/29/2010

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other Inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: Granite Hills H.S.			
1719 E. Madison Ave.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Item1001) (Bldg ID # 41929 / E-code 518555, 518556)			
Rent 03/25/2010 to 04/23/2010		N	$349.00
			$349.00
		Sub Total:	$349.00
		Taxes:	$0.00
		Total:	$349.00
		Total Taxes:	$0.00
		Remit Total:	$349.00

RECEIVED
APR 2010
mp

Special Notes

ENTERED

Received
APR 06 2010

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

mobile modular
Your Project – Our Commitment

Account:	6725
Invoice:	20058933
Contract:	582992
Invoice Date:	03/29/2010
Remit Total:	$349.00

Thank you for doing business with Mobile Modular. We appreciate your business.

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20061619
Contract:	582714
Customer PO:	08-04832
Invoice Date:	04/26/2010

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: Granite Hills H.S.			
1719 E. Madison Ave.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Item1001) (Bldg ID # 41924 / E-code 518545, 518546)			
Rent 04/25/2010 to 05/24/2010		N	$349.00
			$349.00
		Sub Total:	$349.00
		Taxes:	$0.00
		Total:	$349.00
		Total Taxes:	$0.00
		Remit Total:	$349.00

RECEIVED
MAY 2010
mp

ENTERED

Special Notes

Received
MAY 0 4 2010
Fiscal Services

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

mobile modular
Your Project – Our Commitment

Account:	6725
Invoice:	20061619
Contract:	582714
Invoice Date:	04/26/2010
Remit Total:	$349.00

Thank you for doing business with Mobile Modular. We appreciate your business.

Page 1

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project - Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20061620
Contract:	582992
Customer PO:	08-04832
Invoice Date:	04/26/2010

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other Inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: Granite Hills H.S.			
1719 E. Madison Ave.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Item1001) (Bldg ID # 41929 / E-code 518555, 518556)			
Rent 04/24/2010 to 05/23/2010		N	$349.00
			$349.00
		Sub Total:	$349.00
		Taxes:	$0.00
		Total:	$349.00
		Total Taxes:	$0.00
		Remit Total:	$349.00

RECEIVED
MAY 2010
mp

Special Notes

ENTERED

Received
MAY 0 4 2010
Fiscal Services

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the Invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project - Our Commitment

Account:	6725
Invoice:	20061620
Contract:	582992
Invoice Date:	04/26/2010
Remit Total:	$349.00

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project - Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20062188
Contract:	582715
Customer PO:	08-04832
Invoice Date:	04/30/2010

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact:

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other Inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: Granite Hills H.S.			
1719 E. Madison Ave.			
El Cajon, CA 92019			
Classroom, 24x40 DSA (Item1001) (Bldg ID # 41926 / E-code 518549, 518550)			
Rent 04/27/2010 to 05/26/2010		N	$349.00
			$349.00

RECEIVED
MAY 2010

Sub Total:	**$349.00**
Taxes:	**$0.00**
Total:	**$349.00**
Total Taxes:	**$0.00**
Remit Total:	**$349.00**

Special Notes

RECEIVED
Received
MAY 07 2010
Fiscal Services

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project - Our Commitment

Account:	6725
Invoice:	20062188
Contract:	582715
Invoice Date:	04/30/2010
Remit Total:	$349.00

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20062189
Contract:	582716
Customer PO:	08-04832
Invoice Date:	04/30/2010

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other Inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: Granite Hills H.S. 1719 E. Madison Ave. El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Item1001) (Bldg ID # 41928 / E-code 518553, 518554) Rent 04/27/2010 to 05/26/2010		N	$349.00 $349.00
		Sub Total:	$349.00
		Taxes:	$0.00
		Total:	$349.00
		Total Taxes:	$0.00
		Remit Total:	$349.00

RECEIVED
MAY 2010
mp

ENTERED

Received
MAY 07 2010
Fiscal Services

Special Notes

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project - Our Commitment

Account:	6725
Invoice:	20062189
Contract:	582716
Invoice Date:	04/30/2010
Remit Total:	$349.00

Page 1

0000000067251020062189000000000034900 8

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20064844
Contract:	582715
Customer PO:	08-04832
Invoice Date:	05/28/2010

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: Granite Hills H.S.			
1719 E. Madison Ave.			
El Cajon, CA 92019			
Classroom, 24x40 DSA (Item1001) (Bldg ID # 41926 / E-code 518549, 518550)			
Rent 05/27/2010 to 06/25/2010		N	$349.00
			$349.00

RECEIVED
JUN 2010

Sub Total:	**$349.00**
Taxes:	**$0.00**
Total:	**$349.00**
Total Taxes:	**$0.00**
Remit Total:	**$349.00**

ENTERED

Special Notes

Received
JUN 04 2010
Fiscal Services

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project – Our Commitment

Account:	6725
Invoice:	20064844
Contract:	582715
Invoice Date:	05/28/2010
Remit Total:	**$349.00**

0000000067251020064844000000000034900 1

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20064843
Contract:	582714
Customer PO:	08-04832
Invoice Date:	05/28/2010

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact:

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information:

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: Granite Hills H.S.			
1719 E. Madison Ave.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Item1001) (Bldg ID # 41924 / E-code 518545, 518546)			
Rent 05/25/2010 to 06/23/2010	1	N	$349.00
			$349.00
		Sub Total:	$349.00
		Taxes:	$0.00
		Total:	$349.00
		Total Taxes:	$0.00
		Remit Total:	$349.00

RECEIVED JUN 2010 MP

Special Notes:

PAID

Received
JUN 0 4 2010
Fiscal Services

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the Invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project – Our Commitment

Account:	6725
Invoice:	20064843
Contract:	582714
Invoice Date:	05/28/2010
Remit Total:	**$349.00**

Page 1

00000000672510200648430000000000349002

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20064845
Contract:	582716
Customer PO:	08-04832
Invoice Date:	05/28/2010

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

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Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: Granite Hills H.S.			
1719 E. Madison Ave.			
El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Item1001) (Bldg ID # 41928 / E-code 518553, 518554)			
Rent 05/27/2010 to 06/25/2010		N	$349.00
			$349.00
		Sub Total:	$349.00
		Taxes:	$0.00
		Total:	$349.00
		Total Taxes:	$0.00
		Remit Total:	$349.00

RECEIVED JUN 2010

Special Notes

ENTERED

Received
JUN 04 2010
Fiscal Services

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.
FOR PROPER CREDIT – Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project – Our Commitment

Account:	6725
Invoice:	20064845
Contract:	582716
Invoice Date:	05/28/2010
Remit Total:	$349.00

0000000067251020064845000000000000349000

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

mobile modular
Your Project – Our Commitment

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	20064846
Contract:	582992
Customer PO:	08-04832
Invoice Date:	05/28/2010

Customer Information

Grossmont Union HSD
P.O. Box 1043
La Mesa, CA 91944-1043

Mobile Modular Contact

Questions about this Invoice?

Please Contact:	Pamela Lucero
Email:	Pamela.Lucero@mgrc.com
Direct Phone:	(925) 453-3307
Fax:	(925) 453-3203
All other inquiries:	(951) 360-6600

Product Information

Item & Description	Qty	Tax	Charge
Site Information:			
Project Name: Granite Hills H.S. 1719 E. Madison Ave. El Cajon, CA 92019-1052			
Classroom, 24x40 DSA (Item1001) (Bldg ID # 41929 / E-code 518555, 518556) Rent 05/24/2010 to 06/22/2010		N	$349.00
			$349.00

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JUN 2010
mp

Sub Total:	**$349.00**
Taxes:	**$0.00**
Total:	**$349.00**
Total Taxes:	**$0.00**
Remit Total:	**$349.00**

ENTERED

Special Notes

Received
JUN 04 2010
Fiscal Services

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP
FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Grossmont Union HSD

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

mobile modular
Your Project – Our Commitment

Account:	6725
Invoice:	20064846
Contract:	582992
Invoice Date:	05/28/2010
Remit Total:	$349.00

0000000067251020064846000000000034900 9

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

SEPARATION AGREEMENT

This Separation Agreement ("Agreement") is made and entered into by and between GROSSMONT UNION HIGH SCHOOL DISTRICT ("District"), a political subdivision of the State of California, and HMC ARCHITECTS ("HMC"), a California Corporation, both of whom shall hereinafter collectively be referred to as the "Parties" to this Agreement.

WHEREAS, HMC performed certain architectural and engineering services for the District regarding the Science Classroom Additions (Phase 3A) for Granite Hills High School, hereinafter, the "Project".

WHEREAS, HMC contends that it performed its services on the Project pursuant to a written agreement with the District effective December 5, 2007 ("Contract").

WHEREAS, the District and HMC desire to mutually separate by invocation of the termination provision of the Contract, Article 8A.

WHEREAS, HMC claims it is entitled to retain compensation paid by the District for HMC's services on the Project and/or receive additional funds which HMC contends remain due and owing from the District for HMC's services on the Project.

NOW THEREFORE, in consideration of the covenants and conditions contained herein, District and HMC covenant and warrant as follows:

1. HMC agrees to accept full and complete payment of the current outstanding balance of the Project in the amount of Twenty-Four Thousand, Nine Hundred Twenty-Five Dollars and Fifty Cents ($24,925.50) plus termination expenses in the amount of Five Thousand, Four Hundred Thirty-Seven Dollars ($5,437) for a total sum due of Thirty Thousand, Three Hundred Sixty Two Dollars and Fifty Cents ($30,362.50) from District to HMC. This amount shall be paid within thirty (30) days of the complete execution of this Agreement and approval and ratification of this Agreement by District's Governing Board.

2. District and HMC shall neither make nor publish any comment regarding the other, including each of their respective principals, officers, administrators, Board members, employees, attorneys and other agents of every kind and nature, except for statements subject to a legal privilege or statements compelled by order of a court of competent jurisdiction, otherwise compelled by operation of law, or as allowed by express written consent by the Party about which the comment is to be made.

3. The effective date of separation shall be _____. Any agreement or writing contrary to this Agreement is hereby rendered null and void by this Agreement.

4. HMC shall, within thirty (30) business days of the date of execution of this Agreement

Per District Records:

Total Invoice	$	30,362.50
Previous Payment	$	24,925.50
Total Science	$	5,437.00

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

ERICKSON-HALL

INVOICE

Invoice No.: **2906-05F**
Date: **08-31-09**

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **Granite Hills Sewer Line** 09-08794 EHCC No.: 2906

Construction Management Services		**Billing Thru:**	**August-2009**
Total Labor Due:	$0.00		
Total General Conditions Due:	$0.00		
Total Reimbursables Due:	$603.56		
Current Amount Due:			**$603.56**

OK to pay
per Dena Johnson

RECEIVED SEP 2009 MP

RECEIVED
SEP 16 2009
FISCAL SERVICES

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 9/17/09 Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2906-06FF
Date: 09-30-09

RECEIVED
OCT 2009
MP

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Klesling

Project: **Granite Hills Sewer Line** 09-08794 EHCC No.: 2906

Construction Management Services		**Billing Thru:**	**September-2009**
Total Labor Due:	$0.00		
Total General Conditions Due:	$0.00		
Total Reimbursables Due:	$1,155.00		
Current Amount Due:			**$1,155.00**

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this Invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date

Mat Gates - EHCC 10/22/09 Date

Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

RECEIVED
OCT 23 2009
FISCAL SERVICES-EJ

Expedition 500 Corporate Drive, Escondido, CA. 92029-1617 Tel: (760) 796-7700 Fax: (760) 796-7760 Report R_CN_08_Invoice.fd

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

ERICKSON-HALL

INVOICE

Invoice No.: **2906-04**
Date: **07-31-09**

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **Granite Hills Sewer Line** 09-08794 EHCC No.: 2906

Construction Management Services		**Billing Thru:**	**July-2009**
Total Labor Due:	$4,240.00		
Total General Conditions Due:	$0.00		
Total Reimbursables Due:	$0.00		
Current Amount Due:			**$4,240.00**

OK to pay per Dena Johnson

RECEIVED AUG 2009 MP

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 8/20/09 Date | Finance Dept - GUHSD Date

AUG 3 0 2009

CC: Reads/Main Office
Accounting
Jobsite

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

RBF CONSULTING

July 31, 2009
Project No: 25-103637.001
Invoice No: 9060413

Dena Johnson
Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Project 25-103637.001 Granite Hills HS Live-On Utility Dsn(C)

Professional consulting services rendered pursuant to the Proposal dated August 14, 2008 relative to the Granite Hills High School Live-On Utility Design Project located in the County of San Diego, California.

Time and Materials Fee Description (AWR #1) 09-09343

City Processing 4.0hrs @ $120.00/hr = $480.00

Total Time and Materials Fee This Period: $480.00
Professional Services: May 30, 2009 to July 3, 2009

Task	Fee	Percent Complete	Billed to Date	Current
1. Construction Documents	6,770.00	100.00	6,770.00	0.00
2. Contract Admin/Record Documents	1,200.00	0.00	0.00	0.00
3. Sewer Connection	2,500.00	100.00	2,500.00	0.00
4. Topographic Survey	2,500.00	100.00	2,500.00	0.00
ADDITIONAL WORK REQ. NO. 1	0.00	0.00	0.00	0.00
5. Sewer Extension (T&M)	5,060.00	99.6047	5,040.00	480.00
Total Fee	18,030.00		16,810.00	480.00
		Previous Fee Billing	16,330.00	
		Total Fee		480.00
		Total this Invoice		$480.00

Outstanding Invoices

Number	Date	Balance
9050105	6/26/09	960.00
Total		960.00

Total Now Due $1,440.00

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PLANNING ■ DESIGN ■ CONSTRUCTION
9755 Clairemont Mesa Boulevard, San Diego, CA 92124-1324 ■ 858.614.5000 ■ Fax 858.614.5001
Offices located throughout California, Arizona & Nevada ■ www.RBF.com

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
PO Box 1043
La Mesa, CA 91944-1043

August 17, 2009
Invoice No: 143273
Project No: 106246006
Page: 1

Attn: Ms. Dena Johnson

Re: Geotechnical Observation and Testing Services
Granite Hills High School Sewer Line Replacement
1719 E Madison Avenue
El Cajon, California
Contract No. A-5362 R4

project completed in June

Tax ID No. 33-0269828 09-09964 09-14-09A09:29 RCVD

Progress invoice for geotechnical engineering evaluation and report preparation services during installation of the sewer trench for the site housing at Granite Hills High School in El Cajon, California during the period of July 1 through July 31, 2009.

Professional Services

		Hours	Rate	Amount
DATA COMPILATION & ANALYSIS				
Principal Engineer/Geologist/Scientist				
Mark Cuthbert	07/31/2009	0.50	148.00	74.00
Kenneth H. Mansir	07/31/2009	1.75	148.00	259.00
Sr. Staff Engineer/Geologist/Scientist				
Tracy M. Green	07/13/2009	0.50	92.00	46.00
Tracy M. Green	07/14/2009	1.00	92.00	92.00
Tracy M. Green	07/30/2009	2.00	92.00	184.00
Tracy M. Green	07/31/2009	1.00	92.00	92.00
Brian T. Matusek	07/07/2009	0.75	92.00	69.00
Brian T. Matusek	07/08/2009	0.50	92.00	46.00
Brian T. Matusek	07/15/2009	0.50	92.00	46.00
Brian T. Matusek	07/16/2009	0.50	92.00	46.00
PROJECT COORDINATION				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	07/07/2009	1.00	145.00	145.00
Ronald S. Halbert	07/08/2009	2.00	145.00	290.00
				1,389.00
				1,389.00

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SEP 2009
mp

SEP 1 7 2009

• Fax (858) 576-9600
San Diego • Irvine • Rancho Cucamonga • Los Angeles • Oakland • Las Vegas • Phoenix • Denver • El Paso • Tucson

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

MACK-VERN DEVELOPMENT INC.

Invoice

Date 11/4/2009
Invoice # 609
JOB: Granite Hills

MACK-VERN DEVELOPMENT INC.
P.O. BOX 711356
SANTEE, CA 92072-1356
PH. (619) 820-7152
FAX (619) 448-2230
GLENN@MACKVERN.COM

Bill To
Grossmont Union High School District
P.O. Box 1043
La Mesa, Ca. 91944-1043
P.H. (619) 644-8000
FAX (619) 465-7478

10-011159

Item	Description	Qty	Price	Amount
Retention	Granite Hills High School Live On-Phase-3A Unit Price Concrete			1,473.70

OK to pay GHHS Retention 11/9/09

RECEIVED NOV 2009

Subtotal	$1,473.70
Sales Tax (0.0%)	
Total	$1,473.70
Payments/Credits	$0.00
Balance Due	$1,473.70

RECEIVED
NOV 10 2009
FISCAL SERVICES

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

MACK-VERN DEVELOPMENT INC.

Invoice

Date 8/5/2009
Invoice # 109

MACK-VERN DEVELOPMENT INC.
P.O. BOX 711356
SANTEE, CA 92072-1356
PH. (619) 820-7152
FAX (619) 448-2230
GLENN@MACKVERN.COM

Bill To:
Grossmont Union High School District
P.O. Box 1043
La Mesa,Ca. 91944-1043
PH. (619) 644-8000
FAX (619) 465-1349

10-01159

Item	Description	Qty	Price	Amount
Concrete Pad	Granite Hills High School Live-On-Phase3A Unit Price Concrete			14,737.00
Retention			-10%	1,473.70

RECEIVED
AUG 2009
MP

Subtotal	$13,263.30
Sales Tax (0.0%)	$0.00
Total	$13,263.30
Payments/Credits	$0.00
Balance Due	$13,263.30

AUG 11 2009

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Shercoix Inc.
AGS Inspection
4001 South Mission Rd., Fallbrook,Ca 92028
760-731-0204 fax 760-731-3361

Invoice No. 2843

10-01168

INVOICE

Customer

Name	Grossmont Union High School District
Address	8800 Grossmont College Drive
City	El Cajon State CA ZIP 92020-2799
Phone	619 660-4676

Date	9/2/2009
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
Hours	Provide Inspection Services for Grossmont Union High School District **Granite Hills High School** Service 3A prop H Project setup, plan review, inspection of site work August, 2009 for hours, see attached work sheet.. OK to pay GHHS 3A prop H Service 9/2/09		$3504.00
~~168~~ 48	Class 1-Total Inspection Hours	$73.00	~~$12,264.00~~
		SubTotal	~~$12,264.00~~
		Shipping & Handling	
		Taxes California	
		TOTAL	~~$12,264.00~~

Payment Details

- O Cash
- ◉ Check
- O Credit Card

Name _____
CC # _____
Expires _____

Office Use Only

General Building & Electrical Contractor Lic.#377855
DSA Class I Inspector Cert. #1918

RECEIVED SEP 2009 MP

Your business is appreciated.

SEP 0 2009

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Shercoix Inc.
AGS Inspection
4001 South Mission Rd., Fallbrook,Ca 92028
760-731-0204 fax 760-731-3361

Invoice No. 2860

10-01168

INVOICE

Customer

Name	Grossmont Union High School District
Address	8800 Grossmont College Drive
City	El Cajon State CA ZIP 92020-2799
Phone	619 660-4676

Date	12/7/2009
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
Hours	Provide Inspection Services for Grossmont Union High School District **Granite Hills High School** Project setup, plan review, inspection of site work November, 2009 for hours, see attached work sheet..		
128	Class 1-Total Inspection Hours	$73.00	$9,344.00

OK to pay GHHS Science Prop 1A 12/7/09

OK

RECEIVED DEC 2009

SubTotal	$9,344.00
Shipping & Handling	
Taxes California	
TOTAL	$9,344.00

OK

Payment Details

- O Cash
- ◉ Check
- O Credit Card

Name
CC #
Expires

Office Use Only

General Building & Electrical Contractor Lic.#377855
DSA Class I Inspector Cert. #1918

Your business is appreciated.

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DEC 07 2009
FISC

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Feb 27 10 12:31p Mary E. Shirkey 760-731-3361 p.2

Shercoix Inc.
AGS Inspection
4001 South Mission Rd., Fallbrook,Ca 92028
760-731-0204 fax 760-731-3361

Invoice No. 2908

10 - 01168

INVOICE

Customer

Name	Grossmont Union High School District
Address	8800 Grossmont College Drive
City	El Cajon State CA ZIP 92020-2799
Phone	619 660-4676

Date	2/27/2010
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
Hours	Provide Inspection Services for Grossmont Union High School District **Granite Hills High School** Project setup, plan review, inspection of site work February, 2010 for hours, see attached work sheet..		
160 OK	Class 1-Total Inspection Hours	$73.00	$11,680.00

OK to pay Granite Hills 3A Science prop H
3/1/10

SubTotal	$11,680.00
Shipping & Handling	
Taxes California	
TOTAL	$11,680.00

o.k

Payment Details
- O Cash
- ◉ Check
- O Credit Card

Name
CC #
Expires

Office Use Only

General Building & Electrical Contractor Lic.#377855
DSA Class I Inspector Cert. #1918

Your business is appreciated.

RECEIVED
MAR 2010
mp

Received
MAR 01 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2009-10 Amended

Jun 02 10 08:31p Mary E. Shirkey 760-731-3361 p.2

RECEIVED JUN 2010 mp

Shercoix Inc.
AGS Inspection
4001 South Mission Rd., Fallbrook,Ca 92028
760-731-0204 fax 760-731-3361

Invoice No. 2920

10-01168

INVOICE

Customer

Name	Grossmont Union High School District
Address	8800 Grossmont College Drive
City	El Cajon State CA ZIP 92020-2799
Phone	619 660-4676

Date	6/2/2010
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
Hours	Provide Inspection Services for Grossmont Union High School District **Granite Hills High School** Project setup, plan review, inspection of site work May, 2010 for hours, see attached work sheet..		
OK 160	Class 1-Total Inspection Hours	$73.00	$11,680.00

OK to pay GHWS 3A Science prop H 6/4/10 [illegible]

SubTotal	$11,680.00
Shipping & Handling	
Taxes California	
TOTAL	$11,680.00 OK

Payment Details

- ○ Cash
- ◉ Check
- ○ Credit Card

Name
CC #
Expires

Office Use Only

General Building & Electrical Contractor Lic.#377855
DSA Class I Inspector Cert. #1918

Your business is appreciated.

Received
JUN 04 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2009-10 Amended

Oct 04 09 07:42p Mary E. Shirkey 760-731-3361 p.2

Shercoix Inc.
AGS Inspection
4001 South Mission Rd., Fallbrook,Ca 92028
760-731-0204 fax 760-731-3361

Invoice No. 2850

10 - 01168

INVOICE

Customer

Name: Grossmont Union High School District
Address: 8800 Grossmont College Drive
City: El Cajon State: CA ZIP: 92020-2799
Phone: 619 660-4676

Date: 10/4/2009
Order No.:
Rep:
FOB:

Qty	Description	Unit Price	TOTAL
Hours	Provide Inspection Services for Grossmont Union High School District **Granite Hills High School** Project setup, plan review, inspection of site work September, 2009 for hours, see attached work sheet..		
168	Class 1-Total Inspection Hours	$73.00	$12,264.00

SubTotal	$12,264.00
Shipping & Handling	
Taxes California	
TOTAL	$12,264.00

Payment Details

- ○ Cash
- ◉ Check
- ○ Credit Card

Name
CC #
Expires

Office Use Only

General Building & Electrical Contractor Lic.#377855
DSA Class I Inspector Cert. #1918

Your business is appreciated.

RECEIVED
OCT 05 2009
FISCAL SERVICES-EJ

RECEIVED
MP

OK to pay prop H
3A Science
Granite Hills
10/5/09
[signature]

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Feb 01 '0 07:42p Mary E. Shirkey 760-731-3361 p.2

Shercoix Inc.
AGS Inspection
4001 South Mission Rd., Fallbrook,Ca 92028
760-731-0204 fax 760-731-3361

Invoice No. 2901

10-01168

INVOICE

Customer

Name	Grossmont Union High School District
Address	8800 Grossmont College Drive
City	El Cajon State CA ZIP 92020-2799
Phone	619 660-4676

Date	2/1/2010
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
Hours	Provide Inspection Services for Grossmont Union High School District **Granite Hills High School** Project setup, plan review, inspection of site work January, 2010 for hours, see attached work sheet..		
168	Class 1-Total Inspection Hours	$73.00	$12,264.00

OK to pay Granite Hills Science 3A prop # 2/2/10

OK

SubTotal	$12,264.00
Shipping & Handling	
Taxes California	
TOTAL	$12,264.00

ok

Payment Details
- ○ Cash
- ◉ Check
- ○ Credit Card.

Name
CC #
Expires

Office Use Only

General Building & Electrical Contractor Lic.#377855
DSA Class I Inspector Cert. #1918

Your business is appreciated.

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Shercoix Inc.
AGS Inspection
4001 South Mission Rd., Fallbrook,Ca 92028
760-731-0204 fax 760-731-3361

Invoice No. 2866

10-01168

INVOICE

Customer

Name	Grossmont Union High School District
Address	8800 Grossmont College Drive
City	El Cajon State CA ZIP 92020-2799
Phone	619 660-4676

Date	1/1/2010
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
Hours	Provide Inspection Services for Grossmont Union High School District **Granite Hills High School** Project setup, plan review, inspection of site work December, 2009 for hours, see attached work sheet..		
176	Class 1-Total Inspection Hours	$73.00	$12,848.00

OK to pay 1/5/10 Science 3 A GHHS prop H

SubTotal	$12,848.00
Shipping & Handling	
Taxes California	
TOTAL	$12,848.00

Payment Details

- O Cash
- ◉ Check
- O Credit Card

Name
CC #
Expires

Office Use Only

General Building & Electrical Contractor Lic.#377855
DSA Class I Inspector Cert. #1918

Your business is appreciated.

RECEIVED
JAN 2010
MP

RECEIVED
JAN 04 2010
FISCAL SERVICES-E.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2009-10 Amended

Shercoix Inc.
AGS Inspection
4001 South Mission Rd., Fallbrook,Ca 92028
760-731-0204 fax 760-731-3361

Invoice No. 2915

10-01168

INVOICE

Customer

Name	Grossmont Union High School District
Address	8800 Grossmont College Drive
City	El Cajon State CA ZIP 92020-2799
Phone	619 660-4676

Date	5/4/2010
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
Hours	Provide Inspection Services for Grossmont Union High School District **Granite Hills High School** Project setup, plan review, inspection of site work April, 2010 for hours, see attached work sheet..		
176	Class 1-Total Inspection Hours	$73.00	$12,848.00

$65,000 increase

OK to pay Science prop H 3A 6 HHS Bldg 5/10/10

OK

SubTotal	$12,848.00
Shipping & Handling	
Taxes California	
TOTAL	$12,848.00

ok

Payment Details

- ○ Cash
- ◉ Check
- ○ Credit Card

Name
CC #
Expires

Office Use Only

General Building & Electrical Contractor Lic.#377855
DSA Class I Inspector Cert. #1918

Your business is appreciated.

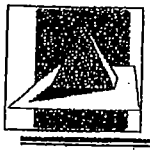
Received
MAY 06 2010
Fiscal Services

May 06 10 11:18a Mary E. Shirkey 760-731-3361 p.2

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Jul 05 10 04:51p Mary E. Shirkey 760-731-3361 p.2

RECEIVED JUL 2010 MP



Shercoix Inc.
AGS Inspection
4001 South Mission Rd., Fallbrook,Ca 92028
760-731-0204 fax 760-731-3361

Invoice No. 2926

10-01168

INVOICE

Customer

Name	Grossmont Union High School District
Address	8800 Grossmont College Drive
City	El Cajon State CA ZIP 92020-2799
Phone	619 660-4676

Date	7/5/2010
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
Hours	Provide Inspection Services for Grossmont Union High School District **Granite Hills High School** Project setup, plan review, Inspection of site work June, 2010 for hours, see attached work sheet..		
176	Class 1-Total Inspection Hours	$73.00	$12,848.00
		SubTotal	$12,848.00
		Shipping & Handling	
		Taxes California	
		TOTAL	$12,848.00 ok

Payment Details
- ○ Cash
- ◉ Check
- ○ Credit Card

Name
CC #
Expires

Office Use Only

C/L

General Building & Electrical Contractor Lic.#377855
DSA Class I Inspector Cert. #1918

Your business is appreciated.

OK to pay 3A Bldg
prop H
GHHS Science
7/6/10

Received
JUL 06 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Nov 02 09 09:34a Mary E. Shirkey 760-731-3361 p.2

Shercoix Inc.
AGS Inspection
4001 South Mission Rd., Fallbrook,Ca 92028
760-731-0204 fax 760-731-3361

Invoice No. 2851

10-01168

INVOICE

Customer

Name	Grossmont Union High School District
Address	8800 Grossmont College Drive
City	El Cajon State CA ZIP 92020-2799
Phone	619 660-4676

Date	11/2/2009
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
Hours	Provide Inspection Services for Grossmont Union High School District ***Granite Hills High School*** Project setup, plan review, inspection of site work October, 2009 for hours, see attached work sheet..		
178	Class 1-Total Inspection Hours	$73.00	$12,994.00
		SubTotal	$12,994.00
		Shipping & Handling	
		Taxes California	
		TOTAL	$12,994.00

Payment Details

- ○ Cash
- ◉ Check
- ○ Credit Card

Name _____
CC # _____
Expires _____

Office Use Only

General Building & Electrical Contractor Lic.#377855
DSA Class I Inspector Cert. #1918

Your business is appreciated.

RECEIVED
NOV 2009
MP

RECEIVED
NOV 02 2009
FISCAL SERVICES-EJ

OK to Pay Savoie
GHHS 3A
Prop N. Res.
9801
11/2/09

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Ap 04 10 01:05p Mary E. Shirkey 760-731-3361 p.2

RECEIVED APR 2010 MP

Shercoix Inc.
AGS Inspection
4001 South Mission Rd., Fallbrook Ca 92028
760-731-0204 fax 760-731-3361

Invoice No. 2911

10-01168

INVOICE

Customer

Name	Grossmont Union High School District
Address	8800 Grossmont College Drive
City	El Cajon State CA ZIP 92020-2799
Phone	619 660-4676

Date	4/4/2010
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
Hours	Provide Inspection Services for Grossmont Union High School District **Granite Hills High School** Project setup, plan review, inspection of site work March, 2010 for hours, see attached work sheet..		
184 6 K	Class 1-Total Inspection Hours	$73.00	$13,432.00

SubTotal	$13,432.00
Shipping & Handling	
Taxes California	
TOTAL	$13,432.00

OK

Payment Details

- ○ Cash
- ◉ Check
- ○ Credit Card

Name
CC #
Expires

Office Use Only

General Building & Electrical Contractor Lic.#377855
DSA Class I Inspector Cert. #1918

Your business is appreciated.

OK to pay 4/5/10 Granite Hills Science prop H 3A. [signature]

Received
APR 06 2010
Fiscal Services

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91941

FROM: Erickson-Hall Construction Co.
500 Corporate Drive
Escondido, CA 92029
Phone: (760) 796-7700 Fax: (760) 796-7750

Granite Hills Science Building Phase 3A

GUHSD Project No:
EHCC No.: 2922
PROJECT SITE: Granite Hills Science Building
Application No: 00002
Period From: 9/1/2009
Period To: 09/30/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,700,000.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,700,000.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$329,134.60
5. Retention: (stored materials included)	$32,913.46	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$296,221.14
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$261,697.23
8. CALCULATED PAYMENT DUE THIS PERIOD:		$34,523.91
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$34,523.91
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$4,403,778.86

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$0.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes by Change Order		$0.00

Erickson-Hall Construction Co.
APPLICATION NO:00002
Percent Complete: 7.00%
GUHSD Project No:
EHCC No.: 2922

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 10-1-09
Rick Osgood, LEED AP, Erickson-Hall Construction Co.

By: _____ Date: 10.01.09
IOR:

By: _____ Date: 9.30.09
Architect:

By: _____ Date: 10/08/09
Owner's Rep: Dena Johnson, Grossmont Union High School District

EHCC Form I_rq_01

CC4 Copies: Contractor, EHCC, Architect, GUHSD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91941

FROM: Erickson-Hall Construction Co.
500 Corporate Drive
Escondido, CA 92029
Phone: (760) 796-7700 Fax: (760) 796-7750

Granite Hills Science Building Phase 3A

GUHSD Project No:
EHCC No.: 2922
PROJECT SITE: Granite Hills Science Building
Application No: 00003
Period From: 10/1/2009
Period To: 10/31/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,700,000.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,700,000.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$369,329.60
5. Retention: (stored materials included)	$36,932.96	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$332,396.64
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$296,221.14
8. CALCULATED PAYMENT DUE THIS PERIOD:		$36,175.50
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$36,175.50
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$4,367,603.36

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$0.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes by Change Order		$0.00

Erickson-Hall Construction Co.
APPLICATION NO:00003
Precent Complete: 7.86%
GUHSD Project No:
EHCC No.: 2922

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: RH Osgood Date: 10/28/09
Rick Osgood, LEED AP, Erickson-Hall Construction Co.

By: Date: 10/28/09
IOR:

By: Date: 11/4/09
Architect:

By: Date: 11/30/09
Owner's Rep: Dena Johnson, Grossmont Union High School District

EHCC Form-I-rq-01
RECEIVED
NOV 1 9 2009
FISCAL SERVICES-EJ

CC4 Copies: Contractor, EHCC, Architect, GUHSD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

ERICKSON-HALL
CONSTRUCTION CO.

April 13, 2010

Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91941

ATTN: Suzanne Rhobotham

RE: Granite Hills Science Building Ph. 3A

Dear: Ms. Rhobotham,

The following are instructions for the payment of Security Deposits in Lieu of Retention for the above-named project. It is our understanding that the retention amounts will be issued directly to the escrow agent via check by mail. Please forward a copy of this invoice addendum to your Accounts Payable Dept. If you have any questions, please contact Lori Putnam or myself at (760) 796-7700.

INSTRUCTIONS FOR DEPOSITS TO ESCROW ACCOUNT

APPLICATION FOR PAYMENT REQUESTS NO. 7 & 8

Due to date:	$ 233,412.31
Previously invoiced:	$ 132,620.16
Current Retention Due:	$ 100,792.15

Please mail warrant, **payable to "Account Name"** indicated below, *with escrow account number referenced on the front*, to:

Chicago Title-Escondido Escrow Division
Attn: Ms. Becky Metcalf
316 W. Mission Avenue, Suite 121
Escondido, CA 92025

Account Name: Chicago Title Re: City Library Renov. Job#2914 & Erickson-Hall Construction Co. Escrow No.: E-76775

Sincerely,

Dale A. Hill
Controller

ERICKSON-HALL 10 YEARS 1998 - 2008

500 Corporate Drive. Escondido. CA 92029-1517 Tel: (760) 796-7700 Fax: (760) 796-7750

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

ERICKSON-HALL
CONSTRUCTION CO.

February 5, 2010

Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91941

ATTN: Suzanne Rhobotham

RE: Granite Hills Science Building Ph. 3A

Dear: Ms. Rhobotham,

The following are instructions for the payment of Security Deposits in Lieu of Retention for the above-named project. It is our understanding that the retention amounts will be issued directly to the escrow agent via check by mail. Please forward a copy of this invoice addendum to your Accounts Payable Dept. If you have any questions, please contact Lori Putnam or myself at (760) 796-7700.

INSTRUCTIONS FOR DEPOSITS TO ESCROW ACCOUNT

APPLICATION FOR PAYMENT REQUESTS NO. 6

Due to date:	$ 132,620.16
Previously invoiced:	$ 84,360.78
Current Retention Due:	$ 48,259.38

Please mail warrant, **payable to "Account Name"** indicated below, *with escrow account number referenced on the front*, to:

Chicago Title-Escondido Escrow Division
Attn: Ms. Becky Metcalf
316 W. Mission Avenue, Suite 121
Escondido, CA 92025

Account Name: Chicago Title Re: City Library Renov. Job#2914 & Erickson-Hall Construction Co. Escrow No.: E-76775

Sincerely,

Dale A. Hill
Controller

500 Corporate Drive, Escondido, CA 92029-1517 Tel: (760) 796-7700 Fax: (760) 796-7750

ERICKSON-HALL 10 YEARS 1998 - 2008

ERICKSON-HALL
CONSTRUCTION CO.

May 11, 2010

Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91941

ATTN: Suzanne Rhobotham

RE: Granite Hills Science Building Ph. 3A

Dear: Ms. Rhobotham,

The following are instructions for the payment of Security Deposits in Lieu of Retention for the above-named project. It is our understanding that the retention amounts will be issued directly to the escrow agent via check by mail. Please forward a copy of this invoice addendum to your Accounts Payable Dept. If you have any questions, please contact Lori Putnam or myself at (760) 796-7700.

INSTRUCTIONS FOR DEPOSITS TO ESCROW ACCOUNT

APPLICATION FOR PAYMENT REQUESTS NO. 9

Due to date:	$ 283,184.07
Previously invoiced:	$ 233,412.31
Current Retention Due:	$ 49,771.76

Please mail warrant, payable to "Account Name" indicated below, *with escrow account number referenced on the front*, to:

Chicago Title-Escondido Escrow Division
Attn: Ms. Becky Metcalf
316 W. Mission Avenue, Suite 121
Escondido, CA 92025

Account Name: Chicago Title Re: City Library Renov. Job#2914 & Erickson-Hall Construction Co. Escrow No.: E-76775

Sincerely,

Dave Erickson
Chief Executive Officer

500 Corporate Drive, Escondido, CA 92029-1517 Tel: (760) 796-7700 Fax: (760) 796-7750

ERICKSON-HALL 10 YEARS 1998 - 2008

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

ERICKSON-HALL
CONSTRUCTION CO.

May 26, 2010

Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91941

ATTN: Suzanne Rhobotham

RE: Granite Hills Science Building Ph. 3A

Dear: Ms. Rhobotham,

The following are instructions for the payment of Security Deposits in Lieu of Retention for the above-named project. It is our understanding that the retention amounts will be issued directly to the escrow agent via check by mail. Please forward a copy of this invoice addendum to your Accounts Payable Dept. If you have any questions, please contact Lori Putnam or myself at (760) 796-7700.

INSTRUCTIONS FOR DEPOSITS TO ESCROW ACCOUNT

APPLICATION FOR PAYMENT REQUESTS NO. 10

Due to date:	$ 348,304.48
Previously invoiced:	$ 283,184.07
Current Retention Due:	$ 65,120.41

Please mail warrant, **payable to "Account Name"** indicated below, *with escrow account number referenced on the front*, to:

Chicago Title-Escondido Escrow Division
Attn: Ms. Becky Metcalf
316 W. Mission Avenue, Suite 121
Escondido, CA 92025

Account Name: Chicago Title Re: City Library Renov. Job#2914 & Erickson-Hall Construction Co. Escrow No.: E-76775

Sincerely,

Dale Hill
Controller

Received
JUN 03 2010
Fiscal Services

500 Corporate Drive, Escondido, CA 92029-1517 Tel: (760) 796-7700 Fax: (760) 796-7750

ERICKSON-HALL 10 YEARS 1998 - 2008

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91941

FROM: Erickson-Hall Construction Co.
500 Corporate Drive
Escondido, CA 92029
Phone: (760) 796-7700 Fax: (760) 796-7750

Granite Hills Science Building Phase 3A

GUHSD Project No:
EHCC No.: 2922
PROJECT SITE: Granite Hills Science Building
Application No: 00004
Period From: 11/1/2009
Period To: 11/30/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,700,000.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,700,000.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$442,554.50
5. Retention: (stored materials included)	$44,255.45	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$398,299.05
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$332,396.64
8. CALCULATED PAYMENT DUE THIS PERIOD:		$65,902.41
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$65,902.41
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$4,301,700.95

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$0.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes by Change Order		$0.00

Erickson-Hall Construction Co.
APPLICATION NO:00004
Precent Complete: 9.42%
GUHSD Project No:
EHCC No.: 2922

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Rick Osgood Date: 12-2-09
Rick Osgood, LEED AP, Erickson-Hall Construction Co.

By: Date: 12/02/09
IOR

By: Date: 12-3-09
Architect

By: Date: 12/9/09
Owner's Rep: Dena Johnson, Grossmont Union High School District

EHCC Form I_rq.01

DEC 0 8 2009

CC4 Copies: Contractor, EHCC, Architect, GUHSD

TS

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

ERICKSON-HALL
CONSTRUCTION CO.

January 15, 2010

Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91941

ATTN: Guiselle Carreon

RE: Granite Hills Science Building Ph. 3A

10-01792

Dear: Ms. Carreon,

The following are instructions for the payment of Security Deposits in Lieu of Retention for the above-named project. It is our understanding that the retention amounts will be issued directly to the escrow agent via check by mail. Please forward a copy of this invoice addendum to your Accounts Payable Dept. If you have any questions, please contact Lori Putnam or myself at (760) 796-7700.

INSTRUCTIONS FOR DEPOSITS TO ESCROW ACCOUNT

APPLICATION FOR PAYMENT REQUESTS NO. 1-5

Due to date:	$ 84,360.78
Previously invoiced:	$ 0.00
Current Retention Due:	$ 84,360.78

Please mail warrant, **payable to "Account Name"** indicated below, *with escrow account number referenced on the front*, to:

Chicago Title-Escondido Escrow Division
Attn: Ms. Becky Metcalf
316 W. Mission Avenue, Suite 121
Escondido, CA 92025

Account Name: Chicago Title Re: City Library Renov. Job#2914 & Erickson-Hall Construction Co. Escrow No.: E-76775

Sincerely,

Dale A. Hill
Controller

RECEIVED
JAN 2010

RECEIVED
JAN 19 2010
FISCALSERVICES- EJ

ERICKSON-HALL 10 YEARS 1998 - 2008

500 Corporate Drive, Escondido, CA 92029-1517 Tel: (760) 796-7700 Fax: (760) 796-7750

APPLICATION and CERTIFICATE FOR PAYMENT

TO: **Grossmont Union High School District**
9600 Milden Street
La Mesa, CA 91941

FROM: **Erickson-Hall Construction Co.**
500 Corporate Drive
Escondido, CA 92029
Phone: (760) 796-7700 Fax: (760) 796-7750

Granite Hills Science Building Phase 3A

GUHSD Project No:
EHCC No.: 2922
PROJECT SITE: **Granite Hills Science Building**
Application No: **00001**
Period From: **8/3/2009**
Period To: **08/31/2009**

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,700,000.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,700,000.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$290,774.70
5. Retention: (stored materials included)	$29,077.47	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$261,697.23
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$0.00
8. CALCULATED PAYMENT DUE THIS PERIOD:		$261,697.23
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$261,697.23
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$4,438,302.77

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$0.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes by Change Order		$0.00

Erickson-Hall Construction Co.
APPLICATION NO:00001
Precent Complete: 6.19%
GUHSD Project No:
EHCC No.: 2922

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: 9/10/09
Rick Osgood, LEED AP, Erickson-Hall Construction Co.

By: _____ Date: 9-10-09
IOR:

By: _____ Date: 9/8/09
Architect:

By: _____ Date: 9.14.09
Owner's Rep: Dena Johnson, Grossmont Union High School District

EHCC Form f_rq_01

CC4 Copies: Contractor, EHCC, Architect, GUHSD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: **Grossmont Union High School District**
9600 Milden Street
La Mesa, CA 91941

FROM: **Erickson-Hall Construction Co.**
500 Corporate Drive
Escondido, CA 92029
Phone: (760) 796-7700 Fax: (760) 796-7750

Granite Hills Science Building Phase 3A

GUHSD Project No:
EHCC No.: 2922
PROJECT SITE: Granite Hills Science Building
Application No: 00007
Period From: 2/1/2010
Period To: 02/28/2010

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,952,460.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,952,460.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$1,719,780.08
5. Retention: (stored materials included)	$171,978.01	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$1,547,802.07
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$1,193,581.42
8. CALCULATED PAYMENT DUE THIS PERIOD:		$354,220.65
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$354,220.65
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$3,404,657.93

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$0.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes by Change Order		**$0.00**

Erickson-Hall Construction Co.
APPLICATION NO:00007
Precent Complete: 34.73%
GUHSD Project No:
EHCC No.: 2922

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 2/24/10
Rick Osgood, LEED AP, Erickson-Hall Construction Co.

By: _____ Date: 2/24/10
IOR

By: _____ Date: 3.1.10
Architect:

By: _____ Date: 3/10/10
Owner's Rep: Dena Johnson, Grossmont Union High School District

EHCC Form f_rq_01

Received
MAR 08 2010
Fiscal Services

CC: Copies: Contractor, EHCC, Owner, GUHSD

3C – 74

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91941

FROM: Erickson-Hall Construction Co.
500 Corporate Drive
Escondido, CA 92029
Phone: (760) 796-7700 Fax: (760) 796-7750

Granite Hills Science Building Phase 3A

GUHSD Project No:
EHCC No.: 2922
PROJECT SITE: Granite Hills Science Building
Application No: 00005
Period From: 12/1/2009
Period To: 12/31/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,952,460.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,952,460.00
4. TOTAL COMPLETED & STORED TO DATE		$843,607.80
Page 1 of 1		
5. Retention: (stored materials included)	$84,360.78	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$759,247.02
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$398,299.05
8. CALCULATED PAYMENT DUE THIS PERIOD:		$360,947.97
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$360,947.97
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$4,193,212.98

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$0.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes by Change Order		$0.00

Erickson-Hall Construction Co.
APPLICATION NO:00005
Percent Complete: 17.03%
GUHSD Project No:
EHCC No.: 2922

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: RHOsgood Date: 1-5-2010
Rick Osgood, LEED AP, Erickson-Hall Construction Co.

By: Date: 1.06.10
IOR:

By: Date: 1.7.10
Architect:

By: Date: 1/29/10
Owner's Rep: Dena Johnson, Grossmont Union High School District

EHCC Form f_ig_01

CC4 Copies: Contractor, EHCC, Architect, GUHSD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91941

FROM: Erickson-Hall Construction Co.
500 Corporate Drive
Escondido, CA 92029
Phone: (760) 796-7700 Fax: (760) 796-7750

Granite Hills Science Building Phase 3A

GUHSD Project No:
EHCC No.: 2922
PROJECT SITE: Granite Hills Science Building
Application No: 00011
Period From: 6/1/2010
Period To: 06/30/2010

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,952,460.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,952,460.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$3,856,081.76
5. Retention: (stored materials included)	$385,608.18	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$3,470,473.58
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$3,134,740.30
8. CALCULATED PAYMENT DUE THIS PERIOD:		$335,733.28
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$335,733.28
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$1,481,986.42

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$0.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes by Change Order		$0.00

Erickson-Hall Construction Co.
APPLICATION NO:00011
Precent Complete: 77.86%
GUHSD Project No:
EHCC No.: 2922

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: [signature] Date: 6/24/10
Rick Osgood, LEED AP, Erickson-Hall Construction Co.

By: [signature] Date: 6/28/10
IOR:

By: [signature] Date: 6.29.10
Architect:

By: [signature] Date: 7/16/10
Owner's Rep: Dena Johnson, Grossmont Union High School District

Per District Records:

Total Invoice	$	335,733.28
Additional Liability	$	37,303.70
Total Science	$	373,036.98

Received
JUN 30 2010
Fiscal Services

CC4 Copies: Contractor, EHCC, Architect, GUHSD

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91941

FROM: Erickson-Hall Construction Co.
500 Corporate Drive
Escondido, CA 92029
Phone: (760) 796-7700 Fax: (760) 796-7750

Granite Hills Science Building Phase 3A

GUHSD Project No:
EHCC No.: 2922
PROJECT SITE: Granite Hills Science Building
Application No: 00006
Period From: 1/1/2010
Period To: 01/31/2010

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,952,460.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE	(Line 1 ± 2)	$4,952,460.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$1,326,201.58
5. Retention:	(stored materials included) $132,620.16	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$1,193,581.42
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$759,247.02
8. CALCULATED PAYMENT DUE THIS PERIOD:		$434,334.40
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$434,334.40
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$3,758,878.58

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$0.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes by Change Order		$0.00

Erickson-Hall Construction Co.
APPLICATION NO:00006
Percent Complete: 28.78%
GUHSD Project No:
EHCC No.: 2922

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: 2/3/10
Rick Osgood, LEED AP, Erickson-Hall Construction Co.

By: _____ Date: 2.3.10
IOR:

By: _____ Date: 2/4/10
Architect:

By: _____ Date: 2/16/10
Owner's Rep: Dena Johnson, Grossmont Union High School District

EHCC Form I_m_01
RECEIVED
FEB 05 2010
FISC

CC: Copies: Contractor, EHCC, Architect, GUHSD

APPLICATION and CERTIFICATE FOR PAYMENT

TO: **Grossmont Union High School District**
9600 Milden Street
La Mesa, CA 91941

FROM: **Erickson-Hall Construction Co.**
500 Corporate Drive
Escondido, CA 92029
Phone: (760) 796-7700 Fax: (760) 796-7750

Granite Hills Science Building Phase 3A

GUHSD Project No:
EHCC No.: 2922
PROJECT SITE: Granite Hills Science Building
Application No: 00009
Period From: 4/1/2010
Period To: 04/30/2010

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,952,460.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,952,460.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$2,831,840.67
5. Retention: (stored materials included)	$283,184.07	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$2,548,656.60
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$2,100,710.81
8. CALCULATED PAYMENT DUE THIS PERIOD:		$447,945.79
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$447,945.79
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$2,403,803.40

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$0.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes by Change Order		$0.00

Erickson-Hall Construction Co.
APPLICATION NO:00009
Precent Complete: 57.18%
GUHSD Project No:
EHCC No.: 2922

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: 5/3/10
Rick Osgood, LEED AP, Erickson-Hall Construction Co.

By: _____ Date: 5/3/10
IOR:

By: _____ Date: 5-4-2010
Architect:

By: _____ Date: 5/19/10
Owner's Rep: Dena Johnson, Grossmont Union High School District

Received
MAY 06 2010
Fiscal Services

EHCC Form f_rq_01

CC4 Copies: Contractor, EHCC, Architect, GUHSD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91941

FROM: Erickson-Hall Construction Co.
500 Corporate Drive
Escondido, CA 92029
Phone: (760) 796-7700 Fax: (760) 796-7750

Granite Hills Science Building Phase 3A

GUHSD Project No:
EHCC No.: 2922
PROJECT SITE: Granite Hills Science Building
Application No: 00008
Period From: 3/1/2010
Period To: 03/31/2010

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,952,460.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,952,460.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$2,334,123.12
5. Retention: (stored materials included)	$233,412.31	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$2,100,710.81
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$1,547,802.07
8. CALCULATED PAYMENT DUE THIS PERIOD:		$552,908.74
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$552,908.74
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$2,851,749.19

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$0.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes by Change Order		$0.00

Erickson-Hall Construction Co.
APPLICATION NO:00008
Precent Complete: 47.13%
GUHSD Project No:
EHCC No.: 2922

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: 3/31/10
Rick Osgood, LEED AP, Erickson-Hall Construction Co.

By: _____ Date: 3/31/10
IOR:

By: _____ Date: 4.2.10
Architect:

By: _____ Date: 4/14/10
Owner's Rep: Dena Johnson, Grossmont Union High School District

EHCC Form f_rq_01

CC4 Copies: Contractor, EHCC, Architect, Owner

Received
APR 06 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91941

FROM: Erickson-Hall Construction Co.
500 Corporate Drive
Escondido, CA 92029
Phone: (760) 796-7700 Fax: (760) 796-7750

Granite Hills Science Building Phase 3A

GUHSD Project No:
EHCC No.: 2922
PROJECT SITE: Granite Hills Science Building
Application No: 00010
Period From: 5/1/2010
Period To: 05/31/2010

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,952,460.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,952,460.00
4. TOTAL COMPLETED & STORED TO DATE		$3,483,044.78
Page 1 of 1		
5. Retention: (stored materials included)	$348,304.48	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$3,134,740.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$2,548,656.60
8. CALCULATED PAYMENT DUE THIS PERIOD:		$586,083.70
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$586,083.70
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$1,817,719.70

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$0.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes by Change Order		$0.00

Erickson-Hall Construction Co.
APPLICATION NO:00010
Precent Complete: 70.33%
GUHSD Project No:
EHCC No.: 2922

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: 5/27/10
Rick Osgood, LEED AP, Erickson-Hall Construction Co.

By: _____ Date: 6/3/10
IOR:

By: _____ Date: 6-1-10
Architect:

By: _____ Date: 6/11/10
Owner's Rep: Dena Johnson, Grossmont Union High School District

EHCC Form (_rq_01

CC4 Copies: Contractor, EHCC, Architect, GUHSD

Received
JUN 03 2010
Fiscal Service

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

PAST DUE Item 39

HMC

10-02095

Natalie Schuff
Accountant
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

December 1, 2008
Project No: 3265014123
Invoice No: 80642

09-05182
Closed out
w/ $14160.00
remaining

Project 3265014123 Grossmont UHSD Granite Hills High School - Add Svcs for Increment Transition New Science Building Project

Professional Services from November 1, 2008 to November 30, 2008

Professional Personnel

	Hours	Rate	Amount	
Contract Administrator	1.00	80.00	80.00	
Designer II	16.50	115.00	1,897.50	
Project Manager/Project Architect	14.00	170.00	2,380.00	
Construction Administration Support	4.00	80.00	320.00	
Totals	35.50		4,677.50	
Total Labor				4,677.50

Billing Limits	Current	Prior	To-Date
Labor	4,677.50	0.00	4,677.50
Limit			7,920.00
Remaining			3,242.50
Consultants	0.00	0.00	0.00
Limit			15,600.00
Remaining			15,600.00

Total this Invoice $4,677.50

PAID

Billings to Date

	Current	Prior	Total
Labor	4,677.50	0.00	4,677.50
Totals	4,677.50	0.00	4,677.50

POSTED

DEC 09 2009

HMC ARCHITECTS Corporate Offices 3546 Concours Street, Ontario, California 91764-5583 909.989.9979 Fax 909.483.1403

Architecture
Planning
Interior Design

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

HMC

10-02096

Item 38

Bob Kielsling
Executive Director of Facilities
Grossmont Union High School District
PO Box 1043
La Mesa, CA 91942

July 1, 2008
Project No. 3265014121
Invoice No: 76418

08-11860
Closed out
w/ 7383.00
remaining

Project 3265014121 Grossmont UHSD Granite Hills High School - Add Svcs for Science Classroom

Professional Services from June 1, 2008 to June 30, 2008

Professional Personel

	Hours	Rate	Amount
Contract Administrator	1.00	80.00	80.00
Techincal Services	6.00	140.00	840.00
Spec Writer	7.25	140.00	1015.00
Professional Intern	1.25	85.00	106.25
Job Captain	28.50	120.00	3420.00
Project Manager	39.25	165.00	6476.25
Senior Project Manager	12.00	190.00	2280.00
Project Leader	24.00	135.00	3240.00
Totals	**119.25**		**17,457.50**

Previously Paid	**13,707.50**
Amount Due	3,750.00
Total Amount Due	**3,750.00**

PAID

Billings to Date

	Amount Due	Amount Paid	Total
Fee	17,457.50	0.00	17,457.50
Totals	**17,457.50**	**0.00**	**17,457.50**

POSTED

Contract Summary

Contract Amount	21,090.00
Billed to Date	21,090.00
Paid to Date	17,340.00
Balance Due	3,750.00

RECEIVED
SEP 09 2009

21-31-9801-0000-8500-6210-006-060-110-6

HMC ARCHITECTS Corporate Offices 3546 Concours Street, Ontario, California 91764-5583 909.989.9979 Fax 909.483.1403

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2009-10 Amended

Alpine Fence

2038 Alpine Blvd
Alpine, CA 91901

Install Invoice

Date	Invoice #
8/25/2009	12205
P.O. No.	**Terms**
	Net 3
Map Page	
1252D4	

Bill To
GUSHD 9600 Milden St. La Mesa, Ca 91941

Job Name	Job Phone#	Foreman	Rep	Rep Phone#
Granite	619-454-9509c	Sean Krumwelde	MikeP	619-971-3459

Serviced	Description	Amount
8/25/2009	515' of 6'/8' High Commercial Grade Galv Chainlink Installed w/Gates ***All Discounts Included***	11,845.00

ok to pay
9/28/09
6HHS

Job Address
1719 E. Madison Ave El Cajon, Ca 92019 619-593-5500

RECEIVED
OCT 2009
MP

Total	$11,845.00
Payments	$0.00
Balance Due	$11,845.00

Phone #	Fax #	E-mail	Web Site
619-659-9320	619-659-9321	alpinefenceinc@sbcglobal.net	www.alpinefencecompany.com

Office Use

COM PW REC?

SEP 2 ? 2009

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

INVOICE

DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC)
P.O. Box 806
Sacramento, CA 95812-0806

Invoice #09SM0895
09/08/2009
9:27:03

Project Name: GROSSMONT UHSD-GRANITE HILLS HIGH SCHOOL
Project Code: 404787 - SM

Current Charges (Costs Incurred 04/2009 thru 06/2009)	$23,973.46
Less Advance Payment Applied to Current Charges	$0.00
Invoice #09SM0895 Charges	$23,973.46
Interest Due from Late Payment of Previous Invoices	$0.00
Total of New Charges *(Invoice #09SM0895 Charges and Late Payment Interest)*	**$23,973.46**

PLEASE NOTE: Our records indicate a total balance (including the amount noted above) of **$23,973.46** is now due on this project. (Please refer to the Statement of Account for more detailed information.

Agreement Numbers (if applicable):

If paying by EFT, please contact the Accounting Office at (916) 324-3099.

If paying by credit card, please complete the following:

Company Name: _____

Type of Card: __American Express __Discover __Mastercard __Visa

Card Number: _____ _____ _____ _____ Expiration Date (Mo/Yr) ___ / ____

Total Being Paid: $ _____

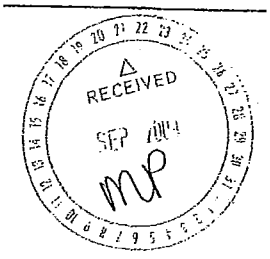
Signature: _____ Telephone No. (__) ___-____

Privacy Statement: The information on this form is requested by the Department of Toxic Substances Control, Accounting Unit. All information is voluntary. The purpose of this information is to verify the authenticity of the credit card you wish to use to pay your invoice. Failure to provide answers to any of the questions may cause your credit card payment request to be denied. For more information or access to this record, please contact the DTSC Accounting office at (916) 324-5845 or you may write to Department of Toxic Substances Control, Accounting Unit, P.O. Box 806, Sacramento, California 95812-0806.

THIS SECTION FOR DEPARTMENT USE ONLY

Invoice No. _____

CID # _____



Approved Not Approved

SEP 2 . 2009

Return with Remittance

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
PO Box 1043
La Mesa, CA 91944-1043

Attn: Ms. Dena Johnson

August 17, 2009
Invoice No: 143275
Project No: 106246008
Page: 1

Re: Geotechnical Observation and
Materials Testing Inspection Services
Granite Hills High School
1719 E Madison Avenue
El Cajon, California
Contract No. A-5362 R4

09-14-09A09:29 RCVD

Tax ID No. 33-0269828

Progress invoice for geotechnical engineering evaluation and preconstruction meeting for the new science building at Granite Hills High School in El Cajon, California during the period of July 1 through July 31, 2009.

Professional Services

		Hours	Rate	Amount
DATA COMPILATION & ANALYSIS				
Sr. Staff Engineer/Geologist/Scientist				
Brian T. Matusek	06/10/2009	1.00	92.00	92.00
Brian T. Matusek	06/12/2009	0.25	92.00	23.00
Brian T. Matusek	06/15/2009	1.00	92.00	92.00
Brian T. Matusek	06/25/2009	0.25	92.00	23.00
PROJECT COORDINATION				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	06/01/2009	0.25	145.00	36.25
Ronald S. Halbert	07/31/2009	1.00	145.00	145.00
CLIENT CONFERENCE				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	07/28/2009	2.00	145.00	290.00
Labor Fee				701.25
This Invoice Total				701.25

RECEIVED
SEP 2009
MP

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600
San Diego • Irvine • Rancho Cucamonga • Los Angeles • Oakland • Las Vegas • Phoenix • Denver • El Paso • Tucson

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 145809
Project No: 106246008
Page: 2

		Hours	Rate	Amount
PROJECT COORDINATION				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	11/06/2009	2.00	145.00	290.00
Ronald S. Halbert	11/13/2009	1.00	145.00	145.00
Ronald S. Halbert	11/23/2009	1.00	145.00	145.00
FIELD SERVICES PREVAILING WAGE				
Senior Field/Lab Technician				
James V. Contino	11/09/2009	8.00	89.00	712.00
Field/Lab Technician				
Luis F. Velez	11/10/2009	4.00	89.00	356.00
Labor Fee				2,257.75
This Invoice Total				2,257.75

PREVIOUSLY INVOICED:	27,513.50
AMOUNT THIS INVOICE:	2,257.75
TOTAL INVOICED:	29,771.25
DIRECTIVE AMOUNT:	29,700.00
FUNDS REMAINING:	-71.25

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
PO Box 1043
La Mesa, CA 91944-1043

December 10, 2009
Invoice No: 145809
Project No: 106246008
Page: 1

Attn: Ms. Dena Johnson

Re: Geotechnical Observation and
Materials Testing Inspection Services
Granite Hills High School
1719 E Madison Avenue
El Cajon, California
Contract No. A-5362 R4

10-03248

Tax ID No. 33-0269828

Progress invoice for geotechnical engineering evaluation and report preparation for the new science building at Granite Hills High School in El Cajon, California during the period of October 31 through November 27, 2009.

Professional Services

		Hours	Rate	Amount
DATA COMPILATION & ANALYSIS				
Principal Engineer/Geologist/Scientist				
Mark Cuthbert	11/04/2009	0.50	148.00	74.00
Mark Cuthbert	11/18/2009	0.50	148.00	74.00
Sr. Staff Engineer/Geologist/Scientist				
Tracy M. Green	11/20/2009	1.00	92.00	92.00
REPORT PREPARATION				
Principal Engineer/Geologist/Scientist				
Kenneth H. Mansir	11/13/2009	1.00	148.00	148.00
Kenneth H. Mansir	11/20/2009	1.00	148.00	148.00
TECHNICAL ILLUSTRATION				
Technical Illustrator/CAD Operator				
Alexis O. Balane	11/10/2009	0.50	59.00	29.50
Alexis O. Balane	11/11/2009	0.50	59.00	29.50
Alexis O. Balane	11/20/2009	0.25	59.00	14.75

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 144247
Project No: 106246008
Page: 2

		Hours	Rate	Amount
Ronald S. Halbert	08/24/2009	0.50	145.00	72.50
Labor Fee				2,801.50
	This Invoice Total			2,801.50

PREVIOUSLY INVOICED:	701.25
AMOUNT THIS INVOICE:	2,801.50
TOTAL INVOICED:	3,502.75
DIRECTIVE AMOUNT:	29,700.00
FUNDS REMAINING:	26,197.25

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE 10-032488

GROSSMONT UNION HIGH SCHOOL DISTRICT
PO Box 1043
La Mesa, CA 91944-1043

September 28, 2009
Invoice No: 144247
Project No: 106246008
Page: 1

Attn: Ms. Dena Johnson

Re: Geotechnical Observation and
Materials Testing Inspection Services
Granite Hills High School
1719 E Madison Avenue
El Cajon, California
Contract No. A-5362 R4

Tax ID No. 33-0269828

Progress invoice for geotechnical field observation and testing, laboratory testing, and engineering evaluation during the grading operations for the new science building at Granite Hills High School in El Cajon, California during the period of August 1 through August 28, 2009.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Project Engineer/Geologist/Scientist				
Chet E. Robinson	08/25/2009	5.50	115.00	632.50
Chet E. Robinson	08/26/2009	5.00	115.00	575.00
Chet E. Robinson	08/28/2009	4.00	115.00	460.00
Sr. Staff Engineer/Geologist/Scientist				
Brian T. Matusek	08/27/2009	6.25	92.00	575.00
Brian T. Matusek	08/28/2009	4.00	92.00	368.00
DATA COMPILATION & ANALYSIS				
Sr. Staff Engineer/Geologist/Scientist				
Brian T. Matusek	08/28/2009	0.50	92.00	46.00
PROJECT COORDINATION				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	08/07/2009	0.50	145.00	72.50

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 150074
Project No: 106246008
Page: 2

		Hours	Rate	Amount
Luis F. Velez	06/29/2010	8.00	89.00 ✓	712.00
Luis F. Velez	06/30/2010	4.00	89.00	356.00
Pull Test Technician & Equipment			✓	
William E. Bryan	06/11/2010	2.00	95.00	190.00
Mario A. Palacios	06/17/2010	2.00	95.00	190.00
Labor Fee				3,786.50
This Invoice Total				3,786.50

Per District Records:		
Total Invoice	$	3,786.50
Additional Charges	$	896.50
Total Science	$	4,683.00

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
PO Box 1043
La Mesa, CA 91944-1043

Attn: Ms. Dena Johnson

Re: Geotechnical Observation and
Materials Testing Inspection Services
Granite Hills High School
1719 E Madison Avenue
El Cajon, California
Contract No. A-5362 R4

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June 30, 2010
Invoice No: 150074
Project No: 106246008
Page: 1

6K to pay 3K pmt
Sam
7/6/10

Tax ID No. 33-0269828 10-03248

Progress invoice for special inspection, field sampling, engineering evaluation and report preparation for the new science building at Granite Hills High School in El Cajon, California during the period of May 29 through June 30, 2010. Field technician services scheduled for June 18, 2010 were cancelled by the contractor performing work.

Professional Services

		Hours	Rate	Amount
PROJECT COORDINATION				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	06/08/2010	1.00	145.00 ✓	145.00
Ronald S. Halbert	06/21/2010	1.00	145.00	145.00
CLIENT CONFERENCE				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	06/10/2010	2.00	145.00 ✓	290.00
Ronald S. Halbert	06/23/2010	2.00	145.00	290.00
FIELD SERVICES PREVAILING WAGE				
Senior Field/Lab Technician				
Timothy L. Timmerman	06/18/2010	2.00	89.00 ✓	178.00
Mario A. Palacios	06/21/2010	2.50	89.00	222.50
Field/Lab Technician				
Luis F. Velez	06/25/2010	4.00	89.00 ✓	356.00
Luis F. Velez	06/28/2010	8.00	89.00	712.00

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 148986
Project No: 106246008
Page: 2

		Hours	Rate	Amount
FIELD SERVICES PREVAILING WAGE				
Struct Steel/Welding Special Inspector				
John K. Rea	03/29/2010	8.00	89.00	712.00
John K. Rea	03/30/2010	8.00	89.00	712.00
John K. Rea	03/31/2010	8.00	89.00	712.00
John K. Rea	04/01/2010	6.00	89.00	534.00
John K. Rea	04/02/2010	8.00	89.00	712.00
John K. Rea	04/14/2010	2.00	89.00	178.00
John K. Rea	04/20/2010	4.00	89.00	356.00
	Labor Fee			6,232.50
	This Invoice Total			6,232.50

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GROSSMONT UNION HIGH SCHOOL DISTRICT
PO Box 1043
La Mesa, CA 91944-1043

May 21, 2010
Invoice No: 148986
Project No: 106246008
Page: 1

Attn: Ms. Dena Johnson

Re: Geotechnical Observation and
Materials Testing Inspection Services
Granite Hills High School
1719 E Madison Avenue
El Cajon, California
Contract No. A-5362 R4

10-03248

Tax ID No. 33-0269828

Progress invoice for special inspection, field sampling, laboratory testing, concrete mix design review, engineering evaluation and report preparation for the new science building at Granite Hills High School in El Cajon, California during the period of March 27 through April 30, 2010.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Senior Field/Lab Technician				
Mark T. MacCarthy	03/29/2010	2.00	89.00	178.00
DATA COMPILATION & ANALYSIS				
Sr. Staff Engineer/Geologist/Scientist				
Tracy M. Green	03/30/2010	2.50	92.00	230.00
Tracy M. Green	04/01/2010	5.00	92.00	460.00
Tracy M. Green	04/05/2010	2.50	92.00	230.00
Tracy M. Green	04/14/2010	3.00	92.00	276.00
PROJECT COORDINATION				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	04/05/2010	1.00	145.00	145.00
Ronald S. Halbert	04/06/2010	0.50	145.00	72.50
Ronald S. Halbert	04/13/2010	1.00	145.00	145.00
Ronald S. Halbert	04/14/2010	1.00	145.00	145.00
Ronald S. Halbert	04/15/2010	1.00	145.00	145.00
Ronald S. Halbert	04/29/2010	1.00	145.00	145.00
Ronald S. Halbert	04/30/2010	1.00	145.00	145.00

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 146526
Project No: 106246008
Page: 2

		Hours	Rate	Amount
Ronald S. Halbert	12/22/2009	2.00	145.00	290.00
Ronald S. Halbert	12/23/2009	2.00	145.00	290.00
Ronald S. Halbert	12/24/2009	0.50	145.00	72.50
FIELD SERVICES PREVAILING WAGE				
Senior Field/Lab Technician				
David J. Reid	12/16/2009	7.00	89.00	623.00
David J. Reid	12/17/2009	7.00	89.00	623.00
David J. Reid	12/18/2009	8.00	89.00	712.00
David J. Reid	12/21/2009	8.00	89.00	712.00
David J. Reid	12/22/2009	5.75	89.00	511.75
David J. Reid	12/23/2009	4.50	89.00	400.50
David J. Reid	12/24/2009	3.50	89.00	311.50
Field/Lab Technician				
Mario A. Palacios	12/09/2009	4.50	89.00	400.50
Labor Fee				7,597.75
Laboratory Tests				
Reinforcing Bend up to No. 11		2.00 Tests @	50.00	100.00
Reinforcing Tensile up to No. 11		2.00 Tests @	50.00	100.00
Laboratory Tests				200.00
This Invoice Total				7,797.75

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Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
PO Box 1043
La Mesa, CA 91944-1043

January 18, 2010
Invoice No: 146526
Project No: 106246008
Page: 1

Attn: Ms. Dena Johnson

Re: Geotechnical Observation and
Materials Testing Inspection Services
Granite Hills High School
1719 E Madison Avenue
El Cajon, California
Contract No. A-5362 R4

Tax ID No. 33-0269828 10-032148

Progress Invoice for special inspection, field sampling, laboratory testing, concrete mix design review, engineering evaluation and report preparation for the new science building at Granite Hills High School in El Cajon, California during the period of November 28 through December 25, 2009.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Field/Lab Technician				
Luis F. Velez	12/18/2009	3.00	89.00	267.00
DATA COMPILATION & ANALYSIS				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	12/23/2009	4.00	145.00	580.00
Ronald S. Halbert	12/24/2009	4.00	145.00	580.00
Sr. Staff Engineer/Geologist/Scientist				
Tracy M. Green	12/03/2009	2.00	92.00	184.00
Tracy M. Green	12/04/2009	2.00	92.00	184.00
Tracy M. Green	12/11/2009	3.00	92.00	276.00
PROJECT COORDINATION				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	12/11/2009	0.50	145.00	72.50
Ronald S. Halbert	12/18/2009	0.50	145.00	72.50
Ronald S. Halbert	12/21/2009	3.00	145.00	435.00

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 145096
Project No: 106246008
Page: 3

Laboratory Tests

Concrete Cylinder Compression	4.00	Tests @	22.00	88.00
Reinforcing Bend up to No. 11	5.00	Tests @	50.00	250.00
Reinforcing Tensile up to No. 11	5.00	Tests @	50.00	250.00
Concrete Block Conformance Package	3.00	Tests @	440.00	1,320.00
Masonry Grout Prism Compression	6.00	Tests @	30.00	180.00
Masonry Mortar Cylinder Compression	6.00	Tests @	30.00	180.00
Laboratory Tests				2,268.00
This Invoice Total				9,921.75

PREVIOUSLY INVOICED:	17,591.75
AMOUNT THIS INVOICE:	9,921.75
TOTAL INVOICED:	27,513.50
DIRECTIVE AMOUNT:	29,700.00
FUNDS REMAINING:	2,186.50

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Invoice No: 145096
Project No: 106246008
Page: 2

		Hours	Rate	Amount
Mark Cuthbert	10/08/2009	2.00	148.00	296.00
Mark Cuthbert	10/09/2009	1.00	148.00	148.00
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	10/12/2009	1.00	145.00	145.00
Sr. Staff Engineer/Geologist/Scientist				
Tracy M. Green	10/12/2009	1.50	92.00	138.00
Tracy M. Green	10/19/2009	1.50	92.00	138.00
Tracy M. Green	10/21/2009	1.00	92.00	92.00
Tracy M. Green	10/23/2009	2.00	92.00	184.00
TECHNICAL ILLUSTRATION				
Technical Illustrator/CAD Operator				
Alexis O. Balane	09/29/2009	3.00	59.00	177.00
Alexis O. Balane	10/23/2009	0.25	59.00	14.75
PROJECT COORDINATION				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	10/13/2009	2.00	145.00	290.00
Ronald S. Halbert	10/19/2009	1.00	145.00	145.00
Ronald S. Halbert	10/20/2009	0.50	145.00	72.50
Ronald S. Halbert	10/23/2009	2.00	145.00	290.00
Ronald S. Halbert	10/27/2009	0.50	145.00	72.50
FIELD SERVICES PREVAILING WAGE				
Senior Field/Lab Technician				
David J. Reid	09/29/2009	8.00	89.00	712.00
David J. Reid	10/01/2009	2.50	89.00	222.50
ACI Concrete Technician				
Bryan H. Johnson	10/13/2009	3.00	89.00	267.00
Reinforced Masonry Special Inspector				
Dutch Saunders	10/12/2009	4.00	89.00	356.00
Dutch Saunders	10/19/2009	8.00	89.00	712.00
Dutch Saunders	10/20/2009	8.00	89.00	712.00
Dutch Saunders	10/22/2009	5.50	89.00	489.50
Labor Fee				7,653.75

(Pay Invoice Total On Page 3)

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INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
PO Box 1043
La Mesa, CA 91944-1043

November 11, 2009
Invoice No: 145096
Project No: 106246008
Page: 1

Attn: Ms. Dena Johnson

Re: Geotechnical Observation and
Materials Testing Inspection Services
Granite Hills High School
1719 E Madison Avenue
El Cajon, California
Contract No. A-5362 R4

10-03248

Tax ID No. 33-0269828

Progress Invoice for geotechnical observation and testing, laboratory testing, and engineering evaluation services during the grading for the new science building at Granite Hills High School in El Cajon, California during the period of September 26 through October 30, 2009.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	10/07/2009	2.00	145.00	290.00
Senior Field/Lab Technician				
William E. Bryan	10/26/2009	1.00	89.00	89.00
David J. Reid	10/05/2009	3.00	89.00	267.00
David J. Reid	10/21/2009	1.50	89.00	133.50
Bryan H. Johnson	10/22/2009	1.00	89.00	89.00
Field/Lab Technician				
Luis F. Velez	10/14/2009	3.50	89.00	311.50
Concrete/Asphalt Plant Inspector				
Dayne L. Pignato	10/13/2009	4.00	89.00	356.00
DATA COMPILATION & ANALYSIS				
Principal Engineer/Geologist/Scientist				
Mark Cuthbert	10/05/2009	1.00	148.00	148.00
Mark Cuthbert	10/07/2009	2.00	148.00	296.00

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 145009
Project No: 106246008
Page: 3

		Hours	Rate	Amount
FIELD SERVICES PREVAILING WAGE				
Senior Field/Lab Technician				
Bradley G. Jeffords	09/03/2009	6.00	89.00	534.00
Bradley G. Jeffords	09/04/2009	8.00	89.00	712.00
Bradley G. Jeffords	09/08/2009	8.00	89.00	712.00
Bradley G. Jeffords	09/09/2009	8.00	89.00	712.00
Brian T. Matusek	08/31/2009	3.50	89.00	311.50
Brian T. Matusek	09/02/2009	3.00	89.00	267.00
Brian T. Matusek	09/03/2009	2.00	89.00	178.00
Field/Lab Technician				
Luis F. Velez	09/10/2009	8.00	89.00	712.00
Luis F. Velez	09/11/2009	6.50	89.00	578.50
Luis F. Velez	09/14/2009	6.00	89.00	534.00
Luis F. Velez	09/15/2009	8.00	89.00	712.00
Luis F. Velez	09/16/2009	8.00	89.00	712.00
Luis F. Velez	09/18/2009	8.00	89.00	712.00
Luis F. Velez	09/21/2009	5.00	89.00	445.00
Labor Fee				13,729.00
Laboratory Tests				
Proctor Density		2.00	Tests @ 180.00	360.00
Laboratory Tests				360.00
This Invoice Total				14,089.00

PREVIOUSLY INVOICED:	3,502.75
AMOUNT THIS INVOICE:	14,089.00
TOTAL INVOICED:	17,591.75
DIRECTIVE AMOUNT:	29,700.00
FUNDS REMAINING:	12,108.25

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 145009
Project No: 106246008
Page: 2

		Hours	Rate	Amount
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	09/24/2009	1.00	145.00	145.00
Project Engineer/Geologist/Scientist				
Chet E. Robinson	08/31/2009	1.00	115.00	115.00
Sr. Staff Engineer/Geologist/Scientist				
Tracy M. Green	09/04/2009	1.00	92.00	92.00
Tracy M. Green	09/10/2009	1.00	92.00	92.00
Tracy M. Green	09/16/2009	1.00	92.00	92.00
Tracy M. Green	09/22/2009	0.50	92.00	46.00
REPORT PREPARATION				
Sr. Project Engineer/Geologist/Scientist				
Todd C. Schmitz	09/17/2009	0.50	115.00	57.50
Todd C. Schmitz	09/18/2009	0.25	115.00	28.75
Sr. Staff Engineer/Geologist/Scientist				
Brian T. Matusek	09/18/2009	0.50	92.00	46.00
TECHNICAL ILLUSTRATION				
Technical Illustrator/CAD Operator				
Alexis O. Balane	09/25/2009	0.75	59.00	44.25
PROJECT COORDINATION				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	08/31/2009	0.50	145.00	72.50
Ronald S. Halbert	09/04/2009	0.50	145.00	72.50
Ronald S. Halbert	09/08/2009	1.00	145.00	145.00
Ronald S. Halbert	09/15/2009	0.50	145.00	72.50
Ronald S. Halbert	09/16/2009	2.00	145.00	290.00
Ronald S. Halbert	09/25/2009	0.50	145.00	72.50
CLIENT CONFERENCE				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	09/02/2009	2.00	145.00	290.00
Ronald S. Halbert	09/03/2009	2.00	145.00	290.00

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
PO Box 1043
La Mesa, CA 91944-1043

October 28, 2009
Invoice No: 145009
Project No: 106246008
Page: 1

Attn: Ms. Dena Johnson

Re: Geotechnical Observation and
Materials Testing Inspection Services
Granite Hills High School
1719 E Madison Avenue
El Cajon, California
Contract No. A-5362 R4

Tax ID No. 33-0269828 10-03248

Progress invoice for geotechnical observation and testing, laboratory testing, and engineering evaluation services during the grading for the new science building at Granite Hills High School in El Cajon, California during the period of August 29 through September 25, 2009.

RECEIVED
NOV 2009
MP

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	09/08/2009	2.00	145.00	290.00
Ronald S. Halbert	09/10/2009	3.00	145.00	435.00
Sr. Staff Engineer/Geologist/Scientist				
Brian T. Matusek	08/31/2009	2.00	92.00	184.00
Brian T. Matusek	09/03/2009	3.75	92.00	345.00
Brian T. Matusek	09/04/2009	5.00	92.00	460.00
Brian T. Matusek	09/08/2009	6.75	92.00	621.00
Brian T. Matusek	09/09/2009	4.25	92.00	391.00
Brian T. Matusek	09/10/2009	3.50	92.00	322.00
Brian T. Matusek	09/11/2009	3.25	92.00	299.00
Brian T. Matusek	09/14/2009	4.00	92.00	368.00
Senior Field/Lab Technician				
Bradley G. Jeffords	09/03/2009	0.50	89.00	44.50
DATA COMPILATION & ANALYSIS				
Principal Engineer/Geologist/Scientist				
Mark Cuthbert	09/21/2009	0.50	148.00	74.00

OK to pay
6 NWS
3A prop N
Science
11/10/09

RECEIVED
NOV 10 2009
FISCAL SERVICES, E.I.

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 148215
Project No: 106246008
Page: 3

Laboratory Tests

Concrete Cylinder Compression	28.00	Tests @	22.00	616.00
High Strength Bolt, Nut & Washer Conformance	3.00	Tests @	120.00	360.00
Laboratory Tests				976.00

Reimbursable Expenses

Parking

03/05/2010	JKR	50.03

Travel/Lodging

03/02/2010	JKR	247.02
03/02/2010	JKR	589.15

Meals

03/03/2010	JKR	11.93
03/04/2010	JKR	~~16.45~~ 12.71
Reimbursable Fee		~~914.58~~ 910.84
This Invoice Total		16,865.08

16,861.34

Short pay by $3.74 for non-allowable meal item.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 148215
Project No: 106246008
Page: 2

		Hours	Rate	Amount
PROJECT COORDINATION				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	03/08/2010	1.00	145.00 ✓	145.00
Ronald S. Halbert	03/19/2010	1.50	145.00	217.50
Ronald S. Halbert	03/25/2010	1.00	145.00	145.00
FIELD SERVICES PREVAILING WAGE				
Senior Field/Lab Technician				
Timothy L. Timmerman	03/24/2010	5.50	89.00 ✓	489.50
ACI Concrete Technician				
Luis F. Velez	03/05/2010	8.00	89.00 ✓	712.00
Luis F. Velez	03/26/2010	4.00	89.00	356.00
Jose A. Franco-Casas	03/26/2010	1.50	89.00	133.50
Struct Steel/Welding Special Inspector				
John K. Rea	03/03/2010	8.00	89.00 ✓	712.00
John K. Rea	03/04/2010	8.00	89.00	712.00
John K. Rea	03/05/2010	8.00	89.00	712.00
John K. Rea	03/10/2010	8.00	89.00	712.00
John K. Rea	03/12/2010	8.00	89.00	712.00
John K. Rea	03/15/2010	8.00	89.00	712.00
John K. Rea	03/16/2010	8.00	89.00	712.00
John K. Rea	03/17/2010	8.00	89.00	712.00
John K. Rea	03/18/2010	8.00	89.00	712.00
John K. Rea	03/19/2010	4.00	89.00	356.00
John K. Rea	03/22/2010	8.00	89.00	712.00
John K. Rea	03/23/2010	8.00	89.00	712.00
John K. Rea	03/24/2010	8.00	89.00	712.00
John K. Rea	03/25/2010	8.00	89.00	712.00
John K. Rea	03/26/2010	8.00	89.00	712.00
Non-Destructive Testing Technician				
Jim Allison	03/18/2010	4.00	100.00 ✓	400.00
Labor Fee				14,974.50 ✓

(Pay Invoice Total On Page 3)

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
PO Box 1043
La Mesa, CA 91944-1043

Attn: Ms. Dena Johnson

Re: Geotechnical Observation and
Materials Testing Inspection Services
Granite Hills High School
1719 E Madison Avenue
El Cajon, California
Contract No. A-5362 R4

ID - 03248

April 9, 2010
Invoice No: 148215
Project No: 106246008
Page: 1

RECEIVED
MAY 2010
mp

Tax ID No. 33-0269828

Progress invoice for special inspection, field sampling, laboratory testing, concrete mix design review, engineering evaluation and report preparation for the new science building at Granite Hills High School in El Cajon, California during the period of February 27 through March 26, 2010.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Field/Lab Technician				
Mario A. Palacios	03/08/2010	1.00	89.00	89.00
Concrete/Asphalt Plant Inspector				
Jose A. Franco-Casas	03/26/2010	7.00	89.00	623.00
Mario A. Palacios	03/05/2010	8.00	89.00	712.00
DATA COMPILATION & ANALYSIS				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	03/17/2010	1.00	145.00	145.00
Sr. Staff Engineer/Geologist/Scientist				
Tracy M. Green	03/10/2010	1.00	92.00	92.00
Tracy M. Green	03/11/2010	0.50	92.00	46.00
Tracy M. Green	03/18/2010	1.50	92.00	138.00
Tracy M. Green	03/25/2010	2.25	92.00	207.00

Received
MAY 04 2010
Fiscal Services
05-04-10A11:38 RCVD

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 147592
Project No: 106246008
Page: 3

		Hours	Rate	Amount
John K. Rea	02/11/2010	8.00	89.00	712.00
John K. Rea	02/12/2010	4.00	89.00	356.00
Non-Destructive Testing Technician				
Jim Allison	02/17/2010	2.00	100.00	200.00
William Lyons	02/03/2010	4.00	100.00	400.00
William Lyons	02/05/2010	4.00	100.00	400.00
Concrete Coring Technician & Equipment				
Timothy L. Timmerman	02/18/2010	2.00	148.00	296.00
Pull Test Technician & Equipment				
Timothy L. Timmerman	02/22/2010	4.00	95.00	380.00
Labor Fee				18,324.50

Laboratory Tests

Concrete Cylinder Compression	21.00	Tests @	22.00	462.00
Reinforcing Bend up to No. 11	5.00	Tests @	50.00	250.00
Reinforcing Tensile up to No. 11	5.00	Tests @	50.00	250.00
Masonry Cores, Shear Bond	1.00	Tests @	55.00	55.00
Masonry Cores, Compression	1.00	Tests @	55.00	55.00
Masonry Grout Prism Compression	3.00	Tests @	30.00	90.00
Masonry Mortar Cylinder Compression	4.00	Tests @	30.00	120.00
Laboratory Tests				1,282.00
This Invoice Total				19,606.50

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 147592
Project No: 106246008
Page: 2

		Hours	Rate	Amount
DATA COMPILATION & ANALYSIS				
Principal Engineer/Geologist/Scientist				
Mark Cuthbert	02/01/2010	0.50	148.00	74.00
Mark Cuthbert	02/02/2010	0.50	148.00	74.00
Mark Cuthbert	02/11/2010	0.50	148.00	74.00
Mark Cuthbert	02/16/2010	0.50	148.00	74.00
PROJECT COORDINATION				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	02/05/2010	0.50	145.00	72.50
Ronald S. Halbert	02/11/2010	1.00	145.00	145.00
Ronald S. Halbert	02/15/2010	0.50	145.00	72.50
Ronald S. Halbert	02/22/2010	1.00	145.00	145.00
FIELD SERVICES PREVAILING WAGE				
Senior Field/Lab Technician				
William E. Bryan	02/19/2010	7.50	89.00	667.50
ACI Concrete Technician				
Jeremy P. Westbrook	02/12/2010	8.00	89.00	712.00
Reinforced Masonry Special Inspector				
Bryan Dumas	02/01/2010	8.00	89.00	712.00
Bryan Dumas	02/02/2010	8.00	89.00	712.00
Bryan Dumas	02/03/2010	4.00	89.00	356.00
Struct Steel/Welding Special Inspector				
Jim Allison	02/11/2010	8.00	89.00	712.00
Jim Allison	02/12/2010	8.00	89.00	712.00
Jim Allison	02/16/2010	8.00	89.00	712.00
Jim Allison	02/17/2010	6.00	89.00	534.00
John K. Rea	02/01/2010	8.00	89.00	712.00
John K. Rea	02/02/2010	8.00	89.00	712.00
John K. Rea	02/03/2010	8.00	89.00	712.00
John K. Rea	02/04/2010	8.00	89.00	712.00
John K. Rea	02/05/2010	8.00	89.00	712.00
John K. Rea	02/08/2010	8.00	89.00	712.00
John K. Rea	02/09/2010	8.00	89.00	712.00
John K. Rea	02/10/2010	8.00	89.00	712.00

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
PO Box 1043
La Mesa, CA 91944-1043

Attn: Ms. Dena Johnson

March 11, 2010
Invoice No: 147592
Project No: 106246008
Page: 1

RECEIVED
MAR 2010
mp

Re: Geotechnical Observation and Materials Testing Inspection Services
Granite Hills High School
1719 E Madison Avenue
El Cajon, California
Contract No. A-5362 R4

10-03248

Tax ID No. 33-0269828

Progress invoice for special inspection, field sampling, laboratory testing, concrete mix design review, engineering evaluation and report preparation for the new science building at Granite Hills High School in El Cajon, California during the period of January 30 through February 26, 2010.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	02/01/2010	2.00	145.00	290.00
Ronald D. Hallum	02/08/2010	2.00	145.00	290.00
Ronald D. Hallum	02/11/2010	3.00	145.00	435.00
Ronald D. Hallum	02/12/2010	1.50	145.00	217.50
Senior Field/Lab Technician				
Mark T. MacCarthy	02/03/2010	1.50	89.00	133.50
Julio C. Guzman	02/01/2010	1.00	89.00	89.00
Timothy L. Timmerman	02/18/2010	2.00	89.00	178.00
Field/Lab Technician				
Luis F. Velez	02/01/2010	2.00	89.00	178.00
Dayne L. Pignato	02/05/2010	1.50	89.00	133.50
Dayne L. Pignato	02/15/2010	2.00	89.00	178.00
Concrete/Asphalt Plant Inspector				
Dayne L. Pignato	02/02/2010	2.00	89.00	178.00
David J. Reid	02/12/2010	8.00	89.00	712.00
Timothy L. Timmerman	02/03/2010	3.50	89.00	311.50

Received
MAR 25 2010
Fiscal Services

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 147265
Project No: 106246008
Page: 4

Reinforcing Tensile up to No. 11	9.00	Tests @	50.00	450.00
Concrete Block Conformance Package	7.00	Tests @	440.00	3,080.00
Masonry Grout Prism Compression	12.00	Tests @	30.00	360.00
Masonry Mortar Cylinder Compression	20.00	Tests @	30.00	600.00
Laboratory Tests				5,116.00
This Invoice Total				27,483.75

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 147265
Project No: 106246008
Page: 3

		Hours	Rate	Amount
Reinforced Concrete Special Inspector				
Bryan Dumas	01/08/2010	4.00	89.00	356.00
Reinforced Masonry Special Inspector				
Bryan Dumas	12/28/2009	4.00	89.00	356.00
Bryan Dumas	12/29/2009	8.00	89.00	712.00
Bryan Dumas	12/30/2009	4.00	89.00	356.00
Bryan Dumas	01/04/2010	8.00	89.00	712.00
Bryan Dumas	01/05/2010	8.00	89.00	712.00
Bryan Dumas	01/14/2010	6.00	89.00	534.00
Bryan Dumas	01/15/2010	8.00	89.00	712.00
Bryan Dumas	01/18/2010	4.00	89.00	356.00
Bryan Dumas	01/19/2010	4.00	89.00	356.00
Bryan Dumas	01/25/2010	8.00	89.00	712.00
Bryan Dumas	01/26/2010	8.00	89.00	712.00
Bryan Dumas	01/27/2010	8.00	89.00	712.00
Bryan Dumas	01/28/2010	8.00	89.00	712.00
Bryan Dumas	01/29/2010	8.00	89.00	712.00
Struct Steel/Welding Special Inspector				
John K. Rea	01/20/2010	8.00	89.00	712.00
John K. Rea	01/25/2010	4.00	89.00	356.00
John K. Rea	01/26/2010	8.00	89.00	712.00
John K. Rea	01/27/2010	8.00	89.00	712.00
John K. Rea	01/28/2010	8.00	89.00	712.00
John K. Rea	01/29/2010	8.00	89.00	712.00
Pull Test Technician & Equipment				
Timothy L. Timmerman	01/04/2010	2.00	95.00	190.00
FIELD SERVICES PREVAILING WAGE OVERTIME				
Reinforced Masonry Special Inspector				
Bryan Dumas	01/26/2010	1.00	133.50	133.50
Labor Fee				22,367.75

Laboratory Tests

Concrete Cylinder Compression	8.00	Tests @	22.00	176.00
Reinforcing Bend up to No. 11	9.00	Tests @	50.00	450.00

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 147265
Project No: 106246008
Page: 2

		Hours	Rate	Amount
Mario A. Palacios	01/12/2010	3.50	89.00	311.50
Mario A. Palacios	01/20/2010	1.50	89.00	133.50
Concrete/Asphalt Plant Inspector				
Dayne L. Pignato	12/30/2009	4.50	89.00	400.50
Dayne L. Pignato	01/08/2010	5.50	89.00	489.50
Jose A. Franco-Casas	01/28/2010	2.50	89.00	222.50
Julio C. Guzman	01/05/2010	3.50	89.00	311.50
Timothy L. Timmerman	01/18/2010	3.50	89.00	311.50
James V. Contino	01/26/2010	5.00	89.00	445.00
DATA COMPILATION & ANALYSIS				
Principal Engineer/Geologist/Scientist				
Mark Cuthbert	01/11/2010	1.00	148.00	148.00
Mark Cuthbert	01/12/2010	1.00	148.00	148.00
Mark Cuthbert	01/26/2010	1.00	148.00	148.00
Kenneth H. Mansir	01/05/2010	0.75	148.00	111.00
PROJECT COORDINATION				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	12/29/2009	0.50	145.00	72.50
Ronald S. Halbert	01/04/2010	1.00	145.00	145.00
Ronald S. Halbert	01/05/2010	1.00	145.00	145.00
Ronald S. Halbert	01/07/2010	0.50	145.00	72.50
Ronald S. Halbert	01/13/2010	0.50	145.00	72.50
Ronald S. Halbert	01/14/2010	1.00	145.00	145.00
Ronald S. Halbert	01/21/2010	1.00	145.00	145.00
Ronald S. Halbert	01/25/2010	0.50	145.00	72.50
Ronald S. Halbert	01/26/2010	0.50	145.00	72.50
Ronald S. Halbert	01/27/2010	1.00	145.00	145.00
FIELD SERVICES PREVAILING WAGE				
Senior Field/Lab Technician				
Jose A. Franco-Casas	12/29/2009	4.50	89.00	400.50
Jose A. Franco-Casas	12/30/2009	8.00	89.00	712.00
Field/Lab Technician				
Luis F. Velez	01/08/2010	7.00	89.00	623.00
Luis F. Velez	01/11/2010	4.00	89.00	356.00

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
PO Box 1043
La Mesa, CA 91944-1043

February 23, 2010
Invoice No: 147265
Project No: 106246008
Page: 1

RECEIVED
MAR 2010
MP

Attn: Ms. Dena Johnson

Re: Geotechnical Observation and
Materials Testing Inspection Services
Granite Hills High School
1719 E Madison Avenue
El Cajon, California
Contract No. A-5362 R4

Tax ID No. 33-0269828 10-03248

Progress invoice for special inspection, field sampling, laboratory testing, concrete mix design review, engineering evaluation and report preparation for the new science building at Granite Hills High School in El Cajon, California during the period of December 26, 2009 through January 29, 2010.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	01/14/2010	4.50	145.00	652.50
Ronald D. Hallum	01/16/2010	2.00	145.00	290.00
Ronald D. Hallum	01/27/2010	4.00	145.00	580.00
Sr. Project Engineer/Geologist/Scientist				
Jeffrey T. Kent	12/28/2009	1.75	115.00	201.25
Jeffrey T. Kent	12/29/2009	1.25	115.00	143.75
Senior Field/Lab Technician				
William E. Bryan	01/07/2010	1.00	89.00	89.00
Jose A. Franco-Casas	01/28/2010	1.00	89.00	89.00
Timothy L. Timmerman	12/31/2009	2.50	89.00	222.50
Timothy L. Timmerman	01/06/2010	0.50	89.00	44.50
Timothy L. Timmerman	01/18/2010	0.50	89.00	44.50
James V. Contino	01/22/2010	1.00	89.00	89.00
Bryan H. Johnson	01/27/2010	1.25	89.00	111.25
Field/Lab Technician				
Luis F. Velez	01/14/2010	3.50	89.00	311.50
Luis F. Velez	01/15/2010	2.00	89.00	178.00

Received
MAR 04 2010
Fiscal Services

10-04-10 10:57 RCVD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

BARNEY&BARNEY LLC

October 1, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at Granite Hills High School**

B10-00851

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
9/1/09	Construction Meeting/Site Safety Audit	Granite Hills HS	B09-02120	3
			Total Hours	3

Total Meeting Hours = 1 x $175 per hour = $175.00
Total Inspection Hours = 2 x $150 per hour = $300.00

Total Amount Invoiced = $475.00

Contact person:

Robert L. McAlister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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OCT 2009
MP

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OCT 19 2009
FISCAL SERVICES-EJ

Insure your success
CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

BARNEY&BARNEY LLC

November 9, 2009

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

INV 2

RE: **Invoice for Construction Safety Services at Granite Hills High School** 10-03386

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
10/13/09/09	Construction Meeting/Site Safety Audit	Granite Hills HS	B09-02120	5.5
			Total Hours	5.5

Total Meeting Hours = 1.5 x $175 per hour = ✓ **$262.50** ✓
Total Inspection Hours = 4 x $150 per hour = ✓ **$600.00** ✓

Total Amount Invoiced = **$862.50** ✓

Contact person:

Robert L. McAllster. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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Insure your success
CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

BARNEY&BARNEY LLC

December 9, 2009

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

1W.3

RE: Invoice for Construction Safety Services at Granite Hills High School 10-03386

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
11/04/09	Construction Meeting/Site Safety Audit	Granite Hills HS	B09-02120	4.75
11/18/09	Construction Meeting/Site Safety Audit	Granite Hills HS	B09-02120	4.75
			Total Hours	**9.5**

Total Meeting Hours = 2.5 x $175 per hour = $437.50
Total Inspection Hours = 7 x $150 per hour = $1,050.00

Total Amount Invoiced = $1,487.50

Contact person:

Robert L. McAlister, Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

BARNEY&BARNEY LLC

March 5, 2010

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

IW.6

RE: **Invoice for Construction Safety Services at Granite Hills High School** 10-03586

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
2/10/10	Construction Meeting/Site Safety Audit	Granite Hills HS	B09-02120	4.4
2/24/10	Construction Meeting/Site Safety Audit	Granite Hills HS	B09-02120	5.5
			Total Hours	**9.9**

Total Meeting Hours = 2.5 x $175 per hour = $437.50
Total Inspection Hours = 7.4 x $150 per hour = $1,110.00

Total Amount Invoiced = $1,547.50

Contact person:

Robert L. McAllster. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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03-09-10P02:31 RCVD Received
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

BARNEY&BARNEY LLC

February 11, 2010

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

IW.5

RE: **Invoice for Construction Safety Services at Granite Hills High School**

10-03386

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
1/13/10	Construction Meeting/Site Safety Audit	Granite Hills HS	B09-02120	5.5
1/27/10	Construction Meeting/Site Safety Audit	Granite Hills HS	B09-02120	5.5
			Total Hours	11

Total Meeting Hours = 2 x $175 per hour = $350.00
Total Inspection Hours = 9 x $150 per hour = $1,350.00

Total Amount Invoiced = $1,700.00

Contact person:

Robert L. McAllster, Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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Insure your success
CA Insurance Llc 0C03950

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

BARNEY&BARNEY LLC

January 11, 2010

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

IW.4

RE: **Invoice for Construction Safety Services at Granite Hills High School** 10-03386

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
12/02/09	Construction Meeting/Site Safety Audit	Granite Hills HS	B09-02120	4.5 ✓
12/16/09	Construction Meeting/Site Safety Audit	Granite Hills HS	B09-02120	5.5 ✓
12/30/09	Construction Meeting/Site Safety Audit	Granite Hills HS	B09-02120	5.5 ✓
			Total Hours	**15.5** ✓

Total Meeting Hours = 3.5 x $175 per hour = $612.50 ✓
Total Inspection Hours = 12 x $150 per hour = $1,800.00 ✓

Total Amount Invoiced = **$2,412.50**

Contact person:

Robert L. McAllster, Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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JAN 22 2010
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CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

SADLER ELECTRIC, INC.
1946 JOHN TOWERS AVE.
EL CAJON, CA. 92020
Phone: (619) 449-1266 x 11
LIC. #323556 FED#33-0541555

Invoice

SADLER W/O#	340
INVOICE #	5148
CUTOMER P.O. #	DENA
DATE	9/29/2009

BILL TO
GROSSMONT SCHOOL DISTRICT 9600 MILDEN STREET LA MESA CA. 91941 ATTN.: DENA JOHNSON

PROJECT LOCATION
GRANITE HILLS HIGH SCHOOL ELECTRIC AL HOUSING AND POWER UPGADE

WORK REQUESTED BY	DENA JOHNSON

REF / T&M	SERVICED	DESCRIPTION	QTY	RATE	AMOUNT
	9/30/2009	ELECTRICA HOUSING AND POWER UPGRADE TO GRANITE HILLS	1	17,754.40	17,754.40
		SALES TAX		7.75%	0.00

Please make ck payable to Sadler Electric, Inc.
(619) 449-1266 ; ext 00

TOTAL	$17,754.40

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2009-10 Amended

Ranbar Plumbing Cont. Inc
10149 Channel Rd Suite A
Lakeside, CA 92040
(619) 561-3337 Fax (619) 561-3734

CUSTOMER #: EH
INVOICE #: 200908
INVOICE DATE: 08/26/09
DUE DATE: 09/25/09

BILL TO:
Erickson-Hall
500 Corporate Drive
Escondido, CA 92029

JOB: GRANIT
GRANITE HILLS
Mobile Home Utilities Bld.

CODE	DESCRIPTION	CURRENT CONTRACT	PREVIOUS BILLED	PREV %	% COMPL	CURRENT BILLING
001	Contract	9,850.00			100.0	9,850.00
TOTALS:		9,850.00			100.0	9,850.00
C001	Change Order	600.00			100.0	600.00
CHANGE ORDER TOTALS:		600.00			100.0	600.00

OK C/O due to change made in sewer connection.

NET DUE: 10,450.00

Thank you for your business!

HARLEY ELLIS DEVEREAUX

Dena –
Mat's
OK w/ this.
Thanks.
Ean

Celebrating 100 Years 1908 | 2008

OK to pay
3A GHHS
use-on
plumbing
10/22/09

OCT 2009
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FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2009-10 Amended

at&t

AT&T

GHHS-3A

SOLD TO	SHIP TO
GROSSMONT UNION HIGH SCHOOL DISTRICT ATTN A/P PO BOX 1043 LA MESA CA 91944	I&TS TECH SUPPORT PO#10-03975 1100 MURRAY DRIVE EL CAJON CA 92020

FOR CUSTOMER SERVICE CALL: 866-860-7920

SHIPPED FROM: PLEASANTON, CA. 94588

CUSTOMER NUMBER	CUSTOMER P/O NUMBER	SALES TAX RATE / TAX EXEMPT NUMBER	PAYMENT TERMS	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
264409	10-03975	CA 9.500%	NET30	1	1	12/23/09	319-004824

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	UNITED PARCEL	S PPD/CHARGE	SHIP.PT.	319	DM	319-03900

LINE NO	AT&T NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
01	WS-C3560G-48PS-S	1	1	0	WS-C3560G-4 WS-C3560G-48PS-S CATALYST 3560 48 10/100/1000T POE + 4 SFP STANDARD IMAGE	5,222.25 PER EA	5,222.25

RECEIVED JAN 2010

RECEIVED JAN 07 2010 FISCAL SERVICES-EJ

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	PLEASE PAY
5,222.25	496.11	13.71	0.00	0.00	AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	5,732.07

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT EXCLUSIVELY TO THE TERMS AND CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Crown Fence Co.
12118 Bloomfield Avenue
Santa Fe Springs, CA 90670-4703
(562) 864-5177 Fax (562) 864-1299

CROWN FENCE
Since 1923

CUSTOMER #: G0140
INVOICE #: 80613-P5
INVOICE DATE: 11/30/09
DUE DATE: 12/30/09

BILL TO:
GROSSMONT UNION HS DISTRICT
P.O. BOX 1043
LA MESA, CA 91944

JOB: 098200
GROSSMONT UNION HIGH SCH. DIST
VARIOUS LOCATIONS IN DISTRICT
LA MESA, CA

Your Ref. # NO. 10-04061
Billing # PARTIAL NO. 5
Your Order.# PURCHASE ORDER

Salesperson PETE DELGADO

DESCRIPTION 10-04061	QUANTITY	PRICE	AMOUNT
INSTALL 6FT HIGH WINDSCREEN (1512 SQ FT) AT GRANITE HILLS H.S. LIVE-ON:			1,814.40
		NET DUE:	1,814.40

21-31-9801-2000-8500-6174-006-060-110-6

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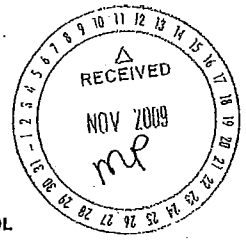
Fed E.I.N. 95-4205283

State Contractors License 1315

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

INVOICE



DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC)
P.O. Box 806
Sacramento, CA 95812-0806

Invoice #09SM1670
11/03/2009
14:16:24

Project Name: GROSSMONT UHSD-GRANITE HILLS HIGH SCHOOL
Project Code: 404787 - SM

Current Charges (Costs Incurred 07/2009 thru 09/2009)	$19,866.52
Less Advance Payment Applied to Current Charges	$0.00
Invoice #09SM1670 Charges	$19,866.52
Interest Due from Late Payment of Previous Invoices	$0.00
Total of New Charges *(Invoice #09SM1670 Charges and Late Payment Interest)*	**$19,866.52**

PLEASE NOTE: Our records indicate a total balance (including the amount noted above) of **$19,866.52** is now due on this project. (Please refer to the Statement of Account for more detailed information.

Agreement Numbers (if applicable):

If paying by EFT, please contact the Accounting Office at (916) 324-3099.

If paying by credit card, please complete the following:

Company Name: _____

Type of Card: __American Express __Discover __Mastercard __Visa

Card Number: _____ _____ _____ _____ Expiration Date (Mo/Yr) ____ / _____

Total Being Paid: $ _____

Signature: _____ Telephone No. (___) ___-____

Privacy Statement: The information on this form is requested by the Department of Toxic Substances Control, Accounting Unit. All information is voluntary. The purpose of this information is to verify the authenticity of the credit card you wish to use to pay your invoice. Failure to provide answers to any of the questions may cause your credit card payment request to be denied. For more information or access to this record, please contact the DTSC Accounting office at (916) 324-5845 or you may write to Department of Toxic Substances Control, Accounting Unit, P.O. Box 806, Sacramento, California 95812-0806.

THIS SECTION FOR DEPARTMENT USE ONLY

Invoice No. _____

CID # Approved Not Approved

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NOV 10 2009
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Return with Remittance

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2009-10 Amended

GROSSMONT UNION HIGH SCHOOL DISTRICT
PROPOSITION H BOND PROGRAM

Vendor: Ruhnau Ruhnau Clarke
School: Granite Hills HS - 3A
Phase: Phase 3a
Object: 6210

Contract #:
Contract $: 114,120
BOT Date: 12/10/2009

Inv #	Invoice Received	Period End	Labor	Reimb.	Total	Cum	Remaining
3469	12/2/09	11/25/09		29.73	29.73	29.73	114,090.27
3470	12/2/09	11/25/09		33.67	33.67	63.40	114,056.60
3591	2/5/10	2/3/10		15.36	15.36	78.76	114,041.24
					-	78.76	114,041.24
					-	78.76	114,041.24
					-	78.76	114,041.24
					-	78.76	114,041.24
					-	78.76	114,041.24
					-	78.76	114,041.24
					-	78.76	114,041.24
					-	78.76	114,041.24
					-	78.76	114,041.24
					-	78.76	114,041.24
					-	78.76	114,041.24
					-	78.76	114,041.24
					-	78.76	114,041.24
					-	78.76	114,041.24
					-	78.76	114,041.24
					-	78.76	114,041.24
					-	78.76	114,041.24
					-	78.76	114,041.24
					-	78.76	114,041.24
					-	78.76	114,041.24
					-	78.76	114,041.24
TOTALS			-	78.76	78.76		
Contract Total:			$114,120	$10,000			
Cummulative:			-	78.76			
Balance:			114,120.00	9,921.24			

Science Building Project
FEE Total: $114,120
Reimb. Total: $10,000

Principal	$180.00	8	$1,440.00

Per District Records:

Total Invoice	$	78.76
Other Science	$	63.40
Total Science	$	15.36

2/17/2010

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

RUHNAU RUHNAU CLARKE & ASSOCIATES

3775 Tenth Street
Riverside, CA, 92501
Tel (951) 684-4664
Fax (951) 684-6276

5715 Palmer Way, Suite C
Carlsbad, CA, 92010
Tel (760) 438-5899
Fax (760) 931-8194

Invoice

Date	Invoice #
11/25/2009	3469

RECEIVED
Bond

Bill To
Grossmont High School District Attn: Accts Payable Dept. P.O. Box 1043 La Mesa, CA 91944-1043

3A

Project #	Terms	P.O. #	Project Name
1-30-07	Net 30		Granite Hill HS

Quantity	Description	Rate	Amount
3 3	Sets of Addendum #5 per Attached Invoices For Contractor	9.91	29.73

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Total $29.73

PLEASE REMIT TO RIVERSIDE FACILITY ADDRESS

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

RUHNAU RUHNAU CLARKE & ASSOCIATES

3775 Tenth Street
Riverside, CA, 92501
Tel (951) 634-4664
Fax (951) 684-6276

5715 Palmer Way, Suite C
Carlsbad, CA, 92010
Tel (760) 438-5899
Fax (760) 931-8194

Invoice

Date	Invoice #
11/25/2009	3470

Bill To
Grossmont High School District Attn: Accts Payable Dept. P.O. Box 1043 La Mesa, CA 91944-1043

PO# NEEDED
Bond

3A

Project #	Terms	P.O. #	Project Name
1-30-07	Net 30		Granite Hills HS

Quantity	Description	Rate	Amount
3 3	Sets of Addendum #5 per Attached Invoices For Special Request Of CM	11.22333	33.67

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Total $33.67

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FISC

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Ruhnau Ruhnau Clarke

3775 Tenth Street
Riverside, CA 92501
Tel 951-684-4664
Fax 951-684-6276

5715 Palmer Way, Suite C
Carlsbad, CA 92010
Tel 760-438-5899
Fax 760-931-8194

Invoice

Date	Invoice No.
5/14/2010	3785

Bill To
Accts Payable Dept. Grossmont UnionHigh School District P.O. Box 1043 La Mesa, CA 91944-1043

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JUN 2010
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Project #	Terms	P.O. #	Project Name
1-30-07	Net 30		Granite Hills HS Science Bldg

Quantity	Description	Rate	Amount
	Invoice #171933		
3	Sets of Bondprints per attached Invoices	13.03667	39.11
1	Less Sets Retained for Architect and Consultants	-13.04	-13.04
1	For In House Use		
1	For Contractor		
1	For Special Request of CM		
	Invoice #171923		
3	Sets of Bondprints per attached Invoices	2.24	6.72
1	For District/Client		
2	For Special Request of (1) CM (1) IOR		
	Invoice #171925		
3	Sets of Bondprints per attached Invoices	2.24	6.72
3	For Contractor		
	1-30-07 Granite Hills HS Science Building		

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MAY 26 2010
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Total $39.51

PLEASE REMIT TO RIVERSIDE ADDRESS

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

RUHNAU RUHNAU CLARKE & ASSOCIATES

3775 Tenth Street
Riverside, CA, 92501
Tel (951) 684-4664
Fax (951) 684-6276

5715 Palmer Way, Suite C
Carlsbad, CA, 92010
Tel (760) 438-5899
Fax (760) 931-8194

Invoice

Date	Invoice #
1/22/2010	3577

Bill To
Accts Payable Dept. Grossmont UnionHigh School District P.O. Box 1043 La Mesa, CA 91944-1043

PO# NEEDED
Bond

PO 3A

Project #	Terms	P.O. #	Project Name
1-30-07	Net 30		Granite Hills

Quantity	Description	Rate	Amount
	Invoice #167981		
7	Sets of Bondprints per Attached Invoices Science		
2	For DSA Submittal	2.34429	16.41
2	For Contractor		
1	For District / Client		
2	For Special Request (1) CM (1) IOR		
	Invoice # 164255		
10	Sets of Addendum #5 per Attached Invoices		
1	Less Sets Retained for Architect and Consultants	9.699	96.99
1	For In House Use	-9.70	-9.70
2	For DSA Submittal		
4	For Consultants		
1	For Contractor		
1	For District / Client		
1	For Special Request of IOR		

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JAN 2010
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PLEASE REMIT TO RIVERSIDE FACILITY ADDRESS

Total $103.70

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JAN 28 2010
FISCAL SERVICES-E

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Ruhnau Ruhnau Clarke

3775 Tenth Street
Riverside, CA 92501
Tel 951-684-4664
Fax 951-684-6276

5715 Palmer Way, Suite C
Carlsbad, CA 92010
Tel 760-438-3899
Fax 760-931-8194

Invoice

Date	Invoice No.
4/2/2010	3691

Bill To
Accts Payable Dept. Grossmont UnionHigh School District P.O. Box 1043 La Mesa, CA 91944-1043

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MAY 2010
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Project #	Terms	P.O. #	Project Name
1-30-07	Net 30	10-05210	Granite Hills HS

Quantity	Description	Rate	Amount
	Invoice #167426		
2	Sets of Bondprints per attached Invoices	9.08	18.16
1	Less Sets Retained for Architect and Consultants	-9.08	-9.08
1	For In House Use		
1	For Contractor		
	Invoice #169248		
2	Sets of Bondprints per Attached Invoices	56.485	112.97
1	For In House Use		
1	For Contractor		

Total $122.05

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Received
MAY 15 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Ruhnau Ruhnau Clarke

3775 Tenth Street
Riverside, CA 92501
Tel 951-684-4664
Fax 951-684-6276

5715 Palmer Way, Suite C
Carlsbad, CA 92010
Tel 760-438-5899
Fax 760-931-8194

Invoice

Date	Invoice No.
3/4/2010	3640

Bill To
Accts Payable Dept. Grossmont UnionHigh School District P.O. Box 1043 La Mesa, CA 91944-1043

Project #	Terms	P.O. #	Project Name
I-30-07	Net 30		Granite HHS Science Bldg

Quantity	Description	Rate	Amount
1	Reimbursable for Add Signal System Ductbank (See Attached)	2,000.00	2,000.00

RECEIVED
MAR 2010

Received
MAR 0 9 2010
Fiscal Services

Total $2,000.00

PLEASE REMIT TO RIVERSIDE ADDRESS

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Ruhnau Ruhnau Clarke

3775 Tenth Street
Riverside, CA 92501
Tel 951-684-4664
Fax 951-684-6276

5715 Palmer Way, Suite C
Carlsbad, CA 92010
Tel 760-438-5899
Fax 760-931-8194

Invoice

Date	Invoice No.
6/9/2010	3848

RECEIVED
JUN 2010
mp

Bill To
Accts Payable Dept. Grossmont UnionHigh School District P.O. Box 1043 La Mesa, CA 91944-1043

Project #	Terms	P.O. #	Project Name
1-30-07	Net 30		GHHS Science Bldg.

Quantity	Description	Rate	Amount
1	Reimbursable for Drafting & Structural Engineering (See Attached)	1,700.00	1,700.00
1	Drafting	1,200.00	1,200.00
		Total	$2,900.00

Received
JUN 17 2010
Fiscal Services

PLEASE REMIT TO RIVERSIDE ADDRESS

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Ruhnau Ruhnau Clarke

3775 Tenth Street
Riverside, CA 92501
Tel 951-684-4664
Fax 951-684-6276

5715 Palmer Way, Suite C
Carlsbad, CA 92010
Tel 760-438-5899
Fax 760-931-8194

Invoice

Date	Invoice No.
6/9/2010	3849

Bill To
Accts Payable Dept. Grossmont UnionHigh School District P.O. Box 1043 La Mesa, CA 91944-1043

RECEIVED
JUN 2010

Project #	Terms	P.O. #	Project Name
1-30-07	Net 30		GHHS Science Bldg.

Quantity	Description	Rate	Amount
1	Reimbursable for Electrical Engineering Fees (See Attached)	2,000.00	2,000.00

NO AMENDED

Received
JUN 17 2010
Fiscal Services

Total $2,000.00

PLEASE REMIT TO RIVERSIDE ADDRESS

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2009-10 Amended

INVOICE

PROJECT: Grossmont Union High School District Granite Hills Science Bldg., Phase 3A	**PROJECT NO:**	1-30-07
	DATE:	March 26, 2010
Bob Klesling Grossmont Union High School District 1100 Murray Drive El Cajon CA 91944-1043	**INVOICE NO:**	3671
	TERMS:	Net 30

PO 10-05210

For professional services rendered in accordance with our agreement.

We are billing you at this time up to 35% completion of the Construction Phase.

ADDENDUM #5

Fees from 01/01/10 through 02/26/10

Consultant Fees	
RBF	$0.00
LSW	$0.00
GSSI	$0.00
Arch Pac	$0.00
FBA Engineering	$0.00
	$0.00

CONSTRUCTION & CLOSE OUT

ARCHITECT FEE: **$114,120.00**

Construction Phase:	$114,120.00	x	35%	=	**$39,942.00**

TOTAL WORK COMPLETE	$39,942.00
Less Previous Billed Invoices (Construction Phase)	-$34,236.00
TOTAL AMOUNT DUE THIS INVOICE	**$5,706.00**

RECEIVED APR 2010

Received
APR 01 2010
Fiscal Services

Ruhnau Ruhnau Clarke 3775 Tenth Street Riverside CA 92501 T951- 684-4664 F95-684- 6276
www.rrcarch.com Riverside • Carlsbad

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Ruhnau Ruhnau Clarke

3775 Tenth Street
Riverside, CA 92501
Tel 951-684-4664
Fax 951-684-6276

5715 Palmer Way, Suite C
Carlsbad, CA 92010
Tel 760-438-5899
Fax 760-931-8194

Invoice

Date	Invoice No.
6/1/2010	3831

RECEIVED
JUN 2010
mp

Bill To
Accts Payable Dept. Grossmont UnionHigh School District P.O. Box 1043 La Mesa, CA 91944-1043

Project #	Terms	P.O. #	Project Name
1-30-07	Net 30		Granite Hills HS Science Bldg

Quantity	Description	Rate	Amount
1	Reimbursable for Services performed Granite Hills High School Science Building (See Attached)	8,970.00	8,970.00

Received
JUN 0 3 2010
Fiscal Services

Total $8,970.00

PLEASE REMIT TO RIVERSIDE ADDRESS

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Ruhnau Ruhnau Clarke

3775 Tenth Street
Riverside, CA 92501
Tel 951-684-4664
Fax 951-684-6276

5715 Palmer Way, Suite C
Carlsbad, CA 92010
Tel 760-438-5899
Fax 760-931-8194

Invoice

Date	Invoice No.
4/21/2010	3732

Bill To
Accts Payable Dept. Grossmont UnionHigh School District P.O. Box 1043 La Mesa, CA 91944-1043

RECEIVED
APR [illegible]

Project #	Terms	P.O. #	Project Name
1-30-07	Net 30		Granite HHS Science Bldg

Quantity	Description	Rate	Amount
1	Reimbursable for Design development and documentation for interior and exterior colors/materials/finishes for Granite Hill HS Science Building. (See Attached)	10,500.00	10,500.00

Received
APR 26 2010
Fiscal Services

Total $10,500.00

PLEASE REMIT TO RIVERSIDE ADDRESS

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2009-10 Amended

INVOICE

PROJECT: Grossmont Union High School District Granite Hills Science Bldg., Phase 3A	**PROJECT NO:**	1-30-07
	DATE:	February 26, 2010
Bob Kiesling Grossmont Union High School District 1100 Murray Drive El Cajon CA 91944-1043	**INVOICE NO:**	3623
	TERMS:	Net 30

For professional services rendered in accordance with our agreement.

We are billing you at this time up to 30% completion of the Construction Phase.

ADDENDUM #5

Fees from 01/01/10 through 02/26/10

Consultant Fees	
RBF	$0.00
LSW	$0.00
GSSI	$0.00
Arch Pac	$0.00
FBA Engineering	$0.00
	$0.00

CONSTRUCTION & CLOSE OUT

ARCHITECT FEE: $114,120.00

Construction Phase:	$114,120.00	x	30%	=	**$34,236.00**

TOTAL WORK COMPLETE	$34,236.00
Less Previous Billed Invoices (Construction Phase)	-$22,824.00
TOTAL AMOUNT DUE THIS INVOICE	**$11,412.00**

RECEIVED
MAR 2010

Received
MAR 05 2010
Fiscal Services

Ruhnau Ruhnau Clarke 3775 Tenth Street Riverside CA 92501 T951- 684-4664 F95-684- 6276
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

INVOICE

PROJECT: Grossmont Union High School District Granite Hills Science Bldg., Phase 3A	PROJECT NO: DATE:	1-30-07 May 21, 2010
Bob Kiesling Grossmont Union High School District 1100 Murray Drive El Cajon CA 91944-1043	INVOICE NO: TERMS:	3797 Net 30

For professional services rendered in accordance with our agreement.

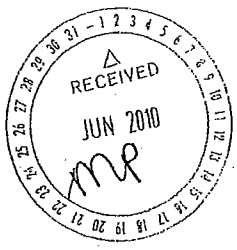
We are billing you at this time up to 60% completion of the Construction Phase.

CONSTRUCTION & CLOSE OUT

ARCHITECT FEE: $114,120.00

Construction Phase:	$114,120.00	x	60%	=	**$68,472.00**

TOTAL WORK COMPLETE	$68,472.00
Less Previous Billed Invoices (Construction Phase)	($57,060.00)
TOTAL AMOUNT DUE THIS INVOICE	**$11,412.00**



Received
MAY 27 2010
Fiscal Services

Ruhnau Ruhnau Clarke 3775 Tenth Street Riverside CA 92501 T951- 684-4664 F95-684- 6276
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

INVOICE

PROJECT: Grossmont Union High School District Granite Hills Science Bldg., Phase 3A	PROJECT NO: DATE:	1-30-07 June 25, 2010
Bob Kiesling Grossmont Union High School District 1100 Murray Drive El Cajon CA 91944-1043	INVOICE NO: TERMS:	3880 Net 30

10-05210

For professional services rendered in accordance with our agreement.

We are billing you at this time up to 70% completion of the Construction Phase.

RECEIVED
JUL 2010
MP

CONSTRUCTION & CLOSE OUT

ARCHITECT FEE: $114,120.00

Construction Phase:	$114,120.00	x	70%	=	**$79,884.00**

TOTAL WORK COMPLETE	$79,884.00
Less Previous Billed Invoices (Construction Phase)	($68,472.00)
TOTAL AMOUNT DUE THIS INVOICE	**$11,412.00**

Received
JUN 30 2010
Fiscal Services

Ruhnau Ruhnau Clarke 3775 Tenth Street Riverside CA 92501 T951-684-4664 F95-684-6276
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Vendor: Ruhnau Ruhnau Clarke
School: Granite Hills HS - 3A
Phase: Phase 3a
Object: 6210
RRC project: 1/30/2007

Contract #: 10-05210
Contract $: 200,670
BOT Date: 12/10/2009

Inv #	Invoice Received	Period End	Labor	Add #5	Reimb.	Color Coord	Total	Cum	Remaining
3469	12/2/09	11/25/09			29.73		29.73	29.73	200,640.27
3470	12/2/09	11/25/09			33.67		33.67	63.40	200,606.60
3591	2/5/10	2/3/10			15.36		15.36	78.76	200,591.24
3577	1/28/10	1/22/10			103.70		103.70	182.46	200,487.54
3477	2/17/10	12/11/09	2,282.40	21,857.50			24,139.90	24,322.36	176,347.64
3562	2/17/10	1/29/10	########	9,030.00			20,442.00	44,764.36	155,905.64
3345	10/23/09	9/25/09	6,847.20	33,835.00	-		40,682.20	85,446.56	115,223.44
3640	3/9/10	3/4/10			2,000.00		2,000.00	87,446.56	113,223.44
3623	3/5/10	2/26/10	########				11,412.00	98,858.56	101,811.44
3671	4/1/10	3/26/10	5,706.00				5,706.00	104,564.56	96,105.44
3726	4/28/10	4/23/10	########				17,118.00	121,682.56	78,987.44
3732	4/26/10	4/21/10				10,500.00	10,500.00	132,182.56	68,487.44
3691	5/16/10	4/2/10			122.05		122.05	132,304.61	68,365.39
3785	5/26/10	5/14/10			39.51		39.51	132,344.12	68,325.88
3795	5/24/10	5/18/10	########				11,550.00	143,894.12	56,775.88
							-	143,894.12	56,775.88
							-	143,894.12	56,775.88
							-	143,894.12	56,775.88
							-	143,894.12	56,775.88
							-	143,894.12	56,775.88
							-	143,894.12	56,775.88
							-	143,894.12	56,775.88
							-	143,894.12	56,775.88
TOTALS			########	64,722.50	2,344.02	10,500.00	143,894.12		
Contract Total:			$114,120	$65,000	$10,000	$11,550			
Cummulative:			########	64,722.50	2,344.02	10,500.00			
Balance:			########	277.50	7,655.98	1,050.00			

Science Building Project
FEE Total: $114,120
Reimb. Total: $10,000
color coordinatior $11,550
Addendum #5 $65,000
Total $200,670

Principal	$180.00	8	$1,440.00

Per District Records:

Total Invoice	$ 143,894.12
Other Science	$ 132,344.12
Total Science	$ 11,550.00

6/17/2010

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

INVOICE

PROJECT: Grossmont Union High School District Granite Hills Science Bldg., Phase 3A	PROJECT NO: DATE:	1-30-07 April 23, 2010
Bob Kiesling Grossmont Union High School District 1100 Murray Drive El Cajon CA 91944-1043	INVOICE NO: TERMS:	3726 Net 30

10-05210

For professional services rendered in accordance with our agreement.

We are billing you at this time up to 50% completion of the Construction Phase.

CONSTRUCTION & CLOSE OUT

ARCHITECT FEE: $114,120.00

Construction Phase:	$114,120.00	x	50%	=	**$57,060.00**

TOTAL WORK COMPLETE	$57,060.00
Less Previous Billed Invoices (Construction Phase)	-$39,942.00
TOTAL AMOUNT DUE THIS INVOICE	**$17,118.00**

RECEIVED
APR
mp

Received
APR 2 8 2010
Fiscal Services

Ruhnau Ruhnau Clarke 3775 Tenth Street Riverside CA 92501 T951- 684-4664 F95-684- 6276
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

INVOICE

PROJECT: Grossmont Union High School District Granite Hills Science Bldg., Phase 3A	PROJECT NO: DATE:	1-30-07 January 29, 2010
Bob Kiesling Grossmont Union High School District 1100 Murray Drive El Cajon CA 91944-1043	INVOICE NO: TERMS:	3562 Net 30

For professional services rendered in accordance with our agreement.

We are billing you at this time for the processing of Addendum #5 and up to 20% completion of the Construction Phase.

ADDENDUM #5

Fees from 11/30/09 through 12/31/09

Consultant Fees		
RBF	(See attached backup)	$1,005.00 ✓
LSW	(See attached backup)	$3,330.00 ✓
GSSI	(See attached backup)	$1,600.00 ✓
Arch Pac	(See attached backup)	$2,000.00 ✓
FBA Engineering	(See attached backup)	$1,095.00 ✓
		$9,030.00

CONSTRUCTION & CLOSE OUT

ARCHITECT FEE: $114,120.00

Construction Phase:	$114,120.00	x	20%	=	**$22,824.00**

TOTAL WORK COMPLETE	$31,854.00
Less Previous Billed Invoices (Construction Phase)	-$11,412.00
TOTAL AMOUNT DUE THIS INVOICE	**$20,442.00**

RECEIVED FEB 2010 mp

RECEIVED FEB 17 2010 FIS 12-13-10A10:59 RCVD

Ruhnau Ruhnau Clarke 3775 Tenth Street Riverside CA 92501 T951- 684-4664 F95-684- 6276
www.rrcarch.com Riverside • Carlsbad

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

REVISED INVOICE

PROJECT: Grossmont Union High School District Granite Hills Science Bldg., Phase 3A	PROJECT NO: DATE:	1-30-07 December 11, 2009
Bob Kiesling Grossmont Union High School District 1100 Murray Drive El Cajon CA 91944-1043	INVOICE NO: TERMS:	3477 Net 30 PO 10-05210

For professional services rendered in accordance with our agreement.

We are billing you at this time for the processing of Addendum #5 and up to 10% completion of the Construction Phase.

ADDENDUM #5

Fees from 09/16/09 through 11/30/09

Personnel	Employee	Hours		Rate		Amount
Senior Project Architect	M. Higgins	42	x	$135.00	=	$5,670.00
Job Captain	D. Swalla	88	x	$100.00	=	$8,800.00
CADD Tech	M. Nicholson	52.5	x	$70.00	=	$3,675.00
Construction Manager	R. Olufson	15	x	$135.00	=	$2,025.00
Clerical	K. Olufson	22.5	x	$75.00	=	$1,687.50
						$21,857.50

Consultant Fees	
RBF	$0.00
LSW	$0.00
GSSI	$0.00
Arch Pac	$0.00
FBA Engineering	$0.00
	$0.00

RECEIVED FEB 2010 mp

CONSTRUCTION & CLOSE OUT

ARCHITECT FEE: $114,120.00

Construction Phase:	$114,120.00	x	10%	=	$11,412.00

TOTAL WORK COMPLETE	$33,269.50
Less Previous Billed Invoices (Construction Phase)	-$6,847.20
TOTAL AMOUNT DUE THIS INVOICE	$26,422.30

RECEIVED FEB 17 2010 FIS

02-16-10A10:59 RCVD

Ruhnau Ruhnau Clarke 3775 Tenth Street Riverside CA 92501 T951-684-4664 F95-684-6276
www.rrcarch.com Riverside ▪ Carlsbad

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

INVOICE

PROJECT:	**PROJECT NO:**	1-30-07
Grossmont Union High School District Granite Hills Science Bldg., Phase 3A	**DATE:**	September 25, 2009
Bob Kiesling Grossmont Union High School District 1100 Murray Drive El Cajon CA 91944-1043	**INVOICE NO:** [redacted] **TERMS:**	Net 30

For professional services rendered in accordance with our agreement.

We are billing you at this time for the processing of Addendum #5 and up to 6% completion of the Construction Phase.

ADDENDUM #5

Hours & Fees as of 09/15/09

Personnel	Employee	Hours		Rate		Amount
Principal	R. Clarke	8	x	$180.00	=	$1,440.00
Senior Project Architect	M. Higgins	25	x	$135.00	=	$3,375.00
Job Captain	D. Swalla	150	x	$100.00	=	$15,000.00
Senior CADD Tech	H. Le	2	x	$100.00	=	$200.00
CADD Tech	M. Nicholson	56	x	$70.00	=	$3,920.00
						$23,935.00

Consultant Fees	
RBF	$5,000.00
LSW	$1,200.00
GSSI	$1,300.00
Arch Pac	$1,200.00
FBA Engineering	$1,200.00
	$9,900.00

CONSTRUCTION & CLOSE OUT

ARCHITECT FEE: $114,120.00

Construction Phase:	$114,120.00	x	6%	=	**$6,847.20**

TOTAL WORK COMPLETE	$40,682.20
Less Previous Billed Invoices	$0.00
TOTAL AMOUNT DUE THIS INVOICE	**$40,682.20**

RECEIVED
OCT 2009
mp

10-23-09P01:02 RCVD RECEIVED
OCT 23 2009
FISCAL SERVICES-EJ

Ruhnau Ruhnau Clarke 3775 Tenth Street Riverside CA 92501 T951-684-4664 F95-684-6276
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

ManageTech SOLUTIONS

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
8/29/2009	5300

Federal Tax Identification 04-3632548

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	**Thru 8/28/09**	**08-053-002**	**GHUSD Existing High School PEA Reviews**

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	36	Per Hour	$ 140.00	$ 5,040.00
Sr. Consulting Professional	Robles	8	Per Hour	$ 140.00	$ 1,120.00
Sr. Consulting Professional	Musser	2.5	Per Hour	$ 140.00	$ 350.00
Consulting Professional			Per Hour	$ 130.00	$ -
Sr. Project Professional	Stravasnik	62	Per Hour	$ 120.00	$ 7,440.00
Project Professional	Burks		Per Hour	$ 115.00	$ -
Project Professional	Paz		Per Hour	$ 115.00	$ -
Project Professional	Sweaney		Per Hour	$ 115.00	$ -
Asst Project Professional	Kerza/Alexander		Per Hour	$ 108.00	$ -
Asst Project Professional	Miller	17.75	Per Hour	$ 108.00	$ 1,917.00
Asst Project Professional	Doughman		Per Hour	$ 108.00	$ -
Asst Project Professional	Wooton/Laskoskie		Per Hour	$ 108.00	$ -
Asst Project Professional	Packwood		Per Hour	$ 108.00	$ -
Staff Professional	Conrad & Harty	1	Per Hour	$ 85.00	$ 85.00
Asst. Staff Professional	Bogner	28	Per Hour	$ 75.00	$ 2,100.00
Tech Asst	Rogan		Per Hour	$ 55.00	$ -
Clerk	Wilson/Mayer/Lewis		Per Hour	$ 50.00	$ -

Subcontractors	see attached	$ 3,552.44
Expenses	see attached	$ 2,710.97

Per District Records:

Total Invoice	$ 24,315.41
Other Science	$ 3,962.10
Total Science	$ 20,353.31

Payment Due Date	Amount Due
9/28/2009	**$24,315.41**

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2009-10 Amended

Subcontractor and Expense Back up **5300**

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	Thru 8/28/09	08-053-002	GHUSD Existing High School PEA Reviews

Subcontractors	Inv #	Cost	8% Mark Up	Amount
LA Testing	33040474	$ 252.00	$ 20.16	$ 272.16
PCR Laboratories	E0309	$ 150.00	$ 12.00	$ 162.00
ATL	0108084-IN	$ 527.80	$ 42.22	$ 570.02
ATL	0108117-IN	$ 1,827.00	$ 146.16	$ 1,973.16
Pacific Grading and Erosion	2009-312PG	$ 532.50	$ 42.60	$ 575.10
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
				$ 3,552.44

Expense		Amount
National Construction Rentals	2726843	$ 1,666.56
FedEx	9-288-98412	$ 76.33
Rogan Mileage		$ 6.73
AirGas	103123538	$ 22.95
Bogner		$ 331.17
Stavasnik		$ 179.20
BISCO		$ 428.03
		$ -
		$ 2,710.97

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Essentia

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
5/29/2009	5134

Federal Tax Identification 04-3632548

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	Thru May 29, 2009	08-053-002	GHUSD Exisitng High School PEA Reviews

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	100	Per Hour	$ 140.00	$ 14,000.00
Sr. Consulting Professional	Robles	20	Per Hour	$ 140.00	$ 2,800.00
Sr. Consulting Professional	Musser	16	Per Hour	$ 140.00	$ 2,240.00
Consulting Professional	Schwerdtfeger		Per Hour	$ 130.00	$ -
Sr. Project Professional	Stravasnik	11	Per Hour	$ 120.00	$ 1,320.00
Project Professional	Paz	3.00	Per Hour	$ 115.00	$ 345.00
Asst Project Professional	Kerza/Alexander		Per Hour	$ 108.00	$ -
Asst Project Professional	Miller	121	Per Hour	$ 108.00	$ 13,068.00
Asst Project Professional	Doughman		Per Hour	$ 108.00	$ -
Asst Project Professional	Wooton/Laskoskie		Per Hour	$ 108.00	$ -
Asst Project Professional	Packwood	3.5	Per Hour	$ 108.00	$ 378.00
Staff Professional	Conrad & Harty	41	Per Hour	$ 85.00	$ 3,485.00
Asst. Staff Professional	Bogner	1.5	Per Hour	$ 75.00	$ 112.50
Clerk	Wilson	1.5	Per Hour	$ 50.00	$ 75.00
Clerk	Rogan/Mayer		Per Hour	$ 50.00	$ -

Subcontractors	see attached	$ 9,126.27
Expenses	see attached	$ 4,353.66

Per District Records:

Total Invoice	$ 51,303.43
Other Science	$ 39,868.43
Total Science	$ 11,435.00

Payment Due Date	Amount Due
6/28/2009	$51,303.43

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2009-10 Amended

Subcontractor and Expense Back up **5134**

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	Thru May 29, 2009	08-053-002	GHUSD Existing High School PEA Reviews

Subcontractors	Inv #	Cost	8% Mark Up	Amount
			$ -	$ -
Advanced Technology Laboratorie	105665-IN	$ 2,950.00	$ 236.00	$ 3,186.00
Advanced Technology Laboratorie	105865-IN	$ 4,286.00	$ 342.88	$ 4,628.88
Tech Comm		$ 210.00	$ 16.80	$ 226.80
Miller and Associates		$ 1,004.25	$ 80.34	$ 1,084.59
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
				$ 9,126.27

Expense	Amount
USPS	$ 1,000.00
USPS	$ 1,250.00
FEDX KINKOs	$ 1,475.45
FEDX KINKOs	$ 321.20
FEDX KINKOs	$ 83.48
Packwood Expenses	$ 223.53
	$ -
	$ 4,353.66

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

ManageTech SOLUTIONS
5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
7/31/2009	5239

Federal Tax Identification 04-3632548

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	**Thru July 31, 2009**	**08-053-002**	**GHUSD Existing High School PEA Reviews**

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	154	Per Hour	$ 140.00	$ 21,560.00
Sr. Consulting Professional	Robles	28	Per Hour	$ 140.00	$ 3,920.00
Sr. Consulting Professional	Musser	22.25	Per Hour	$ 140.00	$ 3,115.00
Consulting Professional			Per Hour	$ 130.00	$ -
Sr. Project Professional	Stravasnik	51	Per Hour	$ 120.00	$ 6,120.00
Project Professional	Burks	10.00	Per Hour	$ 115.00	$ 1,150.00
Project Professional	Paz	27.00	Per Hour	$ 115.00	$ 3,105.00
Project Professional	Sweaney	26.25	Per Hour	$ 115.00	$ 3,018.75
Asst Project Professional	Kerza/Alexander		Per Hour	$ 108.00	$ -
Asst Project Professional	Miller	184.5	Per Hour	$ 108.00	$ 19,926.00
Asst Project Professional	Doughman		Per Hour	$ 108.00	$ -
Asst Project Professional	Wooton/Laskoskie		Per Hour	$ 108.00	$ -
Asst Project Professional	Packwood		Per Hour	$ 108.00	$ -
Staff Professional	Conrad & Harty	41	Per Hour	$ 85.00	$ 3,485.00
Asst. Staff Professional	Bogner	28.5	Per Hour	$ 75.00	$ 2,137.50
Tech Asst	Rogan	12	Per Hour	$ 55.00	$ 660.00
Clerk	Wilson/Mayer/Lewis	66.75	Per Hour	$ 50.00	$ 3,337.50

Subcontractors	see attached	$ 415.21
Expenses	see attached	$ 6,498.55

Per District Records:

Total Invoice	$ 78,488.51
Other Science	$ 27,955.06
Total Science	$ 50,533.45

Payment Due Date	Amount Due
8/30/2009	**$78,448.51**

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

Subcontractor and Expense Back up **5239**

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	Thru July 31, 2009	08-053-002	GHUSD Existing High School PEA Reviews

Subcontractors	Inv #	Cost	8% Mark Up	Amount
AIR Gas	103281836	$ 54.45	$ 4.36	$ 58.81
Tech Comm	09-006	$ 330.00	$ 26.40	$ 356.40
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
				$ 415.21

Expense	Amount
FEDEX Office	$ 113.97
USPS	$ 1,012.00
Harty Expense Postage	$ 44.00
Overnight Express	$ 13.58
USPS	$ 391.00
Union Tribune	$ 1,513.00
Harty Expense Sheet	$ 88.50
Hernandez Expense Sheet	$ 90.00
FEDEX Office	$ 2,555.66
FEDEX Office	$ 665.50
Overnight Express	$ 11.34
	$ -
	$ 6,498.55

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

ManageTech SOLUTIONS

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
10/30/2009	5428

Federal Tax Identification 04-3632548

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	Thru 10/30/09	08-053-002	GHUSD Existing High School PEA Reviews

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	30	Per Hour	$ 140.00	$ 4,200.00
Sr. Consulting Professional	Robles		Per Hour	$ 140.00	$ -
Sr. Consulting Professional	Musser		Per Hour	$ 140.00	$ -
Consulting Professional			Per Hour	$ 130.00	$ -
Sr. Project Professional	Stravasnik	8	Per Hour	$ 120.00	$ 960.00
Project Professional	Burks		Per Hour	$ 115.00	$ -
Project Professional	Paz		Per Hour	$ 115.00	$ -
Project Professional	Sweaney		Per Hour	$ 115.00	$ -
Asst Project Professional	Kerza/Alexander		Per Hour	$ 108.00	$ -
Asst Project Professional	Miller	4.75	Per Hour	$ 108.00	$ 513.00
Asst Project Professional	Doughman		Per Hour	$ 108.00	$ -
Asst Project Professional	Wooton/Laskoskie		Per Hour	$ 108.00	$ -
Asst Project Professional	Packwood		Per Hour	$ 108.00	$ -
Staff Professional	Conrad		Per Hour	$ 85.00	$ -
Asst. Staff Professional	Bogner		Per Hour	$ 75.00	$ -
Tech Asst	Rogan		Per Hour	$ 55.00	$ -
Clerk	Murrieta		Per Hour	$ 50.00	$ -

Subcontractors	$ -
Expenses	$ -

Per District Records:

Total Invoice	$ 5,673.00
Other Science	$ 4,553.00
Total Science	$ 1,120.00

Payment Due Date	Amount Due
11/29/2009	$5,673.00

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

ManageTech Solutions

Invoice Date	Invoice Number
9/30/2009	5360

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Federal Tax Identification 04-3632548

RECEIVED
FEB 2010

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essential Project Number	Project Name
Master Services Agmt A-5372	**Thru 9/30/09**	**08-053-002**	**GHUSD Existing High School PEA Reviews**

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	72	Per Hour	$ 140.00	$ 10,080.00
Sr. Consulting Professional	Robles		Per Hour	$ 140.00	$ -
Sr. Consulting Professional	Musser	1.5	Per Hour	$ 140.00	$ 210.00
Consulting Professional			Per Hour	$ 130.00	$ -
Sr. Project Professional	Stravasnik	23	Per Hour	$ 120.00	$ 2,760.00
Project Professional	Burks		Per Hour	$ 115.00	$ -
Project Professional	Paz	1.00	Per Hour	$ 115.00	$ 115.00
Project Professional	Sweaney		Per Hour	$ 115.00	$ -
Asst Project Professional	Kerza/Alexander		Per Hour	$ 108.00	$ -
Asst Project Professional	Miller	51	Per Hour	$ 108.00	$ 5,508.00
Asst Project Professional	Doughman		Per Hour	$ 108.00	$ -
Asst Project Professional	Wooton/Laskoskie		Per Hour	$ 108.00	$ -
Asst Project Professional	Packwood		Per Hour	$ 108.00	$ -
Staff Professional	Conrad	10.5	Per Hour	$ 85.00	$ 892.50
Asst. Staff Professional	Bogner		Per Hour	$ 75.00	$ -
Tech Asst	Rogan	11.5	Per Hour	$ 55.00	$ 632.50
Clerk	Murrieta	39.5	Per Hour	$ 50.00	$ 1,975.00

Subcontractors	see attached	$ 14,469.49
Expenses	see attached	$ 136.73

Per District Records:	
Total Invoice	$ 36,779.22
Other Science	$ 21,861.47
Total Science	$ 14,917.75

Payment Due Date	Amount Due
10/30/2009	$36,779.22

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2009-10 Amended

Subcontractor and Expense Back up **5360**

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	Thru 9/30/09	08-053-002	GHUSD Existing High School PEA Reviews

Subcontractors	Inv #	Cost	8% Mark Up	Amount
Cut N Core	82951-A	$ 767.50	$ 61.40	$ 828.90
Cut N Core	83027	$ 507.00	$ 40.56	$ 547.56
Miller and Associates		$ 1,845.00	$ 147.60	$ 1,992.60
Fred North Construction	09-1058	$ 4,052.00	$ 324.16	$ 4,376.16
Environmental Support Tech	EMS10313	$ 1,400.00	$ 112.00	$ 1,512.00
E&E	1288	$ 4,826.18	$ 386.09	$ 5,212.27
			$ -	$ -
			$ -	$ -
			$ -	$ -
				$ 14,469.49

Expense	Amount
Mileage Miller	$ 121.00
Overnight Experess	$ 15.73
	$ -
	$ 136.73

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

INVOICE

DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC)
P.O. Box 806
Sacramento, CA 95812-0806

Invoice #09SM2367
02/03/2010
12:36:34

Project Name: GROSSMONT UHSD-GRANITE HILLS HIGH SCHOOL
Project Code: 404787 - SM

Current Charges (Costs Incurred 10/2009 thru 12/2009)	$2,084.42
Less Advance Payment Applied to Current Charges	$0.00
Invoice #09SM2367 Charges	$2,084.42
Interest Due from Late Payment of Previous Invoices	$0.00
Total of New Charges *(Invoice #09SM2367 Charges and Late Payment Interest)*	**$2,084.42**

PLEASE NOTE: Our records indicate a total balance (including the amount noted above) of **$2,084.42** is now due on this project. (Please refer to the Statement of Account for more detailed information.

Agreement Numbers (if applicable):

RP Copy

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

EC CONSTRUCTORS Inc
LICENSE NO. 658577

Application for Payment

Detailed, with Spec and Sub Sections

Gym Entry Walk – GHHS

Application Date: 1/15/2010	Contract No: 142A	Application No: 001

To Owner: Grossmont Union HS District, 1100 Murray Drive, El Cajon, CA 92020
From Contractor: EC Constructors Inc, 166 W. Park Avenue, El Cajon, CA 92020
Via Architect:
Contract For:
Period Number: 01
Period To: 1/31/2010

Application For Payment Summary

1. Original Contract Value	$	4,880
2. Net Change by Change Orders	$	0
3. Contract Value To Date	$	4,880
4. Total Completed Stored To Date	$	4,880
5. Completed Work Retainage	$	0
6. Stored Material Retainage	$	0
7. Total Retainage	$	0
8. Total Earned Less Retainage	$	4,880
9. Less Previous Certificates For Payment	$	0
10. Current Payment Due	$	4,880
11. Balance To Finish, Including Retainage	$	0

Change Order Summary	Additions	Deductions
Total changes in previous months	$ 0	$ 0
Total approved this month	$ 0	$ 0
Totals	$ 0	$ 0
Net Changes by Change Order	$ 0	

Contractor Signature:
By: _____ Date: 1/15/10

Amount Certified: _____

Architect Signature:
By: _____ Date: _____

Owner Signature:
By: _____ Date: _____

Notary Signature:
By: _____ Date: _____

OK to pay
GHHS
3A pmt #
3/2/10

RECEIVED
MAR 2010
MP

Received
MAR 02 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

3-D Enterprises, Inc.
2180 Garnet Avenue, Suite 2C
San Diego, CA 92109

RECEIVED
APR 2010
mp

INVOICE

April 08, 2010 GH1003

10-07589

GROSSMONT UNION HIGH SCHOOL DISTRICT
Accounts Payable
1100 Murray Drive
El Cajon, CA 92020

ATTN: Dena Johnson

RE: GRANITE HILLS HIGH SCHOOL – Gym Lawn Panel

Furnish and install valves, laterals, irrigation heads, amended top soil, tiffgreen (hybrid Bermuda) sod w/ over seed with rye.

Contract Total	**$27,040.00**
Invoice #GH1002	**<$26,040.00>**
Total Due	**$ 1,000.00**

OK to pay
GWHS
pwp H
4/12/10

Thank you.

Received
APR 12 20
Fiscal Services

General Building & Engineering Contractors – License No. 621125
Ph. 858-272-3191 Fx. 858-272-6089 E. office@3d-nt.com

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2009-10 Amended

3-D Enterprises, Inc.
11300 Sorrento Valley Road, Suite 255
San Diego, CA 92121

RECEIVED
MAR 2010
MP

INVOICE

March 08, 2010 GH1002

GROSSMONT UNION HIGH SCHOOL DISTRICT
Accounts Payable
1100 Murray Drive
El Cajon, CA 92020

ATTN: Dena Johnson

RE: GRANITE HILLS HIGH SCHOOL – Gym Lawn Panel

Furnish and install valves, laterals, irrigation heads, amended top soil, tiffgreen (hybrid Bermuda) sod w/ over seed with rye.

Contract Total	**$27,040.00**
30 Day Maintenance	**<$ 1,000.00>**
Total Due	**$26,040.00**

OK to pay
3/10/10
GHHS 3A
prop H.

Thank you.

Received
MAR 09 2010
Fiscal Services

General Building & Engineering Contractors ~ License No. 621125
Ph. 858-202-0410 Fx. 858-202-0432 E. office@3d-nt.com

27,040

21-31-9801-0000-8500-6174-006-060-110-6

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Granite Hills High School

2009-10 Amended

Work Order Requisitions

Work Order #: W10-000260

Requested By: JWRIGHT
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 7/02/09(2010)
Printed: 7/14/09
Completed: 8/03/09
W.O. Cost:
Expensed: $25.00
Encumbered:
Room:

Work Requested

W09-001242
PAINTER: PLEASE RE-PAINT NUMBERS IN SPEC. ED. PARKING LOT BEHIND THE 240S. PROP H

PROJ: GRANITE HILLS HS - PH 3A SCIENCE
NTE $ 320.00

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-006-060-110-6	25.00	25.00	10

25.00

Start Date: / / Expected Completion Date: / /

Employee: GRIFFIN , JOE GRIFFIN

Craft Code: IRRIG , Irrigation
Project Code: ,
Priority: ,
Asbestos:

Action Taken: PAINTER: PLEASE RE-PAINT NUMBERS IN SPE

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Granite Hills High School
2009-10 Amended

GROSSMONT UNION HIGH SCHOOL DISTRICT

Expenditure Transfer

TRANSFER EXPENSE ONLY

YEAR 2009-10

Account Classification										Amount	
Fd	Sub Ed	Rsrc	Goal	Fnct	Object	Loc	Cntr	Rsp	Proj Yr.	Increase	Decrease
21	31	9801	0000	8100	5770	001	060	110	6	587.50	
21	31	9801	0000	8100	5770	002	060	110	6	187.50	
21	31	9801	0000	8100	5770	006	060	110	6	150.00	
21	09	9315	0000	8100	5770	001	657	110	9	50.00	
21	09	9309	0000	8100	5770	003	657	110	9	400.00	
21	09	9220	0000	8100	5770	004	657	110	9	125.00	
21	09	9309	0000	8100	5770	009	657	110	13	675.00	
21	09	9240	0000	8100	5770	011	657	110	9	1,100.00	
40	02	0000	0000	8100	5770	~~129~~ 17	942	062		300.00	
01	01	0000	0000	7700	5771	123	554	132			3,575.00
										3,575.00	3,575.00

REASON

Allocate I&TS payroll costs to Fund 21 for work performed on Prop H construction projects June 2009.10

Requested By: Suzanne Rhobotham
Location: Building Services
Date: 6/30/2010

DTE 10-00089

Per District Records:

Total Invoice	$	3,575.00
Other Science	$	3,425.00
Total Science	$	150.00

Fiscal Services Dept. Use Only

Approved By: _____

Journal No: _____

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Construction Invoice Detail

Grossmont High School

2009-10 AMENDED

REFERENCE PAGE	Vendor	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
3D - 1	HARLEY ELLIS DEVEREAUX	08-08293	943115	21.87
3D - 2	HARLEY ELLIS DEVEREAUX	08-08293	943114	12,575.35
3D - 3	HARLEY ELLIS DEVEREAUX	08-08293	942049	5,773.29
3D - 4	HARLEY ELLIS DEVEREAUX	08-08293	943870	37.85
3D - 5	HARLEY ELLIS DEVEREAUX	08-08293	943868	7,859.59
3D - 6	HARLEY ELLIS DEVEREAUX	08-08293	943597	23,578.77
3D - 7	HARLEY ELLIS DEVEREAUX	08-08293	944070	9,431.50
3D - 8	HARLEY ELLIS DEVEREAUX	08-08293	944493	68.72
3D - 9	HARLEY ELLIS DEVEREAUX	08-08293	944492	15,719.18
3D - 10	HARLEY ELLIS DEVEREAUX	08-08293	944657	11,575.03
3D - 11	HARLEY ELLIS DEVEREAUX	08-08293	944816	21.40
3D - 12	HARLEY ELLIS DEVEREAUX	08-08293	944814	7,859.60
3D - 13	HARLEY ELLIS DEVEREAUX	08-08293	945149	30.16
3D - 14	HARLEY ELLIS DEVEREAUX	08-08293	945318	2,143.53
3D - 15	HARLEY ELLIS DEVEREAUX	08-08293	945173	3,341.50
3D - 16	HARLEY ELLIS DEVEREAUX	08-08293	945148	6,359.12
3D - 17	HARLEY ELLIS DEVEREAUX	08-08293	945018	5,787.52
3D - 18	TURNER CONSTRUCTION	09-06951		44,602.63
3D - 19	TURNER CONSTRUCTION	09-06951	8	46,246.60
3D - 20	TURNER CONSTRUCTION	09-06951	9	41,283.40
3D - 21	TURNER CONSTRUCTION	09-06951	10	36,525.83
3D - 22 to 3D - 23	TURNER CONSTRUCTION	09-06951	0046973-IN	185.75
3D - 24	TURNER CONSTRUCTION	09-06951	11	45,477.56
3D - 25	TURNER CONSTRUCTION	09-06951	12	38,539.36
3D - 26	TURNER CONSTRUCTION	09-06951	13	41,075.54
3D - 27	TURNER CONSTRUCTION	09-06951	14	36,783.47
3D - 28	TURNER CONSTRUCTION	09-06951		47,872.88
3D - 29	TURNER CONSTRUCTION	09-06951	16	42,701.61
3D - 30	TURNER CONSTRUCTION	09-06951		40,869.03
3D - 31	TURNER CONSTRUCTION	09-06951		39,552.64
3D - 32	WINZLER & KELLY	09-07011	46672	18,546.30
3D - 33	WINZLER & KELLY	09-07011	47946	3,805.15
3D - 34	WINZLER & KELLY	09-07011	49722	3,013.70
3D - 35	WINZLER & KELLY	09-07011	50875	4,100.00
3D - 36	POWER PLUS!	09-07198	255685P0709	320.00
3D - 37	POWER PLUS!	09-07198	255685P0809	320.00
3D - 38	POWER PLUS!	09-07198	255685P0909	320.00
3D - 39	POWER PLUS!	09-07198	255685P1009	320.00
3D - 40	POWER PLUS!	09-07198	255685P1109	320.00
3D - 41	POWER PLUS!	09-07198	255685P1209	320.00
3D - 42	POWER PLUS!	09-07198	255685P1309	320.00
3D - 43	POWER PLUS!	09-07198	255685P0110	320.00
3D - 44	POWER PLUS!	09-07198	255685P0210	320.00
3D - 45	POWER PLUS!	09-07198	255685P0310	320.00
3D - 46	POWER PLUS!	09-07198	255685P0410	320.00
3D - 47	POWER PLUS!	09-07198	255685P0610	320.00

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Construction Invoice Detail

Grossmont High School

2009-10 AMENDED

3D - 48	JAYNES CORPORATION	09-08144		86,953.90
3D - 49	JAYNES CORPORATION	09-08144	6	125,350.20
3D - 50	JAYNES CORPORATION	09-08144		57,190.40
3D - 51	JAYNES CORPORATION	09-08144	7	156,713.60
3D - 52	JAYNES CORPORATION	09-08144		296,757.90
3D - 53	JAYNES CORPORATION	09-08144		62,702.60
3D - 54	JAYNES CORPORATION	09-08144		553,455.00
3D - 55	JAYNES CORPORATION	09-08144		71,491.10
3D - 56	JAYNES CORPORATION	09-08144	11	617,413.50
3D - 57	JAYNES CORPORATION	09-08144		52,500.40
3D - 58	JAYNES CORPORATION	09-08144	12	469,291.50
3D - 59	JAYNES CORPORATION	09-08144	14	1,294,229.00
3D - 60	JAYNES CORPORATION	09-08144	15	609,818.00
3D - 61 to 3D - 63	BUREAU VERITAS	09-08464	1046351	13,817.80
3D - 64	BUREAU VERITAS	09-08464	1048808	7,344.00
3D - 65	BUREAU VERITAS	09-08464	1052719	1,549.25
3D - 66 to 3D - 67	BUREAU VERITAS	09-08464	1053837	6,921.00
3D - 68	BUREAU VERITAS	09-08464	1055937	1,356.20
3D - 69 to 3D - 70	BUREAU VERITAS	09-08464	1055936	6,844.50
3D - 71 to 3D - 72	BUREAU VERITAS	09-08464	1060350	4,283.25
- 73 to 3D - 75	BUREAU VERITAS	09-08464	1064308	17,476.44
3D - 76	BUREAU VERITAS	09-08464	1066596	1,265.00
77 to 3D - 78	BUREAU VERITAS	09-08464	1067099	10,700.20
3D - 79 to 3D - 80	BUREAU VERITAS	09-08464	1070688	7,711.20
3D - 81	BUREAU VERITAS	09-08464	1072491	682.00
3D - 82	ALLANA BUICK & BERS	09-09516	29071	4,078.75
3D - 83	ALLANA BUICK & BERS	09-09516	30026R	137.40
3D - 84	ALLANA BUICK & BERS	09-09516	29894R	162.50
3D - 85	ALLANA BUICK & BERS	09-09516	29298R	1,308.60
3D - 86 to 3D - 87	ALLANA BUICK & BERS	09-09516	29295	10,258.04
3D - 88	SNIPES ENGINEERING	09-09578	13297	4,795.22
3D - 89	SNIPES ENGINEERING	09-09578	13406	196.90
3D - 90	SNIPES ENGINEERING	09-09578	13690	1,425.19
3D - 91	STANDARD ELECTRONICS	09-10040	12894	2,325.00
3D - 92	TMCx SOLUTIONS	10-06759	60368	3,949.20
3D - 93	STATE CONSULTING	10-01794	7238	12,848.00
3D - 94	STATE CONSULTING	10-01794	7259	12,264.00
3D - 95	STATE CONSULTING	10-01794	7275	9,344.00
3D - 96	SNIPES ENGINEERING	10-02003	13582	2,750.00
3D - 97	SNIPES ENGINEERING	10-02003	13459	5,100.00
3D - 98	SNIPES ENGINEERING	10-02003	13630	3,250.00
3D - 99	SNIPES ENGINEERING	10-02003	13887	600.00
3D - 100 to 3D - 101	NINYO 7 MOORE	10-02163	138304.1	1,516.75
3D - 102	DEPT. OF TOXIC SUBSTANCES	10-03001	09SM0893	4,637.34
3D - 103	DEPT. OF TOXIC SUBSTANCES	10-03001	09SM1668	2,887.10
3D - 104	BARNEY & BARNEY	10-03233		1,512.50
3D - 105	BARNEY & BARNEY	10-03233	2	1,681.25
3D - 106	BARNEY & BARNEY	10-03233	3	2,375.00
3D - 107	BARNEY & BARNEY	10-03233	4	1,662.50

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Construction Invoice Detail

Grossmont High School

2009-10 AMENDED

3D - 108	BARNEY & BARNEY	10-03233	5	1,662.50
3D - 109	BARNEY & BARNEY	10-03233	6	1,700.00
3D - 110	BARNEY & BARNEY	10-03233	7	1,700.00
3D - 111	BARNEY & BARNEY	10-03233	8	1,700.00
3D - 112	SBC DATACOM	10-03979	319-004827	5,732.07
3D - 113	CITY OF LA MESA	10-04612		12,075.00
3D - 114	JAMES D. MALETIC	10-05007	054-B	1,606.00
3D - 115	JAMES D. MALETIC	10-05007	055-B	1,460.00
3D - 116	JAMES D. MALETIC	10-05007	057-C	146.00
3D - 117	JAMES D. MALETIC	10-05007	058-B	1,460.00
3D - 118	CPL	10-05012	142724	660.00
3D - 119	ANN DRAKE	10-05282	4	61.60
3D - 120	GRIFFITH INSPECTION	10-05470	18	1,898.00
3D - 121	GRIFFITH INSPECTION	10-05470	22	7,227.00
3D - 122	GRIFFITH INSPECTION	10-05470	20	10,293.00
3D - 123	GRIFFITH INSPECTION	10-05470	24	10,439.00
3D - 124	GRIFFITH INSPECTION	10-05470	26	10,840.50
3D - 125	GRIFFITH INSPECTION	10-05470	27	11,972.00
3D - 126	GRIFFITH INSPECTION	10-05470	28	8,906.00
3D - 127	GRIFFITH INSPECTION	10-05470	31	13,286.00
3D - 128	HELIX WATER DISTRICT	10-06008		717.53
3D - 129	HELIX WATER DISTRICT	10-06009		8,455.05
3L /30 to 3D - 131	E2 MANAGETECH	10-06319	5300	1,421.85
3D - 132 to 3D - 133	E2 MANAGETECH	10-06320	5134	28,624.83
3D - 134 to 3D - 135	E2 MANAGETECH	10-06321	5239	3,920.00
3D - 136 to 3D - 137	E2 MANAGETECH	10-06697	5360	8,783.62
3D - 138	DEPT. OF TOXIC SUBSTANCES	10-06714	09SM2366	2,350.87
3D - 139	TMCx SOLUTIONS	10-06759	37790	1,246.30
3D - 140	TMCx SOLUTIONS	10-06759	37789	1,918.00
3D - 141	TMCx SOLUTIONS	10-06759	60367	3,560.00
3D - 142 to 3D - 143	LPA, INC.	10-07834	47503	2,248.00
3D - 144	CWS	10-07997	106306	5,508.00
3D - 145	E2 MANAGETECH	10-08078	5780B	64,211.04
3D - 146	DIVISION OF THE STATE ARC	10-08504	4053	25,382.72
3D - 147	VERTICAL	10-08620	0000794	693.50
3D - 148	DEPT. OF TOXIC SUBSTANCES	10-08750	09SM2962	4,559.07
3D - 149	BI-RITE CARTON	10-08873	1602	292.48
3D - 150	DISTRICT WORK ORDER	W10-000497	WX10-00033	540.00
3D - 151	DISTRICT WORK ORDER	W10-000539	WX10-00117	1,208.96
3D - 152	DISTRICT WORK ORDER	W10-000540	WX10-00026	180.00
3D - 153	DISTRICT WORK ORDER	W10-000551	WX10-00227	360.00
3D - 154	DISTRICT WORK ORDER	W10-004165	WX10-00891	90.00
3D - 155	DISTRICT WORK ORDER	W10-005003	WX10-01065	180.00
3D - 156	POWER PLUS!	09-07198	255685P0510	320.00
3D - 157	JAYNES CORPORATION	09-08144	13	790,255.00
3D - 158	SNIPES ENGINEERING	10-02003	13460	4,700.00
	VENDOR CREDITS			
	HARLEY ELLIS DEVEREAUX	08-08293		(1,212.33)
	HARLEY ELLIS DEVEREAUX	08-08293		(1,212.33)

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Construction Invoice Detail

Grossmont High School

2009-10 AMENDED

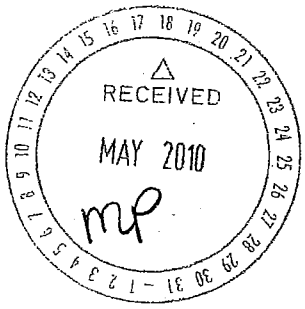
HARLEY ELLIS DEVEREAUX	08-08293	(79.82)
JAYNES CORPORATION	09-08144	(571.50)
JAYNES CORPORATION	09-08144	(63.50)
LOWE'S HOME IMPROVEMENT	09-09848	(985.55)
REVOLVING CASH	RA10-00470	(5.00)
Total PROP H Science Construction Costs		**6,334,510.07**
STATE MATCH @ 50%		**3,167,255.04**
TOTAL DISTRICT SCIENCE COSTS TO ATTACHMENT 3		**3,167,255.03**

TMCx Solutions, LLC
6 E Aspen Ave Ste 250
Flagstaff, AZ 86001

Invoice

Date	Invoice #
4/30/2010	37790

Bill To
Grossmont Union High School PO Box 1043 La Mesa, CA 91944



Fee	PO Number	Project No.	Job Description
$9,000.00	10-06759	1034006	Grossmont Physical Ed Bldg

Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Documentation & Planning: Includes design review, submittal review, meetings & development of the commissioning documentation.	2,870.00	2,870.00	100.00%	0.00%	100.00%	0.00
Installation Quality: Includes witnessing of equipment startup, installation verification, meetings, project administration, documentation and preparation for functional testing.	1,564.00	1,079.20	69.00%	31.00%	100.00%	484.80
Operational Quality: Includes functional testing, meetings, project administration, and documentation.	2,586.00			29.45%	29.45%	761.50
Acceptance & Closeout: Includes final construction document review, meetings, project administration and submission of final commissioning report.	1,980.00			0.00%	0.00%	0.00

Received
MAY 14 2010
Fiscal Services

Thank you for your business.

Total $1,246.30

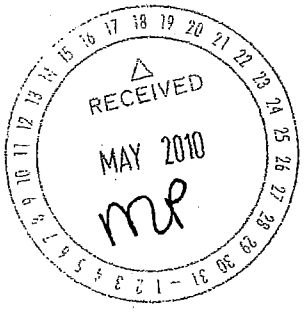
Phone #	Fax #	E-mail	Web Site
(800) 815-1162	(928) 268-8704	accounting@testmarc.com	www.testmarc.com

TMCx Solutions, LLC
6 E Aspen Ave Ste 250
Flagstaff, AZ 86001

Invoice

Date	Invoice #
4/30/2010	37789

Bill To
Grossmont Union High School PO Box 1043 La Mesa, CA 91944



Fee	PO Number	Project No.	Job Description
$15,540.00	10-06759	1034005	Grossmont HS Science Bldg

Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Documentation & Planning: Includes design review, submittal review, meetings & development of the commissioning documentation.	2,190.00	2,190.00	100.00%	0.00%	100.00%	0.00
Installation Quality: Includes witnessing of equipment startup, installation verification, meetings, project administration, documentation and preparation for functional testing.	3,689.00	1,370.00	37.14%	51.99%	89.13%	1,918.00
Operational Quality: Includes functional testing, meetings, project administration, and documentation.	6,136.00			0.00%	0.00%	0.00
Acceptance & Closeout: Includes final construction document review, meetings, project administration and submission of final commissioning report.	3,525.00			0.00%	0.00%	0.00

Received
MAY 14 2010
Fiscal Services

Thank you for your business.

Total $1,918.00

Phone #	Fax #	E-mail	Web Site
(800) 815-1162	(928) 268-8704	accounting@testmarc.com	www.testmarc.com

Invoice

09-08-09A10:20 RCVD

ALLANA+BUICK+BERS
ARCHITECTURAL ENGINEERING

Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

August 31, 2009
Invoice No: 29562

09-09516

Project 092103.01 Grossmont High School Roofing and Waterproofing Monitoring

Professional Services from July 1, 2009 to July 31, 2009

Professional Services

	Hours	Rate	Amount	
Admin Services	.25	70.00	17.50	
Forensic Consultant	.25	200.00	50.00	
Field Monitor III	30.50	120.00	3,660.00	
Totals	31.00		3,727.50	
Total Labor				**3,727.50**

Unit Billing

Color Prints

7/31/09	Color Copies	149.0 prints @ 1.25		186.25	
	Total Units		**1.0 times**	**186.25**	**186.25**

Total this Invoice **$3,913.75**

Outstanding Invoices

Number	Date	Balance
29071	7/14/09	4,078.75
29295	8/2/09	10,295.37
Total		**14,374.12**

Total Now Due **$18,287.87**

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SEP 2009
mp

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Construction Invoice Detail

Grossmont High School

2009-10 AMENDED

HARLEY ELLIS DEVEREAUX	08-08293		(79.82)
JAYNES CORPORATION	09-08144		(571.50)
JAYNES CORPORATION	09-08144		(63.50)
LOWE'S HOME IMPROVEMENT	09-09848		(985.55)
REVOLVING CASH	RA10-00470		(5.00)
NO INVOICE			
HARLEY ELLIS DEVEREAUX	08-08293		22.31
HARLEY ELLIS DEVEREAUX	08-08293		29.82
JAYNES CORPORATION	09-08144		6,827.00
JAYNES CORPORATION	09-08144		61,443.00
JAYNES CORPORATION	09-08144		33,036.60
JAYNES CORPORATION	09-08144		297,329.40
JAYNES CORPORATION	09-08144		339,112.00
JAYNES CORPORATION	09-08144		354,978.00
ALLANA BUICK & BERS	09-09516		11,421.75
BARNEY & BARNEY	10-03233		750.00
TMCx SOLUTIONS	10-06759		4,550.00
REALTY EXPERTS, INC.	10-08832		1,414.31
AT&T	10-08875		4,394.02
VERTICAL	09-08464		22,413.63
ALLANA BUICK & BERS	09-09516		2,750.04
STORES WAREHOUSE	S10-000261	SIF10-000311	499.92
		ET10-00558	1,534.00
		LI10-01039	450.00
		DTF10-00089	587.50
		LI10-01028	15,000.00

Total PROP H Science Construction Costs	**7,503,921.77**
STATE MATCH @ 50%	**3,751,960.89**
TOTAL DISTRICT SCIENCE COSTS TO GR-2	**1,875,980.45**
TOTAL REIMBURSABLE SCIENCE COSTS @ 50% TO GR-2	**937,990.00**

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | t 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

August 30, 2009
Project No.: 2007-00048-000 & 100
Invoice No.: 943115

2007-00048-000 & 100 GUHSD - GROSSMONT HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING & PHYSICAL EDUCATION BUILDING
REIMBURSABLE EXPENSES 08-08293

Architectural & Engineering Services through August 2, 2009

Consultant Expenses

Wiseman & Rohy		6.42	
Total Reimbursables	**1.10 times**	**6.42**	**7.06**

Reimbursable Expenses

United Parcel Service		14.10	
Total Reimbursables	**1.05 times**	**14.10**	**14.81**
		Total this Invoice	**$21.87**

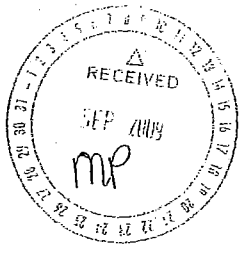
Outstanding Invoices

Number	Date	Balance
940672	10/26/08	143.34
941004	11/23/08	443.45
942048	4/5/09	5,995.84
942510	5/31/09	84.81
942731	7/5/09	94.02
942964	8/2/09	43.57
Total		**6,805.03**

Total Now Due **$6,826.90**

Billings to Date

	Current	Prior	Total
Expense	21.87	17,761.67	17,783.54
Totals	**21.87**	**17,761.67**	**17,783.54**

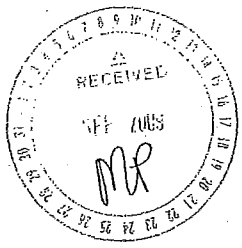


INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice



Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

August 30, 2009
Project No.: 2007-00048-000 & 100
Invoice No.: 943114

2007-00048-000 & 100 GUHSD - GROSSMONT HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING & PHYSICAL EDUCATION BUILDING 08-08293

Architectural & Engineering Services through August 2, 2009

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10.00%	71,450.80	100.00%	71,450.80
Schematic Design Estimate Credit		-1,424.00	100.00%	-1,424.00
Design Development	15.00%	107,176.20	100.00%	107,176.20
Construction Documents	40.00%	285,803.20	100.00%	285,803.20
DSA Back Check	5.00%	35,725.40	100.00%	35,725.40
Bidding Phase	5.00%	35,725.40	100.00%	35,725.40
Construction Administration	22.00%	157,191.76	48.00%	75,452.04
Project Closeout	3.00%	21,435.24	0.00%	0.00
Base Fee	100%	714,508.00		609,909.04
Adjusted Fee		713,084.00		

Additional Services

Hydrant Flow Test (Lump Sum)		2,022.00	100%	2,022.00
DSA Approval (Lump Sum)		8,396.58	100%	8,396.58
Sub-Total				10,418.58

Previous Fee Billing	607,752.28
Current Fee Billing	12,575.35
Total Fee	**12,575.35**
Total this Invoice	**$12,575.35**

Outstanding Invoices

Number	Date	Balance
942730	7/5/09	6,287.67
942966	8/2/09	6,287.67
Total		12,575.34

Total Now Due **$25,150.69**

Billings to Date

	Current	Prior	Total
Fee	12,575.35	607,752.28	620,327.63
Totals	**12,575.35**	**607,752.28**	**620,327.63**

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

DEVEREAUX

[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
harlayel@sdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

April 5, 2009
Project No.: 2007-00048-000 & 100
Invoice No.: 942049

2007-00048-000 & 100 GUHSD - GROSSMONT HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING &
PHYSICAL EDUCATION BUILDING
REIMBURSABLE EXPENSES

Architectural & Engineering Services through March 1, 2009

Consultant Expenses			
Snipes-Dye Associates		85.42	
Total Reimbursables	**1.10 times**	**85.42**	**93.96**
Reimbursable Expenses			
United Parcel Service		5.21	
Mission Reprographics		1,081.22	
Mayer Reprographics, Inc.		4,417.15	
Total Reimbursables	**1.05 times**	**5,503.58**	**5,773.29**
		Total this Invoice	**$5,867.25**

Per District Records:

Total Invoice	$	5,867.25
Other Science	$	93.96
Total Science	$	5,773.29

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

November 29, 2009
Project No.: 2007-00048-000 & 100
Invoice No.: 943870

2007-00048-000 & 100 GUHSD - GROSSMONT HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING &
PHYSICAL EDUCATION BUILDING
REIMBURSABLE EXPENSES 08-08293

Architectural & Engineering Services through November 01, 2009

Consultant Expenses			
Wisemam & Rohy Associates		11.64	
Total Reimbursables	**1.10 times**	**11.64**	**12.80**
Reimbursable Expenses			
Golden State Overnite		9.61	
United Parcel Service		14.24	
Total Reimbursables	**1.05 times**	**23.85**	**25.05**
		Total this Invoice	$37.85 ✓

Outstanding Invoices

Number	Date	Balance
940672	10/26/08	22.31
941004	11/23/08	186.07
942048	4/5/09	5,867.25
942510	5/31/09	84.81
Total		6,160.44

Total Now Due **$6,198.29**

Billings to Date

	Current	Prior	Total
Expense	37.85	17,306.36	17,344.21
Totals	37.85	17,306.36	17,344.21

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

November 29, 2009
Project No.: 2007-00048-000 & 100
Invoice No.: 943868

2007-00048-000 & 100 GUHSD - GROSSMONT HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING &
PHYSICAL EDUCATION BUILDING

08-08293

Architectural & Engineering Services through November 01, 2009

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10.00%	71,450.80	100.00%	71,450.80	71,450.80	0.00
Schematic Design Estimate Credit		-1,424.00	100.00%	-1,424.00	-1,424.00	0.00
Design Development	15.00%	107,176.20	100.00%	107,176.20	107,176.20	0.00
Construction Documents	40.00%	285,803.20	100.00%	285,803.20	285,803.20	0.00
DSA Back Check	5.00%	35,725.40	100.00%	35,725.40	35,725.40	0.00
Bidding Phase	5.00%	35,725.40	100.00%	35,725.40	35,725.40	0.00
Construction Administration	22.00%	157,191.76	68.00%	106,890.40	99,030.81	7,859.59
Project Closeout	3.00%	21,435.24	0.00%	0.00	0.00	0.00
Base Fee	100%	714,508.00		641,347.40	633,487.81	$ 7,859.59
Adjusted Fee		713,084.00				
Additional Services						
Hydrant Flow Test (Lump Sum)		2,022.00	100%	2,022.00	2,022.00	0.00
DSA Approval (Lump Sum)		8,396.58	100%	8,396.58	8,396.58	0.00
Sub-Total		10,418.58		10,418.58	10,418.58	$ -
TOTAL		723,502.58		651,765.98	643,906.39	$ 7,859.59

Total this Inv $7,859.59

Outstanding Invoices

Number	Date	Balance
Total		0.00

Total Now Due $7,859.59

Billings to Date

	Current	Prior	Total
Fee	7,859.59	643,906.39	651,765.98
Totals	7,859.59	643,906.39	651,765.98

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DEC 2009
mf

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4600 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

November 1, 2009
Project No.: 2007-00048-000 & 100
Invoice No.: 943597

2007-00048-000 & 100 GUHSD - GROSSMONT HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING &
PHYSICAL EDUCATION BUILDING

08-08293

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NOV 2009

Architectural & Engineering Services through October 4, 2009

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10.00%	71,450.80	100.00%	71,450.80
Schematic Design Estimate Credit		-1,424.00	100.00%	-1,424.00
Design Development	15.00%	107,176.20	100.00%	107,176.20
Construction Documents	40.00%	285,803.20	100.00%	285,803.20
DSA Back Check	5.00%	35,725.40	100.00%	35,725.40
Bidding Phase	5.00%	35,725.40	100.00%	35,725.40
Construction Administration	22.00%	157,191.76	63.00%	99,030.81
Project Closeout	3.00%	21,435.24	0.00%	0.00
Base Fee	100%	714,508.00		633,487.81
Adjusted Fee		713,084.00		
Additional Services				
Hydrant Flow Test (Lump Sum)		2,022.00	100%	2,022.00
DSA Approval (Lump Sum)		8,396.58	100%	8,396.58
Sub-Total				10,418.58
			Previous Fee Billing	620,327.63
			Current Fee Billing	23,578.77
			Total Fee	23,578.77
			Total this Invoice	$23,578.77

Outstanding Invoices

Number	Date	Balance
Total		0.00

Total Now Due $23,578.77

Billings to Date

	Current	Prior	Total
Fee	23,578.77	620,327.63	643,906.40
Totals	23,578.77	620,327.63	643,906.40

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

December 31, 2009
Project No.: 2007-00048-000 & 100
Invoice No.: 944070

2007-00048-000 & 100 GUHSD - GROSSMONT HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING &
PHYSICAL EDUCATION BUILDING

08-08293

Architectural & Engineering Services through November 29, 2009

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10.00%	71,450.80	100.00%	71,450.80	71,450.80	0.00
Schematic Design Estimate Credit		-1,424.00	100.00%	-1,424.00	-1,424.00	0.00
Design Development	15.00%	107,176.20	100.00%	107,176.20	107,176.20	0.00
Construction Documents	40.00%	285,803.20	100.00%	285,803.20	285,803.20	0.00
DSA Back Check	5.00%	35,725.40	100.00%	35,725.40	35,725.40	0.00
Bidding Phase	5.00%	35,725.40	100.00%	35,725.40	35,725.40	0.00
Construction Administration	22.00%	157,191.76	74.00%	116,321.90	106,890.40	9,431.50
Project Closeout	3.00%	21,435.24	0.00%	0.00	0.00	0.00
Base Fee	100%	714,508.00		650,778.90	641,347.40	$ 9,431.50
Adjusted Fee		713,084.00				
Additional Services						
Hydrant Flow Test (Lump Sum)		2,022.00	100%	2,022.00	2,022.00	0.00
DSA Approval (Lump Sum)		8,396.58	100%	8,396.58	8,396.58	0.00
Sub-Total		10,418.58		10,418.58	10,418.58	$ -
TOTAL		723,502.58		661,197.48	651,765.98	$ 9,431.50

Total this Invoice $9,431.50

Outstanding Invoices

Number	Date	Balance
943597	11/1/09	23,578.77
943868	11/29/09	7,859.59
Total		31,438.36

Total Now Due $40,869.86

Billings to Date

	Current	Prior	Total
Fee	9,431.50	651,765.98	661,197.48
Totals	9,431.50	651,765.98	661,197.48

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX

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Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

March 3, 2010
Project No.: 2007-00048-000 & 100
Invoice No.: 944493

2007-00048-000 & 100 GUHSD - GROSSMONT HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING &
PHYSICAL EDUCATION BUILDING
REIMBURSABLE EXPENSES 08-08293

Architectural & Engineering Services through January 31, 2010

Consultant Expenses			
Wiseman and Rohy		16.50	
Total Reimbursables	1.10 times	16.50	18.15
Reimbursable Expenses			
United Parcel Service		48.16	
Total Reimbursables	1.05 times	48.16	50.57
		Total this Invoice	$68.72 ✓

Outstanding Invoices

Number	Date	Balance
Total		0.00

Total Now Due $68.72

Billings to Date

	Current	Prior	Total
Expense	68.72	17,349.20	17,417.92
Totals	68.72	17,349.20	17,417.92

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MAR 11 2010
Fiscal Services

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX

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Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

March 3, 2010
Project No.: 2007-00048-000 & 100
Invoice No.: 944492

2007-00048-000 & 100 GUHSD - GROSSMONT HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING &
PHYSICAL EDUCATION BUILDING 08-08293

Architectural & Engineering Services through January 31, 2010

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10.00%	71,450.80	100.00%	71,450.80	71,450.80	0.00
Schematic Design Estimate Credit		-1,424.00	100.00%	-1,424.00	-1,424.00	0.00
Design Development	15.00%	107,176.20	100.00%	107,176.20	107,176.20	0.00
Construction Documents	40.00%	285,803.20	100.00%	285,803.20	285,803.20	0.00
DSA Back Check	5.00%	35,725.40	100.00%	35,725.40	35,725.40	0.00
Bidding Phase	5.00%	35,725.40	100.00%	35,725.40	35,725.40	0.00
Construction Administration	22.00%	157,191.76	84.00%	132,041.08	116,321.90	15,719.18
Project Closeout	3.00%	21,435.24	0.00%	0.00	0.00	0.00
Base Fee	100%	714,508.00		666,498.08	650,778.90	$ 15,719.18
Adjusted Fee		713,084.00				
Additional Services						
Hydrant Flow Test (Lump Sum)		2,022.00	100%	2,022.00	2,022.00	0.00
DSA Approval (Lump Sum)		8,396.58	100%	8,396.58	8,396.58	0.00
Sub-Total		10,418.58		10,418.58	10,418.58	$ -
TOTAL		723,502.58		676,916.66	661,197.48	$ 15,719.18

Total this Invoice $15,719.18 ✓

Outstanding Invoices

Number	Date	Balance
Total		0.00

Total Now Due $15,719.18

Billings to Date

	Current	Prior	Total
Fee	15,719.18	661,197.48	676,916.66
Totals	15,719.18	661,197.48	676,916.66

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MAR 2010
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MAR 11 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
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Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

April 4, 2010
Project No.: 2007-00048-000 & 100
Invoice No.: 944657

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2007-00048-000 & 100 GUHSD - GROSSMONT HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING &
PHYSICAL EDUCATION BUILDING

08-08293

Architectural & Engineering Services through February 28, 2010

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10.00%	71,450.80	100.00%	71,450.80	71,450.80	0.00
Schematic Design Estimate Credit		-1,424.00	100.00%	-1,424.00	-1,424.00	0.00
Design Development	15.00%	107,176.20	100.00%	107,176.20	107,176.20	0.00
Construction Documents	40.00%	285,803.20	100.00%	285,803.20	285,803.20	0.00
DSA Back Check	5.00%	35,725.40	100.00%	35,725.40	35,725.40	0.00
Bidding Phase	5.00%	35,725.40	100.00%	35,725.40	35,725.40	0.00
Construction Administration	22.00%	157,191.76	90.00%	141,472.58	132,041.08	9,431.50
Project Closeout	3.00%	21,435.24	10.00%	2,143.52	0.00	2,143.52
Base Fee	100%	714,508.00		678,073.11	666,498.08	$ 11,575.03
Adjusted Fee		713,084.00				
Additional Services						
Hydrant Flow Test (Lump Sum)		2,022.00	100%	2,022.00	2,022.00	0.00
DSA Approval (Lump Sum)		8,396.58	100%	8,396.58	8,396.58	0.00
Sub-Total		10,418.58		10,418.58	10,418.58	$ -
TOTAL		723,502.58		688,491.69	676,916.66	$ 11,575.03

Total this Invoice $11,575.03

Outstanding Invoices

Number	Date	Balance
944492	3/3/10	15,737.31
Total		15,737.31

Total Now Due $27,312.34

Billings to Date

	Current	Prior	Total
Fee	11,575.03	676,916.66	688,491.69
Totals	11,575.03	676,916.66	688,491.69

Received
APR 0 8 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
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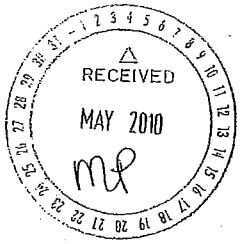
Invoice



Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

April 29, 2010
Project No.: 2007-00048-000 & 100
Invoice No.: 944816

2007-00048-000 & 100 GUHSD - GROSSMONT HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING & PHYSICAL EDUCATION BUILDING
REIMBURSABLE EXPENSES 08-08293

Architectural & Engineering Services through April 4, 2010

Reimbursable Expenses

United Parcel Service		20.38 ✓	
Total Reimbursables	**1.05 times**	**20.38**	**21.40**
		Total this Invoice	**$21.40** ✓

Outstanding Invoices

Number	Date	Balance
Total		**0.00**

Total Now Due **$21.40**

Billings to Date

	Current	Prior	Total
Expense	21.40	17,417.92	17,439.32
Totals	**21.40**	**17,417.92**	**17,439.32**

Received
MAY 0 3 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
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Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

April 29, 2010
Project No.: 2007-00048-000 & 100
Invoice No.: 944814

2007-00048-000 & 100 GUHSD - GROSSMONT HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING & PHYSICAL EDUCATION BUILDING 08-08243

Architectural & Engineering Services through April 4, 2010

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10.00%	71,450.80	100.00%	71,450.80	71,450.80	0.00
Schematic Design Estimate Credit		-1,424.00	100.00%	-1,424.00	-1,424.00	0.00
Design Development	15.00%	107,176.20	100.00%	107,176.20	107,176.20	0.00
Construction Documents	40.00%	285,803.20	100.00%	285,803.20	285,803.20	0.00
DSA Back Check	5.00%	35,725.40	100.00%	35,725.40	35,725.40	0.00
Bidding Phase	5.00%	35,725.40	100.00%	35,725.40	35,725.40	0.00
Construction Administration	22.00%	157,191.76	95.00%	149,332.17	141,472.58	7,859.59
Project Closeout	3.00%	21,435.24	10.00%	2,143.52	2,143.52	0.00
Base Fee	100%	714,508.00		685,932.70	678,073.10	$ 7,859.60
Adjusted Fee		713,084.00				
Additional Services						
Hydrant Flow Test (Lump Sum)		2,022.00	100%	2,022.00	2,022.00	0.00
DSA Approval (Lump Sum)		8,396.58	100%	8,396.58	8,396.58	0.00
Sub-Total		10,418.58		10,418.58	10,418.58	$ -
TOTAL		723,502.58		696,351.28	688,491.68	$ 7,859.60

Total this Invoice **$7,859.60**

Outstanding Invoices

Number	Date	Balance
944657	4/4/10	11,575.03
Total		11,575.03

Total Now Due $19,434.63

Billings to Date

	Current	Prior	Total
Fee	7,859.60	688,491.68	696,351.28
Totals	7,859.60	688,491.68	696,351.28

Received
MAY 03 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
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Invoice

Grossmont Union High School District
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

RECEIVED
JUL 2010

June 24, 2010
Project No.: 2007-00048-000 & 100
Invoice No.: 945149

2007-00048-000 & 100 GUHSD - GROSSMONT HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING & PHYSICAL EDUCATION BUILDING
REIMBURSABLE EXPENSES

05-08293

Architectural & Engineering Services through May 30, 2010

Reimbursable Expenses

United Parcel Service		28.72	
Total Reimbursables	**1.05 times**	**28.72**	**30.16**
		Total this Invoice	**$30.16**

Outstanding Invoices

Number	Date	Balance
Total		**0.00**
		Total Now Due **$30.16**

Billings to Date

	Current	Prior	Total
Expense	30.16	17,439.32	17,469.48
Totals	**30.16**	**17,439.32**	**17,469.48**

Received
JUN 30 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Invoice

DEVEREAUX
601 South Figueroa Street
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Grossmont Union High School District
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

July 26, 2010
Project No.: 2007-00048-000 & 100
Invoice No.: 945018

RECEIVED
JUL 2010

2007-00048-000 & 100 GUHSD - GROSSMONT HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING &
PHYSICAL EDUCATION BUILDING

PO #
08-08293

Architectural & Engineering Services through July 4, 2010

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10.00%	71,450.80	100.00%	71,450.80	71,450.80	0.00
Schematic Design Estimate Credit		-1,424.00	100.00%	-1,424.00	-1,424.00	0.00
Design Development	15.00%	107,176.20	100.00%	107,176.20	107,176.20	0.00
Construction Documents	40.00%	285,803.20	100.00%	285,803.20	285,803.20	0.00
DSA Back Check	5.00%	35,725.40	100.00%	35,725.40	35,725.40	0.00
Bidding Phase	5.00%	35,725.40	100.00%	35,725.40	35,725.40	0.00
Construction Administration	22.00%	157,191.76	100.00%	157,191.76	157,191.76	0.00
Project Closeout	3.00%	21,435.24	40.00%	8,574.10	6,430.57	2,143.53
Base Fee	100%	714,508.00		700,222.86	698,079.33	$ 2,143.53
Adjusted Fee		713,084.00				
Additional Services						
Hydrant Flow Test (Lump Sum)		2,022.00	100%	2,022.00	2,022.00	0.00
DSA Approval (Lump Sum)		8,396.58	100%	8,396.58	8,396.58	0.00
Sub-Total		10,418.58		10,418.58	10,418.58	$ -
TOTAL		723,502.58		710,641.44	708,497.91	$ 2,143.53

TOTAL

Total this Invoice $2,143.53

Outstanding Invoices

Number	Date	Balance
945018	5/30/10	5,787.52
945148	6/24/10	6,359.12
Total		12,146.64

Total Now Due $14,290.17

Billings to Date

	Current	Prior	Total
Fee	2,143.53	708,497.91	710,641.44
Totals	2,143.53	708,497.91	710,641.44

Set up
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Received
JUL 26 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
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Invoice

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JUN 2010
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Grossmont Union High School District
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

June 29, 2010
Project No.: 2007-00048-000 & 100
Invoice No.: 945173

2007-00048-000 & 100 GUHSD - GROSSMONT HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING & PHYSICAL EDUCATION BUILDING 08-08293

Total Fee/Upset Price 16,250.00
Hourly NTE Amount 16,250.00

Architectural & Engineering Services through May 30, 2010

HED Allowable NTE Hourly Fee	Total Fee Earned	Previously Invoiced	This Invoice
16,250.00	16,164.50	12,098.50	4,066.00

TOTAL THIS INVOICE 4,066.00

Per District Records:

Total Invoice	$	4,066.00
Other Science	$	724.50
Total Science	$	3,341.50

Received
JUN 30 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX

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Invoice

Grossmont Union High School District
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

June 24, 2010
Project No.: 2007-00048-000 & 100
Invoice No.: 945148

2007-00048-000 & 100 GUHSD - GROSSMONT HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING &
PHYSICAL EDUCATION BUILDING 08-08293

Architectural & Engineering Services through May 30, 2010

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10.00%	71,450.80	100.00%	71,450.80	71,450.80	0.00
Schematic Design Estimate Credit		-1,424.00	100.00%	-1,424.00	-1,424.00	0.00
Design Development	15.00%	107,176.20	100.00%	107,176.20	107,176.20	0.00
Construction Documents	40.00%	285,803.20	100.00%	285,803.20	285,803.20	0.00
DSA Back Check	5.00%	35,725.40	100.00%	35,725.40	35,725.40	0.00
Bidding Phase	5.00%	35,725.40	100.00%	35,725.40	35,725.40	0.00
Construction Administration	22.00%	157,191.76	100.00%	157,191.76	154,047.92	3,143.84
Project Closeout	3.00%	21,435.24	30.00%	6,430.57	3,215.29	3,215.28
Base Fee	100%	714,508.00		698,079.33	691,720.21	$ 6,359.12
Adjusted Fee		713,084.00				
Additional Services						
Hydrant Flow Test (Lump Sum)		2,022.00	100%	2,022.00	2,022.00	0.00
DSA Approval (Lump Sum)		8,396.58	100%	8,396.58	8,396.58	0.00
Sub-Total		10,418.58		10,418.58	10,418.58	$ -
TOTAL		723,502.58		708,497.91	702,138.79	$ 6,359.12

Total this Invoice $6,359.12

Outstanding Invoices

Number	Date	Balance
945018	5/30/10	5,787.52
Total		5,787.52

Total Now Due $12,146.64

Billings to Date

	Current	Prior	Total
Fee	6,359.12	702,138.79	708,497.91
Totals	6,359.12	702,138.79	708,497.91

Received
JUN 30 2011
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

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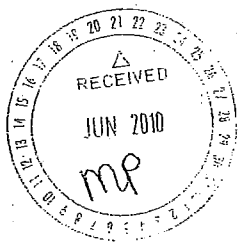
Invoice



Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

May 30, 2010
Project No.: 2007-00048-000 & 100
Invoice No.: 945018

2007-00048-000 & 100 GUHSD - GROSSMONT HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING &
PHYSICAL EDUCATION BUILDING

08-08293

Architectural & Engineering Services through May 2, 2010

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10.00%	71,450.80	100.00%	71,450.80	71,450.80	0.00
Schematic Design Estimate Credit		-1,424.00	100.00%	-1,424.00	-1,424.00	0.00
Design Development	15.00%	107,176.20	100.00%	107,176.20	107,176.20	0.00
Construction Documents	40.00%	285,803.20	100.00%	285,803.20	285,803.20	0.00
DSA Back Check	5.00%	35,725.40	100.00%	35,725.40	35,725.40	0.00
Bidding Phase	5.00%	35,725.40	100.00%	35,725.40	35,725.40	0.00
Construction Administration	22.00%	157,191.76	98.00%	154,047.92	149,332.17	4,715.75
Project Closeout	3.00%	21,435.24	15.00%	3,215.29	2,143.52	1,071.77
Base Fee	100%	714,508.00		691,720.21	685,932.69	$ 5,787.52
Adjusted Fee		713,084.00				
Additional Services						
Hydrant Flow Test (Lump Sum)		2,022.00	100%	2,022.00	2,022.00	0.00
DSA Approval (Lump Sum)		8,396.58	100%	8,396.58	8,396.58	0.00
Sub-Total		10,418.58		10,418.58	10,418.58	$ -
TOTAL		723,502.58		702,138.79	696,351.27	$ 5,787.52

Total this Invoice $5,787.52

Outstanding Invoices

Number	Date	Balance
944814	4/29/10	7,864.93
Total		7,864.93

Total Now Due $13,652.45

Billings to Date

	Current	Prior	Total
Fee	5,787.52	696,351.27	702,138.79
Totals	5,787.52	696,351.27	702,138.79

C/L

Received
JUN 15 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

To (Owner):	Grossmont Union High School District 9800 Milden Street La Mesa, CA 91942	PROJECT : Grossmont H.S. Phase 3A Science Bldg.	APPLICATION NO.:	
From (Contractor):	TURNER CONSTRUCTION COMPANY 9330 Scranton Road, Suite 300 San Diego, CA 92121	VIA (Architect): HED Architects 1620 5th Ave, Suite 100 San Diego, CA 92101	PERIOD TO :	31-Jul
Contract for:	Construction Management		CONTRACT DATE:	5/20/2

CONTRACTOR'S APPLICATION FOR PAYMENT

	ADDITIONS	DEDUCTIONS
Change Orders Approved Previously by Owner-Total	0	
Approved this month		
		0
TOTALS	0	0
Net Change by Change Orders		0

1. ORIGINAL CONTRACT SUM G.M.P.	728,089.(
2. NET CHANGE BY CHANGE ORDERS	0.(
3. CONTRACT SUM TO DATE	728,089.(
4. TOTAL COMPLETED & STORED TO DATE	316,932.3
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	-
B. 10% ON STORED MATERIAL:	-
TOTAL RETAINAGE	0.(
6. TOTAL EARNED LESS RETAINAGE	316,932.3
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	272,329.7
8. CURRENT PAYMENT DUE	44,602.63
9. BALANCE TO FINISH, PLUS RETAINAGE	411,156.6

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: TURNER CONSTRUCTION COMPANY

Date: 29-Jul-09

Jason Felico, Project Manager

STATE OF: COUNTY OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: Date: 8/11/09

Steve Dow, Facilities Planner

By: Date:

Bob Kiesling, Executive Director School Facilities

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner): Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91942

PROJECT: Grossmont H.S. Phase 3A Science Bldg.

APPLICATION NO.: 8

From (Contractor): TURNER CONSTRUCTION COMPANY
9330 Scranton Road, Suite 300
San Diego, CA 92121

VIA (Architect): HED Architects
1620 5th Ave, Suite 100
San Diego, CA 92101

RECEIVED SEP 2009

PERIOD TO: 31-Aug-09

Contract for: Construction Management

CONTRACT DATE: 5/20/2008

CONTRACTOR'S APPLICATION FOR PAYMENT

	ADDITIONS	DEDUCTIONS
Change Orders Approved Previously by Owner-Total	0	
Approved this month		0
TOTALS	0	0
Net Change by Change Orders		0

1. ORIGINAL CONTRACT SUM G.M.P.	728,089.00
2. NET CHANGE BY CHANGE ORDERS	0.00
3. CONTRACT SUM TO DATE	728,089.00
4. TOTAL COMPLETED & STORED TO DATE	363,364.12
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	-
B. 10% ON STORED MATERIAL:	-
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	363,364.12
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	316,932.37
8. CURRENT PAYMENT DUE	46,431.75
9. BALANCE TO FINISH, PLUS RETAINAGE	364,724.88

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown is now due.

CONTRACTOR: TURNER CONSTRUCTION COMPANY

By: _____ Date: 26-Aug-09
Carmen Vorn, Senior Project Manager

STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

COUNTY OF:

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 9/8/09
Steve Dow, Facilities Planner

By: _____ Date: 9-9-09
Bob Kiesling, Executive Director School Facilities

Per District Records:

Total Invoice	$ 46,431.75
Other Science	$ 185.15
Total Science	$ 46,246.60

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner):	Grossmont Union High School District 9600 Milden Street La Mesa, CA 91942	PROJECT: Grossmont H.S. Phase 3A Science Bldg.	APPLICATION NO.:	9
From (Contractor):	TURNER CONSTRUCTION COMPANY 9330 Scranton Road, Suite 300 San Diego, CA 92121	VIA (Architect): HED Architects 1620 5th Ave, Suite 100 San Diego, CA 92101	PERIOD TO:	30-Sep-09
Contract for:	Construction Management		CONTRACT DATE:	5/20/2008

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS	DEDUCTIONS
	0	
Approved this month		
		0
TOTALS	0	0
Net Change by Change Orders		0

1. ORIGINAL CONTRACT SUM G.M.P.		728,089.00
2. NET CHANGE BY CHANGE ORDERS		0.00
3. CONTRACT SUM TO DATE		728,089.00
4. TOTAL COMPLETED & STORED TO DATE		404,655.11
5. RETAINAGE		
A. 10% ON COMPLETED WORK:	-	
B. 10% ON STORED MATERIAL:	-	
TOTAL RETAINAGE		0.00
6. TOTAL EARNED LESS RETAINAGE		404,655.11
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		363,364.12
8. CURRENT PAYMENT DUE	41,283.40	~~41,290.99~~
9. BALANCE TO FINISH, PLUS RETAINAGE		323,433.89

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: TURNER CONSTRUCTION COMPANY

By: _____ Date: 29-Sep-09
Carmen Vann, Senior Project Manager

STATE OF:
COUNTY OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 10/14/09
Steve Doh, Facilities Planner

By: _____ Date: _____
Bob Kiesling, Executive Director School Facilities

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner):	Grossmont Union High School District 9600 Milden Stree' La Mesa, CA 91942	PROJECT : Grossmont H.S. Phase 3A Science Bldg.	APPLICATION NO.:	10
From (Contractor):	TURNER CONSTRUCTION COMPANY 9330 Scranton Road, Suite 300 San Diego, CA 92121	VIA (Architect): HED Architects 1620 5th Ave, Suite 100 San Diego, CA 92101	PERIOD TO :	31-Oct-09
Contract for:	Construction Management		CONTRACT DATE:	5/20/2008

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS	DEDUCTIONS
	0	
Approved this month		
		0
TOTALS	0	0
Net Change by Change Orders		0

1. ORIGINAL CONTRACT SUM G.M.P.	728,089.00
2. NET CHANGE BY CHANGE ORDERS	0.00
3. CONTRACT SUM TO DATE	728,089.00
4. TOTAL COMPLETED & STORED TO DATE	441,180.94
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	-
B. 10% ON STORED MATERIAL:	-
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	441,180.94
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	404,655.11
8. CURRENT PAYMENT DUE	36,525.83
9. BALANCE TO FINISH, PLUS RETAINAGE	286,908.06

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were ...t and payments received from the Owner, and that current payment shown ...is now due.

...ACTOR: TURNER CONSTRUCTION COMPANY

By: _____ Date: 2-Nov-09
Jason Fosco, Project Manager

STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

COUNTY OF:

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 11/23/09
Steve Dow, Facilities Planner

By: _____ Date: _____
Bob Kiesling, Executive Director School Facilities

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NOV 0 9 2009
FISCAL SERVICES-E.I

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Vendor: Turner Construction Company

VENDOR INVOICE APPROVAL
GROSSMONT UNION HIGH SCHOOL DISTRICT

A/P START: 11/25/09

PURCHASE ORDER NO. 09-06951

AMOUNT RECOMMENDED FOR PAYMENT:

$185.75

Project Manager - GUHSD	11/30/09 Date
Program Controls - GUHSD	11.30.09 Date
Prop H Program Director - GUHSD	12.7.09 Date
Executive Director of Facilities Mgmt.- GUHSD	12/7 Date
Authorized District Representative (Accounting) Grossmont Union High School District	12-15-09 Date

INVOICE NO. 8R INVOICE DATE: 8/31/2009

PAYMENT APPLICATION AMOUNT: $ 185.75

D AMOUNT APPROVED FOR PAYMENT: $ 185.75

SCHOOL: Grossmont HS - 3A

ACCOUNT DISTRIBUTION:

Fd	Sub	Resrce	Goal	Funct	Object	Loc	Pgm	Rep	Y	Amount
21	31	9801	0000	8500	6272	001	060	110	6	
21	31	9801	0000	8500	6273	001	060	110	6	$185.75

CORRECTION NOTIFICATION: (within 30 days)
Circle: PM Program Controls Program Director Exc. Director Fac
Date:

A/P FINISH

IMPORTANT NOTE:reconcile short pay on app #8.

This procedure is in accordance with the State of California guidelines for "invoice" processing established with the adoption of the Prompt Payment Act (30 day processing / notification).

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FISC

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

MAYER REPROGRAPHICS

HILLCREST
1065 University Ave.
San Diego, CA 92103
(619) 295-4112
FAX: (619) 295-0204

SORRENTO MESA
6331 Nancy Ridge Dr.
San Diego, CA 92121
(858) 558-1900
FAX: (858) 558-8651

SHIP TO: TURNER CONSTRUCTION
9330 SCRANTON ROAD
SUITE 300
San Diego, CA 92121

BILL TO: TURNER CONSTRUCTION
9330 SCRANTON ROAD
SUITE 300
San Diego, CA 92121

PAGE: 1

INVOICE NUMBER: 0046973-IN
INVOICE DATE: 7/14/2009

CUSTOMER REP: HENR
CUSTOMER NUMBER: 11-TURN

INVOICE

PROJECT NUMBER	SHIP VIA	ORDERED BY	TERMS
#14910MO	HILLCREST	DESIREE MCCOMB	NET 10TH

		ORDERED ORIGINALS	SHIPPED PRINTS	SIZE	TOTAL
C1S	EACH	150	150		112.50
COLOR LASER BOND-8.5 X 11					
HC	EACH	6	6		54.00
HIGH SPEED COMB BINDING					

ORIGINALS SENT DIGITALLY, PRINTS TO JOBSITE TRAILER, 7323 UNIVERSITY AVE.
GROSSMONT # 14910MO

Approved Amount
Date 8/4/09
Amount $ 185.15
14910MO
Code

RECEIVED BY
JUL 23 2009
TURNER CONSTRUCTION
San Diego

POSTED

JMD

NET INVOICE:	166.50
CREDIT:	0.00
FREIGHT:	3.75
SALES TAX:	14.90
INVOICE TOTAL:	185.15

PLEASE REMIT TO: Mayer Reprographics, Inc.
1065 University Ave.
San Diego, CA 92103
(INTEREST AT 1 1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS)

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner):	Grossmont Union High School District 9600 Milden Street La Mesa, CA 91942	PROJECT:	Grossmont H.S. Phase 3A Science Bldg	APPLICATION NO.:	11
From (Contractor):	TURNER CONSTRUCTION COMPANY 9330 Scranton Road, Suite 300 San Diego, CA 92121	VIA (Architect):	HED Architects 1620 5th Ave, Suite 100 San Diego, CA 92101	PERIOD TO:	30-Nov-09
Contract for:	Construction Management			CONTRACT DATE:	5/20/2008

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS	DEDUCTIONS
	0	
Approved this month		
		0
TOTALS	0	0
Net Change by Change Orders		0

1. ORIGINAL CONTRACT SUM G.M.P.	728,088.00
2. NET CHANGE BY CHANGE ORDERS	0.00
3. CONTRACT SUM TO DATE	728,088.00
4. TOTAL COMPLETED & STORED TO DATE	486,650.91
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	-
B. 10% ON STORED MATERIAL:	-
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	486,650.91
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	441,173.35
8. CURRENT PAYMENT DUE	45,477.56
9. BALANCE TO FINISH, PLUS RETAINAGE	241,438.09

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: TURNER CONSTRUCTION COMPANY

By: _____ Date: 25-Nov-09

Jason Falco, Project Manager

STATE OF:
COUNTY OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 12/9/09

Steve Dow, Facilities Planner

By: _____ Date: _____

Bob Kiesling, Executive Director School Facilities

DEC 01 2009

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

AIA DOCUMENT G702

To (Owner):	Grossmont Union High School District 9600 Milden Street La Mesa, CA 91942	PROJECT: Grossmont H.S. Phase 3A Science Bldg.	APPLICATION NO.:	12
From (Contractor):	TURNER CONSTRUCTION COMPANY 9330 Scranton Road, Suite 300 San Diego, CA 92121	VIA (Architect): HED Architects 1620 5th Ave, Suite 100 San Diego, CA 92101	PERIOD TO:	31-Dec-09
Contract for:	Construction Management		CONTRACT DATE:	5/20/2008

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS 0	DEDUCTIONS
Approved this month		
		0
TOTALS	0	0
Net Change by Change Orders		0

1. ORIGINAL CONTRACT SUM G.M.P.	728,089.00
2. NET CHANGE BY CHANGE ORDERS	0.00
3. CONTRACT SUM TO DATE	728,089.00
4. TOTAL COMPLETED & STORED TO DATE	525,190.27
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	-
B. 10% ON STORED MATERIAL:	-
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	525,190.27
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	486,650.91
8. CURRENT PAYMENT DUE	38,539.36
9. BALANCE TO FINISH, PLUS RETAINAGE	202,898.73

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR : TURNER CONSTRUCTION COMPANY

By: _____ Date: 21-Dec-09

Jason Falco, Project Manager

STATE OF:
COUNTY OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 1/26/10

~~Steve Dew~~, Facilities Planner
Ethan Fuller

By: _____ Date: _____

Bob Kiesling, Executive Director School Facilities

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JAN 04 2010
FISCAL SERVICES- EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

PPLICATION AND CERTIFICATE FOR PAYMENT — **AIA DOCUMENT G702**

› (Owner): **Grossmont Union High School District**
9600 Milden Street
La Mesa, CA 91942

PROJECT : **Grossmont H.S. Phase 3A Science Bldg.**

APPLICATION NO.: **13**

om (Contractor): **TURNER CONSTRUCTION COMPANY**
9330 Scranton Road, Suite 300
San Diego, CA 92121

VIA (Architect): **HED Architects**
1620 5th Ave, Suite 100
San Diego, CA 92101

PERIOD TO : **31-Jan-10**

ontract for: **Construction Management**

CONTRACT DATE: **5/20/2008**

ONTRACTOR'S APPLICATION FOR PAYMENT

hange Orders Approved eviously by Owner-Total	ADDITIONS 0	DEDUCTIONS
pproved this monih		0
TOTALS	0	0
el Change by Change Orders		0

1. ORIGINAL CONTRACT SUM G.M.P.	728,089.00
2. NET CHANGE BY CHANGE ORDERS	0.00
3. CONTRACT SUM TO DATE	728,089.00
4. TOTAL COMPLETED & STORED TO DATE	566,265.81
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	-
B. 10% ON STORED MATERIAL:	-
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	566,265.81
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	525,190.27
8. CURRENT PAYMENT DUE	41,075.54
9. BALANCE TO FINISH, PLUS RETAINAGE	161,823.19

ie undersigned Contractor certifies that to the best of the Contractor's knowledge, formation and belief the Work covered by this Application for Payment has been ompleted in accordance with the Contract Documents, that all amounts have been ' by the Contractor for Work for which previous Certificates for Payment were d and payments received from the Owner, and that current payment shown s now due.

ACTOR: TURNER CONSTRUCTION COMPANY

/: _____ Date: 29-Jan-10
Jason Falco, Project Manager

STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

COUNTY OF:

PPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

/: _____ Date: 2/9/10
Steve Dow, Facilities Planner

/: _____ Date: _____
Bob Kiesling, Executive Director School Facilities

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FISCAL SERVICES

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner):	Grossmont Union High School District 9600 Milden Street La Mesa, CA 91942	PROJECT: Grossmont H.S. Phase 3A Science Bldg.	APPLICATION NO.:	14
From (Contractor):	TURNER CONSTRUCTION COMPANY 9330 Scranton Road, Suite 300 San Diego, CA 92121	VIA (Architect): HED Architects 1620 5th Ave, Suite 100 San Diego, CA 92101	PERIOD TO:	28-Feb-10
Contract for:	Construction Management		CONTRACT DATE:	5/20/2006

CONTRACTOR'S APPLICATION FOR PAYMENT

	ADDITIONS	DEDUCTIONS
Change Orders Approved Previously by Owner-Total	0	
Approved this month		
#01	85,176	0
TOTALS	85,176	0
Net Change by Change Orders		85,176

1. ORIGINAL CONTRACT SUM G.M.P.	728,089.00
2. NET CHANGE BY CHANGE ORDERS	85,176.00
3. CONTRACT SUM TO DATE	813,265.00
4. TOTAL COMPLETED & STORED TO DATE	603,049.28
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	
B. 10% ON STORED MATERIAL:	
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	603,049.28
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	566,265.81
8. CURRENT PAYMENT DUE	36,783.47
9. BALANCE TO FINISH, PLUS RETAINAGE	210,215.72

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: TURNER CONSTRUCTION COMPANY

By: _____ Date: 1-Mar-10
Jason Palco, Project Manager

STATE OF: COUNTY OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 3/8/10
~~Steve Den, Facilities Planner~~
Edram Fuller, Project Manager

By: _____ Date: _____
Bob Kiesling, Executive Director School Facilities

Received
MAR 03 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

To (Owner): Grossmont Union High School District
9600 Millaen Street
La Mesa, CA 91942

PROJECT : Grossmont H.S. Phase 3A Science Bldg.

APPLICATION NO.:

From (Contractor): TURNER CONSTRUCTION COMPANY
9330 Scranton Road, Suite 300
San Diego, CA 92121

VIA (Architect): HED Architects
1620 5th Ave, Suite 100
San Diego, CA 92101

PERIOD TO : 31 Mar-1

Contract for: Construction Management

CONTRACT DATE: 5/20/20(

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS 85,176	DEDUCTIONS
Approved this month		
		0
TOTALS	85,176	0
Net Change by Change Orders		85,176

1. ORIGINAL CONTRACT SUM G.M.P.	728,089.0
2. NET CHANGE BY CHANGE ORDERS	85,176.0
3. CONTRACT SUM TO DATE	813,265.0
4. TOTAL COMPLETED & STORED TO DATE	652,552.0
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	
B. 10% ON STORED MATERIAL:	
TOTAL RETAINAGE	0.0
6. TOTAL EARNED LESS RETAINAGE	652,552.0
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	603,049.2
8. CURRENT PAYMENT DUE 47872.88	49,502.7
9. BALANCE TO FINISH, PLUS RETAINAGE	160,712.9

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR : TURNER CONSTRUCTION COMPANY

By: _____ Date: 30-Mar-10
Jason Rolco, Project Manager

STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

COUNTY OF:

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 4/5/10
Efram Fuller, Facilities Planner

By: _____ Date: _____
Bob Kiesling, Executive Director School Facilities

Received
MAR 3 1 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner): Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91942

PROJECT: Grossmont H.S. Phase 3/. Science Bldg.

APPLICATION NO.: 1r

From (Contractor): TURNER CONSTRUCTION COMPANY
9330 Scranton Road, Suite 300
San Diego, CA 92121

VIA (Architect): HED Architect:
1620 5th Ave, Suite 100
San Diego, CA 92101

PERIOD TO: 30-Apr-10

Contract for: Construction Management

CONTRACT DATE: 5/20/2008

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS	DEDUCTIONS
Approved this month	85,176	
		0
TOTALS	85,176	0
Net Change by Change Orders		85,176

1. ORIGINAL CONTRACT SUM G.M.P.	728,089.00
2. NET CHANGE BY CHANGE ORDERS	85,176.00
3. CONTRACT SUM TO DATE	813,265.00
4. TOTAL COMPLETED & STORED TO DATE	693,783.77
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	
B. 10% ON STORED MATERIAL:	
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	693,783.77
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	650,922.16
8. CURRENT PAYMENT DUE	42,861.61
9. BALANCE TO FINISH, PLUS RETAINAGE	119,481.23

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: TURNER CONSTRUCTION COMPANY

By: _____ Date: 3-May-10
Jason Falco, Project Manager

STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

COUNTY OF:

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 5/14/10
Efrem Euller, Facilities Planner

By: _____ Date: _____
Bob Kiesling, Executive Director School Facilities

Per District Records:

Total Invoice	$	42,861.61
Adjustment	$	160.00
Total Science	$	42,701.61

Received
MAY 0 4 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

AIA DOCUMENT G702

(Owner): Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91942

PROJECT : Grossmont H.S. Phase 3A Science Bldg.

APPLICATION NO.: 1

m (Contractor): TURNER CONSTRUCTION COMPANY
9330 Scranton Road, Suite 300
San Diego, CA 92121

VIA (Architect): HED Architects
1620 5th Ave, Suite 100
San Diego, CA 92101

PERIOD TO : 31-May-1

ntract for: Construction Management

CONTRACT DATE: 5/20/200

NTRACTOR'S APPLICATION FOR PAYMENT

ange Orders Approved viously by Owner-Total	ADDITIONS 85,176	DEDUCTIONS
proved this month		0
OTALS	85,176	0
Change by Change Orders		85,176

1. ORIGINAL CONTRACT SUM G.M.P.	728,089.00
2. NET CHANGE BY CHANGE ORDERS	85,176.00
3. CONTRACT SUM TO DATE	813,265.00
4. TOTAL COMPLETED & STORED TO DATE	735,204.18
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	-
B. 10% ON STORED MATERIAL:	-
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	735,204.18
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	693,783.77
8. CURRENT PAYMENT DUE	41,420.41
9. BALANCE TO FINISH, PLUS RETAINAGE	78,060.82

40869.03

undersigned Contractor certifies that to the best of the Contractor's knowledge, mation and belief the Work covered by this Application for Payment has been ad in accordance with the Contract Documents, that all amounts have been e Contractor for Work for which previous Certificates for Payment were payments received from the Owner, and that current payment shown ir due.

ITR. OR : TURNER CONSTRUCTION COMPANY

Date: 27-May-10

ason Falco, Project Manager

STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

COUNTY OF:

OVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

Date: 6/24/10

Tom Fuller, Facilities Planner

Date:

ob Klesling, Executive Director School Facilities

Received
MAY 28 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

To (Owner):	Grossmont Union High School District 9600 Milden Street La Mesa, CA 91942	PROJECT : Grossmont H.S. Phase 3A Science Bldg.	APPLICATION NO.:	
From (Contractor):	TURNER CONSTRUCTION COMPANY 9330 Scranton Road, Suite 300 San Diego, CA 92121	VIA (Architect): HED Architects 1620 5th Ave, Suite 100 San Diego, CA 92101	PERIOD TO :	30-Jun-
Contract for:	Construction Management		CONTRACT DATE:	5/20/20

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS	DEDUCTIONS
	85,176	
Approved this month		
		0
TOTALS	85,176	0
Net Change by Change Orders		85,176

1. ORIGINAL CONTRACT SUM G.M.P.	728,089.0
2. NET CHANGE BY CHANGE ORDERS	85,176.0
3. CONTRACT SUM TO DATE	813,265.0
4. TOTAL COMPLETED & STORED TO DATE	774,015.4
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	-
B. 10% ON STORED MATERIAL:	-
TOTAL RETAINAGE	0.0
6. TOTAL EARNED LESS RETAINAGE	774,015.4
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	734,544.1
8. CURRENT PAYMENT DUE	39,471.3
9. BALANCE TO FINISH, PLUS RETAINAGE	39,249.5

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR : TURNER CONSTRUCTION COMPANY

By: _____ Date: 30-Jun-10

Joseph Falco, Project Manager

STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

COUNTY OF:

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 7/23/10

Debbie Murray, Program Coordinator
Chris Rizzuti

By: _____ Date: _____

Bob Kiesling, Executive Director School Facilities

Per District Records:

Total Invoice	$ 39,471.26
Additional costs	$ 81.38
Total Science	$ 39,552.64

Received
JUL 0 2 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

WINZLER & KELLY
CONSULTING ENGINEERS

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

3531 E. Miraloma Avenue, Anaheim, CA 92806 / tel 714.854.1890 / fax 714.854.1895

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

Invoice # : 46672
Invoice Date : 8/6/2009
Project : 1027209003

Attention: MR BOB KIESLING 09-07011

Billing Period through: 7/26/2009

GROSSMONT BLDG 900 BOYS LOCKER ROOM

CONTRACT A5361R3 / TASK ORDER #09-003

Professional Services		
Labor	21,000.75	
Total Labor		21,000.75
Reimbursable Expenses		
Regular Expenses	295.55	
Total Expenses		295.55
Current Invoice		21,296.30

Amount Due This Invoice: **21,296.30**

Per District Records:

Total Invoice	$	21,296.30
Other Science	$	2,750.00
Total Science	$	18,546.30

MP

Statement	
Prior Invoices	$27,388.13
This Invoice	$21,296.30
Total Invoiced	$48,684.43
Invoices Paid to Date	$22,714.28
Unpaid Invoices Due	$25,970.15

Project Fee Summary	
Authorized Fee	$60,000.00
Total Invoiced	$48,684.43
Unbilled Fee Remaining	$11,315.57

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

WINZLER & KELLY
CONSULTING ENGINEERS

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

3531 E. Miraloma Avenue, Anaheim, CA 92806 / tel 714.854.1890 / fax 714.854.1895

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-6664

Invoice # : 47946
Invoice Date : 10/15/2009
Project : 1027209003

Attention:MR BOB KIESLING 09-07011

Billing Period through: 9/20/2009

GROSSMONT BLDG 900 BOYS LOCKER ROOM

CONTRACT A5361R3 / TASK ORDER #09-003

Professional Services			
Labor	3,781.00		
		Total Labor	3,781.00
Reimbursable Expenses			
Regular Expenses	24.15		
		Total Expenses	24.15
		Current Invoice	3,805.15

Amount Due This Invoice: 3,805.15

Statement	
Prior Invoices	$48,684.43
This Invoice	$3,805.15
Total Invoiced	$52,489.58
Invoices Paid to Date	$48,642.43
Unpaid Invoices Due	$3,847.15

Project Fee Summary	
Authorized Fee	$60,000.00
Total Invoiced	$52,489.58
Unbilled Fee Remaining	$7,510.42

RECEIVED
OCT 2009
mp

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OCT 21 2009
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

WINZLER & KELLY
CONSULTING ENGINEERS

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

3531 E. Miraloma Avenue, Anaheim, CA 92806 / tel 714.854.1890 / fax 714.854.1895

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

Invoice # : 49722
Invoice Date : 1/12/2010
Project : 1027209003

Attention: MR BOB KIESLING 09-67011

Billing Period through: 12/20/2009

GROSSMONT BLDG 900 BOYS LOCKER ROOM

CONTRACT A5361R3 / TASK ORDER #09-003

Professional Services		
Labor	2,027.00	
Total Labor		2,027.00 ✓
Reimbursable Expenses		
Regular Expenses	986.70	
Total Expenses		986.70 ✓
Current Invoice		3,013.70 ✓

Amount Due This Invoice: 3,013.70

RECEIVED FEB 2010 MP

Statement	
Prior Invoices	$52,447.58
This Invoice	$3,013.70
Total Invoiced	$55,461.28
Invoices Paid to Date	$52,447.58
Unpaid Invoices Due	**$3,013.70**

Project Fee Summary	
Authorized Fee	$60,000.00
Total Invoiced	$55,461.28
Unbilled Fee Remaining	$4,538.72

RECEIVED
JAN 22 2010
FISCAL SERVICES- E

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

WINZLER&KELLY

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

4180 Ruffin Road, Suite 115, San Diego, CA 92123 / tel 858.244.0440 / fax 858.244.0441

RECEIVED
MAR 2010
MP

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

Invoice # : 50875
Invoice Date : 3/15/2010
Project : 1027209003

Attention:MR BOB KIESLING

09-07011

Billing Period through: 3/10/2010

GROSSMONT BLDG 900 BOYS LOCKER ROOM

CONTRACT A5361R3 / TASK ORDER #09-003

Professional Services

Labor	4,100.00	
Total Labor		4,100.00
Current Invoice		4,100.00
Amount Due This Invoice:		**4,100.00**

Statement	
Prior Invoices	$55,461.28
This Invoice	$4,100.00
Total Invoiced	$59,561.28
Invoices Paid to Date	$55,461.28
Unpaid Invoices Due	$4,100.00

Project Fee Summary	
Authorized Fee	$60,000.00
Total Invoiced	$59,561.28
Unbilled Fee Remaining	$438.72

Received
MAR 19 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

PAY THIS INVOICE
NO STATEMENT WILL BE SENT

CUSTOMER SERVICE: (800) 863-2525
(714) 765-7551
FAX: (714) 630-3440

POWER PLUS!

1005 N. EDWARD CT.
ANAHEIM, CA 92806

INVOICE #: 255685P0709
INVOICE DATE: 7/15/2009
DUE DATE: UPON RECEIPT
AREA: $

PO# NEEDED

GROSSMONT UNION HIGH SCHOOL
P.O. Box 1043
La Mesa, Ca, SD 91944-1043

PO #: 09-67198

PPI Job ID: 255685
Cust Phone: (619) 644-8176

PROJECT: GROSSMONT HIGH SCHOOL

AT: El Cajon

This Invoice Covers Rental of Equipment During the Period of 06/18/09 Thru 07/15/09.

QTY	DESCRIPTION	LOCATION	MONTHS	RENTAL$	AMOUNT
50	6/4 Cord under 100' (billed by the foot) Work Order: 353354	Phase: - Tract: - Lot: -	1	$0.40	$20.00
1	4/4 Cord (100 ft) 100 amps (do not cut) Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Disconnect - 1 / 3 Ph 100a 480v - Trans Work Order: 353354	Phase: - Tract: - Lot: -	1	$45.00	$45.00
1	Transformer - 50 KVA Single Phase Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Distro Pnl - 1 Ph 200a 120/240v Mn Lug - Work Order: 353354	Phase: - Tract: - Lot: -	1	$35.00	$35.00
3	Wire - O/H #2 (1 Span) Work Order: 353354	Phase: - Tract: - Lot: -	1	$10.00	$30.00
4	Pole - Bare Support Work Order: 353354	Phase: - Tract: - Lot: -	1	$20.00	$80.00

RECEIVED AUG 2009 MP

BILLING REQUIREMENTS REVIEWED BY: BR Updated by Oscar Cabezas on 3/6/2009 **TOTAL:** **$320.00**

AUG 0 5 2009

INVOICE REQUIREMENTS
NONE REQUIRED

RENTALS ARE BILLED ON A 4-WEEK MONTH

Grossmont Union High School AGREES TO PROVIDE THE FOLLOWING:

1. Provide Lessor with exact pole locations prior to installation and/or relocation of poles and hold Lessor harmless of damage to underground utilities.
2. For poles that need to be hand set or hand pulled, there will be minimum charge of $20.00 per pole.
3. Payment of all electrical bills.
4. Payment for damaged or missing equipment.
5. Payment for relocating equipment.
6. Payment for special equipment needed for severe digging conditions.

Grossmont Union High School AGREES THAT:

Lessor shall not be responsible for power surges, loss of power, outages, shorts in line, nor does Lessor warrant or guarantee voltage or amperage amounts or capacities. Lessor shall not be responsible for damage to property, including but not limited to saws, hand tools, compressors, clocks, phone, radio, computers, copiers, etc.

1. All rentals under the agreement are payable upon receipt of invoice. Rental starts immediately upon delivery to Lessee at Lessor's warehouse and shall continue until the rental period set forth in this agreement has expired or until Lessee has notified Lessor in writing of his intent to terminate this agreement, whichever is later; in no event shall the term of this rental agreement expire prior to Lessee returning equipment to Lessor's warehouse. No deductions will be made for Sundays, holidays, or time in transit or for any period of time equipment may not be in actual use while in Lessee's possession. All transportation or trucking charges to be paid by Lessee.
2. In the event any equipment is damaged or missing, Lessee shall pay to Lessor the reasonable replacement value of said equipment to be determined at the sole discretion of the Lessor.
3. Lessee shall not utilize the leased equipment beyond its rated electrical capacity.
4. Lessee shall indemnify, defend and hold harmless all claims, demands, and liabilities of every nature arising from Lessee's utilization of the equipment under this agreement, unless solely caused by the negligence of the Lessor, including costs of suit, expenses and reasonable attorney's fees. This indemnification applies to claim, demand and liability for injuries occurring after and during the performance under this agreement and extends to claims, demands and liability for injury contributed to by the negligence or other misconduct of Lessee unless due to the sole negligence or misconduct of the Lessor as long as the injury is caused in part by the negligence or misconduct of Lessee or by his employees, agents or other related entities.
5. In the event of a disagreement arising out of this agreement, the prevailing party will be entitled to reasonable attorney's fees.

Payments shall be made by customer upon receipt of an invoice from Power Plus!. Power Plus! reserves the right to discontinue service to any deliquent account. Customer agrees to pay a processing fee of 1.5% of the unpaid balance. Should Power Plus! receive a payment on your account noted "payment in full" or a similar phrase, the payment will be applied to your account. However, our processing the payment does not relieve you of any obligation to pay remaining balances on your account. Power Plus! honors customer's request for equipment pick up on the date the request is made; therefore the charges for such a request shall not be subject to any proration.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

PAY THIS INVOICE
NO STATEMENT WILL BE SENT

CUSTOMER SERVICE: (800) 863-2525
(714) 765-7551
FAX: (714) 630-3440

POWER PLUS!

1005 N. EDWARD CT.
ANAHEIM, CA 92806

INVOICE #: 255685P0809
INVOICE DATE: 8/12/2009
DUE DATE: UPON RECEIPT
AREA: SD

GROSSMONT UNION HIGH SCHOOL
P.O. Box 1043
La Mesa, Ca, SD 91944-1043

RECEIVED

PO #:

PPI Job ID: 255685 09-07 198
Cust Phone: (619) 644-8176

PROJECT: GROSSMONT HIGH SCHOOL AT: El Cajon

This Invoice Covers Rental of Equipment During the Period of 07/16/09 Thru 08/12/09

QTY	DESCRIPTION	LOCATION	MONTHS	RENTAL$	AMOUNT
50	6/4 Cord under 100' (billed by the foot) Work Order: 353354	Phase: - Tract: - Lot: -	1	$0.40	$20.00
1	4/4 Cord (100 ft) 100 amps (do not cut) Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Disconnect - 1 / 3 Ph 100a 480v - Trans Work Order: 353354	Phase: - Tract: - Lot: -	1	$45.00	$45.00
1	Transformer - 50 KVA Single Phase Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Distro Pnl - 1 Ph 200a 120/240v Mn Lug - Work Order: 353354	Phase: - Tract: - Lot: -	1	$35.00	$35.00
3	Wire - O/H #2 (1 Span) Work Order: 353354	Phase: - Tract: - Lot: -	1	$10.00	$30.00
4	Pole - Bare Support Work Order: 353354	Phase: - Tract: - Lot: -	1	$20.00	$80.00

BILLING REQUIREMENTS REVIEWED BY: BR Updated by Oscar Cabrera on 7/6/2009 TOTAL: $320.00

NOTICE
This invoice has been assigned to and must be paid directly to:

Pacific Business Capital Corp. ("PBCC")
P.O. Box 19067, Irvine, CA 92623
Any claim or offset must be reported immediately to PBCC (714) 957-0755
Payment To Any Other Party Does Not Constitute Payment.

AUG 27 2009

INVOICE REQUIREMENTS
NONE REQUIRED

RENTALS ARE BILLED ON A 4-WEEK MONTH

Grossmont Union High School AGREES TO PROVIDE THE FOLLOWING:

1. Provide Lessor with exact pole locations prior to installation and/or relocation of poles and hold Lessor harmless of damage to underground utilities.
2. For poles that need to be hand set or hand pulled, there will be minimum charge of $20.00 per pole.
3. Payment of all electrical bills.
4. Payment for damaged or missing equipment.
5. Payment for relocating equipment.
6. Payment for special equipment needed for severe digging conditions.

Grossmont Union High School AGREES THAT:

Lessor shall not be responsible for power surges, loss of power, outages, shorts in line, nor does Lessor warrant or guarantee voltage or amperage amounts or capacities. Lessor shall not be responsible for damage to property, including but not limited to saws, hand tools, compressors, clocks, phone, radio, computers, copiers, etc.

1. All rentals under the agreement are payable upon receipt of invoice. Rental starts immediately upon delivery to Lessee at Lessor's warehouse and shall continue until the rental period set forth in this agreement has expired or until Lessee has notified Lessor in writing of his intent to terminate this agreement, whichever is later; in no event shall the term of this rental agreement expire prior to Lessee returning equipment to Lessor's warehouse. No deductions will be made for Sundays, holidays, or time in transit or for any period of time equipment may not be in actual use while in Lessee's possession. All transportation or trucking charges to be paid by Lessee.
2. In the event any equipment is damaged or missing, Lessee shall pay to Lessor the reasonable replacement value of said equipment to be determined at the sole discretion of the Lessor.
3. Lessee shall not utilize the leased equipment beyond its rated electrical capacity.
4. Lessee shall indemnify, defend and hold harmless all claims, demands, and liabilities of every nature arising from Lessee's utilization of the equipment under this agreement, unless solely caused by the negligence of the Lessor, including costs of suit, expenses and reasonable attorney's fees. This indemnification applies to claim, demand and liability for injuries occurring after and during the performance under this agreement and extends to claims, demands and liability for injury contributed to by the negligence or other misconduct of Lessee unless due to the sole negligence or misconduct of the Lessor as long as the injury is caused in part by the negligence or misconduct of Lessee or by his employees, agents or other related entities.
5. In the event of a disagreement arising out of this agreement, the prevailing party will be entitled to reasonable attorney's fees.

Payments shall be made by customer upon receipt of an invoice from Power Plus! Power Plus! reserves the right to discontinue service to any delinquent account. Customer agrees to pay a processing fee of 1.5% of the unpaid balance. Should Power Plus! receive a payment on your account noted "payment in full" or a similar phrase, the payment will be applied to your account. However, our processing the payment does not relieve you of any obligation to pay remaining balances on your account. Power Plus! honors customer's request for equipment pick up on the date the request is made; therefore the charges for such a request shall not be subject to any proration.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

PAY THIS INVOICE
NO STATEMENT WILL BE SENT

CUSTOMER SERVICE: (800) 863-2525
(714) 765-7551
FAX: (714) 630-3440

POWER PLUS!

1005 N. EDWARD CT.
ANAHEIM, CA 92806

INVOICE #: 255685P0909
INVOICE DATE: 9/9/2009
DUE DATE: UPON RECEIPT
AREA: SD

GROSSMONT UNION HIGH SCHOOL
P.O. Box 1043
La Mesa, Ca, SD 91944-1043

PO #: PO# NEEDED 09-07198

PPI Job ID: 255685
Cust Phone: (619) 644-8176

PROJECT: GROSSMONT HIGH SCHOOL AT: El Cajon

This Invoice Covers Rental of Equipment During the Period of 08/13/09 Thru 09/09/09.

QTY	DESCRIPTION	LOCATION	MONTHS	RENTAL$	AMOUNT
50	6/4 Cord under 100' (billed by the foot) Work Order: 353354	Phase: - Tract: - Lot: -	1	$0.40	$20.00
1	4/4 Cord (100 ft) 100 amps (do not cut) Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Disconnect - 1 / 3 Ph 100a 480v - Trans Work Order: 353354	Phase: - Tract: - Lot: -	1	$45.00	$45.00
1	Transformer - 50 KVA Single Phase Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Distro Pnl - 1 Ph 200a 120/240v Mn Lug - Work Order: 353354	Phase: - Tract: - Lot: -	1	$35.00	$35.00
3	Wire - O/H #2 (1 Span) Work Order: 353354	Phase: - Tract: - Lot: -	1	$10.00	$30.00
4	Pole - Bare Support Work Order: 353354	Phase: - Tract: - Lot: -	1	$20.00	$80.00

BILLING REQUIREMENTS REVIEWED BY: BR Updated by Oscar Cabezas on 3/6/2009

TOTAL: $320.00

RECEIVED
OCT 0 9 2009
FISCAL SERVICES-EJ

This invoice has been assigned to and must be [illegible]

Pacific Bu[illegible] ("PBCC")
P.O. Box [illegible] CA 92623
Any claim [illegible] be reported immediately [illegible] 0755
Pay [illegible] Does [illegible] payment.

INVOICE REQUIREMENTS
NONE REQUIRED

RENTALS ARE BILLED ON A 4-WEEK MONTH

Page 1

Grossmont Union High School AGREES TO PROVIDE THE FOLLOWING:

1. Provide Lessor with exact pole locations prior to installation and/or relocation of poles and hold Lessor harmless of damage to underground utilities.
2. For poles that need to be hand set or hand pulled, there will be minimum charge of $20.00 per pole.
3. Payment of all electrical bills.
4. Payment for damaged or missing equipment.
5. Payment for relocating equipment.
6. Payment for special equipment needed for severe digging conditions.

Grossmont Union High School AGREES THAT:

Lessor shall not be responsible for power surges, loss of power, outages, shorts in line, not does Lessor warrant or guarantee voltage or amperage amounts or capacities. Lessor shall not be responsible for damage to property, including but not limited to saws, hand tools, compressors, clocks, phone, radio, computers, copiers, etc.

1. All rentals under the agreement are payable upon receipt of invoice. Rental starts immediately upon delivery to Lessee at Lessor's warehouse and shall continue until the rental period set forth in this agreement has expired or until Lessee has notified Lessor in writing of his intent to terminate this agreement, whichever is later; in no event shall the term of this rental agreement expire prior to Lessee returning equipment to Lessor's warehouse. No deductions will be made for Sundays, holidays, or time in transit or for any period of time equipment may not be in actual use while in Lessee's possession. All transportation or trucking changes to be paid by Lessee.
2. In the event any equipment is damaged or missing, Lessee shall pay to Lessor the reasonable replacement value of said equipment to be determined at the sole discretion of the Lessor.
3. Lessee shall not utilize the leased equipment beyond its rated electrical capacity.
4. Lessee shall indemnify, defend and hold harmless all claims, demands, and liabilities of every nature arising from Lessee's utilization of the equipment under this agreement, unless solely caused by the negligence of the Lessor, including costs of suit, expenses and reasonable attorney's fees. This indemnification applies to claim, demand and liability for injuries occurring after and during the performance under this agreement and extends to claims, demands and liability for injury contributed to by the negligence or other misconduct of Lessee unless due to the sole negligence or misconduct of the Lessor as long as the injury is caused in part by the negligence or misconduct of Lessee or by his employees, agents or other related entities.
5. In the event of a disagreement arising out of this agreement, the prevailing party will be entitled to reasonable attorney's fees.

Payments shall be made by customer upon receipt of an invoice from Power Plus! Power Plus! reserves the right to discontinue service to any delinquent account. Customer agrees to pay a processing fee of 1.5% of the unpaid balance. Should Power Plus! receive a payment on your account noted "payment in full" or a similar phrase, the payment will be applied to your account. However, our processing the payment does not relieve you of any obligation to pay remaining balances on your account. Power Plus! honors customer's request for equipment pick up on the date the request is made; therefore the charges for such a request shall not be subject to any proration.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2009-10 Amended

PAY THIS INVOICE
NO STATEMENT WILL BE SENT

CUSTOMER SERVICE: (800) 863-2525
(714) 765-7551
FAX: (714) 630-3440

POWER PLUS!

1005 N. EDWARD CT.
ANAHEIM, CA 92806

INVOICE #: 255685P1009
INVOICE DATE: 10/7/2009
DUE DATE: UPON RECEIPT
AREA: SD

NEEDED

GROSSMONT UNION HIGH SCHOOL
P.O. Box 1043
La Mesa, Ca, SD 91944-1043

PO #: 09-07198
Bond

PPI Job ID: 255685
Cust Phone: (619) 644-8176

PROJECT: GROSSMONT HIGH SCHOOL AT: El Cajon

This Invoice Covers Rental of Equipment During the Period of 09/10/09 Thru 10/07/09

QTY	DESCRIPTION	LOCATION	MONTHS	RENTAL$	AMOUNT
50	6/4 Cord under 100' (billed by the foot) Work Order: 353354	Phase: - Tract: - Lot: -	1	$0.40	$20.00
1	4/4 Cord (100 ft) 100 amps (do not cut) Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Disconnect - 1 / 3 Ph 100a 480v - Trans Work Order: 353354	Phase: - Tract: - Lot: -	1	$45.00	$45.00
1	Transformer - 50 KVA Single Phase Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Distro Pnl - 1 Ph 200a 120/240v Mn Lug - Work Order: 353354	Phase: - Tract: - Lot: -	1	$35.00	$35.00
3	Wire - O/H #2 (1 Span) Work Order: 353354	Phase: - Tract: - Lot: -	1	$10.00	$30.00
4	Pole - Bare Support Work Order: 353354	Phase: - Tract: - Lot: -	1	$20.00	$80.00

RECEIVED
NOV 2009
mp

BILLING REQUIREMENTS REVIEWED BY: BR Updated by Oscar Sabinas on 3/6/2009

TOTAL: $320.00

NOTICE
This invoice has been assigned to and must be paid directly to:
Pacific Business Capital Corp. ("PBCC")
P.O. Box 19067, Irvine, CA 92623
Any claim or offset must be reported immediately to PBCC (714) 957-0755
Payment To Any Other Party Does Not Constitute Payment.

RECEIVED
NOV 12 2009
FISCAL SERVICES EJ

INVOICE REQUIREMENTS
NONE REQUIRED

RENTALS ARE BILLED ON A 4-WEEK MONTH

Page 1

Grossmont Union High School AGREES TO PROVIDE THE FOLLOWING:

1. Provide Lessor with exact pole locations prior to installation and/or relocation of poles and hold Lessor harmless of damage to underground utilities.
2. For poles that need to be hand set or hand pulled, there will be minimum charge of $20.00 per pole.
3. Payment of all electrical bills.
4. Payment for damaged or missing equipment.
5. Payment for relocating equipment.
6. Payment for special equipment needed for severe digging conditions.

Grossmont Union High School AGREES THAT:

Lessor shall not be responsible for power surges, loss of power, outages, shorts in line, not does Lessor warrant or guarantee voltage or amperage amounts or capacities. Lessor shall not be responsible for damage to property, including but not limited to saws, hand tools, compressors, clocks, phone, radio, computers, copiers, etc.

1. All rentals under the agreement are payable upon receipt of invoice. Rental starts immediately upon delivery to Lessee at Lessor's warehouse and shall continue until the rental period set forth in this agreement has expired or until Lessee has notified Lessor in writing of his intent to terminate this agreement, whichever is later; in no event shall the term of this rental agreement expire prior to Lessee returning equipment to Lessor's warehouse. No deductions will be made for Sundays, holidays, or time in transit or for any period of time equipment may not be in actual use while in Lessee's possession. All transportation or trucking changes to be paid by Lessee.
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3. Lessee shall not utilize the leased equipment beyond its rated electrical capacity.
4. Lessee shall indemnify, defend and hold harmless all claims, demands, and liabilities of every nature arising from Lessee's utilization of the equipment under this agreement, unless solely caused by the negligence of the Lessor, including costs of suit, expenses and reasonable attorney's fees. This indemnification applies to claim, demand and liability for injuries occurring after and during the performance under this agreement and extends to claims, demands and liability for injury contributed to by the negligence or other misconduct of Lessee unless due to the sole negligence or misconduct of the Lessor as long as the injury is caused in part by the negligence or misconduct of Lessee or by his employees, agents or other related entities.
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

PAY THIS INVOICE
NO STATEMENT WILL BE SENT

CUSTOMER SERVICE: (800) 883-2525
(714) 765-7551
FAX: (714) 630-3440

POWER PLUS!

1005 N. EDWARD CT.
ANAHEIM, CA 92806

INVOICE #: 255685P1109
INVOICE DATE: 11/4/2009
DUE DATE: UPON RECEIPT
AREA: SD

GROSSMONT UNION HIGH SCHOOL
P.O. Box 1043
La Mesa, Ca, SD 91944-1043

POW NEEDED Bond 09-07198

PO #:

PPI Job ID: 255685
Cust Phone: (619) 644-8176

RECEIVED NOV 2009

PROJECT: GROSSMONT HIGH SCHOOL AT: El Cajon

This Invoice Covers Rental of Equipment During the Period of 10/08/09 Thru 11/04/09.

QTY	DESCRIPTION	LOCATION	MONTHS	RENTAL$	AMOUNT
50	6/4 Cord under 100' (billed by the foot) Work Order: 353354	Phase: - Tract: - Lot: -	1	$0.40	$20.00
1	4/4 Cord (100 ft) 100 amps (do not cut) Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Disconnect - 1 / 3 Ph 100a 480v - Trans Work Order: 353354	Phase: - Tract: - Lot: -	1	$45.00	$45.00
1	Transformer - 50 KVA Single Phase Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Distro Pnl - 1 Ph 200a 120/240v Mn Lug - Work Order: 353354	Phase: - Tract: - Lot: -	1	$35.00	$35.00
3	Wire - O/H #2 (1 Span) Work Order: 353354	Phase: - Tract: - Lot: -	1	$10.00	$30.00
4	Pole - Bare Support Work Order: 353354	Phase: - Tract: - Lot: -	1	$20.00	$80.00

DEC 08 2009

BILLING REQUIREMENTS REVIEWED BY: BR Updated by Oscar Cabezas on 8/1/2008 TOTAL: $320.00

NOTICE
This invoice has been assigned to and must be paid directly to:

Pacific Business Capital Corp. ("PBCC")
P.O. Box 19067, Irvine, CA 92623
Any claim or offset must be reported immediately to PBCC (714) 957-0755
Payment To Any Other Party Does Not Constitute Payment.

INVOICE REQUIREMENTS
NONE REQUIRED

RENTALS ARE BILLED ON A 4-WEEK MONTH

Grossmont Union High School AGREES TO PROVIDE THE FOLLOWING:

1. Provide Lessor with exact pole locations prior to installation and/or relocation of poles and hold Lessor harmless of damage to underground utilities.
2. For poles that need to be hand set or hand pulled, there will be minimum charge of $20.00 per pole.
3. Payment of all electrical bills.
4. Payment for damaged or missing equipment.
5. Payment for relocating equipment.
6. Payment for special equipment needed for severe digging conditions.

Grossmont Union High School AGREES THAT:

Lessor shall not be responsible for power surges, loss of power, outages, shorts in line, nor does Lessor warrant or guarantee voltage or amperage amounts or capacities. Lessor shall not be responsible for damage to property, including but not limited to saws, hand tools, compressors, clocks, phone, radio, computers, copiers, etc.

1. All rentals under the agreement are payable upon receipt of invoice. Rental starts immediately upon delivery to Lessee at Lessor's warehouse and shall continue until the rental period set forth in this agreement has expired or until Lessee has notified Lessor in writing of his intent to terminate this agreement, whichever is later; in no event shall the term of this rental agreement expire prior to Lessee returning equipment to Lessor's warehouse. No deductions will be made for Sundays, holidays, or time in transit or for any period of time equipment may not be in actual use while in Lessee's possession. All transportation or trucking charges to be paid by Lessee.
2. In the event any equipment is damaged or missing, Lessee shall pay to Lessor the reasonable replacement value of said equipment to be determined at the sole discretion of the Lessor.
3. Lessee shall not utilize the leased equipment beyond its rated electrical capacity.
4. Lessee shall indemnify, defend and hold harmless all claims, demands, and liabilities of every nature arising from Lessee's utilization of the equipment under this agreement, unless solely caused by the negligence of the Lessor, including costs of suit, expenses and reasonable attorney's fees. This indemnification applies to claim, demand and liability for injuries occurring after and during the performance under this agreement and extends to claims, demands and liability for injury contributed to by the negligence or other misconduct of Lessee unless due to the sole negligence or misconduct of the Lessor as long as the injury is caused in part by the negligence or misconduct of Lessee or by his employees, agents or other related entities.
5. In the event of a disagreement arising out of this agreement, the prevailing party will be entitled to reasonable attorney's fees.

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

PAY THIS INVOICE
NO STATEMENT WILL BE SENT

CUSTOMER SERVICE: (800) 863-2525
(714) 765-7551
FAX: (714) 630-3440

POWER PLUS!

1005 N. EDWARD CT.
ANAHEIM, CA 92806

INVOICE #: 255685P1209
INVOICE DATE: 12/2/2009
DUE DATE: UPON RECEIPT
AREA: SD

GROSSMONT UNION HIGH SCHOOL
P.O. Box 1043
La Mesa, Ca, SD 91944-1043

PO# NEEDED
09-07198 PPI Job ID: 255685
Cust Phone: (619) 644-8176

RECEIVED
JAN 2010
mp

PROJECT: GROSSMONT HIGH SCHOOL AT: El Cajon

This Invoice Covers Rental of Equipment During the Period of 11/05/09 Thru 12/02/09.

QTY	DESCRIPTION	LOCATION	MONTHS	RENTAL$	AMOUNT
50	6/4 Cord under 100' (billed by the foot) Work Order: 353354	Phase: - Tract: - Lot: -	1	$0.40	$20.00
1	4/4 Cord (100 ft) 100 amps (do not cut) Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Disconnect - 1 / 3 Ph 100a 480v - Trans Work Order: 353354	Phase: - Tract: - Lot: -	1	$45.00	$45.00
1	Transformer - 50 KVA Single Phase Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Distro Pnl - 1 Ph 200a 120/240v Mn Lug - Work Order: 353354	Phase: - Tract: - Lot: -	1	$35.00	$35.00
3	Wire - O/H #2 (1 Span) Work Order: 353354	Phase: - Tract: - Lot: -	1	$10.00	$30.00
4	Pole - Bare Support Work Order: 353354	Phase: - Tract: - Lot: -	1	$20.00	$80.00

BILLING REQUIREMENTS REVIEWED BY: BR Updated by Oscar Cabazas on 3/6/2009

TOTAL: $320.00

This invoice is assigned to and must be paid directly to:

Pacific Business Capital Corp. ("PBCC")
P.O. Box [illegible], Irvine, CA 92623
Any claim or dispute must be received immediately. Call (800) 287-6755
Payment [illegible] Does Not Constitute Payment.

RECEIVED
JAN 07 2010
FISCAL SERVICES-EJ

INVOICE REQUIREMENTS
NONE REQUIRED

RENTALS ARE BILLED ON A 4-WEEK MONTH

Grossmont Union High School AGREES TO PROVIDE THE FOLLOWING:

1. Provide Lessor with exact pole locations prior to installation and/or relocation of poles and hold Lessor harmless of damage to underground utilities.
2. For poles that need to be hand set or hand pulled, there will be minimum charge of $20.00 per pole.
3. Payment of all electrical bills.
4. Payment for damaged or missing equipment.
5. Payment for relocating equipment.
6. Payment for special equipment needed for severe digging conditions.

Grossmont Union High School AGREES THAT:

Lessor shall not be responsible for power surges, loss of power, outages, shorts in line, nor does Lessor warrant or guarantee voltage or amperage amounts or capacities. Lessor shall not be responsible for damage to property, including but not limited to saws, hand tools, compressors, clocks, phone, radio, computers, copiers, etc.

1. All rentals under the agreement are payable upon receipt of invoice. Rental starts immediately upon delivery to Lessee at Lessor's warehouse and shall continue until the rental period set forth in this agreement has expired or until Lessee has notified Lessor in writing of his intent to terminate this agreement, whichever is later; in no event shall the term of this rental agreement expire prior to Lessee returning equipment to Lessor's warehouse. No deductions will be made for Sundays, holidays, or time in transit or for any period of time equipment may not be in actual use while in Lessee's possession. All transportation or trucking charges to be paid by Lessee.
2. In the event any equipment is damaged or missing, Lessee shall pay to Lessor the reasonable replacement value of said equipment to be determined at the sole discretion of the Lessor.
3. Lessee shall not utilize the leased equipment beyond its rated electrical capacity.
4. Lessee shall indemnify, defend and hold harmless all claims, demands, and liabilities of every nature arising from Lessee's utilization of the equipment under this agreement, unless solely caused by the negligence of the Lessor, including costs of suit, expenses and reasonable attorney's fees. This indemnification applies to claim, demand and liability for injuries occurring after and during the performance under this agreement and extends to claims, demands and liability for injury contributed to by the negligence or other misconduct of Lessee unless due to the sole negligence or misconduct of the Lessor as long as the injury is caused in part by the negligence or misconduct of Lessee or by his employees, agents or other related entities.
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Payments shall be made by customer upon receipt of an invoice from Power Plus! Power Plus! reserves the right to discontinue service to any delinquent account. Customer agrees to pay a processing fee of 1.5% of the unpaid balance. Should Power Plus! receive a payment on your account noted "payment in full" or a similar phrase, the payment will be applied to your account. However, our processing the payment does not relieve you of any obligation to pay remaining balances on your account. Power Plus! honors customer's request for equipment pick up on the date the request is made; therefore the charges for such a request shall not be subject to any proration.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

PAY THIS INVOICE
NO STATEMENT WILL BE SENT

CUSTOMER SERVICE: (800) 863-2525
(714) 765-7551
FAX: (714) 630-3440

POWER PLUS!

1210 N. RED GUM ST.
ANAHEIM, CA 92806

INVOICE #: 255685P1309
INVOICE DATE: 12/31/2009
DUE DATE: UPON RECEIPT
AREA: SD

GROSSMONT UNION HIGH SCHOOL
P.O. Box 1043
La Mesa, Ca, SD 91944-1043

PO #:

PPI Job ID: 255685
Cust Phone: (619) 644-8176

RECEIVED JAN 2010 MP

PROJECT: GROSSMONT HIGH SCHOOL D9-67198 AT: El Cajon

This Invoice Covers Rental of Equipment During the Period of 12/03/09 Thru 12/31/09.

QTY	DESCRIPTION	LOCATION	MONTHS	RENTAL$	AMOUNT
50	6/4 Cord under 100' (billed by the foot) Work Order: 353354	Phase: - Tract: - Lot: -	1	$0.40	$20.00
1	4/4 Cord (100 ft) 100 amps (do not cut) Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Disconnect - 1 / 3 Ph 100a 480v - Trans Work Order: 353354	Phase: - Tract: - Lot: -	1	$45.00	$45.00
1	Transformer - 50 KVA Single Phase Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Distro Pnl - 1 Ph 200a 120/240v Mn Lug - Work Order: 353354	Phase: - Tract: - Lot: -	1	$35.00	$35.00
3	Wire - O/H #2 (1 Span) Work Order: 353354	Phase: - Tract: - Lot: -	1	$10.00	$30.00
4	Pole - Bare Support Work Order: 353354	Phase: - Tract: - Lot: -	1	$20.00	$80.00

BILLING REQUIREMENTS REVIEWED BY: BR Updated by Oscar Cabezas on 8/6/2009 TOTAL: $320.00

RECEIVED
JAN 25 2010
FISCALSERVICES- E

NOTICE
This invoice has been assigned to and must be paid directly to:
Pacific Business Capital Corp. ("PBCC")
P.O. Box 19067 Irvine, CA 92623
Any claim or offset must be reported immediately to PBCC (714) 957-0755
Payment To Any Other Party Does Not Constitute Payment.

INVOICE REQUIREMENTS
NONE REQUIRED

RENTALS ARE BILLED ON A 4-WEEK MONTH

Grossmont Union High School AGREES TO PROVIDE THE FOLLOWING:

1. Provide Lessor with exact pole locations prior to installation and/or relocation of poles and hold Lessor harmless of damage to underground utilities.
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3. Payment of all electrical bills.
4. Payment for damaged or missing equipment.
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6. Payment for special equipment needed for severe digging conditions.

Grossmont Union High School AGREES THAT:

Lessor shall not be responsible for power surges, loss of power, outages, shorts in line, nor does Lessor warrant or guarantee voltage or amperage amounts or capacities. Lessor shall not be responsible for damage to property, including but not limited to saws, hand tools, compressors, clocks, phone, radio, computers, copiers, etc.

1. All rentals under the agreement are payable upon receipt of invoice. Rental starts immediately upon delivery to Lessee of Lessor's warehouse and shall continue until the rental period set forth in this agreement has expired or until Lessee has notified Lessor in writing of his intent to terminate this agreement, whichever is later; in no event shall the term of this rental agreement expire prior to Lessee returning equipment to Lessor's warehouse. No deductions will be made for Sundays, holidays, or time in transit or for any period of time equipment may not be in actual use while in Lessee's possession. All transportation or trucking charges to be paid by Lessee.
2. In the event any equipment is damaged or missing, Lessee shall pay to Lessor the reasonable replacement value of said equipment to be determined at the sole discretion of the Lessor.
3. Lessee shall not utilize the leased equipment beyond its rated electrical capacity.
4. Lessee shall indemnify, defend and hold harmless all claims, demands, and liabilities of every nature arising from Lessee's utilization of the equipment under this agreement, unless solely caused by the negligence of the Lessor, including costs of suit, expenses and reasonable attorney's fees. This indemnification applies to claim, demand and liability for injuries occurring after and during the performance under this agreement and extends to claims, demands and liability for injury contributed to by the negligence or other misconduct of Lessee unless due to the sole negligence or misconduct of the Lessor as long as the injury is caused in part by the negligence or misconduct of Lessee or by his employees, agents or other related entities.
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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2009-10 Amended

PAY THIS INVOICE
NO STATEMENT WILL BE SENT

CUSTOMER SERVICE: (800) 863-2525
(714) 765-7551
FAX: (714) 630-3440

POWER PLUS!

1210 N. RED GUM ST.
ANAHEIM, CA 92806

INVOICE #: 255685P0110
INVOICE DATE: 1/28/2010
DUE DATE: UPON RECEIPT
AREA: SD

This [illegible] must be paid directly to:
P.O. Box 19067, Irvine, CA 92623
Any claim or offset must be reported
Payment To Any Other Party Does
Not Constitute Payment.

GROSSMONT UNION HIGH SCHOOL
P.O. Box 1043
La Mesa, Ca, SD 91944-1043

PO #:
PPI Job ID: 255685
Cust Phone: (619) 644-8176

PROJECT: GROSSMONT HIGH SCHOOL 09-07198 AT: El Cajon

This Invoice ~~Covers Rental of Equipment During the Period of 01/01/10 Thru 01/28/10.~~

QTY	DESCRIPTION	LOCATION	MONTHS	RENTAL$	AMOUNT
50	6/4 Cord under 100' (billed by the foot) Work Order: 353354	Phase: - Tract: - Lot: -	1	$0.40	$20.00
1	4/4 Cord (100 ft) 100 amps (do not cut) Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
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1	Distro Pnl - 1 Ph 200a 120/240v Mn Lug - Work Order: 353354	Phase: - Tract: - Lot: -	1	$35.00	$35.00
3	Wire - O/H #2 (1 Span) Work Order: 353354	Phase: - Tract: - Lot: -	1	$10.00	$30.00
4	Pole - Bare Support Work Order: 353354	Phase: - Tract: - Lot: -	1	$20.00	$80.00

BILLING REQUIREMENTS REVIEWED BY: BR Updated by Oscar Cabezas on 3/6/2010 TOTAL: $320.00

RECEIVED
MAR 2010
MP

RECEIVED
FEB 2 9 2010
FISC

INVOICE REQUIREMENTS
NONE REQUIRED

RENTALS ARE BILLED ON A 4-WEEK MONTH

Page 1

Grossmont Union High School AGREES TO PROVIDE THE FOLLOWING:

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

PAY THIS INVOICE
NO STATEMENT WILL BE SENT

CUSTOMER SERVICE: (800) 663-2525
(714) 765-7551
FAX: (714) 630-3440

POWER PLUS!

1210 N. RED GUM ST.
ANAHEIM, CA 92806

INVOICE #: 255685P0210
INVOICE DATE: 2/25/2010
DUE DATE: UPON RECEIPT
AREA: SD

GROSSMONT UNION HIGH SCHOOL
P.O. Box 1043
La Mesa, Ca, SD 91944-1043

PO #:

RECEIVED
MAR 2010

PPI Job ID: 255685
Cust Phone: (619) 644-8176

PROJECT: GROSSMONT HIGH SCHOOL

AT: El Cajon

This Invoice Covers Rental of Equipment During the Period of 01/29/10 Thru 02/25/10.

09-0

QTY	DESCRIPTION	LOCATION	MONTHS	RENTAL$	AMOUNT
50	6/4 Cord under 100' (billed by the foot) Work Order: 353354	Phase: - Tract: - Lot: -	1	$0.40	$20.00
1	4/4 Cord (100 ft) 100 amps (do not cut) Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Disconnect - 1 / 3 Ph 100a 480v - Trans Work Order: 353354	Phase: - Tract: - Lot: -	1	$45.00	$45.00
1	Transformer - 50 KVA Single Phase Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Distro Pnl - 1 Ph 200a 120/240v Mn Lug - Work Order: 353354	Phase: - Tract: - Lot: -	1	$35.00	$35.00
3	Wire - O/H #2 (1 Span) Work Order: 353354	Phase: - Tract: - Lot: -	1	$10.00	$30.00
4	Pole - Bare Support Work Order: 353354	Phase: - Tract: - Lot: -	1	$20.00	$80.00

NOTICE
This invoice has been assigned to and must be paid directly to:
Pacific Business Capital Corp. ("PBCC")
P.O. Box 19067, Irvine, CA 92623
Any claim or offset must be reported immediately to PBCC (714) 957-0755
Payment To Any Other Party Does Not Constitute Payment.

BILLING REQUIREMENTS REVIEWED BY: BR Updated by Oscar Cabezas on 3/1/2010 TOTAL: $320.00

Received
MAR 2 2 2010
Fiscal Services

INVOICE REQUIREMENTS
NONE REQUIRED

RENTALS ARE BILLED ON A 4-WEEK MONTH

Page 1

Grossmont Union High School AGREES TO PROVIDE THE FOLLOWING:

1. Provide Lessor with exact pole locations prior to installation and/or relocation of poles and hold Lessor harmless of damage to underground utilities.
2. For poles that need to be hand set or hand pulled, there will be minimum charge of $20.00 per pole.
3. Payment of all electrical bills.
4. Payment for damaged or missing equipment.
5. Payment for reinstalling equipment.
6. Payment for special equipment needed for severe digging conditions.

Grossmont Union High School AGREES THAT:

Lessor shall not be responsible for power surges, loss of power, outages, shorts in line, nor does Lessor warrant or guarantee voltage or amperage amounts or capacities. Lessor shall not be responsible for damage to property, including but not limited to saws, hand tools, compressors, clocks, phone, radio, computers, copiers, etc.

1. All rentals under the agreement are payable upon receipt of invoice. Rental starts immediately upon delivery to Lessee at Lessor's warehouse and shall continue until the rental period set forth in this agreement has expired or until Lessee has notified Lessor in writing of his intent to terminate Lessee returning equipment to Lessor's warehouse. No deductions will be made for Sundays, holidays, or time in transit or for any period of time equipment may not be in actual use while in Lessee's possession. All transportation or trucking charges to be paid by Lessee.
2. In the event any equipment is damaged or missing, Lessee shall pay to Lessor the reasonable [illegible] value of said equipment to be determined at the sole discretion of the Lessor.
3. Lessee shall not utilize the leased equipment beyond its rated electrical capacity.
4. Lessee shall indemnify, defend and hold harmless all claims, demands, and liabilities of every nature arising from Lessee's utilization of the equipment under this agreement, unless solely caused by the negligence of the Lessor, including costs of suit, expenses and reasonable attorney's fees. This indemnification applies to claim, demand and liability for injuries occurring after and during the performance under this agreement and extends to claims, demands and liability for injury contributed to by the negligence or other misconduct of Lessee unless due to the sole negligence or misconduct of the Lessor as long as the injury is caused in part by the negligence or misconduct of Lessee or by his employees, agents or other related entities.
5. In the event of a disagreement arising out of this agreement, the prevailing party will be entitled to reasonable attorney's fees.

Payments shall be made by customer upon receipt of an invoice from Power Plus!. Power Plus! reserves the right to discontinue service to any delinquent account. Customer agrees to pay a processing fee of 1.5% of the unpaid balance. Should Power Plus! receive a payment on your account noted "payment in full" or a similar phrase, the payment will be applied to your account. However, our processing the payment does not relieve you of any obligation to pay remaining balances on your account. Power Plus! honors customer's request for equipment pick up on the date the request is made. Use of on the charges for such a request shall not be subject to any proration.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

PAY THIS INVOICE
NO STATEMENT WILL BE SENT

CUSTOMER SERVICE: (800) 863-2526
(714) 765-7551
FAX: (714) 630-3440

1210 N. RED GUM ST.
ANAHEIM, CA 92806

INVOICE #: 255685P0310
INVOICE DATE: 3/25/2010
DUE DATE: UPON RECEIPT
AREA: SD

NOTICE
This Invoice has been assigned to and must be paid directly to:
Pacific Business Capital Corp. ("PBCC")
P.O. Box 19067, Irvine, CA 92623
Any claim or offset must be reported immediately to PBCC (714) 957-0755
Payment To Any Other Party Does Not Constitute Payment.

GROSSMONT UNION HIGH SCHOOL
P.O. Box 1043
La Mesa, Ca, SD 91944-1043

PO #:
PPI Job ID: 255685
Cust Phone: (619) 644-8170

PROJECT: GROSSMONT HIGH SCHOOL 09-07198 AT: El Cajon

This Invoice Covers Rental of Equipment During the Period of 02/26/10 Thru 03/25/10.

QTY	DESCRIPTION	LOCATION	MONTHS	RENTAL$	AMOUNT
50	6/4 Cord under 100' (billed by the foot) Work Order: 353354	Phase: - Tract: - Lot: -	1	$0.40	$20.00
1	4/4 Cord (100 ft) 100 amps (do not cut) Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Disconnect - 1 / 3 Ph 100a 480v - Trans Work Order: 353354	Phase: - Tract: - Lot: -	1	$45.00	$45.00
1	Transformer - 50 KVA Single Phase Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Distro Pnl - 1 Ph 200a 120/240v Mn Lug - Work Order: 353354	Phase: - Tract: - Lot: -	1	$35.00	$35.00
3	Wire - O/H #2 (1 Span) Work Order: 353354	Phase: - Tract: - Lot: -	1	$10.00	$30.00
4	Pole - Bare Support Work Order: 353354	Phase: - Tract: - Lot: -	1	$20.00	$80.00

BILLING REQUIREMENTS REVIEWED BY: BR Updated by Oscar Cabezas on 3/6/2009 TOTAL: $320.00

RECEIVED APR 2010

Received
APR 21 2010
ENTERED
Fiscal Services

INVOICE REQUIREMENTS
NONE REQUIRED

RENTALS ARE BILLED ON A 4-WEEK MONTH

Grossmont Union High School AGREES TO PROVIDE THE FOLLOWING:

1. Provide Lessor with exact pole locations prior to installation and/or relocation of poles and hold Lessor harmless of damage to underground utilities.
2. For poles that need to be hand set or hand pulled, there will be minimum charge of $20.00 per pole.
3. Payment of monthly bills.
4. Payment for damaged or missing equipment.
5. Payment for trenching equipment.
6. Payment for special equipment needed for severe digging conditions.

Grossmont Union High School AGREES THAT:

Lessor shall not be responsible for power surges, loss of power, outages, shorts in line, nor does Lessor warrant or guarantee voltage or amperage amounts or capacities. Lessor shall not be responsible for damage to property, including but not limited to saws, hand tools, compressors, clocks, phone, radio, computers, copiers, etc.

1. All rentals under the agreement are payable upon receipt of invoice. Rental starts immediately upon delivery to Lessee at Lessor's warehouse and shall continue until the rental period set forth in this agreement has expired or until Lessee has notified Lessor in writing of his intent to terminate this agreement, whichever is later; in no event shall the term of this rental agreement expire prior to Lessee returning equipment to Lessor's warehouse. No deductions will be made for Sundays, holidays, or time in transit or for any period of time equipment may not be in actual use while in Lessee's possession. All transportation or trucking charges to be paid by Lessee.
2. In the event any equipment is damaged or missing Lessee shall pay to Lessor the reasonable replacement value of same, as determined at the sole discretion of the Lessor.
3. Lessee shall not utilize the leased equipment beyond its rated electrical capacity.
4. Lessee shall indemnify, defend and hold harmless all claims, demands, and liabilities of every nature arising from Lessee's utilization of the equipment under this agreement, unless solely caused by the negligence of the Lessor, including costs of suit, expenses and reasonable attorney's fees. This indemnification applies to claim, demand and liability for injuries occurring after and during the performance under this agreement and extends to claims, demands and liability for injury contributed to by the negligence or other misconduct of Lessee unless due to the sole negligence or misconduct of the Lessor as long as the injury is caused in part by the negligence or misconduct of Lessee or by his employees, agents or other related entities.
5. In the event of a disagreement arising out of this agreement, the prevailing party will be entitled to reasonable attorney's fees.

Payment shall be made by customer upon receipt of any invoice from Power Plus! Power Plus! reserves the right to discontinue service to any delinquent account. Customer agrees to pay a processing fee of 1.5% of the unpaid balance. Should Power Plus! receive payment on your account noted "payment in full" or a similar phrase, the payment will be applied to your account. However, our processing the payment does not relieve you of any obligation to pay remaining balances on your account. Power Plus! honors customer's request for equipment pick up on the date the request is made; therefore the charges for such a request shall not be subject to any proration.

PAY THIS INVOICE
NO STATEMENT WILL BE SENT

CUSTOMER SERVICE: (800) 863-2525
(714) 765-7551
FAX: (714) 630-3440

POWER PLUS!

1210 N. RED GUM ST.
ANAHEIM, CA 92806

INVOICE #: 255685P0410
INVOICE DATE: 4/22/2010
DUE DATE: UPON RECEIPT
AREA: SD

NOTICE
This invoice has been assigned to and must be paid directly to:
Pacific Business Capital Corp. ("PBCC")
P.O. Box 19067, Irvine, CA 92623
Any claim or offset must be reported immediately to PBCC (714) 957-0755
Payment to Any Other Party Does Not Constitute Payment.

GROSSMONT UNION HIGH SCHOOL
P.O. Box 1043
La Mesa, Ca, SD 91944-1043

PO #:

PPI Job ID: 255685
Cust Phone: (619) 644-8176

PROJECT: GROSSMONT HIGH SCHOOL 09-07198 AT: El Cajon

This Invoice Covers Rental of Equipment During the Period of 03/26/10 Thru 04/22/10.

QTY	DESCRIPTION	LOCATION	MONTHS	RENTAL$	AMOUNT
50	6/4 Cord under 100' (billed by the foot) Work Order: 353354	Phase: - Tract: - Lot: -	1	$0.40	$20.00
1	4/4 Cord (100 ft) 100 amps (do not cut) Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Disconnect - 1 / 3 Ph 100a 480v - Trans Work Order: 353354	Phase: - Tract: - Lot: -	1	$45.00	$45.00
1	Transformer - 50 KVA Single Phase Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Distro Pnl - 1 Ph 200a 120/240v Mn Lug - Work Order: 353354	Phase: - Tract: - Lot: -	1	$35.00	$35.00
3	Wire - O/H #2 (1 Span) Work Order: 353354	Phase: - Tract: - Lot: -	1	$10.00	$30.00
4	Pole - Bare Support Work Order: 353354	Phase: - Tract: - Lot: -	1	$20.00	$80.00

RECEIVED MAY 2010

BILLING REQUIREMENTS REVIEWED BY: BR Updated by Oscar Cabezas on 3/6/2009 TOTAL: $320.00

Received
MAY 18 2010
Fiscal Services

INVOICE REQUIREMENTS
NONE REQUIRED

RENTALS ARE BILLED ON A 4-WEEK MONTH

Grossmont Union High School AGREES TO PROVIDE THE FOLLOWING:

1. Provide Lessor with exact pole locations prior to installation and/or relocation of poles and hold Lessor harmless of damage to underground utilities.
2. For poles that need to be hand set or hand pulled, there will be minimum charge of $20.00 per pole.
3. Payment of all electrical bills.
4. Payment for damaged or missing equipment.
5. Payment for relocating equipment.
6. Payment for special equipment needed for severe digging conditions.

Grossmont Union High School AGREES THAT:

Lessor shall not be responsible for power surges, loss of power, outages, shorts in line, nor does Lessor warrant or guarantee voltage or amperage amounts or capacities. Lessor shall not be responsible for damage to property, including but not limited to saws, hand tools, compressors, clocks, phone, radio, computers, copiers, etc.

1. All rentals under the agreement are payable upon receipt of invoice. Rental starts immediately upon delivery to Lessee at Lessor's warehouse and shall continue until the rental period set forth in this agreement has expired or until Lessee has notified Lessor in writing of his intent to terminate this agreement, whichever is later; in no event shall the term of this rental agreement expire prior to Lessee returning equipment to Lessor's warehouse. No deductions will be made for Sundays, holidays, or time in transit or for any period of time equipment may not be in actual use while in Lessee's possession. All transportation or trucking charges to be paid by Lessee.
2. In the event any equipment is damaged or missing, Lessee shall pay to Lessor the reasonable replacement value of said equipment to be determined at the sole discretion of the Lessor.
3. Lessee shall not utilize the leased equipment beyond its rated electrical capacity.
4. Lessee shall indemnify, defend and hold harmless all claims, demands, and liabilities of every nature arising from Lessee's utilization of the equipment under this agreement, unless solely caused by the negligence of the Lessor, including costs of suit, expenses and reasonable attorney's fees. This indemnification applies to claim, demand and liability for injuries occurring after and during the performance under this agreement and extends to claims, demands and liability for injury contributed to by the negligence or other misconduct of Lessee unless due to the sole negligence or misconduct of the Lessor as long as the injury is caused in part by the negligence or misconduct of Lessee or by his employees, agents or other related entities.
5. In the event of a disagreement arising out of this agreement, the prevailing party will be entitled to reasonable attorney's fees.

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

PAY THIS INVOICE
NO STATEMENT WILL BE SENT

CUSTOMER SERVICE: (800) 863-2525
(714) 765-7551
FAX: (714) 630-3440

POWER PLUS!

1210 N. RED GUM ST.
ANAHEIM, CA 92806

INVOICE #: 255685P0610
INVOICE DATE: 6/17/2010
DUE DATE: UPON RECEIPT
AREA: SD

GROSSMONT UNION HIGH SCHOOL
P.O. Box 1043
La Mesa, Ca, SD 91944-1043

PO #:

PPI Job ID: 255685
Cust Phone: (619) 644-8176

RECEIVED
JUL 2010
MP

09-07198

PROJECT: GROSSMONT HIGH SCHOOL AT: El Cajon

This Invoice Covers Rental of Equipment During the Period of 05/21/10 Thru 06/17/10.

QTY	DESCRIPTION	LOCATION	MONTHS	RENTAL$	AMOUNT
50	6/4 Cord under 100' (billed by the foot) Work Order: 353354	Phase: - Tract: - Lot: -	1	$0.40	$20.00
1	4/4 Cord (100 ft) 100 amps (do not cut) Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Disconnect - 1 / 3 Ph 100a 480v - Trans Work Order: 353354	Phase: - Tract: - Lot: -	1	$45.00	$45.00
1	Transformer - 50 KVA Single Phase Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Distro Pnl - 1 Ph 200a 120/240v Mn Lug - Work Order: 353354	Phase: - Tract: - Lot: -	1	$35.00	$35.00
3	Wire - O/H #2 (1 Span) Work Order: 353354	Phase: - Tract: - Lot: -	1	$10.00	$30.00
4	Pole - Bare Support Work Order: 353354	Phase: - Tract: - Lot: -	1	$20.00	$80.00

BILLING REQUIREMENTS REVIEWED BY: BR Updated by Oscar Cabezas on 3/6/2009

TOTAL: $320.00

C/L

Received
JUL 02 2010
Fiscal Services

INVOICE REQUIREMENTS
NONE REQUIRED

RENTALS ARE BILLED ON A 4-WEEK MONTH

Grossmont Union High School AGREES TO PROVIDE THE FOLLOWING:

1. Provide Lessor with exact pole locations prior to installation and/or relocation of poles and hold Lessor harmless of damage to underground utilities.
2. For poles that need to be hand set or hand pulled, there will be minimum charge of $20.00 per pole.
3. Payment of all electrical bills.
4. Payment for damaged or missing equipment.
5. Payment for relocating equipment.
6. Payment for special equipment needed for severe digging conditions.

Grossmont Union High School AGREES THAT:

Lessor shall not be responsible for power surges, loss of power, outages, shorts in line, nor does Lessor warrant or guarantee voltage or amperage amounts or capacities. Lessor shall not be responsible for damage to property, including but not limited to saws, hand tools, compressors, clocks, phone, radio, computers, copiers, etc.

1. All rentals under the agreement are payable upon receipt of invoice. Rental starts immediately upon delivery to Lessee at Lessor's warehouse and shall continue until the rental period set forth in this agreement has expired or until Lessee has notified Lessor in writing of his intent to terminate this agreement, whichever is later; in no event shall the term of this rental agreement expire prior to Lessee returning equipment to Lessor's warehouse. No deductions will be made for Sundays, holidays, or time in transit or for any period of time equipment may not be in actual use while in Lessee's possession. All transportation or trucking charges to be paid by Lessee.
2. In the event any equipment is damaged or missing, Lessee shall pay to Lessor the reasonable replacement value of said equipment to be determined at the sole discretion of the Lessor.
3. Lessee shall not utilize the leased equipment beyond its rated electrical capacity.
4. Lessee shall indemnify, defend and hold harmless all claims, demands, and liabilities of every nature arising from Lessee's utilization of the equipment under this agreement, unless solely caused by the negligence of the Lessor, including costs of suit, expenses and reasonable attorney's fees. This indemnification applies to claim, demand and liability for injuries occurring after and during the performance under this agreement and extends to claims, demands and liability for injury contributed to by the negligence or other misconduct of Lessee unless due to the sole negligence or misconduct of the Lessor as long as,the injury is caused in part by the negligence or misconduct of Lessee or by his employees, agents or other related entities.
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Payments shall be made by customer upon receipt of an invoice from Power Plus! Power Plus! reserves the right to discontinue service to any delinquent account. Customer agrees to pay a processing fee of 1.5% of the unpaid balance. Should Power Plus! receive a payment on your account noted "payment in full" or a similar phrase, the payment will be applied to your account. However, our processing the payment does not relieve you of any obligation to pay remaining balances on your account. Power Plus! honors customer's request for equipment pick up on the date the request is made; therefore the charges for such a request shall not be subject to any proration.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

September 2, 2009

Sean R. Dunbar
GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 Murray Drive
El Cajon, ca 92020

RE: Grossmont High School Science and Locker Room Buildings
Retention billing through July 2009

Dear Sean:

Please find attached a copy of the July 2009 billing, which shows $355,203.10 held in retention through July 31, 2009. Per the terms of our escrow agreement please release the retention for this period, $86,953.90, to California Bank and Trust.

From	To	Cumulative Retention	Retention for Period
NTP	5/31/2009	$210,678.60	$210,678.60
6/1/2009	6/30/2009	$268,249.20	$57,570.60
7/1/2009	7/31/2009	$355,203.10	$86,953.90

Please contact me if you have any questions.

Respectfully,

Daniel Luker
Project Manager

CC: Clara LaPlante, California Bank and Trust

JAYNES CORPORATION OF CALIFORNIA
111 Elm Street, Fourth Floor • San Diego, CA 92101-2649 • Tel (619) 233-4080 • Fax (619) 234-4090

License No. 787005

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner): GROSSMONT UNION DISTRICT HIGH SCHOOL DISTRICT
9600 Milden Street
La Mesa, Ca. 91941

PROJECT: Grossmont High School Science and Physical Education Building Project-Phase 3A

APPLICATION NO.: 6
APPLICATION DATE: 8/5/2009

From (Contractor): Jaynes Corp.
111 Elm Street, Fourth FloorD
San Diego, CA 92101

VIA (Architect): HED Architects
1620 Fifth Ave, Suite 100D
San Diego, CA 92101

PERIOD FROM: 7/1/2009
PERIOD TO: 7/31/2009

Contract for:

CONTRACT DATE: 1/6/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

	ADDITIONS	DEDUCTIONS
Change Orders Approved Previously by Owner-Total	$121,333.00	
Approved this month		$0.00
CO #8: additional abatement	$31,674.00	
TOTALS	$153,007.00	$0.00
Net Change by Change Orders		$153,007.00

1. ORIGINAL CONTRACT SUM	$9,270,000.00
2. NET CHANGE BY CHANGE ORDERS	$153,007.00
3. CONTRACT SUM TO DATE	$9,423,007.00
4. TOTAL COMPLETED & STORED TO DATE	$3,552,031.00
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	
B. 10% ON STORED MATERIAL:	
TOTAL RETAIN AGE	$355,203.10
6. TOTAL EARNED LESS RETAINAGE	$3,196,827.90
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	$2,414,242.80
8. CURRENT PAYMENT DUE	$782,585.10
9. BALANCE TO FINISH, PLUS RETAINAGE	$6,226,179.10

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR : JAYNES CORP.

By: _____ Date: 8/6/09
Daniel Liker, Project Manager

STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME TH
NOTARY PUBLIC:
MY COMMISSION EXPIRES

Per District Records:

Total Invoice	$	782,585.10
Other than Science	$	657,234.90
Total Science	$	125,350.20

CONSTRUCTION MANAGER RECOMMENDATION: TURNER CONSTRUCTION

By: _____ Date: 9.3.09
[illegible] Falco, Project Manager

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
ARCHITECT : Julia Jones

By: _____ Date: 08.07.09
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

INSPECTOR OF RECORD CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the IOR certifies to the Owner that to the best of the IOR's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
IOR : Charlie Chance

By: _____ Date: 8/3/09
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: _____
Debbie Murray, Grossmont Union High School District

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

September 8, 2009

Sean R. Dunbar
GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 Murray Drive
El Cajon, ca 92020

RE: Grossmont High School Science and Locker Room Buildings
Retention billing through August 2009

Dear Sean:

Please find attached a copy of the August 2009 billing, which shows $412,393.50 held in retention through August 31, 2009. Per the terms of our escrow agreement please release the retention for this period, $57,190.40, to California Bank and Trust.

From	To	Cumulative Retention	Retention for Period
NTP	5/31/2009	$210,678.60	$210,678.60
6/1/2009	6/30/2009	$268,249.20	$57,570.60
7/1/2009	7/31/2009	$355,203.10	$86,953.90
8/1/2009	8/31/2009	$412,393.50	$57,190.40

Please contact me if you have any questions.

Respectfully,

Daniel Luker
Project Manager

CC: Clara LaPlante, California Bank and Trust

RECEIVED
SEP 2009
MP

JAYNES CORPORATION OF CALIFORNIA
111 Elm Street, Fourth Floor • San Diego, CA 92101-2649 • Tel (619) 233-4080 • Fax (619) 234-4090

License No. 787005

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

To (Owner): GROSSMONT UNION DISTRICT HIGH SCHOOL DISTRICT
9600 Milden Street
La Mesa, Ca. 91941

PROJECT: Grossmont High School Science and Physical Education Building Project-Phase 3A

APPLICATION NO.: 7
APPLICATION DATE: 9/8/2009

From (Contractor): Jaynes Corp.
111 Elm Street, Fourth Floor
San Diego, CA 92101

VIA (Architect): HED Architects
1620 Fifth Ave, Suite 100
San Diego, CA 92101

PERIOD FROM: 8/1/2009
PERIOD TO: 8/31/2009

Contract for:

CONTRACT DATE: 1/6/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS $153,007.00	DEDUCTIONS $0.00
Approved this month		
CO #9: additional offsite stormdrain work	$45,953.00	
TOTALS	$198,960.00	$0.00
Net Change by Change Orders		$198,960.00

1. ORIGINAL CONTRACT SUM	$9,270,000.00
2. NET CHANGE BY CHANGE ORDERS	$198,960.00
3. CONTRACT SUM TO DATE	$9,468,960.00
4. TOTAL COMPLETED & STORED TO DATE	$4,123,935.00
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	-
B. 10% ON STORED MATERIAL:	-
TOTAL RETAIN AGE	$412,393.50
6. TOTAL EARNED LESS RETAINAGE	$3,711,541.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	$3,196,827.90
8. CURRENT PAYMENT DUE	$514,713.60
9. BALANCE TO FINISH, PLUS RETAINAGE	$5,757,418.50

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: JAYNES CORP.

By: [signature] Date: 9/8/09
Daniel Luker, Project Manager

STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

Per District Records:

Total Invoice	$ 514,713.60
Other Science	$ 358,000.00
Total Science	$ 156,713.60

CONSTRUCTION MANAGER RECOMMENDATION: TURNER CONSTRUCTION

[signature] TURNER CM Date: 9/8/09
Jason Falco, Project Manager

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
ARCHITECT: Julia Jones

By: [signature] Date: 09.08.09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

INSPECTOR OF RECORD CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the IOR certifies to the Owner that to the best of the IOR's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
IOR: Charlie Chance

By: [signature] Date: 9/8/09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: [signature] Date: 9/21/09
Debbie Murray, Grossmont Union High School District

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner): GROSSMONT UNION DISTRICT HIGH SCHOOL DISTRICT
9600 Milden Street
La Mesa, Ca. 91941

PROJECT: Grossmont High School Science and Physical Education Building Project-Phase 3A

APPLICATION NO.: 10
APPLICATION DATE: 11/30/2009

From (Contractor): Jaynes Corp.
111 Elm Street, Fourth Floor
San Diego, CA 92101

VIA (Architect): HED Architects
1620 Fifth Ave, Suite 100
San Diego, CA 92101

PERIOD FROM: 11/1/2009
PERIOD TO: 11/30/2009

Contract for:

CONTRACT DATE: 1/6/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS $363,844.00	DEDUCTIONS $7,800.00
Approved this month		
CO 21: ASI 17 elevator changes	7,269.00	
TOTALS	$371,113.00	$7,800.00
Net Change by Change Orders		$363,313.00

1. ORIGINAL CONTRACT SUM	$9,270,000.00
2. NET CHANGE BY CHANGE ORDERS	$363,313.00
3. CONTRACT SUM TO DATE	$9,633,313.00
4. TOTAL COMPLETED & STORED TO DATE	$5,443,595.00
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	
B. 10% ON STORED MATERIAL:	
TOTAL RETAIN AGE	$544,359.50
6. TOTAL EARNED LESS RETAINAGE	$4,899,235.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	$4,602,477.60
8. CURRENT PAYMENT DUE	$296,757.90
9. BALANCE TO FINISH, PLUS RETAINAGE	$4,734,077.50

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: JAYNES CORP.

By: _____ Date: 11/30/09
Daniel Luker, Project Manager

STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

COUNTY OF:

CONSTRUCTION MANAGER RECOMMENDATION: TURNER CONSTRUCTION

_____ Date: 12/1/09
Keith Hobk, Construction Manager
Jason Falco, Project Manager

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
ARCHITECT: Julia Jones

By: _____ Date: 12.01.09
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

INSPECTOR OF RECORD CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the IOR certifies to the Owner that to the best of the IOR's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
IOR: Jed Griffith

By: _____ Date: 12/1/09
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 12/14/09
Elias Feller, Grossmont Union High School District

DEC 0 8 2009

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

November 6, 2009

Joseph Mercado
Edith Jacquot
GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 Murray Drive
El Cajon, ca 92020

09-08144

RE: Grossmont High School Science and Locker Room Buildings
Retention billing through October 2009

Dear Joe and Edith:

Please find attached a copy of the October 2009 billing, which shows $511,386.40 held in retention through October 31, 2009. Per the terms of our escrow agreement please release the retention for this period, $62,702.60, to California Bank and Trust.

From	To	Cumulative Retention	Retention for Period
NTP	5/31/2009	$210,678.60	$210,678.60
6/1/2009	6/30/2009	$268,249.20	$57,570.60
7/1/2009	7/31/2009	$355,203.10	$86,953.90
8/1/2009	8/31/2009	$412,393.50	$57,190.40
9/1/2009	9/30/2009	$448,683.80	$36,290.30
10/1/2009	10/31/2009	$511,386.40	$62,702.60

Please contact me if you have any questions.

Respectfully,

Daniel Luker
Project Manager

CC: Clara LaPlante, California Bank and Trust

RECEIVED
NOV 2009
mp

JAYNES CORPORATION OF CALIFORNIA
111 Elm Street, Fourth Floor • San Diego, CA 92101-2649 • Tel (619) 233-4080 • Fax (619) 234-4090
License No. 787005

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FISCAL SERVICES

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner): GROSSMONT UNION DISTRICT HIGH SCHOOL DISTRICT
9600 Milden Street
La Mesa, Ca. 91941

PROJECT: Grossmont High School Science and Physical Education Building Project-Phase 3A

APPLICATION NO.:
APPLICATION DATE: 11/6/20

From (Contractor): Jaynes Corp.
111 Elm Street, Fourth Floor D
San Diego, CA 92101

VIA (Architect): HED Architects
1620 Fifth Ave, Suite 1000
San Diego, CA 92101

PERIOD FROM: 10/1/20
PERIOD TO: 10/31/20

Contract for:

CONTRACT DATE: 1/6/20

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved	ADDITIONS	DEDUCTIONS
Previously by Owner-Total	$286,522.00	$0.00
Approved this month		
CO 16: delete slurry at underslab conduits		
CO 17: locker relo's		$1,960.00
CO 18: fiber cement original standalone mockup	$3,914.00	
CO 19: 12kv electrical work (exclude haz mat disp	$3,629.00	
CO 20: delete anti-graffiti coating on fiber cement panels	$69,779.00	
		$5,840.00
TOTALS	$363,844.00	$7,800.00
Net Change by Change Orders		$356,044.00

1. ORIGINAL CONTRACT SUM	$9,270,000.0
2. NET CHANGE BY CHANGE ORDERS	$356,044.0
3. CONTRACT SUM TO DATE	$9,626,044.0
4. TOTAL COMPLETED & STORED TO DATE	$5,113,864.0
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	
B. 10% ON STORED MATERIAL:	
TOTAL RETAINAGE	$511,386.4
6. TOTAL EARNED LESS RETAINAGE	$4,602,477.6
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	$4,038,154.2
8. CURRENT PAYMENT DUE	$564,323.4
9. BALANCE TO FINISH, PLUS RETAINAGE	$5,023,566.4

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: JAYNES CORP.

By: _____ Date: 11/6/09
Daniel Luker, Project Manager

STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

Per District Records:

Total Invoice	$ 564,323.40
Other Science	$ 10,868.40
Total Science	$ 553,455.00

CONSTRUCTION MANAGER RECOMMENDATION: TURNER CONSTRUCTION

By: _____ Date: 11/9/09
Keith Houk, ~~Superintendent~~ CM.
Jason Falco, Project Manager

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
ARCHITECT: Julia Jones

By: _____ Date: 11.05.09
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

INSPECTOR OF RECORD CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the IOR certifies to the Owner that to the best of the IOR's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
IOR: Jed Griffith

By: _____ Date: 11.9.09
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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FISCAL SERVICES

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 11/23/09
Debbie Murray, Grossmont Union High School District

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

January 7, 2010

Joseph Mercado
Edith Jacquot
GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 Murray Drive
El Cajon, ca 92020

RE: Grossmont High School Science and Locker Room Buildings
Retention billing through December 2009

Dear Joe and Edith:

Please find attached a copy of the December 2009 billing, which shows $615,850.60 held in retention through December 31, 2009. Per the terms of our escrow agreement please release the retention for this period, $71,491.10, to California Bank and Trust.

From	To	Cumulative Retention	Retention for Period
NTP	5/31/2009	$210,678.60	$210,678.60
6/1/2009	6/30/2009	$268,249.20	$57,570.60
7/1/2009	7/31/2009	$355,203.10	$86,953.90
8/1/2009	8/31/2009	$412,393.50	$57,190.40
9/1/2009	9/30/2009	$448,683.80	$36,290.30
10/1/2009	10/31/2009	$511,386.40	$62,702.60
11/1/2009	11/30/2009	$544,359.50	$32,973.10
12/1/2009	12/31/2009	$615,850.60	$71,491.10

Please contact me if you have any questions.

Respectfully,

Daniel Luker
Project Manager

CC: Ciara LaPlante, California Bank and Trust

JAYNES CORPORATION OF CALIFORNIA
111 Elm Street, Fourth Floor • San Diego, CA 92101-2649 • Tel (619) 233-4080 • Fax (619) 234-4090

License No. 787005

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JAN 13 2010
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner): GROSSMONT UNION DISTRICT HIGH SCHOOL DISTRICT
9600 Milden Street
La Mesa, Ca. 91941

PROJECT : Grossmont High School Science and Physical Education Building Project-Phase 3A

APPLICATION NO.: 11
APPLICATION DATE: 1/7/2010

From (Contractor): Jaynes Corp.
111 Elm Street, Fourth Floor□
San Diego, CA 92101

VIA (Architect): HED Architects
1620 Fifth Ave, Suite 100□
San Diego, CA 92101

PERIOD FROM: 12/1/2009
PERIOD TO : 12/31/2009

Contract for:

CONTRACT DATE: 1/6/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS $371,113.00	DEDUCTIONS $7,800.00
Approved this month		
CO 22: credit MC cable		$1,605.00
CO 23: 2nd fiber cement mockup- battens	7,215.00	
CO 24: Data room revisions	1,748.00	
CO 25: delete FCP, install plaster at alcoves	5,800.00	
CO 26: add utility closes SB 1st floor	3,915.00	
TOTALS	$389,791.00	$9,405.00
Net Change by Change Orders		$380,386.00

1. ORIGINAL CONTRACT SUM	$9,270,000.00
2. NET CHANGE BY CHANGE ORDERS	$380,386.00
3. CONTRACT SUM TO DATE	$9,650,386.00
4. TOTAL COMPLETED & STORED TO DATE	$6,158,506.00
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	
B. 10% ON STORED MATERIAL:	
TOTAL RETAINAGE	$615,850.60
6. TOTAL EARNED LESS RETAINAGE	$5,542,655.40
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	$4,899,235.50
8. CURRENT PAYMENT DUE	$643,419.90
9. BALANCE TO FINISH, PLUS RETAINAGE	$4,107,730.60

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR : JAYNES CORP.

By: _____ Date: 1/7/10
Daniel Luke, Project Manager

STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

Per District Records:

Total Invoice	$ 643,419.90
Other than Science	$ 26,006.40
Total Science	$ 617,413.50

CONSTRUCTION MANAGER RECOMMENDATION: TURNER CONSTRUCTION

By: _____ Date: 1/7/10
Hodk, Construction Manager
Jason Felco, Project Manager

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
ARCHITECT : Julia Jones

By: Date:
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

INSPECTOR OF RECORD CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the IOR certifies to the Owner that to the best of the IOR's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
IOR : Ted Griffith

By: Date: 1.7.10
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

RECEIVED
JAN 13 2010
FISCAL SERVICES-EJ

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 1/25/10
Efrain Fuller, Grossmont Union High School District

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

February 9, 2010

Joseph Mercado
Edith Jacquot
GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 Murray Drive
El Cajon, ca 92020

RE: Grossmont High School Science and Locker Room Buildings
Retention billing through January 2010

9-08144

Dear Joe and Edith:

Please find attached a copy of the January 2010 billing, which shows $668,351.00 held in retention through January 31, 2010. Per the terms of our escrow agreement please release the retention for this period, $52,500.40, to California Bank and Trust.

From	To	Cumulative Retention	Retention for Period
NTP	5/31/2009	$210,678.60	$210,678.60
6/1/2009	6/30/2009	$268,249.20	$57,570.60
7/1/2009	7/31/2009	$355,203.10	$86,953.90
8/1/2009	8/31/2009	$412,393.50	$57,190.40
9/1/2009	9/30/2009	$448,683.80	$36,290.30
10/1/2009	10/31/2009	$511,386.40	$62,702.60
11/1/2009	11/30/2009	$544,359.50	$32,973.10
12/1/2009	12/31/2009	$615,850.60	$71,491.10
1/1/2010	1/31/2010	$668,351.00	$52,500.40

Please contact me if you have any questions.

Respectfully,

Daniel Luker
Project Manager

CC: Clara LaPlante, California Bank and Trust

RECEIVED
FEB 2010
mp

JAYNES CORPORATION OF CALIFORNIA
111 Elm Street, Fourth Floor • San Diego, CA 92101-2649 • Tel (619) 233-4080 • Fax (619) 234-4090

License No. 787005

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FEB 09 2010
FISC

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner): GROSSMONT UNION DISTRICT HIGH SCHOOL DISTRICT
9600 Milden Street
La Mesa, Ca. 91941

From (Contractor): Jaynes Corp.
111 Elm Street, Fourth Floor
San Diego, CA 92101

PROJECT: Grossmont High School Science and Physical Education Building Project-Phase 3A

VIA (Architect): HED Architects
1620 Fifth Ave, Suite 100
San Diego, CA 92101

APPLICATION NO.: 13
APPLICATION DATE: 2/9/2010
PERIOD FROM: 1/1/2010
PERIOD TO: 1/31/2010

Contract for:

CONTRACT DATE: 1/6/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved	ADDITIONS	DEDUCTIONS
Previously by Owner-Total	$389,791.00	$9,405.00
Approved this month		
CO 27		
CO 28	$17,746.00	$22,286.00
CO 29		
CO 30		$1,898.00
CO 31	$8,731.00	$2,910.00
CO 32	$4,776.00	
TOTALS	$421,044.00	
Net Change by Change Orders		$36,499.00
		$384,545.00

1. ORIGINAL CONTRACT SUM	$9,270,000.00
2. NET CHANGE BY CHANGE ORDERS	$384,545.00
3. CONTRACT SUM TO DATE	$9,654,545.00
4. TOTAL COMPLETED & STORED TO DATE	$6,683,510.00
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	
B. 10% ON STORED MATERIAL:	
TOTAL RETAIN AGE	$668,351.00
6. TOTAL EARNED LESS RETAINAGE	$6,015,159.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	$5,542,655.40
8. CURRENT PAYMENT DUE	$472,503.60
9. BALANCE TO FINISH, PLUS RETAINAGE	$3,639,386.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR : JAYNES CORP.
By: _____ Date: 2/9/10
Daniel Luker, Project Manager

STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

Per District Records:

Total Invoice	$	472,503.60
Other than Science	$	3,212.10
Total Science	$	469,291.50

CONSTRUCTION MANAGER RECOMMENDATION: TURNER CONSTRUCTION
_____ Date: 2/9/10
Keith Houk, Construction Manager
Jason Falco, Project Manager

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
ARCHITECT : John Jones
By: _____ Date: 02.11.10
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

INSPECTOR OF RECORD CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the IOR certifies to the Owner that to the best of the IOR's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
IOR : Jeff Griffith
By: _____ Date: 2.9.10
This Certificate is nonnegotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT
By: _____ Date: 2/11/10
Efram Fuller, Grossmont Union High School District

RECEIVED
FEB 12 2010
FISC

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner): GROSSMONT UNION DISTRICT HIGH SCHOOL DISTRICT
9600 Milden Street
La Mesa, Ca. 91941

PROJECT : Grossmont High School Science and Physical Education Building Project-Phase 3A

APPLICATION NO.: 14
APPLICATION DATE: 4/7/2010

From (Contractor): Jaynes Corp.
111 Elm Street, Fourth Floor
San Diego, CA 92101

VIA (Architect): HED Architects
1620 Fifth Ave, Suite 100
San Diego, CA 92101

PERIOD FROM: 3/1/2010
PERIOD TO : 3/31/2010

Contract for:

CONTRACT DATE: 1/6/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS $543,846.00	DEDUCTIONS $36,499.00
Approved this month		
CO 40: SILIKAL FLOORING AND BASE	9,912.00	
CO 41: MOD. FLOOR UNDERLAYMENT	3,405.00	
CO 42: add backing and plaster joints	3,730.00	
CO 43: modify slab at curtain wall	2,771.00	
TOTALS	$563,664.00	$36,499.00
Net Change by Change Orders		$527,165.00

1. ORIGINAL CONTRACT SUM		$9,270,000.00
2. NET CHANGE BY CHANGE ORDERS		$527,165.00
3. CONTRACT SUM TO DATE		$9,797,165.00
4. TOTAL COMPLETED & STORED TO DATE		$8,767,994.00
5. RETAINAGE		
A. 10% ON COMPLETED WORK:		
B. 10% ON STORED MATERIAL:		
TOTAL RETAINAGE	6.82% of Contract Value	$668,351.00
6. TOTAL EARNED LESS RETAINAGE		$8,099,643.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		$6,805,414.00
8. CURRENT PAYMENT DUE		$1,294,229.00
9. BALANCE TO FINISH, PLUS RETAINAGE		$1,697,522.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR : JAYNES CORP.

By: _____ Date: 4/8/10
Daniel Luker, Project Manager

STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

COUNTY OF:

RUCTION MANAGER RECOMMENDATION: TURNER CONSTRUCTION

By _____ Date: 4/8/10
Jason Falco, Project Manager

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
ARCHITECT : Julia Jones

By: _____ Date: 04.09.10
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

INSPECTOR OF RECORD CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the IOR certifies to the Owner that to the best of the IOR's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
IOR : Jed Griffith

By: _____ Date: 4.8.10
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Received
APR 09 2010
Fiscal Services

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 4/20/10
Efram Fuller, Grossmont Union High School District

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner): GROSSMONT UNION DISTRICT HIGH SCHOOL DISTRICT
9600 Milden Street
La Mesa, Ca. 91941

PROJECT: Grossmont High School Science and Physical Education Building Project-Phase 3A

APPLICATION NO.: 15
APPLICATION DATE: 5/7/2010

From (Contractor): Jaynes Corp.
111 Elm Street, Fourth Floor
San Diego, CA 92101

VIA (Architect): HED Architects
1620 Fifth Ave, Suite 100
San Diego, CA 92101

PERIOD FROM: 4/1/2010
PERIOD TO: 4/30/2010

Contract for:

CONTRACT DATE: 1/6/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS $543,846.00	DEDUCTIONS $36,499.00
Approved this month		
CO 40: SILIKAL FLOORING AND BASE	9,912.00	
CO 41: MOD. FLOOR UNDERLAYMENT	3,405.00	
CO 42: add backing and plaster joints	3,730.00	
CO 43: modify slab at curtain wall	2,771.00	
TOTALS	$563,664.00	$36,499.00
Net Change by Change Orders		$527,165.00

1. ORIGINAL CONTRACT SUM	$9,270,000.00
2. NET CHANGE BY CHANGE ORDERS	$527,165.00
3. CONTRACT SUM TO DATE	$9,797,165.00
4. TOTAL COMPLETED & STORED TO DATE	$9,432,767.00
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	-
B. 10% ON STORED MATERIAL:	-
TOTAL RETAIN AGE 6.82% of Contract Value	$668,351.00
6. TOTAL EARNED LESS RETAINAGE	$8,764,416.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	$8,099,643.00
8. CURRENT PAYMENT DUE	$664,773.00
9. BALANCE TO FINISH PLUS RETAINAGE	$1,032,749.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR : JAYNES CORP.

By: _____ Date: 5/11/10
Daniel Liker, Project Manager

STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

Per District Records:

Total Invoice	$ 664,773.00
Other than Science	$ 54,955.00
Total Science	$ 609,818.00

CONSTRUCTION MANAGER RECOMMENDATION: TURNER CONSTRUCTION

By: _____ Date: 5/11/10
[illegible] Houk, Construction Manager
Jason Falco, Project Manager

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
ARCHITECT : Julia Jones

By: _____ Date: 05.11.10
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

INSPECTOR OF RECORD CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the IOR certifies to the Owner that to the best of the IOR's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
IOR : ~~Jed Griffith~~ GREG SMITH

By: _____ Date: 05-11-10
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Received
MAY 11 2010
Fiscal Services

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 5/18/10
Efram Fuller, Grossmont Union High School District

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Project	38108-148792.30	Grossmont HS Physical Ed. Building		Invoice 1046351	
Crawford, Michael	4/22/09	8.00	78.50	628.00	
Crawford, Michael	4/23/09	4.00	78.50	314.00	
Crawford, Michael	4/27/09	4.00	78.50	314.00	
Crawford, Michael	4/29/09	2.00	78.50	157.00	
Crawford, Michael	4/30/09	4.00	78.50	314.00	
Crawford, Michael	5/12/09	4.00	78.50	314.00	
Crawford, Michael	5/18/09	4.00	78.50	314.00	
		103.00		8,375.00	
Total Labor					**8,375.00**
Unit Billing					
Laboratory Compaction Test (Moisture Den					
4/6/09 LL #21		1.0 Test @ 155.00		155.00	
Sieve Analysis Coarse & Fine					
4/6/09 LL #21		1.0 Test @ 110.00		110.00	
Total Units				**265.00**	**265.00**
			Total this Project		**$8,640.00**
			Total This Invoice		**$13,817.80**

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Project	38108-148792.30	Grossmont HS Physical Ed. Building	Invoice 1046351	
4/23/09		10.0 Each @ 0.75	7.50	
Reinf. Steel Tensile & Bend #8				
4/13/09	5642-5643	2.0 Tests @ 80.00	160.00	
Report Processing-Forest Products				
4/24/09		1.0 Hour @ 82.50	82.50	
	Total Units		**1,306.00**	**1,306.00**
			Total this Project	**$5,177.80**

Project 38108-148792.30 Grossmont HS Physical Ed. Building

PO: 09-08464

Professional Services

Professional Personnel

		Hours	Rate	Amount
Certified Engineering Geologist				
Custenborder, Gene	5/12/09	.50	115.00	57.50
Custenborder, Gene	5/29/09	.50	115.00	57.50
Staff Engineer/Geologist				
Paranjape, Manasee	4/1/09	2.00	90.00	180.00
Tracy, Nicholas James	4/1/09	3.00	90.00	270.00
Paranjape, Manasee	4/2/09	4.00	90.00	360.00
Paranjape, Manasee	4/8/09	6.00	90.00	540.00
Paranjape, Manasee	4/9/09	2.00	90.00	180.00
Paranjape, Manasee	4/10/09	1.00	90.00	90.00
Paranjape, Manasee	4/13/09	1.00	90.00	90.00
Paranjape, Manasee	4/14/09	1.00	90.00	90.00
Paranjape, Manasee	4/16/09	2.00	90.00	180.00
Soils Technician with equipment				
Crawford, Michael	4/1/09	4.00	78.50	314.00
Crawford, Michael	4/2/09	4.00	78.50	314.00
Crawford, Michael	4/3/09	4.00	78.50	314.00
Crawford, Michael	4/6/09	4.00	78.50	314.00
Crawford, Michael	4/10/09	4.00	78.50	314.00
Crawford, Michael	4/13/09	7.00	78.50	549.50
Crawford, Michael	4/14/09	4.00	78.50	314.00
Crawford, Michael	4/16/09	7.00	78.50	549.50
Crawford, Michael	4/17/09	4.00	78.50	314.00
Crawford, Michael	4/20/09	4.00	78.50	314.00
Crawford, Michael	4/21/09	4.00	78.50	314.00

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

09-08464

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

07-07-09A11:07 RCVD

Natalie Schuff
Grossmont Union High Sch Dist
PO Box 1043
La Mesa, CA 91944-1043

July 1, 2009
Project No: 38108-148792.30
Invoice No: 1046351

Project 38108-148792.10 Grossmont HS Physical Ed. Building
PO: 09-08464

Professional Personnel

		Hours	Rate	Amount
Project Engineer/Geologist				
Wozniak, Dave	4/15/09	1.00	115.00	115.00
Batch Plant Inspector				
Harris, Jerod	4/7/09	8.00	81.80	654.40
Harris, Jerod	4/15/09	8.00	81.80	654.40
ICC Reinforced Concrete				
Kerns, Larry A.	4/7/09	8.00	76.50	612.00
Kerns, Larry A.	4/15/09	8.00	76.50	612.00
Certified Welding Inspector				
Williams, Richard	4/28/09	8.00	76.50	612.00
Williams, Richard	4/29/09	8.00	76.50	612.00
		49.00		3,871.80
Total Labor				**3,871.80**

Unit Billing

Compression Tests, 6X12 Cylinder		
4/7/09 1	4.0 Tests @ 19.50	78.00
4/7/09 2	4.0 Tests @ 19.50	78.00
4/7/09 3	4.0 Tests @ 19.50	78.00
4/15/09 4	4.0 Tests @ 19.50	78.00
4/15/09 5	4.0 Tests @ 19.50	78.00
4/15/09 6	4.0 Tests @ 19.50	78.00
4/15/09 7	4.0 Tests @ 19.50	78.00
Glu-Lam Beam Fabrication Inspect-Forest		
4/21/09	2.0 Hours @ 82.50	165.00
4/22/09	2.0 Hours @ 82.50	165.00
4/23/09	2.0 Hours @ 82.50	165.00
Mileage- Forest Products		
4/21/09	10.0 Each @ 0.75	7.50
4/22/09	10.0 Each @ 0.75	7.50

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JUL 2009
MP

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JUL 07 2009

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

BUREAU VERITAS

Natalie Schuff
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

July 23, 2009
Project No: 38108-148793.3
Invoice No: 1048808

09-08464

Project 38108-148793.10 Grossmont HS Science Building

Pr[illegible]sional Personnel

(RE[illegible] SPECIAL INSP.)

		Hours	Rate	Amount
Certified Welding Inspector				
Dickinson, ConnieSue	6/1/09	8.00	76.50	612.00
Dickinson, ConnieSue	6/2/09	8.00	76.50	612.00
Dickinson, ConnieSue	6/3/09	8.00	76.50	612.00
Dickinson, ConnieSue	6/4/09	8.00	76.50	612.00
Dickinson, ConnieSue	6/5/09	8.00	76.50	612.00
Dickinson, ConnieSue	6/8/09	8.00	76.50	612.00
Dickinson, ConnieSue	6/9/09	8.00	76.50	612.00
Dickinson, ConnieSue	6/10/09	8.00	76.50	612.00
Dickinson, ConnieSue	6/11/09	8.00	76.50	612.00
Dickinson, ConnieSue	6/12/09	8.00	76.50	612.00
Dickinson, ConnieSue	6/15/09	8.00	76.50	612.00
Dickinson, ConnieSue	6/16/09	8.00	76.50	612.00
		96.00		7,344.00

Total Labor **7,344.00**

Total this Project **$7,344.00**

Project 38108-148793.30 Grossmont HS Science Building

Professional Services

Total this Project **$0.00**

Total This Invoice **$7,344.00**

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AUG 2009
MP

08-03-09A09:44 RCVD

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

Natalie Schuff
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

August 25, 2009
Project No: 38108-148792.30
Invoice No: 1052719

09-08464

Project 38108-148792.10 Grossmont HS Physical Ed. Building

PO: 09-08464

Professional Personnel

		Hours	Rate	Amount	
Mix Design Review					
Acero, Carlos	7/23/09	3.00	175.00	525.00	
ICC Reinforced Concrete					
Alcaraz, Rolando	7/10/09	2.50	76.50	191.25	
Kerns, Larry A.	7/22/09	4.00	76.50	306.00	
Acero, Ramon	7/24/09	2.00	76.50	153.00	
		11.50		1,175.25	
Total Labor					**1,175.25**

Unit Billing

Compression Tests, 6X12 Cylinder			
7/10/09 9	4.0 Tests @ 19.50	78.00	
7/22/09 11	4.0 Tests @ 19.50	78.00	
7/24/09 10	4.0 Tests @ 19.50	78.00	
Reinforced Steel Tensile Test to #11			
7/22/09 6046-6048	3.0 Tests @ ~~50.00~~ 35.00	~~150.00~~	105.00
Reinforcing Steel, Bend Test			
7/22/09	1.0 Test @ 40.00 35.00	~~40.00~~	35
Total Units		424.00	424.00

Total this Project ~~$1,599.25~~ 1549.25

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SEP 2009

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2009-10 Amended

Project	38108-148793.30	Grossmont HS Science Building	Invoice 1053837	
7/17/09	6038	1.0 Test @ 155.00	155.00	
Sieve Analysis Coarse & Fine				
7/8/09		1.0 Test @ 110.00	110.00	
7/17/09		1.0 Test @ 110.00	110.00	
7/17/09		1.0 Test @ 110.00	110.00	
	Total Units		**1,280.00**	**1,280.00**
			Total this Project	**$6,921.00**
			Total This Invoice	**$6,921.00**

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

Natalie Schuff
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

September 2, 2009
Project No: 38108-148793.3
Invoice No: 1053837

Project 38108-148793.30 Grossmont HS Science Building

P.O. 09-08464

Professional Services

Professional Personnel

		Hours	Rate	Amount
Certified Engineering Geologist				
Custenborder, Gene	7/1/09	1.00	115.00	115.00
Custenborder, Gene	7/2/09	3.00	115.00	345.00
Soils Technician with equipment				
Vasquez, Ruben	7/1/09	4.00	78.50	314.00
Vasquez, Ruben	7/6/09	8.00	78.50	628.00
Vasquez, Ruben	7/8/09	4.00	78.50	314.00
Vasquez, Ruben	7/9/09	4.00	78.50	314.00
Vasquez, Ruben	7/10/09	4.00	78.50	314.00
Vasquez, Ruben	7/13/09	4.00	78.50	314.00
Vasquez, Ruben	7/14/09	4.00	78.50	314.00
Vasquez, Ruben	7/15/09	4.00	78.50	314.00
Vasquez, Ruben	7/16/09	4.00	78.50	314.00
Vasquez, Ruben	7/23/09	8.00	78.50	628.00
Soils Technician with equipment OT				OT
Vasquez, Ruben	7/18/09	4.00	117.75	471.00
Vasquez, Ruben	7/19/09	8.00	117.75	942.00
		64.00		5,641.00

Total Labor 5,641.00

Unit Billing

Extraction & Gradation-Ignition Oven		
7/22/09	1.0 Test @ 185.00	185.00
HVeem Stability & Unit Weight		
7/22/09 6045	1.0 Test @ 150.00	150.00
7/28/09 6062	1.0 Test @ 150.00	150.00
Laboratory Compaction Test (Moisture Den		
7/8/09 6002	1.0 Test @ 155.00	155.00
7/17/09 6037	1.0 Test @ 155.00	155.00

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Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

BUREAU VERITAS

Natalie Schuff
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

September 21, 2009
Project No: 38108-148792.30
Invoice No: 1055937

09-08464

Project 38108-148792.10 Grossmont HS Physical Ed. Building
Requisition No. CA09-1167
P.O. Number 09-08464

Professional Personnel		Hours	Rate	Amount	
ICC Reinforced Concrete Harris, Jerod	8/6/09	4.00	76.50	306.00	
Coring Operator- Softball Building Alcaraz, Rolando	8/11/09	4.00	81.80	327.20	
		8.00		633.20	
Total Labor					**633.20**

Unit Billing			
AC/Hveem Stability & Unit Weight 8/28/09 6220	1.0 Test @ 150.00	150.00	
8/31/09 6222	1.0 Test @ 150.00	150.00	
Compression Test, Masonry Core 8/11/09 6134- Softball Building	1.0 Test @ 40.00	40.00	
Compression Tests, 6X12 Cylinder 8/6/09 12	4.0 Tests @ 19.50	78.00	
Masonry Shear Test, Cores 8/12/09 6135- Softball Building	1.0 Test @ 50.00	50.00	
Moisture Content 8/24/09 6189	1.0 Test @ 20.00	20.00	
Resistivity and pH of Soil 8/24/09 6189	1.0 Test @ 125.00	125.00	
Sieve Analysis Coarse & Fine 8/24/09 6189	1.0 Test @ 110.00	110.00	
Total Units		**723.00**	**723.00**
		Total this Project	**$1,356.20**

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Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Project	38108-148793.30	Grossmont HS Science Building	Invoice 1055936	
8/13/09 6141		1.0 Test @ 35.00	35.00 20.00	
Sieve Analysis Coarse & Fine				
8/13/09 6141		1.0 Test @ 110.00	110.00	
	Total Units		**910.00**	**910.00**
			Total this Project	**$6,859.50**
			Total This Invoice	**$6,859.50** (-15.00)

Per District Records:

Total Incoice	6,859.50
Other	15.00
Total Science	6,844.50

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

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Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

Natalie Schuff
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

September 21, 2009
Project No: 38108-148793.30
Invoice No: 1055936

Project 38108-148793.30 Grossmont HS Science Building 09-08464
P.O. Number 09-08464

Professional Services

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Wozniak, Dave	8/12/09	2.00	105.00	210.00
Wozniak, Dave	8/13/09	2.00	105.00	210.00
Staff Engineer/Geologist				
Tracy, Nicholas James	8/11/09	3.00	90.00	270.00
Soils Technician with equipment				
Vasquez, Ruben	8/10/09	8.00	78.50	628.00
Vasquez, Ruben	8/11/09	8.00	78.50	628.00
Vasquez, Ruben	8/12/09	8.00	78.50	628.00
Vasquez, Ruben	8/13/09	8.00	78.50	628.00
Vasquez, Ruben	8/14/09	8.00	78.50	628.00
Vasquez, Ruben	8/17/09	8.00	78.50	628.00
Vasquez, Ruben	8/18/09	7.00	78.50	549.50
Vasquez, Ruben	8/27/09	8.00	78.50	628.00
Vasquez, Ruben	8/28/09	4.00	78.50	314.00
		74.00		5,949.50
Total Labor				**5,949.50**

Unit Billing

AC/Hveem Stability & Unit Weight		
8/13/09 6140	1.0 Test @ 150.00	150.00
8/17/09 6145	1.0 Test @ 150.00	150.00
Expansion Index		
8/24/09 6189	1.0 Test @ 155.00	155.00
Laboratory Compaction Test (Moisture Den		
8/13/09 6141	1.0 Test @ 155.00	155.00
8/24/09 6189	1.0 Test @ 155.00	155.00
Moisture Content		

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SEP 2009
MP

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Project	38108-148793.30	Grossmont HS Science Building			Invoice 1060350	
Custenborder, Gene		9/21/09	1.00	115.00	115.00	
Custenborder, Gene		9/23/09	1.00	115.00	115.00	
Custenborder, Gene		9/24/09	1.00	115.00	115.00	
Soils Technician with equipment						
Tracy, Nicholas James		9/9/09	2.00	78.50	157.00	
Khoury, Karl		9/24/09	4.50	78.50	353.25	
Crawford, Michael		9/30/09	2.00	78.50	157.00	
			11.50		1,012.25	
Total Labor						**1,012.25**
				Total this Project		**$1,012.25**
				Total This Invoice		**$4,283.25**

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

BUREAU VERITAS

Natalie Schuff
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

October 26, 2009
Project No: 38108-148793.3(
Invoice No: 1060350

Project 38108-148793.10 Grossmont HS Science Building
Re ition No CA09-1167
P.O. Number 09-08464

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NOV 2009
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Professional Personnel

		Hours	Rate	Amount	
Registered Engineer					
Acero, Carlos	9/23/09	1.00	115.00	115.00	
Consultation with Jed regarding rebar testing.					
Reg. Sp. Inspector- Reinforced Concrete					
Harris, Jerod	9/10/09	4.00	76.50	306.00	
Perez, Juan	9/16/09	8.00	76.50	612.00	
Perez, Juan	9/17/09	4.00	76.50	306.00	
Perez, Juan	9/22/09	4.00	76.50	306.00	
		21.00		1,645.00	
Total Labor					**1,645.00**

Unit Billing

Compression Tests, 6X12 Cylinder				
16/09 1	4.0 Tests @ 19.50		78.00	
9/16/09 2	4.0 Tests @ 19.50		78.00	
Reinf. Steel Tensile & Bend Test				
9/22/09 6294-6299	6.0 Tests @ 70.00		420.00	
9/22/09 6300-6306	7.0 Tests @ 70.00		490.00	
9/22/09 6307-6314	8.0 Tests @ 70.00		560.00	
Total Units		**1.0 times**	**1,626.00**	**1,626.00**

Total this Project **$3,271.00**

Project 38108-148793.30 Grossmont HS Science Building
P.O. Number 09-08464
Professional Services

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Professional Personnel

	Hours	Rate	Amount
Certified Engineering Geologist			

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Project	38108-148793.30	Grossmont HS Science Building		Invoice 1064308	
Crawford, Michael	10/9/09	8.00	76.50 ✓	612.00 ✓	
Soils Technician with equipment					
Crawford, Michael	10/13/09	8.00	78.50 ✓	628.00 ✓	
Crawford, Michael	10/14/09	8.00	78.50	628.00	
Crawford, Michael	10/15/09	6.00	78.50	471.00 ✓	
Crawford, Michael	10/16/09	8.00	78.50	628.00	
Crawford, Michael	10/19/09	8.00	78.50	628.00	
Crawford, Michael	10/20/09	8.00	78.50	628.00	
Crawford, Michael	10/21/09	8.00	78.50	628.00	
		78.00		6,287.00	
Total Labor					**6,287.00** ✓
Unit Billing					
Laboratory Compaction Test (Moisture Den					
10/20/09 6358		1.0 Test @ 155.00 ✓		155.00	
Sand Equivalent					
10/20/09		1.0 Test @ ~~80.00~~ 70.00		~~80.00~~ 70.00	
Sieve Analysis Coarse & Fine					
10/20/09		1.0 Test @ 110.00 ✓		110.00	
Total Units				**345.00**	~~345.00~~ 335.00
			Total this Project		~~$6,632.00~~ 6622.44
			Total This Invoice		~~$17,486.44~~ 17,476.44

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Project	38108-148793.30	Grossmont HS Science Building		Invoice 1064308	
Consultants					
Outside Services					
11/6/09	Forest Products Inspection	Inv# 9221		545.40	
	Total Consultants		**1.1 times**	**545.40**	**599.94**
Unit Billing					
Compression Tests, 6X12 Cylinder					
10/2/09	3	7.0 Tests @ 19.50		136.50	
10/5/09	4	4.0 Tests @ 19.50		78.00	
10/5/09	5	4.0 Tests @ 19.50		78.00	
10/5/09	6	4.0 Tests @ 19.50		78.00	
10/5/09	7	4.0 Tests @ 19.50		78.00	
10/5/09	8	4.0 Tests @ 19.50		78.00	
10/14/09	9	4.0 Tests @ 19.50		78.00	
10/21/09	10	6.0 Tests @ 19.50		117.00	
10/29/09	11	4.0 Tests @ 19.50		78.00	
10/29/09	12	4.0 Tests @ 19.50		78.00	
10/29/09	13	4.0 Tests @ 19.50		78.00	
10/29/09	14	4.0 Tests @ 19.50		78.00	
10/29/09	15	4.0 Tests @ 19.50		78.00	
Reinforcing Steel, Bend Test					
10/27/09	Lab No: 6383 - 6384	2.0 Tests @ 35.00		70.00	
Reinforcing Steel, Tensile Test No. 11					
10/27/09	Lab No: 6383 - 6384	2.0 Tests @ 35.00		70.00	
	Total Units		**1.0 times**	**1,251.50**	**1,251.50**
				Total this Project	**$10,854.44**

Project 38108-148793.30 Grossmont HS Science Building
P.O. Number 09-08464
Professional Services
Professional Personnel

		Hours	Rate	Amount
Project Engineer/Geologist				
Diallo, Mamadou	10/7/09	2.00	115.00	230.00
Staff Engineer/Geologist- Final Report				
Tracy, Nicholas James	10/6/09	8.00	90.00	720.00
Tracy, Nicholas James	10/29/09	2.00	90.00	180.00
Reg. Sp. Inspector- Reinforced Concrete				
Crawford, Michael	10/8/09	4.00	76.50	306.00

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

Natalie Schuff
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

November 24, 2009
Project No: 38108-148793.30
Invoice No: 1064308

Project 38108-148793.10 Grossmont HS Science Building
Requisition No: ~~CA09-1167~~
P.O. Number 09-08464

Professional Personnel

		Hours	Rate	Amount
Registered Engineer				
Acero, Carlos	10/5/09	1.00	115.00	115.00
Acero, Carlos	10/8/09	1.00	115.00	115.00
Acero, Carlos	10/27/09	1.00	115.00	115.00
Batch Plant Inspector				
Harris, Jerod	10/5/09	8.00	81.80	654.40
Harris, Jerod	10/14/09	4.00	81.80	327.20
Harris, Jerod	10/29/09	8.00	81.80	654.40
Concrete Technician (ACI)/ Field Tech				
Alcaraz, Rolando	10/29/09	8.00	74.50	596.00
Reg. Sp. Inspector- Reinforced Concrete				
Harris, Jerod	10/2/09	6.00	76.50	459.00
Perez, Juan	10/2/09	6.00	76.50	459.00
Perez, Juan	10/5/09	8.00	76.50	612.00
VanderPol, Robert	10/14/09	4.00	76.50	306.00
Harris, Jerod	10/21/09	4.00	76.50	306.00
VanderPol, Robert	10/21/09	4.00	76.50	306.00
Perez, Juan	10/22/09	4.00	76.50	306.00
Reg. Sp.Inspector - Field Welding				
Cloonan, Steve	10/23/09	8.00	76.50	612.00
Cloonan, Steve	10/26/09	8.00	76.50	612.00
Checketts, Eric	10/27/09	8.00	76.50	612.00
Checketts, Eric	10/28/09	8.00	76.50	612.00
Cloonan, Steve	10/29/09	8.00	76.50	612.00
Cloonan, Steve	10/30/09	8.00	76.50	612.00
		115.00		9,003.00
Total Labor				**9,003.00**

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

Natalie Schuff
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

December 18, 2009
Project No: 38108-148792.30
Invoice No: 1066596

Project 38108-148792.10 Grossmont HS Physical Ed. Building
Requisition No. CA09-1167
P.O. Number 09-08464

Professional Personnel

		Hours	Rate	Amount	
Project Engineer/Geologist					
Tracy, Nicholas James	9/25/09	2.00	115.00	230.00	
Final Report					
Tracy, Nicholas James	10/5/09	3.00	115.00	345.00	
Final Report					
Tracy, Nicholas James	11/4/09	3.00	115.00	345.00	
Final Report					
Diallo, Mamadou	11/20/09	3.00	115.00	345.00	
Final Report					
		11.00		1,265.00	
Total Labor					1,265.00

Total this Project $1,265.00

Project 38108-148792.30 Grossmont HS Physical Ed. Building
Requisition No. CA09-1167
P.O. Number 09-08464
Professional Services

Total this Project **$0.00**

Total This Invoice **$1,265.00**

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Project	38108-148793.30	Grossmont HS Science Building	Invoice 1067099
		Total this Project	**$4,577.20**

Project 38108-148793.30 Grossmont HS Science Building

P.O. Number 09-08464

Professional Services

Professional Personnel

		Hours	Rate	Amount	
Soils Technician with equipment					
Crawford, Michael	11/2/09	6.00	78.50	471.00	
Crawford, Michael	11/3/09	8.00	78.50	628.00	
Crawford, Michael	11/5/09	4.00	78.50	314.00	
Crawford, Michael	11/9/09	4.00	78.50	314.00	
Crawford, Michael	11/16/09	8.00	78.50	628.00	
Crawford, Michael	11/17/09	8.00	78.50	628.00	
Crawford, Michael	11/18/09	8.00	78.50	628.00	
Crawford, Michael	11/23/09	8.00	78.50	628.00	
Crawford, Michael	11/24/09	8.00	78.50	628.00	
Crawford, Michael	11/25/09	8.00	78.50	628.00	
Crawford, Michael	11/30/09	8.00	78.50	628.00	
		78.00		6,123.00	
Total Labor					**6,123.00**

Total this Project **$6,123.00**

Total This Invoice **$10,700.20**

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

BUREAU VERITAS

Natalie Schuff
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

December 22, 2009
Project No: 38108-148793.30
Invoice No: 1067099

Project 38108-148793.10 Grossmont HS Science Building
Requisition No. CA09-1167
P.O. Number 09-08464

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Wozniak, Dave	11/6/09	.50	105.00	52.50
Concrete Technician (ACI)/ Field Tech				
Acero, Ramon	11/20/09	4.00	74.50	298.00
Harris, Jerod	11/20/09	4.00	74.50	298.00
Reg. Sp. Inspector- Fireproofing				
Horton, Daniel	11/4/09	4.00	76.50	306.00
Horton, Daniel	11/5/09	7.00	76.50	535.50
Horton, Daniel	11/6/09	2.00	76.50	153.00
Horton, Daniel	11/9/09	4.00	76.50	306.00
Non-Destructive Testing Inspector				
Trebesch, Ron J	11/2/09	4.00	84.80	339.20
Reg. Sp.Inspector - Field Welding				
Cloonan, Steve	11/2/09	8.00	76.50	612.00
Cloonan, Steve	11/3/09	8.00	76.50	612.00
Cloonan, Steve	11/4/09	8.00	76.50	612.00
		53.50		4,124.20
Total Labor				**4,124.20**

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Unit Billing

Compression Tests, 6X12 Cylinder			
11/20/09 16	4.0 Tests @ 19.50		78.00
Laboratory Compaction Test (Moisture Den			
11/30/09 6404	1.0 Test @ 155.00		155.00
Sieve Analysis Coarse & Fine			
11/30/09	1.0 Test @ 110.00		110.00
11/30/09	1.0 Test @ 110.00		110.00
Total Units		**1.0 times**	**453.00**

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453.00

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Proje	36108-146783.30	Grossmont HS Science Building			Invoice 1070688	
	Ford, Michael	12/2/09	8.00	78.50	628.00	
			14.00		1,099.00	
	Total Labor					1,099.00
					Total this Project	**$1,099.00**
					Total This Invoice	**$7,711.20**

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #50642 P O Box 60000
San Francisco, CA 94106
Tel: 800.733.8366 Fax: 858.715.5810
Federal Tax ID # 06-1669244

Natalie Schuff
Grossmont Union High School District
1100 Murray Drive
Bond Center
El Cajon, CA 92020

January 27, 2010
Project No: 38108-148793.30
Invoice No: 1070688

09-08464

Project: 38108-148793.10 Grossmont HS Science Building
Reference No. CA09-1167
P.O. Number 09-08464

Professional Personnel

		Hours	Rate	Amount
Reinforcing Inspector- Fireproofing				
Warren, Travis	12/18/09	8.00	76.50	612.00
Warren, Travis	12/21/09	8.00	76.50	612.00
Warren, Travis	12/22/09	2.00	76.50	153.00
Warren, Travis	12/23/09	8.00	76.50	612.00
Warren, Travis	12/24/09	8.00	76.50	612.00
Warren, Travis	12/28/09	8.00	76.50	612.00
Warren, Travis	12/29/09	4.00	76.50	306.00
Warren, Travis	12/30/09	8.00	76.50	612.00
Warren, Travis	12/31/09	8.00	76.50	612.00
Non-Destructive Testing Inspector				
Thompson, Ron J	12/2/09	4.00	84.80	339.20
Reinforcing Inspector - Field Welding				
Clocnan, Steve	12/1/09	8.00	76.50	612.00
Clocnan, Steve	12/2/09	8.00	76.50	612.00
Clocnan, Steve	12/3/09	4.00	76.50	306.00
		86.00		6,612.20

Total Labor **6,612.20**

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FEB 2010

Total this Project **$6,612.20**

Project: 38108-148793.30 Grossmont HS Science Building
P.O. Number 09-08464
Professional Services
Professional Personnel

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FEB 05 2010
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		Hours	Rate	Amount
Soils Technician with equipment				
Crawford, Michael	12/1/09	6.00	78.50	471.00

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

Natalie Schuff
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

February 16, 2010
Project No: 38108-148793.30
Invoice No: 1072491

Project 38108-148793.10 Grossmont HS Science Building
Acquisition No. CA09-1167
P.O. Number 09-08464

Professional Personnel

		Hours	Rate	Amount	
Concrete Technician (ACI)/ Field Tech					
Harris, Jerod	1/7/10	4.00	74.50	298.00	
Reg. Sp. Inspector- Fireproofing					
Warren, Travis	1/4/10	4.00	76.50	306.00	
		8.00		604.00	
Total Labor					**604.00**

Unit Billing

Compression Tests, 6X12 Cylinder					
1/7/10 17		4.0 Tests @ 19.50		78.00	
Total Units			**1.0 times**	**78.00**	**78.00**
				Total this Project	**$682.00**

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MAR 2010

Total This Invoice **$682.00**

FEB 23 2010

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Invoice

ALLANA+BUICK+BERS
ARCHITECTURAL ENGINEERING

Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

July 14, 2009
Invoice No: 29071

Project 092103.01 Grossmont HS Roof and WP Monitor 09-09516

Professional Services from May 1, 2009 to May 31, 2009

Professional Services

	Hours	Rate	Amount	
Project Manager III				
Forensic Architect	13.50	140.00	1,890.00	
Field Monitor I (Full-Time)	10.50	200.00	2,100.00	
	.75	80.00	60.00	
Totals	24.75		4,050.00	
Total Labor				**4,050.00**

Unit Billing

Color Prints

5/31/09 Color Copies	23.0 prints @ 1.25		28.75	
Total Units		**1.0 times**	**28.75**	**28.75**
		Total this Invoice		**$4,078.75**

Billings to Date

	Current	Prior	Total
Labor	4,050.00	0.00	4,050.00
Unit	28.75	0.00	28.75
Totals	**4,078.75**	**0.00**	**4,078.75**

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Invoice

09-09516

ALLANA BUICK + BERS
ARCHITECTURAL ENGINEERING

Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

December 30, 2009
Invoice No: 30026R

Project 092103.01 Grossmont High School Roofing and Waterproof Monitoring

A-5516

Professional Services from October 1, 2009 to October 31, 2009

Professional Services

		Hours	Rate	Amount	
Field Monitor I (Full-Time)					
		1.00	100.00	100.00	
	Totals	1.00		100.00	
	Total Labor				100.00 ✓

Reimbursable Expenses

Meals

10/31/09	American Express Platinum	10/9/09 O Connells - Meal		11.67	non allowable expense
			1.15 times	11.67	~~13.42~~

Mileage

8/27/09	Lohse, Norbert	Trip to Grossmont HS for Inspection		12.65	
			1.0 times	12.65	12.65 ✓
	Total Reimbursables				26.07

Unit Billing

Grayscale Prints

10/31/09	Black & White Copies	275.0 prints @ 0.09		24.75	
	Total Units		1.0 times	24.75	24.75 ✓

Total this Invoice	~~$150.82~~ 137.40

Outstanding Invoices

Number	Date	Balance
29298R	12/30/09	1,308.60
29894R	12/30/09	162.50
Total		**1,471.10**

Total Now Due	~~$1,621.92~~

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Invoice

ALLANA+BUICK+BERS
ARCHITECTURAL ENGINEERING

Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

December 30, 2009
Invoice No: 29894R

Project 092103.01 Grossmont High School Roofing and Waterproof Monitoring

A-5516
Professional Services from September 1, 2009 to September 30, 2009 09-09516

Professional Services

		Hours	Rate	Amount	
Field Monitor I (Full-Time)					
		1.50	100.00	150.00	
	Totals	1.50		150.00	
	Total Labor				**150.00**

Unit Billing

Color Prints

9/30/09	Color Copies	10.0 prints @ 1.25		12.50	
	Total Units		**1.0 times**	**12.50**	**12.50**
			Total this Invoice		**$162.50** ✓

Outstanding Invoices

Number	Date	Balance
29298R	12/30/09	1,308.60
Total		**1,308.60**

Total Now Due **$1,471.10**

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Allana Buick Bers Inc. 990 Commercial Street Palo Alto 94303 (p) 650-543-5600
www.abbae.com

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Invoice

ALLANA + BUICK + BERS
ARCHITECTURAL ENGINEERING

Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

December 30, 2009
Invoice No: 29298R

Project 092103.01 Grossmont High School Roofing and Waterproof Monitoring

A-5516
Professional Services from August 1, 2009 to August 31, 2009 09-09516

Professional Services

	Hours	Rate	Amount	
Field Monitor I (Full-Time)	6.75	100.00	675.00	
Forensic Consultant	2.25	225.00	506.25	
Totals	9.00		1,181.25	
Total Labor				**1,181.25**

Reimbursable Expenses

Mileage

7/14/09	Craig, Robert	29 Miles		15.95	
7/17/09	Craig, Robert	29 Miles		15.95	
7/20/09	Craig, Robert	29 Miles		15.95	
7/21/09	Craig, Robert	29 Miles		15.95	
7/22/09	Craig, Robert	16 Miles		8.80	
7/23/09	Craig, Robert	16 Miles		8.80	
7/28/09	Craig, Robert	29 Miles		15.95	
8/27/09	Craig, Robert	50 Miles		27.50	
	Total Reimbursables		**1.0 times**	**124.85**	**124.85**

Unit Billing

Color Prints

8/31/09	Color Copies	2.0 prints @ 1.25		2.50	
	Total Units		**1.0 times**	**2.50**	**2.50**

Total this Invoice **$1,308.60** ✓

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JAN 2010
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JAN 04 2010
FISCAL SERVICES-EJ

01-05-10P12:21 RCVD

Allana Buick Bers Inc. 990 Commercial Street Palo Alto 94303 (p) 650-543-5600
www.abbae.com

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Project	092103.01	Grossmont High School Roofing and Waterproofing Monitoring		Invoice 29295	
6/2/09	Drive to and from site	29.0 Miles @ 0.55		15.95	
	Total Units		**1.0 times**	**216.70**	**216.70**
			Total this Invoice		**$10,295.37** ✓

Outstanding Invoices

Number	Date	Balance
29071	7/14/09	4,078.75 Pd 8/28/09
Total		**4,078.75**

Billings to Date

	Current	Prior	Total
Labor	9,792.50	4,050.00	13,842.50
Expense	286.17	0.00	286.17
Unit	216.70	28.75	245.45
Totals	**10,295.37**	**4,078.75**	**14,374.12**

Per District Records:

Total Invoice	$	10,295.37
Other Science	$	37.33
Total Science	$	10,258.04

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

08-18-09A10:54 RCVD

Invoice

ALLANA+BUICK+BERS
ARCHITECTURAL ENGINEERING

Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

August 2, 2009
Invoice No: 29295

09-09516

Project 092103.01 Grossmont High School Roofing and Waterproofing Monitoring

Professional Services from June 1, 2009 to June 30, 2009

Professional Services

	Hours	Rate	Amount	
Project Manager III	38.75	140.00	5,425.00	
Admin Services	2.25	70.00	157.50	
Forensic Consultant	13.25	200.00	2,650.00	
Field Monitor III	13.00	120.00	1,560.00	
Totals	67.25		9,792.50	
Total Labor				**9,792.50**

Reimbursable Expenses

Craig, Robert			
5/19/09 Craig, Robert	29 miles @ $0.55	15.95	
5/21/09 Craig, Robert	29 miles @ $0.55	15.95	
5/28/09 Craig, Robert	29 miles @ $0.55	15.95	
5/29/09 Craig, Robert	29 miles @ $0.55	15.95	
6/2/09 Craig, Robert	29 miles @ $0.55	15.95	
6/5/09 Craig, Robert	29 miles @ $0.55	15.95	
6/8/09 Craig, Robert	29 miles @ $0.55	15.95	
6/16/09 Craig, Robert	29 miles @ $0.55	15.95	
6/19/09 Craig, Robert	29 miles @ $0.55	15.95	
6/23/09 Craig, Robert	29 miles @ $0.55	15.95	
Lohse, Norbert			
5/14/09 Lohse, Norbert	Trip to Grossmont High w/ Bob Craig	17.60	
5/15/09 Lohse, Norbert	Stucco Tape and Polyethylene film	71.74	
Total Reimbursables	**1.15 times**	**248.84**	**286.17**

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Unit Billing

Color Prints			
6/30/09 Color Copies	149.0 prints @ 1.25	186.25	
Digital Photos - Charge per Image			
6/2/09 Site photos	29.0 Images @ 0.50	14.50	
Mileage			

AUG 10 2009

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Snipes-Dye associates

8348 Center Dr., Suite G
La Mesa, CA 91942
(619)697-9234

STATEMENT OF SERVICES
August 1, 2009

FEIN: 95-3159709

Steve Dow
GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 Murray Drive
La Mesa, CA 92020

ACCOUNT: EC4141
INVOICE #: 13297

Regarding services rendered for the period ending: July 31, 2009
For the Project titled: **GUHSD MAINTENANCE YARD SEWER REPLACEMENT**

21-31
09-09578

SUMMARY OF SERVICES:

		Contract Amount	% Compl.	Billable Amt to date	Adj Over Contract	Billed Prior	Current Billed
02	SEWER IMPROVEMENT PLAN	12,900.00	100.00	12,900.00		12,900.00	0.00
03	PROJECT COORDINATION	1,600.00	100.00	1,600.00		1,600.00	0.00
04	BID ASSISTANCE	800.00	100.00	800.00		348.96	451.04
05	CONSTRUCTION ADMIN	5,100.00	100.00	5,100.00		755.82	4,344.18
06	PROJECT CLOSEOUT	1,900.00	0.00	0.00		0.00	0.00
07	OTHER	HOURLY	*	0.00		0.00	0.00
		22,300.00		20,400.00		15,604.78	4,795.22

* HOURLY TASKS - SEE "DESCRIPTION OF SERVICES" ATTACHED

SUB-TOTAL CURRENT CHARGES	$4,795.22
CREDITS/ADVANCES	$0.00
TOTAL CURRENT BILLING	$4,795.22

Reviewed and approved by: _____

This billing represents professional services rendered. Thank you for your business.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Snipes-Dye associates

8348 Center Drive, Suite G, La Mesa, CA 91942 • 619/697-9234 Phone • 619/460-2033 Fax

GROSSMONT UNION HIGH SCHOOL DISTRICT
P. O. Box 1043
La Mesa, CA 91944

Steve Dow

Invoice number 13406
Date 09/01/2009

Project: EC4141 GUHSD MAINTENANCE YARD SEWER REPLACEMENT

09-09578

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
02 SEWER IMPROVEMENT PLAN	12,900.00	100.00	12,900.00	12,900.00	0.00
03 PROJECT COORDINATION	1,600.00	100.00	1,600.00	1,600.00	0.00
04 BID ASSISTANCE	800.00	100.00	800.00	800.00	0.00
05 CONSTRUCTION ADMINISTRATION	5,100.00	100.00	5,100.00	5,100.00	0.00
06 PROJECT CLOSEOUT	1,900.00	10.00	0.00	190.00	190.00
Total	22,300.00	92.33	20,400.00	20,590.00	190.00

99 REIMBURSABLE
Reimbursables

	Date	Units	Rate	Billed Amount
Reproduction				
WILLIAM DICK	08/17/2009			6.90
Phase subtotal				6.90
			total	6.90
			Invoice total	196.90

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
13297	08/01/2009	4,795.22		4,795.22			
13406	09/01/2009	196.90	196.90				
	Total	4,992.12	196.90	4,795.22	0.00	0.00	0.00

Approved by:

William R. Dick
Project Manager

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Snipes-Dye associates

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GROSSMONT UNION HIGH SCHOOL DISTRICT
P. O. Box 1043
La Mesa, CA 91944-1043

Efram Fuller

Invoice number 13690
Date 02/01/2010

Project: **EC4144 GUHSD MAINTENANCE SEWER LATERAL REPLACEMENT**

09-09578

B

Invoice Summary

Description		Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
01 PRELIMINARY DESIGN		900.00	100.00	900.00	900.00	0.00
02 CONSTRUCTION PERMIT DOCUMENTS		3,700.00	100.00	3,700.00	3,700.00	0.00
03 AGENCY PROCESSING		2,800.00	100.00	1,400.00	2,800.00	1,400.00
04 CONSTRUCTION ADMINISTRATION		1,200.00	0.00	0.00	0.00	0.00
05 PROJECT CLOSEOUT		800.00	0.00	0.00	0.00	0.00
06 OTHER		0.00	0.00	0.00	0.00	0.00
99 REIMBURSABLE		0.00	0.00	0.00	25.19	~~25.19~~
	Total	9,400.00	78.99	6,000.00	7,425.19	1,425.19

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

INVOICE

INVOICE NO
12894

Standard Electronics
9340 Stevens Road
Santee, CA 92071
(619) 596-9950

BILL TO
GROSSMONT HIGH SCH. DIST.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 1043
LA MESA, CA 91944

JOB

CUSTOMER	PURCHASE ORDER NO.				BILL THRU	TERMS	INVOICE DATE	PAGE
	09-10010					Net 30	8/14/09	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	1	RE-REOUTE FIRE ALARM SERVICE TO ALL BLDGS THAT CURRENTLY HAVE SERVICE RUN THROUGH BLDG 900. EXISTING UNDERGROUND CONDUIT WILL BE USED AS NECESSARY AND NEW CONDUIT PATHS WITHIN BLDGS BEING SERVED WILL BE ADDED AS NEEDED. GORSSMONT HS PH 3A SCIENCE	2325.00	2,325.00

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* means item is non-taxable

SALE AMOUNT	2,325.00
TOTAL	$2,325.00

AUG 27 2009

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

TMCx Solutions, LLC
6 E Aspen Ave Ste 250
Flagstaff, AZ 86001

Invoice

Date	Invoice #
3/31/2010	60368

Bill To
Grossmont Union High School PO Box 1043 La Mesa, CA 91944

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APR
MAR

Fee	PO Number	Project No.	Job Description
$9,000.00		1034006	Grossmont Physical Ed Bldg

Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Documentation & Planning: Includes design review, submittal review, meetings & development of the commissioning documentation.	2,870.00			100.00%	100.00%	2,870.00
Installation Quality: Includes witnessing of equipment startup, installation verification, meetings, project administration, documentation and preparation for functional testing.	1,564.00			69.00%	69.00%	1,079.20
Operational Quality: Includes functional testing, meetings, project administration, and documentation.	2,586.00			0.00%	0.00%	0.00
Acceptance & Closeout: Includes final construction document review, meetings, project administration and submission of final commissioning report.	1,980.00			0.00%	0.00%	0.00

Received
APR 19 2010
Fiscal Services

Thank you for your business.

Total $3,949.20

Phone #	Fax #	E-mail	Web Site
(800) 815-1162	(928) 268-8704	accounting@testmarc.com	www.testmarc.com

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

STATE CONSULTING & INSPECTION SERVICES

3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

Date	Invoice #
8/1/2009	7238

Bill To	Ship To
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	Physical Education Science Bldg. Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664

Billing Period	Terms	Rep	Project	Project #
7/1/09-7/30/09	Net 30	MHV	Physical Education ...	

Description	Qty	Rate	Amount
Inspector: Charlie Chance	176	73.00	12,848.00

OK to pay 3A
Grossmont
Science prop H
8/6/09

Thank you for your business.

Total	$12,848.00
Payments/Credits	$0.00
Balance Due	$12,848.00

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

STATE CONSULTING & INSPECTION SERVICES

3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

Date	Invoice #
9/1/2009	7259

Bill To	Ship To
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	Physical Education Science Bldg. Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664

10-01794

Billing Period	Terms	Rep	Project	Project #
8/1/09-8/31/09	Net 30	MHV	Physical Education ...	

Description	Qty	Rate	Amount
Inspector: Charlie Chance	168	73.00	12,264.00

OK to pay Save Grossmont 3A Prop H
9/11/09

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SEP 2009
MP

Thank you for your business.

Total	$12,264.00
Payments/Credits	$0.00
Balance Due	$12,264.00

SEP 0 2 2009

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

STATE CONSULTING & INSPECTION SERVICES

3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

Date	Invoice #
10/1/2009	7275

Bill To	Ship To
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	Physical Education Science Bldg. Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664

10-01794

Billing Period	Terms	Rep	Project	Project #
9/1/09-9/30/09	Net 30	CJC	Physical Education ...	

Description	Qty	Rate	Amount
Inspector; Charlie Chance	128	73.00	9,344.00

OK to Pay 3A Grossmont Science Prop H
10/2/09

Thank you for your business.

Total	$9,344.00
Payments/Credits	$0.00
Balance Due	$9,344.00

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Snipes-Dye associates

8348 Center Drive, Suite G, La Mesa, CA 91942 • 619/697-9234 Phone • 619/460-2033 Fax

GROSSMONT UNION HIGH SCHOOL DISTRICT
P. O. Box 1043
La Mesa, CA 91944-1043

Steve Dow

Invoice number 13582
Date 12/01/2009

Project: EC4144 GUHSD MAINTENANCE SEWER LATERAL REPLACEMENT

10-02-005

B

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
01 PRELIMINARY DESIGN	900.00	100.00	0.00	900.00	900.00
02 CONSTRUCTION PERMIT DOCUMENTS	3,700.00	50.00	0.00	1,850.00	1,850.00
03 AGENCY PROCESSING	2,800.00	0.00	0.00	0.00	0.00
04 CONSTRUCTION ADMINISTRATION	1,200.00	0.00	0.00	0.00	0.00
05 PROJECT CLOSEOUT	800.00	0.00	0.00	0.00	0.00
06 07 OTHER	0.00	0.00	0.00	0.00	0.00
99 99 REIMBURSABLE	0.00	0.00	0.00	0.00	0.00
Total	9,400.00	29.26	0.00	2,750.00	2,750.00

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JAN 2010

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JAN 04 2010
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Snipes-Dye associates

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GROSSMONT UNION HIGH SCHOOL DISTRICT
P. O. Box 1043
La Mesa, CA 91944-1043

Steve Dow

Invoice number 13459
Date 10/01/2009

Project: EC4142 GUHSD GIRLS SOFTBALL SEWER LATERAL

16-02003

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
01 PRELIMINARY DESIGN	2,100.00	100.00	0.00	2,100.00	2,100.00
02 SEWER IMPROVEMENT PLAN	900.00	100.00	0.00	900.00	900.00
03 CONSTRUCTION ADMINISTRATION	2,100.00	100.00	0.00	2,100.00	2,100.00
04 PROJECT CLOSEOUT	600.00	0.00	0.00	0.00	0.00
Total	5,700.00	89.47	0.00	5,100.00	5,100.00

Invoice total 5,100.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
13459	10/01/2009	5,100.00	5,100.00				
	Total	5,100.00	5,100.00	0.00	0.00	0.00	0.00

Approved by:

William R. Dick
Project Manager

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FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Snipes-Dye associates

8348 Center Drive, Suite G, La Mesa, CA 91942 • 619/697-9234 Phone • 619/460-2033 Fax

GROSSMONT UNION HIGH SCHOOL DISTRICT
P. O. Box 1043
La Mesa, CA 91944-1043

Invoice number 13630
Date 01/01/2010

Project: EC4144 GUHSD MAINTENANCE SEWER LATERAL REPLACEMENT

Efram Fuller

10-02003

B

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
01 PRELIMINARY DESIGN	900.00	100.00	900.00	900.00	0.00
02 CONSTRUCTION PERMIT DOCUMENTS	3,700.00	100.00	1,850.00	3,700.00	1,850.00
03 AGENCY PROCESSING	2,800.00	50.00	0.00	1,400.00	1,400.00
04 CONSTRUCTION ADMINISTRATION	1,200.00	0.00	0.00	0.00	0.00
05 PROJECT CLOSEOUT	800.00	0.00	0.00	0.00	0.00
06 OTHER	0.00	0.00	0.00	0.00	0.00
99 REIMBURSABLE	0.00	0.00	0.00	0.00	0.00
Total	9,400.00	63.83	2,750.00	6,000.00	3,250.00

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JAN 14 2010
FISCAL SERVICES- EJ

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Snipes-Dye associates

8348 Center Drive, Suite G, La Mesa, CA 91942 • 619/697-9234 Phone • 619/460-2033 Fax

GROSSMONT UNION HIGH SCHOOL DISTRICT
P. O. Box 1043
La Mesa, CA 91944-1043

Efram Fuller

Invoice number 13887
Date 05/01/2010

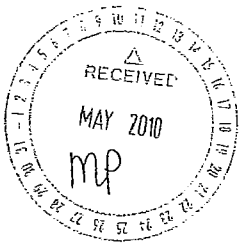
Project: EC4144 GUHSD MAINTENANCE SEWER LATERAL REPLACEMENT

10-02003

B

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
01 PRELIMINARY DESIGN	900.00	100.00	900.00	900.00	0.00
02 CONSTRUCTION PERMIT DOCUMENTS	3,700.00	100.00	3,700.00	3,700.00	0.00
03 AGENCY PROCESSING	2,800.00	100.00	2,800.00	2,800.00	0.00
04 CONSTRUCTION ADMINISTRATION	1,200.00	50.00	0.00	600.00	600.00
05 PROJECT CLOSEOUT	800.00	0.00	0.00	0.00	0.00
06 OTHER	0.00	0.00	0.00	0.00	0.00
99 REIMBURSABLE	0.00	0.00	25.19	25.19	0.00
Total	9,400.00	85.37	7,425.19	8,025.19	600.00



Received
MAY 11 2010
Fiscal Services

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 138304.1
Project No: 106483001
Page: 2

		Hours	Rate	Amount
Staff Engineer/Geologist/Scientist				
Marci J. Beitch	10/28/2008	1.50	87.00	130.50
Marci J. Beitch	10/30/2008	2.00	87.00	174.00
TECHNICAL ILLUSTRATION				
Technical Illustrator/CAD Operator				
Alexis O. Balane	11/04/2008	0.50	59.00	29.50
LABORATORY TESTING				
Senior Field/Lab Technician				
Mario A. Muro	10/17/2008	3.50	85.50	299.25
Labor Fee				1,516.75
This Invoice Total for Grossmont High School				1,516.75

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600
San Diego • Irvine • Rancho Cucamonga • Los Angeles • Oakland • Las Vegas • Phoenix • Denver • El Paso • Tucson

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

Revised Date: March 10, 2009
Invoice No: 138304.1
Project No: 106483001
Page: 1

Attn: Ms. Janea Quirk

Re: Pavement Design Services
Science Building Area
Grossmont High School
San Diego County, California
Contract No. A-5362 R3

Tax ID No. 33-0269828

Invoice for geotechnical services including collection of near-surface soil samples from the science-building sites, laboratory R-value analyses, engineering analyses of pavement sections, preparation of recommended pavement sections, and revision and reissue of previously issued reports for Science Building at Grossmont High School.

Professional Services

Grossmont High School		Hours	Rate	Amount
FIELD SERVICES				
Sr. Staff Engineer/Geologist/Scientist				
Patrick Nacey	10/15/2008	2.00	92.00	184.00
DATA COMPILATION & ANALYSIS				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	10/20/2008	1.00	145.00	145.00
Sr. Staff Engineer/Geologist/Scientist				
Brian T. Matusek	11/12/2008	1.00	92.00	92.00
REPORT PREPARATION				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	10/22/2008	1.00	145.00	145.00
Ronald D. Hallum	10/29/2008	1.00	145.00	145.00
Sr. Project Engineer/Geologist/Scientist				
Andres Bernal	10/02/2008	1.00	115.00	115.00
Andres Bernal	10/06/2008	0.50	115.00	57.50

POSTED

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San Diego • Irvine • Rancho Cucamonga • Los Angeles • Oakland • Las Vegas • Phoenix • Denver • El Paso • Tucson

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

INVOICE

DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC)
P.O. Box 806
Sacramento, CA 95812-0806

Invoice #09SM0893
09/08/2009
9:26:55

Project Name: GROSSMONT UHSD-PROPOSED SCIENCE FACILITY
Project Code: 404784 - SM

Current Charges (Costs Incurred 04/2009 thru 06/2009)	$5,453.00
Less Advance Payment Applied to Current Charges	($815.66)
Invoice #09SM0893 Charges	$4,637.34
Interest Due from Late Payment of Previous Invoices	$0.00
Total of **New Charges** *(Invoice #09SM0893 Charges and Late Payment Interest)*	$4,637.34

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SEP 2009

PLEASE NOTE: Our records indicate a total balance (including the amount noted above) of **$4,637.34** is now due on this project. (Please refer to the Statement of Account for more detailed information.

Agreement Numbers (if applicable):

If paying by EFT, please contact the Accounting Office at (916) 324-3099.

If paying by credit card, please complete the following:

Company Name: _____

Type of Card: __American Express __Discover __Mastercard __Visa

Card Number: _____ _____ _____ _____ Expiration Date (Mo/Yr) ___/___

Total Being Paid: $ _____

Signature: _____ Telephone No. (___)___-____

POSTED

Privacy Statement: The information on this form is requested by the Department of Toxic Substances Control, Accounting Unit. All information is voluntary. The purpose of this information is to verify the authenticity of the credit card you wish to use to pay your invoice. Failure to provide answers to any of the questions may cause your credit card payment request to be denied. For more information or access to this record, please contact the DTSC Accounting office at (916) 324-5845 or you may write to Department of Toxic Substances Control, Accounting Unit, P.O. Box 806, Sacramento, California 95812-0806.

THIS SECTION FOR DEPARTMENT USE ONLY

Invoice No. _____

CID # Approved Not Approved

RECEIVED
SEP 2 3 2009
FISCAL SERVICES-EA

Return with Remittance

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

INVOICE

DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC)
P.O. Box 806
Sacramento, CA 95812-0806

Invoice #09SM1668
11/03/2009
14:16:17

Project Name: GROSSMONT UHSD-PROPOSED SCIENCE FACILITY
Project Code: 404784 - SM

Current Charges (Costs Incurred 07/2009 thru 09/2009)	$2,887.10
Less Advance Payment Applied to Current Charges	$0.00
Invoice #09SM1668 Charges	$2,887.10
Interest Due from Late Payment of Previous Invoices	$0.00
Total of New Charges *(Invoice #09SM1668 Charges and Late Payment Interest)*	**$2,887.10**

RECEIVED
NOV 2009
mp

PLEASE NOTE: Our records indicate a total balance (including the amount noted above) of **$2,887.10** is now due on this project. (Please refer to the Statement of Account for more detailed information.

Agreement Numbers (if applicable):

If paying by EFT, please contact the Accounting Office at (916) 324-3099.

If paying by credit card, please complete the following:

Company Name: _____

Type of Card: __American Express __Discover __Mastercard __Visa

Card Number: _____ _____ _____ _____ Expiration Date (Mo/Yr) ____ / _____

Total Being Paid: $ _____

Signature: _____ Telephone No. (___) ___-____

Privacy Statement: The information on this form is requested by the Department of Toxic Substances Control, Accounting Unit. All information is voluntary. The purpose of this information is to verify the authenticity of the credit card you wish to use to pay your invoice. Failure to provide answers to any of the questions may cause your credit card payment request to be denied. For more information or access to this record, please contact the DTSC Accounting office at (916) 324-5845 or you may write to Department of Toxic Substances Control, Accounting Unit, P.O. Box 806, Sacramento, California 95812-0806.

THIS SECTION FOR DEPARTMENT USE ONLY

Invoice No. _____

CID # Approved Not Approved

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Return with Remittance

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

BARNEY&BARNEY LLC

August 10, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at Grossmont High School**

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
7/7/09	Construction Meeting/Site Safety Audit	Grossmont HS	B09-02116	4.5
7/21/09	Construction Meeting/Site Safety Audit	Grossmont HS	B09-02116	5.0
			Total Hours	**9.5**

Meeting Hours = 3.5 x $175 per hour = $ 612.50
Total Inspection Hours = 6 x $150 per hour = $ 900.00

Total Amount Invoiced = $1,512.50

Contact person:

Robert L. McAlister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

BARNEY&BARNEY LLC

October 13, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: Invoice for Construction Safety Services at Grossmont High School 1 of 2

10-03233

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
8/4/09	Construction Meeting/Site Safety Audit	Grossmont HS	B09-02116	4.75
8/18/09	Construction Meeting/Site Safety Audit	Grossmont HS	B09-02116	2.75
8/26//09	Construction Meeting/Site Safety Audit	Grossmont HS	B09-02116	3.25
			Total Hours	10.75

Total Investigation/Meeting Hours = 2.75 x $175 per hour = $481.25
Total Inspection Hours = 8 x $150 per hour = $1,200.00

Total Amount Invoiced = $1,681.25

Contact person:

Robert L. McAllster. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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OCT 2009

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OCT 19 2009
FISCAL SERVICES-EJ

Insure your success
CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

BARNEY&BARNEY LLC

October 1, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: Invoice for Construction Safety Services at Grossmont High School IW #3
10-03233

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
9/1/09	Construction Meeting/Site Safety Audit	Grossmont HS	B09-02116	4.5
9/15/09	Construction Meeting/Site Safety Audit	Grossmont HS	B09-02116	4
9/29/09	Construction Meeting/Site Safety Audit	Grossmont HS	B09-02116	6.5
			Total Hours	15

Total Meeting Hours = 5 x $175 per hour = $875.00
Total Inspection Hours = 10 x $150 per hour = $1,500.00

Total Amount Invoiced = $2,375.00

Contact person:

Robert L. McAlister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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OCT 2009
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RECEIVED
OCT 19 2009
FISCAL SERVICES-EJ

Insure your success
CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

BARNEY&BARNEY LLC

November 9, 2009

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at Grossmont High School** pw.4 LD-03233

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
10/13/09	Construction Meeting/Site Safety Audit	Grossmont HS	B09-02116	5
10/27/09	Construction Meeting/Site Safety Audit	Grossmont HS	B09-02116	6.5
			Total Hours	11.5

Total Meeting Hours = 3.5 x $175 per hour = $612.50 ✓
Total Inspection Hours = 7 x $150 per hour = $1,050.00 ✓

Total Amount Invoiced = $1,662.50 ✓

Contact person:

Robert L. McAllster, Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

BARNEY&BARNEY LLC

December 9, 2009

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at Grossmont High School** IW-5 10-03233

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
11/10/09	Construction Meeting/Site Safety Audit	Grossmont HS	B09-02116	5.75
11/24/09	Construction Meeting/Site Safety Audit	Grossmont HS	B09-02116	5.75
			Total Hours	11.5

Total Meeting Hours = 3.5 x $175 per hour = $612.50
Total Inspection Hours = 7 x $150 per hour = $1,050.00

Total Amount Invoiced = $1,662.50

Contact person:

Robert L. McAlister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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Insure your success
CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

BARNEY&BARNEY LLC

January 11, 2009

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at Grossmont High School** IW.6 10-03233

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
12/02/09	Construction Meeting/Site Safety Audit	Grossmont HS	B09-02116	5.5
12/29/09	Construction Meeting/Site Safety Audit	Grossmont HS	B09-02116	5.5
			Total Hours	11

Total Meeting Hours = 2 x $175 per hour = **$350.00**
Total Inspection Hours = 9 x $150 per hour = **$1,350.00**

Total Amount Invoiced = **$1,700.00**

Contact person:

Robert L. McAllster, Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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JAN 2010
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JAN 22 2010
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Insure your success
CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

BARNEY&BARNEY LLC

February 11, 2009

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

IW 7

RE: Invoice for Construction Safety Services at Grossmont High School 10-03233

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
1/12/10	Construction Meeting/Site Safety Audit	Grossmont HS	B09-02116	5.5
1/26/10	Construction Meeting/Site Safety Audit	Grossmont HS	B09-02116	5.5
			Total Hours	**11**

Total Meeting Hours = 2 x $175 per hour = $350.00
Total Inspection Hours = 9 x $150 per hour = $1,350.00

Total Amount Invoiced = $1,700.00

Contact person:

Robert L. McAlister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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FEB 2010

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

BARNEY&BARNEY LLC

March 5, 2009

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at Grossmont High School** 1W 8 10-03233

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
2/09/10	Construction Meeting/Site Safety Audit	Grossmont HS	B09-02116	5.5
2/23/10	Construction Meeting/Site Safety Audit	Grossmont HS	B09-02116	5.5
			Total Hours	11

Total Meeting Hours = 2 x $175 per hour = $350.00
Total Inspection Hours = 9 x $150 per hour = $1,350.00

Total Amount Invoiced = $1,700.00

Contact person:

Robert L. McAllister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

RECEIVED MAR 2010 mp

Received
MAR 09 2010
Fiscal Services

03-09-10P12:32 RCVD

Insure your success
CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

at&t

AT&T

GHS-3A

SOLD TO:
GROSSMONT UNION HIGH SCHOOL
DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

SHIP TO:
I&TS TECH SUPPORT
PO#10-03979
1100 MURRAY DRIVE
EL CAJON CA 92020

FOR CUSTOMER SERVICE CALL: 866-860-7928

SHIPPED FROM: PLEASANTON, CA. 94588

CUSTOMER NUMBER	CUSTOMER PO NUMBER	SALES TAX/FEE EXEMPTION NUMBER	PAYMENT TERMS	F.O.B.		INVOICE DATE	OUR INVOICE NUMBER
264409	10-03979	CA 9.500%	NET30	1	1	12/23/09	319-004827

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	FEDEX EXPRESS	PPD/CHARGE	SHIP.PT.	319	DM	319-03904

LINE NO	AT&T NUMBER	ORDERED QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
01	WS-C3560G-48PS-S	1	1	0	WS-C3560G-4 WS-C3560G-48PS-S CATALYST 3560 48 10/100/1000T POE + 4 SFP STANDARD IMAGE	5,222.25 PER EA	5,222.25

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JAN 2010
MP

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JAN 07 2010
FISCAL SERVICES-EJ

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES
5,222.25	496.11	13.71	0.00	0.00

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

PLEASE SEND REMITTANCE TO	PLEASE PAY
AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	5,732.07

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2009-10 Amended

CITY OF LA MESA

ENGINEERING DIVISION RECEIPT REQUEST – FY 10

RECEIPT #: _____ DATE: 12/2/09

NAME: _____

PROJECT ADDRESS: ~~Murray~~ Griffen Park Rd

ITEM	FIN CODE	ACCT CODE	FEE	AMOUNT
Plan Check (Grading)	ENG02	3100-4761	$990.00 1st 2 sht's + $435.00/add'l sht.	$
Plan Check (Public Improvements)	ENG03	3100-4761	4% Engineer's Estimate or $ 430 min	$
Inspection (Grading)	ENG04	3100-4790	8.5% Engineer's Est. or $ 890.00 min	$
Inspection (Public Improvements)	ENG05	3100-4791	8.5% Engineer's Est. or $ 1,110.00 min	$ 1,160
Contract Inspection (Grading) [2]	ENG38	3100-4794	Deposit funds for contract inspector	$
Contract Inspection (Public Improvement) [2]	ENG39	3100-4795	Deposit funds for contract inspector	$
Contract Inspection Management	ENG40	3100-4796	14% of inspection deposit amount	$
Verification (Monumentation)	ENG18	3100-4761	$ 275.00 + $ 20.00 per lot	$
Encroachment Permit + Refundable Deposit [1]	ENG01	3100-4761	$ 375.00 + 100% Const. Cost/$ 600 [1] min	$ 375
Minor Encroachment Permit, sidewalk, pools / driveways, + Bond/Refundable Deposit [1]	ENG27	3100-4761	$ 140.00 + 100% Const. Cost/$ 600 [1] min	$
Temp Minor Encroachment (e.g. dumpsters)	ENG37	3100-4761	$ 115.00	$
Inspection (Minor Encroachment)	ENG28	3100-4761	$ 260.00	$
Monitoring Wells (Encr. Permit) + Ref. Dep. [1]	ENG22	3100-4761	$ 405.00 + $1,000.00 per well [1]	$
Monitoring Wells (Inspection)				$
Parcel Map (Final)				$
Parcel Map Waiver				$
Subdivision Map (Final)				$
Tentative Parcel Map				$
Tentative Subdivision Map				$
Vacation Fee / Street Easement				$
Certificate of Correction				$
Transportation Permit & Field Inspection				$
Soils / Geotechnical Report Review				$
Report and Doc. Review (by Consultant) [2]				$
Document preparation (Liens & Deeds)				$
Criteria Copy				$
Set of Plans / Specs / CD Files				$
Photocopies/color copies & Oversized prints				$
Building Site Plan Review: Constr. <$10,000				$
Building Site Plan Review: Constr. $10,000	ENG25	3100-4761	$ 150.00	$
Traffic Control Plan Review	ENG29	3100-4761	$ 100.00 per location	$ 160
Traffic Control Plan / Encr. Permit Renewal	ENG36	3100-4761	$ 30.00	$
Traffic Impact Review (by consultant) [2]		3100-4792	$ 500.00 deposit + $175.00 prep. fee	$
RTCIP Impact Fee		202-4350	$ 2,060.00 per dwelling unit	$
Sewer Service Agreement w/o Annexation	ENG31	3100-4761	$ 930.00	$
Sewer Connection * (greater of the two)	SWCNCT	4140-4764	$ 5,300.00/EDU or $265.00/fixture	$
Reimbursable Sewer Connection Fee	SREIMB	701-2603		$
CCTV of Sewer / Storm Drain		4140-4799	$ 212.15 / hr. (two hour minimum)	$
[1] Refundable Deposit; (see appropriate fee)	REFDEP			$ 14,500

Check TO: City of La Mesa
Amt: $12,075.00
Grossmont HS
Phase: 3A
Resource: 9801
+ Refundable deposit: $10,500.00
+ Fees: $1,575
Mail Refundable deposit?

Mail Refundable Deposit To:

_____

_____

TOTAL: $ 12,675

E:\0700 Eng\EngineeringFeeSchedule\FeeReceiptFY10.doc

Additional Fees on reverse →

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

JAMES D. MALETIC
Construction Management Services
1693 Whitsett Drive
El Cajon, CA. 92020

(619) 449-3613 fax (619) 449-2278

JOB INVOICE
NO. 054-B

DATE : 12/01/09	JOB: GUHSD
P.O.# A-5356R2	SPEC#
JOB NAME: DSA Construction Inspection Services	

TO: ~~Grossmont Union High School District~~
1100 Murray Drive
~~El Cajon, CA. 92020~~

ATTN: Ms. Jennifer Herrington, Administrative Secretary

RECEIVED DEC 2009 MP

11/01/09 thru 11/30/09

DESCRIPTION OF WORK & MAN HOURS	Total Hrs/ Miles
Inspector - Doc/Review- Meetings-SiteActivity-Documentation- Miles	
Grossmont High School Science Building	
J. Maletic- 11 11	*22*
Total Hours =	*22*
Grossmont *Summery*	
~~Monte Vista~~ Science Bldg 22 hrs @ $ 73.00 per hr = $ 1,606.00	$ 1,606.00
OK to pay 3A Grossmont Bldg prop H Science 12/3/09	
Total	$ 1,606.00

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THERETO HAS NOT BEEN RECIVED; THAT ALL STATUTORY REQUIREMENTS AS TO AMERICAN PRODUCTION AND LABOR STANDARDS AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND THAT ALL TAXES LEVIED BY THE FEDERAL GOVERNMENT AND BY ANY STATE OF POLITICAL SUBDIVISION THEREOF ON THE CONTRACTOR BY REASON OF THIS TRANSACTION ARE INCLUDED IN THE AMOUNTS BILLED."

SIGNATURE

Pres.
TITLE

A SERVICE CHARGE OF 1 ½ PER MONTH WILL BE ASSESSED ON ALL AMOUNTS PAID WITHIN 30 DAYS.

DEC 03 2009

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

JAMES D. MALETIC
Construction Management Services
1693 Whitsett Drive
El Cajon, CA. 92020

(619) 449-3613 fax (619) 449-2278

JOB INVOICE
NO. 055-B

DATE : 01/01/10	JOB: GUHSD
P.O.# A-5356R2	SPEC#
JOB NAME: DSA Construction Inspection Services	

TO: ~~Grossmont Union High School District~~
1100 Murray Drive
~~El Cajon, CA. 92020~~

CA10-0844

ATTN: Ms. Jennifer Herrington, Administrative Secretary

12/01/09 thru 12/31/09

DESCRIPTION OF WORK & MAN HOURS	Total Hrs/ Miles
Inspector - Doc/Review- Meetings-SiteActivity-Documentation- Miles	
Grossmont High School Science Building	
J. Maletic- 10 10	*20*
Total Hours =	*20*
Summery	
Grossmont High Science Bldg 20 hrs @ $ 73.00 per hr = $ 1,460.00	$ 1,460.00
OK	
Total	$ 1,460.00 OK

OK to pay Grossmont 3A Science prop H 1/6/10

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THERETO HAS NOT BEEN RECIVED; THAT ALL STATUTORY REQUIREMENTS AS TO AMERICAN PRODUCTION AND LABOR STANDARDS AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND THAT ALL TAXES LEVIED BY THE FEDERAL GOVERNMENT AND BY ANY STATE OF POLITICAL SUBDIVISION THEREOF ON THE CONTRACTOR BY REASON OF THIS TRANSACTION ARE INCLUDED IN THE AMOUNTS BILLED."

SIGNATURE

Pres.
TITLE

A SERVICE CHARGE OF 1 ½ PER MONTH WILL BE ASSESSED ON ALL AMOUNTS PAID WITHIN 30 DAYS.

RECEIVED
JAN 2010
MP

RECEIVED
JAN 06 2010
FISCAL SERVICES-EJ

21-31-9801-0000-8500-6290-001-060-110-6

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

JAMES D. MALETIC
Construction Management Services
1693 Whitsett Drive
El Cajon, CA. 92020

(619) 449-3613 fax (619) 449-2278

JOB INVOICE
NO. 057-C

DATE : 03/01/10	JOB: GUHSD
P.O.# A-5356R2	SPEC#
JOB NAME: DSA Construction Inspection Services	

TO: ~~Grossmont Union High School District~~
1100 Murray Drive
~~El Cajon, CA. 92020~~

ATTN: Ms. Jennifer Herrington, Administrative Secretary

10 - 05007

RECEIVED MAR 2010 mp

02/01/10 thru 02/28/10

DESCRIPTION OF WORK & MAN HOURS	Total Hrs/ Miles
Inspector - Doc/Review- Meetings-SiteActivity-Documentation- Miles	
Grossmont HS Science Bldg	
J. Maletic- 2	2
Total Hours =	2
Summery	
Grossmont ~~Monte Vista~~ Science Bldg 2 hrs @ $ 73.00 per hr = $ 146.00 OK	$ 146.00
Total	$ 146.00 OK

OK to Pay 3/3/10 Grossmont Bldg Same 3A prop H

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THERETO HAS NOT BEEN RECIVED; THAT ALL STATUTORY REQUIREMENTS AS TO AMERICAN PRODUCTION AND LABOR STANDARDS AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND THAT ALL TAXES LEVIED BY THE FEDERAL GOVERNMENT AND BY ANY STATE OF POLITICAL SUBDIVISION THEREOF ON THE CONTRACTOR BY REASON OF THIS TRANSACTION ARE INCLUDED IN THE AMOUNTS BILLED."

SIGNATURE

Pres.
TITLE

A SERVICE CHARGE OF 1 ½ PER MONTH WILL BE ASSESSED ON ALL AMOUNTS PAID WITHIN 30 DAYS.

Received
MAR 04 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

JAMES D. MALETIC
Construction Management Services
1693 Whitsett Drive
El Cajon, CA. 92020

(619) 449-3613 fax (619) 449-2278

JOB INVOICE
NO. 058-B

DATE : 04/01/10	JOB: GUHSD
P.O.# A-5356R2	SPEC#
JOB NAME: DSA Construction Inspection Services	

TO: ~~Grossmont Union High School District~~
1100 Murray Drive
~~El Cajon, CA. 92020~~

ATTN: Ms. Jennifer Herrington, Administrative Secretary

10-05007

RECEIVED APR 2010 MP

03/01/10 thru 03/31/10

DESCRIPTION OF WORK & MAN HOURS		Total Hrs/ Miles
Inspector - Doc/Review- Meetings-SiteActivity-Documentation- Miles		
Grossmont HS Science Bldg		
J. Maletic-	*20*	*20*
	Total Hours =	*20*
Summery OK		
Grossmont Science Bldg	20 hrs @ $ 73.00 per hr = $ 1,460 .00	$ 1,460.00
	Total	$ 1,460.00 OK

OK to pay Grossmont Prop'tl 3A Service 4/6/10

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THERETO HAS NOT BEEN RECIVED; THAT ALL STATUTORY REQUIREMENTS AS TO AMERICAN PRODUCTION AND LABOR STANDARDS AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND THAT ALL TAXES LEVIED BY THE FEDERAL GOVERNMENT AND BY ANY STATE OF POLITICAL SUBDIVISION THEREOF ON THE CONTRACTOR BY REASON OF THIS TRANSACTION ARE INCLUDED IN THE AMOUNTS BILLED."

SIGNATURE

Pres.
TITLE

A SERVICE CHARGE OF 1 ½ PER MONTH WILL BE ASSESSED ON ALL AMOUNTS PAID WITHIN 30 DAYS.

Received
APR 06 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

CPL

Please remit to:
CABLE, PIPE & LEAK DETECTION, INC.
1466 Pioneer Way, #15
El Cajon CA 92020
(619) 873-1530
Fax #: 619-873-1536

INVOICE

INVOICE DATE	INVOICE NO.
12/03/09	142724

Contractor's License # 860181

SOLD TO:

GROSSMONT H.S. DISTRICT
P.O. BOX 1043
LA MESA CA 91941-1043

JOB:

GROSSMONT HIGH SCHOOL
1100 MURRAY DRIVE
LA MESA CA 91941

Work Performed: 12/02/09
Tech: 006 **Job No:** 12-01-037

TASK	QTY	DESCRIPTION	WARR	AMOUNT
LU	1	LOCATE UTILITIES	None	660.00
		WORK PERFORMED:		
		LOCATED ELECTRIC LINES. VERIFIED SEWER OUT OF DIG AREA. NO POWER TO LIGHTS.		
		TIME: 7:15AM-10:15AM		
		12/15/09		
		Grossmont HS		
		Phase 3A		
		Resc: 9801		

PAST DUE ACCOUNTS ARE CHARGED 1.5% PER MONTH

CABLE, PIPE & LEAK DETECTION, INC. AGREES TO PERFORM THE SERVICE INDICATED IN A PROPER AND PROFESSIONAL MANNER, USING EQUIPMENT STANDARD FOR THIS TYPE OF SERVICE, TO THE BEST OF OUR ABILITY. CUSTOMER UNDERSTANDS THAT CABLE, PIPE & LEAK DETECTION MAKES NO WARRANTIES EXPRESSED OR IMPLIED, AND THAT NO CONSEQUENTIAL DAMAGES WILL BE RECOVERABLE BY REASON OF WORK PERFORMED HEREUNDER.

Sales Amount	660.00
Total	660.00
Payment Received	
Balance Due	660.00

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

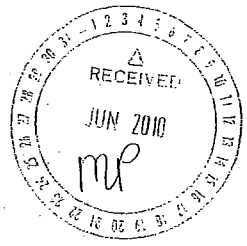
Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2009-10 Amended

A. DRAKE

13779 Royal Melbourne Sq.
San Diego, CA 92128



Date: 6-1-10

Grossmont Union HS District
Facilities Management
1100 Murray Drive
San Diego, CA 92020-5664

Attn: Scott Wilkins

10-05283
10-05282 IW-4

Subj: Ann Drake

Services: MAY 2010

Hourly Rate: $ 38.50
Mileage: per mile 0.55

Summary of Charges:

name	Mt. Miguel	Granite	Valhalla	Mt. Miguel	Grossmont	Helix				
type	HS	Hills HS	HS	HS	HS	HS				
	3-May	12-May	12-May	14-May	18-May	18-May				
Activity	Del. Labels		Del. Paper		Bond Traile	Bond Trailer				
Moves				10						
Meetings	2	2	2		1	1				
Doc. Rev./										
Tel. Conf.										
Total Hours:	2	2	2	10	1	1	0	0	0	0
	$ 77.00	$ 77.00	$ 77.00	$ 385.00	$ 38.50	$ 38.50	$ -	$ -	$ -	$ -
Miles:	50	30	30	50	42					
	$27.50	$16.50	$16.50	$27.50	$23.10	$0.00	$0.00	$0.00	$0.00	$0.00
Total per Site:	$ 104.50	$ 93.50	$ 93.50	$ 412.50	$ 61.60	$ 38.50	$ -	$ -	$ -	$ -

Summary of Charges:

name										
type										
code										
Activity										
Moves										
Meetings										
Doc. Rev./										
Tel. Conf.										
Total Hours:	0	0	0	0	0	0	0	0	0	0
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Miles:										
	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total per Site:	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Total Due this Invoice: $ 804.10

287.10

Signature

Title

Per District Records:

Total Invoice	$	804.10
Other Science	$	742.50
Total Science	$	61.60

Received
JUN 02 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Griffith Inspection Inc.
3962 Ecochee Avenue
San Diego, CA 92117
Phone # (858) 688-8900

Invoice

Date	Invoice #
10/1/2009	18

Bill To
Grossmont Union High School District Attn: Debbie Murray 1100 Murray Drive El Cajon, CA 92020-5664

Terms
Due on receipt

Serviced	Description	Quantity	Price Each	Amount
9/12/2009	Project Inspector	1	73.00	73.00
9/22/2009	Project Inspector	4	73.00	292.00
9/24/2009	Project Inspector	5	73.00	365.00
9/25/2009	Project Inspector	5	73.00	365.00
9/28/2009	Project Inspector	4	73.00	292.00
9/29/2009	Project Inspector	4	73.00	292.00
9/30/2009	Project Inspector	3	73.00	219.00
		26	ok	

RECEIVED
JAN 2010
MP

ok to pay 1/7/10
Grossmont 3A Science
prop H

Make payable to Griffith Inspection Inc.
Address noted above.

Total $1,898.00 ok

RECEIVED
JAN 08 2010
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Griffith Inspection Inc.
3962 Ecochee Avenue
San Diego, CA 92117
Phone # (858) 688-8900

Invoice

Date	Invoice #
11/18/2009	22

Bill To
Grossmont Union High School District Attn: Debbie Murray 1100 Murray Drive El Cajon, CA 92020-5664

Terms
Due on receipt

Serviced	Description	Quantity	Price Each	Amount
11/2/2009	Project Inspector	8	73.00	584.00
11/3/2009	Project Inspector	8	73.00	584.00
11/4/2009	Project Inspector	7	73.00	511.00
11/5/2009	Project Inspector	7	73.00	511.00
11/6/2009	Project Inspector	8	73.00	584.00
11/9/2009	Project Inspector	8	73.00	584.00
11/10/2009	Project Inspector	7	73.00	511.00
11/11/2009	Project Inspector	4	73.00	292.00
11/12/2009	Project Inspector	8	73.00	584.00
11/13/2009	Project Inspector	8	73.00	584.00
11/14/2009	Project Inspector	4	73.00	292.00
11/16/2009	Project Inspector	8	73.00	584.00
11/17/2009	Project Inspector	8	73.00	584.00
11/18/2009	Project Inspector	6	73.00	438.00
	11/19/09 - 12/07/09 Vacation	99	OK	

RECEIVED
JAN 2010
MP

OK to pay 1/7/10
Grossmont Science 3A prop H

Make payable to Griffith Inspection Inc.
Address noted above.

Total $7,227.00 OK

RECEIVED
JAN 08 2010
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Griffith Inspection Inc.
3962 Ecochee Avenue
San Diego, CA 92117
Phone # (858) 688-8900

Invoice

Date	Invoice #
11/3/2009	20

Bill To
Grossmont Union High School District Attn: Debbie Murray 1100 Murray Drive El Cajon, CA 92020-5664

Terms
Due on receipt

Serviced	Description	Quantity	Price Each	Amount
10/1/2009	Project Inspector	3	73.00	219.00
10/2/2009	Project Inspector	7	73.00	511.00
10/5/2009	Project Inspector	8	73.00	584.00
10/6/2009	Project Inspector	5	73.00	365.00
10/7/2009	Project Inspector	4	73.00	292.00
10/8/2009	Project Inspector	7	73.00	511.00
10/9/2009	Project Inspector	6	73.00	438.00
10/12/2009	Project Inspector	7	73.00	511.00
10/13/2009	Project Inspector	5	73.00	365.00
10/14/2009	Project Inspector	3	73.00	219.00
10/15/2009	Project Inspector	8	73.00	584.00
10/16/2009	Project Inspector	7	73.00	511.00
10/19/2009	Project Inspector	6	73.00	438.00
10/20/2009	Project Inspector	7	73.00	511.00
10/21/2009	Project Inspector-late concrete placement to avoid class disruption – 4:00 PM start	10	73.00	730.00
10/22/2009	Project Inspector	8	73.00	584.00
10/23/2009	Project Inspector	6	73.00	438.00
10/26/2009	Project Inspector	6	73.00	438.00
10/27/2009	Project Inspector	7	73.00	511.00
10/28/2009	Project Inspector	5	73.00	365.00
10/29/2009	Project Inspector-3:30 AM early start on concrete placement for S-O-G	9	73.00	657.00
10/30/2009	Project Inspector	7	73.00	511.00

14 / ok

RECEIVED
JAN 2010
MP

OK to pay
1/7/10
Grossmont Science
3A prop H

Make payable to Griffith Inspection Inc.
Address noted above.

Total $10,293.00 ok

RECEIVED
JAN 08 2010
FISCAL SERVICES- EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Griffith Inspection Inc.
3962 Ecochee Avenue
San Diego, CA 92117
Phone # (858) 688-8900

Invoice

Date	Invoice #
12/31/2009	24

Bill To
Grossmont Union High School District Attn: Debbie Murray 1100 Murray Drive El Cajon, CA 92020-5664

Terms
Due on receipt

Serviced	Description	Quantity	Price Each	Amount
12/4/2009	Project Inspector	0	73.00	0.00
12/7/2009	Project Inspector	7	73.00	511.00
12/8/2009	Project Inspector	8	73.00	584.00
12/9/2009	Project Inspector	8	73.00	584.00
12/10/2009	Project Inspector	8	73.00	584.00
12/11/2009	Project Inspector	8	73.00	584.00
12/14/2009	Project Inspector	8	73.00	584.00
12/15/2009	Project Inspector	8	73.00	584.00
12/16/2009	Project Inspector	8	73.00	584.00
12/17/2009	Project Inspector	8	73.00	584.00
12/18/2009	Project Inspector	8	73.00	584.00
12/21/2009	Project Inspector	8	73.00	584.00
12/22/2009	Project Inspector	8	73.00	584.00
12/23/2009	Project Inspector	8	73.00	584.00
12/24/2009	Project Inspector	8	73.00	584.00
12/25/2009	Holiday	0	73.00	0.00
12/28/2009	Project Inspector	8	73.00	584.00
12/29/2009	Project Inspector	8	73.00	584.00
12/30/2009	Project Inspector	8	73.00	584.00
12/31/2009	Project Inspector	8	73.00	584.00
		143 OK		

RECEIVED
JAN 2010
MP

OIC to pay 1/08/10
Grossmont Services
3A prop H

Make payable to Griffith Inspection Inc.
Address noted above.

Total $10,439.00 OK

RECEIVED
JAN 08 2010
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Griffith Inspection Inc.
3962 Ecochee Avenue
San Diego, CA 92117
Phone # (858) 688-8900

Invoice

Date	Invoice #
2/4/2010	26

Bill To
Grossmont Union High School District Attn: Debbie Murray 1100 Murray Drive El Cajon, CA 92020-5664

Grossmont 3A
Survey prop. W
2/3/10
10-05470
CA10-0880

Terms
Due on receipt

Serviced	Description	Quantity	Price Each	Amount
1/4/2010	Project Inspector	8	73.00	584.00
1/5/2010	Project Inspector	8	73.00	584.00
1/6/2010	Project Inspector	8	73.00	584.00
1/7/2010	Project Inspector	9.5	73.00	693.50
1/8/2010	Project Inspector	8	73.00	584.00
1/11/2010	Sick day			
1/12/2010	Project Inspector	8	73.00	584.00
1/13/2010	Project Inspector	8	73.00	584.00
1/14/2010	Project Inspector	8	73.00	584.00
1/15/2010	Project Inspector	8	73.00	584.00
1/18/2010	Project Inspector	8	73.00	584.00
1/19/2010	Project Inspector	8	73.00	584.00
1/20/2010	Project Inspector	8	73.00	584.00
1/21/2010	Project Inspector	8	73.00	584.00
1/22/2010	Project Inspector	8	73.00	584.00
1/25/2010	Project Inspector	8	73.00	584.00
1/26/2010	Project Inspector	8	73.00	584.00
1/27/2010	Project Inspector	7	73.00	511.00
1/28/2010	Project Inspector	6	73.00	438.00
1/29/2010	Project Inspector	6	73.00	438.00

RECEIVED
FEB 2010
mp

148.1/2

Make payable to Griffith Inspection Inc.
Address noted above.

Total $10,840.50

OK

21-31-9801-0000-8500-6290-001-060-110-6

RECEIVED
FEB 04 2010
FISC

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Griffith Inspection Inc.
3962 Ecochee Avenue
San Diego, CA 92117
Phone # (858) 688-8900

Invoice

Date	Invoice #
3/1/2010	27

RECEIVED
MAR 2010
MP

Bill To
Grossmont Union High School District Attn: Debbie Murray 1100 Murray Drive El Cajon, CA 92020-5664

Terms
Due on receipt

10-05470

Serviced	Description	Quantity	Price Each	Amount
2/1/2010	Project Inspector	8	73.00	584.00
2/2/2010	Project Inspector	8	73.00	584.00
2/3/2010	Project Inspector	8	73.00	584.00
2/4/2010	Project Inspector	8	73.00	584.00
2/5/2010	Project Inspector	8	73.00	584.00
2/8/2010	Project Inspector	8	73.00	584.00
2/9/2010	Project Inspector	8	73.00	584.00
2/10/2010	Project Inspector	8	73.00	584.00
2/11/2010	Project Inspector	8	73.00	584.00
2/12/2010	Project Inspector	8	73.00	584.00
2/15/2010	Project Inspector	8	73.00	584.00
2/16/2010	Project Inspector	8	73.00	584.00
2/17/2010	Project Inspector	8	73.00	584.00
2/18/2010	Project Inspector	8	73.00	584.00
2/19/2010	Project Inspector	8	73.00	584.00
2/20/2010	Project Inspector	4	73.00	292.00
2/22/2010	Project Inspector	8	73.00	584.00
2/23/2010	Project Inspector	8	73.00	584.00
2/24/2010	Project Inspector	8	73.00	584.00
2/25/2010	Project Inspector	8	73.00	584.00
2/26/2010	Project Inspector	8	73.00	584.00
		164 ok		

OK to pay Grossmont 3A Science Bldg prop 11 3/2/10 [signature]

Make payable to Griffith Inspection Inc.
Address noted above.

Total $11,972.00 ok

Received
MAR 02 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Griffith Inspection Inc.

Invoice

Date	Invoice #
3/31/2010	28

Bill To
Grossmont Union High School District Attn: Debbie Murray 1100 Murray Drive El Cajon, CA 92020-5664

RECEIVED
APR 2010
mp

Terms
Due on receipt

10-05470

Serviced	Description	Quantity	Price Each	Amount
3/1/2010				
3/2/2010	Project Inspector	7	73.00	511.00
3/11/2010	3/3/10 - 3/11/10 Vacation			
3/12/2010	Project Inspector	8	73.00	584.00
3/15/2010	Project Inspector	8	73.00	584.00
3/16/2010	Project Inspector	8	73.00	584.00
3/17/2010	Project Inspector	7	73.00	511.00
3/18/2010	Project Inspector	8	73.00	584.00
3/19/2010	Project Inspector	8	73.00	584.00
3/22/2010	Project Inspector	8	73.00	584.00
3/23/2010	Project Inspector	8	73.00	584.00
3/24/2010	Project Inspector	8	73.00	584.00
3/25/2010	Project Inspector	8	73.00	584.00
3/26/2010	Project Inspector	8	73.00	584.00
3/27/2010	Project Inspector	4	73.00	292.00
3/29/2010	Project Inspector	8	73.00	584.00
3/30/2010	Project Inspector	8	73.00	584.00
3/31/2010	Project Inspector	8	73.00	584.00

OK to pay Grossmont Science 3A prop H
4/6/10

122 OK

Received
APR 06 2010
Fiscal Services

Make payable to Griffith Inspection Inc.
Address noted above.

Total $8,906.00

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Griffith Inspection Inc.
3962 Ecochee Avenue
San Diego, CA 92117
Phone # (858) 688-8900

Invoice

Date	Invoice #
4/30/2010	31

Bill To
Grossmont Union High School District Attn: Debbie Murray 1100 Murray Drive El Cajon, CA 92020-5664

10-05470

RECEIVED
JUL 2010
mp

Terms
Due on receipt

Serviced	Description	Quantity	Price Each	Amount
4/1/2010	Project Inspector	4	73.00	292.00
4/2/2010	Project Inspector	8	73.00	584.00
4/5/2010	Project Inspector	8	73.00	584.00
4/6/2010	Project Inspector	8	73.00	584.00
4/7/2010	Project Inspector	8	73.00	584.00
4/8/2010	Project Inspector	8	73.00	584.00
4/9/2010	Project Inspector	8	73.00	584.00
4/12/2010	Project Inspector	8	73.00	584.00
4/13/2010	Project Inspector	8	73.00	584.00
4/14/2010	Project Inspector	8	73.00	584.00
4/15/2010	Project Inspector	7	73.00	511.00
4/16/2010	Project Inspector	8	73.00	584.00
4/17/2010	Project Inspector	6	73.00	438.00
4/19/2010	Project Inspector	8	73.00	584.00
4/20/2010	Project Inspector	8	73.00	584.00
4/21/2010	Project Inspector	8	73.00	584.00
4/22/2010	Project Inspector	8	73.00	584.00
4/23/2010	Project Inspector	8	73.00	584.00
4/24/2010	Project Inspector	6	73.00	438.00
4/26/2010	Project Inspector	8	73.00	584.00
4/27/2010	Project Inspector	8	73.00	584.00
4/28/2010	Project Inspector	7	73.00	511.00
4/29/2010	Project Inspector	8	73.00	584.00
4/30/2010	Project Inspector	8	73.00	584.00

OK to pay 7/7/10 Grossmont 3A Prop N

182 OK

Make payable to Griffith Inspection Inc.
Address noted above.

Total $13,286.00 ok

Received
JUL 08 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Helix Water District
Setting standards of excellence in public service

7811 University Avenue
La Mesa, CA 91941-4927
(619) 466-0585
FAX (619) 466-1823
www.hwd.com

GROSSMONT UNION HIGH SCH DIST
PO BOX 1043
LA MESA CA 91944-1043

Date: 12/18/09
W.O. #2172.1
GL No. 1120-006-000

==========
INVOICE
==========

INSTALL 8IN FIRE SERVICE at DENNSTEDT PL, LA MESA

ASPHALT REPAIR		1,912.84
HEAVY EQUIPMENT		3,952.71
LABOR		8,216.11
MATERIAL		6,801.62
SPOIL DISPOSAL		234.25
TOTAL CHARGES:		21,117.53
DEPOSIT PAID:		20,400.00
BALANCE DUE:	$	717.53

RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE.

CHARGES BECOME DELINQUENT 30 DAYS FROM INVOICE DATE.

If you have any questions, please call our Accounting Department at (619)667-6265.

RECEIVED
JAN 2010
mp

RECEIVED
JAN 07 2010
FISCAL SERVICES-EJ

Elected Board of Directors:
Richard K. Smith, *President*
DeAna R. Verbeke, *Vice President*
John B. Linden
Kathleen Coales Hedberg
Charles W. Muse

Staff:
Mark S. Weston, *General Manager*
Donna Bartlett-May, *Board Secretary*

Legal Counsel:
Scott C. Smith

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Helix Water District

Setting standards of excellence in public service

7811 University Avenue
La Mesa, CA 91941-4927

(619) 466-0585
FAX (619) 466-1823
www.hwd.com

6274

GROSSMONT UNION HIGH SCH DIST
PO BOX 1043
LA MESA CA 91944-1043

Date: 12/18/09
W.O. #2172.2
GL No. 1120-006-000

==========
INVOICE
==========

INSTALL 6-IN LATERAL & 3-IN METER at 1100 MURRAY DR, EL CAJON

ASPHALT REPAIR		1,912.84
HEAVY EQUIPMENT		6,359.99
LABOR		12,340.84
MATERIAL		13,507.49
SPOIL DISPOSAL		333.89
TOTAL CHARGES:		34,455.05
DEPOSIT PAID:		26,000.00
BALANCE DUE:	$	8,455.05

RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE.

CHARGES BECOME DELINQUENT 30 DAYS FROM INVOICE DATE.

If you have any questions, please call our Accounting Department at (619)667-6265.

RECEIVED
JAN 2010
MP

RECEIVED
JAN 07 2010
FISCAL SERVICES-EJ

Elected Board of Directors:
Richard K. Smith, *President*
DeAna R. Verbeke, *Vice President*
John B. Linden
Kathleen Coates Hedberg
Charles W. Muse

Staff:
Mark S. Weston, *General Manager*
Donna Bartlett-May, *Board Secretary*

Legal Counsel:
Scott C. Smith

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

ManageTech SOLUTIONS

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
8/29/2009	5300

Federal Tax Identification 04-3632548

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	**Thru 8/28/09**	**08-053-002**	**GHUSD Existing High School PEA Reviews**

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	36	Per Hour	$ 140.00	$ 5,040.00
Sr. Consulting Professional	Robles	8	Per Hour	$ 140.00	$ 1,120.00
Sr. Consulting Professional	Musser	2.5	Per Hour	$ 140.00	$ 350.00
Consulting Professional			Per Hour	$ 130.00	$ -
Sr. Project Professional	Stravasnik	62	Per Hour	$ 120.00	$ 7,440.00
Project Professional	Burks		Per Hour	$ 115.00	$ -
Project Professional	Paz		Per Hour	$ 115.00	$ -
Project Professional	Sweaney		Per Hour	$ 115.00	$ -
Asst Project Professional	Kerza/Alexander		Per Hour	$ 108.00	$ -
Asst Project Professional	Miller	17.75	Per Hour	$ 108.00	$ 1,917.00
Asst Project Professional	Doughman		Per Hour	$ 108.00	$ -
Asst Project Professional	Wooton/Laskoskie		Per Hour	$ 108.00	$ -
Asst Project Professional	Packwood		Per Hour	$ 108.00	$ -
Staff Professional	Conrad & Harty	1	Per Hour	$ 85.00	$ 85.00
Asst. Staff Professional	Bogner	28	Per Hour	$ 75.00	$ 2,100.00
Tech Asst	Rogan		Per Hour	$ 55.00	$ -
Clerk	Wilson/Mayer/Lewis		Per Hour	$ 50.00	$ -

Subcontractors	see attached	$ 3,552.44
Expenses	see attached	$ 2,710.97

Per District Records:

Total Invoice	$ 24,315.41
Other Science	$ 22,893.56
Total Science	$ 1,421.85

Payment Due Date	Amount Due
9/28/2009	**$24,315.41**

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Subcontractor and Expense Back up

5300

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	Thru 8/28/09	08-053-002	GHUSD Existing High School PEA Reviews

Subcontractors	Inv #	Cost	8% Mark Up	Amount
LA Testing	33040474	$ 252.00	$ 20.16	$ 272.16
PCR Laboratories	E0309	$ 150.00	$ 12.00	$ 162.00
ATL	0108084-IN	$ 527.80	$ 42.22	$ 570.02
ATL	0108117-IN	$ 1,827.00	$ 146.16	$ 1,973.16
Pacific Grading and Erosion	2009-312PG	$ 532.50	$ 42.60	$ 575.10
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
				$ 3,552.44

Expense		Amount
National Construction Rentals	2726843	$ 1,666.56
FedEx	9-288-98412	$ 76.33
Rogan Mileage		$ 6.73
AirGas	103123538	$ 22.95
Bogner		$ 331.17
Stavasnik		$ 179.20
BISCO		$ 428.03
		$ -
		$ 2,710.97

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2009-10 Amended

Essentia

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
5/29/2009	5134

Federal Tax Identification 04-3632548

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	Thru May 29, 2009	08-053-002	GHUSD Exisitng High School PEA Reviews

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	100	Per Hour	$ 140.00	$ 14,000.00
Sr. Consulting Professional	Robles	20	Per Hour	$ 140.00	$ 2,800.00
Sr. Consulting Professional	Musser	16	Per Hour	$ 140.00	$ 2,240.00
Consulting Professional	Schwerdtfeger		Per Hour	$ 130.00	$ -
Sr. Project Professional	Stravasnik	11	Per Hour	$ 120.00	$ 1,320.00
Project Professional	Paz	3.00	Per Hour	$ 115.00	$ 345.00
Asst Project Professional	Kerza/Alexander		Per Hour	$ 108.00	$ -
Asst Project Professional	Miller	121	Per Hour	$ 108.00	$ 13,068.00
Asst Project Professional	Doughman		Per Hour	$ 108.00	$ -
Asst Project Professional	Woolon/Laskoskie		Per Hour	$ 108.00	$ -
Asst Project Professional	Packwood	3.5	Per Hour	$ 108.00	$ 378.00
Staff Professional	Conrad & Harty	41	Per Hour	$ 85.00	$ 3,485.00
Asst. Staff Professional	Bogner	1.5	Per Hour	$ 75.00	$ 112.50
Clerk	Wilson	1.5	Per Hour	$ 50.00	$ 75.00
Clerk	Rogan/Mayer		Per Hour	$ 50.00	$ -

Subcontractors	see attached	$ 9,126.27
Expenses	see attached	$ 4,353.66

Per District Records:

Total Invoice	$ 51,303.43
Other Science	$ 22,678.60
Total Science	$ 28,624.83

Payment Due Date	Amount Due
6/28/2009	$51,303.43

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Subcontractor and Expense Back up

5134

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	Thru May 29, 2009	08-053-002	GHUSD Exisitng High School PEA Reviews

Subcontractors	Inv #	Cost	8% Mark Up	Amount
			$ -	$ -
Advanced Technology Laboratorie	105665-IN	$ 2,950.00	$ 236.00	$ 3,186.00
Advanced Technology Laboratorie	105865-IN	$ 4,286.00	$ 342.88	$ 4,628.88
Tech Comm		$ 210.00	$ 16.80	$ 226.80
Miller and Associates		$ 1,004.25	$ 80.34	$ 1,084.59
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
				$ 9,126.27

Expense	Amount
USPS	$ 1,000.00
USPS	$ 1,250.00
FEDX KINKOs	$ 1,475.45
FEDX KINKOs	$ 321.20
FEDX KINKOs	$ 83.48
Packwood Expenses	$ 223.53
	$ -
	$ 4,353.66

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

ManageTech SOLUTIONS

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
7/31/2009	5239

Federal Tax Identification 04-3632548

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	**Thru July 31, 2009**	**08-053-002**	**GHUSD Existing High School PEA Reviews**

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	154	Per Hour	$ 140.00	$ 21,560.00
Sr. Consulting Professional	Robles	28	Per Hour	$ 140.00	$ 3,920.00
Sr. Consulting Professional	Musser	22.25	Per Hour	$ 140.00	$ 3,115.00
Consulting Professional			Per Hour	$ 130.00	$ -
Sr. Project Professional	Stravasnik	51	Per Hour	$ 120.00	$ 6,120.00
Project Professional	Burks	10.00	Per Hour	$ 115.00	$ 1,150.00
Project Professional	Paz	27.00	Per Hour	$ 115.00	$ 3,105.00
Project Professional	Sweaney	26.25	Per Hour	$ 115.00	$ 3,018.75
Asst Project Professional	Kerza/Alexander		Per Hour	$ 108.00	$ -
Asst Project Professional	Miller	184.5	Per Hour	$ 108.00	$ 19,926.00
Asst Project Professional	Doughman		Per Hour	$ 108.00	$ -
Asst Project Professional	Wooton/Laskoskie		Per Hour	$ 108.00	$ -
Asst Project Professional	Packwood		Per Hour	$ 108.00	$ -
Staff Professional	Conrad & Harty	41	Per Hour	$ 85.00	$ 3,485.00
Asst. Staff Professional	Bogner	28.5	Per Hour	$ 75.00	$ 2,137.50
Tech Asst	Rogan	12	Per Hour	$ 55.00	$ 660.00
Clerk	Wilson/Mayer/Lewis	66.75	Per Hour	$ 50.00	$ 3,337.50

Subcontractors	see attached	$ 415.21
Expenses	see attached	$ 6,498.55

Per District Records:

Total Invoice	$ 78,448.51
Other Science	$ 74,528.51
Total Science	$ 3,920.00

Payment Due Date	Amount Due
8/30/2009	**$78,448.51**

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Subcontractor and Expense Back up

5239

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	Thru July 31, 2009	08-063-002	GHUSD Existing High School PEA Reviews

Subcontractors	Inv #	Cost	8% Mark Up	Amount
AIR Gas	103281836	$ 54.45	$ 4.36	$ 58.81
Tech Comm	09-006	$ 330.00	$ 26.40	$ 356.40
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
				$ 415.21

Expense	Amount
FEDEX Office	$ 113.97
USPS	$ 1,012.00
Harty Expense Postage	$ 44.00
Overnight Express	$ 13.56
USPS	$ 391.00
Union Tribune	$ 1,513.00
Harty Expense Sheet	$ 88.50
Hernandez Expense Sheet	$ 90.00
FEDEX Office	$ 2,555.66
FEDEX Office	$ 665.50
Overnight Express	$ 11.34
	$ -
	$ 6,498.55

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

ManageTech SOLUTIONS
5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
9/30/2009	5360

Federal Tax Identification 04-3632548

RECEIVED FEB 2010 MP

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	**Thru 9/30/09**	**08-053-002**	**GHUSD Existing High School PEA Reviews**

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	72	Per Hour	$ 140.00	$ 10,080.00
Sr. Consulting Professional	Robles		Per Hour	$ 140.00	$ -
Sr. Consulting Professional	Musser	1.5	Per Hour	$ 140.00	$ 210.00
Consulting Professional			Per Hour	$ 130.00	$ -
Sr. Project Professional	Stravasnik	23	Per Hour	$ 120.00	$ 2,760.00
Project Professional	Burks		Per Hour	$ 115.00	$ -
Project Professional	Paz	1.00	Per Hour	$ 115.00	$ 115.00
Project Professional	Sweaney		Per Hour	$ 115.00	$ -
Asst Project Professional	Kerza/Alexander		Per Hour	$ 108.00	$ -
Asst Project Professional	Miller	51	Per Hour	$ 108.00	$ 5,508.00
Asst Project Professional	Doughman		Per Hour	$ 108.00	$ -
Asst Project Professional	Wooton/Laskoskie		Per Hour	$ 108.00	$ -
Asst Project Professional	Packwood		Per Hour	$ 108.00	$ -
Staff Professional	Conrad	10.5	Per Hour	$ 85.00	$ 892.50
Asst. Staff Professional	Bogner		Per Hour	$ 75.00	$ -
Tech Asst	Rogan	11.5	Per Hour	$ 55.00	$ 632.50
Clerk	Murrieta	39.5	Per Hour	$ 50.00	$ 1,975.00

Subcontractors	see attached	$ 14,469.49
Expenses	see attached	$ 136.73

Per District Records:

Total Invoice	$ 36,779.22
Other Science	$ 27,995.60
Total Science	$ 8,783.62

Payment Due Date	Amount Due
10/30/2009	**$36,779.22**

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Subcontractor and Expense Back up 5360

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	Thru 9/30/09	08-053-002	GHUSD Existing High School PEA Reviews

Subcontractors	Inv #	Cost	8% Mark Up	Amount
Cut N Core	82951-A	$ 767.50	$ 61.40	$ 828.90
Cut N Core	83027	$ 507.00	$ 40.56	$ 547.56
Miller and Associates		$ 1,845.00	$ 147.60	$ 1,992.60
Fred North Construction	09-1058	$ 4,052.00	$ 324.16	$ 4,376.16
Environmental Support Tech	EMS10313	$ 1,400.00	$ 112.00	$ 1,512.00
E&E	1288	$ 4,826.18	$ 386.09	$ 5,212.27
			$ -	$ -
			$ -	$ -
			$ -	$ -
				$ 14,469.49

Expense	Amount
Mileage Miller	$ 121.00
Overnight Experess	$ 15.73
	$ -
	$ 136.73

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

INVOICE

DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC)
P.O. Box 806
Sacramento, CA 95812-0806

Invoice #09SM2366
02/03/2010
12:36:30

Project Name: GROSSMONT UHSD-PROPOSED SCIENCE FACILITY
Project Code: 404784 - SM

Current Charges (Costs Incurred 10/2009 thru 12/2009)	$2,350.87
Less Advance Payment Applied to Current Charges	$0.00
Invoice #09SM2366 Charges	$2,350.87
Interest Due from Late Payment of Previous Invoices	$0.00
Total of New Charges *(Invoice #09SM2366 Charges and Late Payment Interest)*	**$2,350.87**

PLEASE NOTE: Our records indicate a total balance (including the amount noted above) of **$2,350.87** is now due on this project. (Please refer to the Statement of Account for more detailed information.

Agreement Numbers (If applicable):

If paying by EFT, please contact the Accounting Office at (916) 324-3099.

If paying by credit card, please complete the following:

Company Name: _____

Type of Card: __American Express __Discover __Mastercard __Visa

Card Number: _____ Expiration Date (Mo/Yr) ____ / _____

Total Being Paid: $ _____

Signature: _____ Telephone No. (___) ___-____

Privacy Statement: The information on this form is requested by the Department of Toxic Substances Control, Accounting Unit. All information is voluntary. The purpose of this information is to verify the authenticity of the credit card you wish to use to pay your invoice. Failure to provide answers to any of the questions may cause your credit card payment request to be denied. For more information or access to this record, please contact the DTSC Accounting office at (916) 324-5845 or you may write to Department of Toxic Substances Control, Accounting Unit, P.O. Box 806, Sacramento, California 95812-0806.

THIS SECTION FOR DEPARTMENT USE ONLY

Invoice No. _____

CID # Approved Not Approved

RECEIVED
FEB 09 2010

Return with Remittance

FIS

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

TMCx Solutions, LLC
6 E Aspen Ave Ste 250
Flagstaff, AZ 86001

Invoice

Date	Invoice #
4/30/2010	37790

Bill To
Grossmont Union High School PO Box 1043 La Mesa, CA 91944

RECEIVED
MAY 2010
mp

Fee	PO Number	Project No.	Job Description
$9,000.00	10-06759	1034006	Grossmont Physical Ed Bldg

Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Documentation & Planning: Includes design review, submittal review, meetings & development of the commissioning documentation.	2,870.00	2,870.00	100.00%	0.00%	100.00%	0.00
Installation Quality: Includes witnessing of equipment startup, installation verification, meetings, project administration, documentation and preparation for functional testing.	1,564.00	1,079.20	69.00%	31.00%	100.00%	484.80
Operational Quality: Includes functional testing, meetings, project administration, and documentation.	2,586.00			29.45%	29.45%	761.50
Acceptance & Closeout: Includes final construction document review, meetings, project administration and submission of final commissioning report.	1,980.00			0.00%	0.00%	0.00

Received
MAY 14 2010
Fiscal Services

Thank you for your business.	Total	$1,246.30

Phone #	Fax #	E-mail	Web Site
(800) 815-1162	(928) 268-8704	accounting@testmarc.com	www.testmarc.com

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

TMCx Solutions, LLC
6 E Aspen Ave Ste 250
Flagstaff, AZ 86001

Invoice

Date	Invoice #
4/30/2010	37789

Bill To
Grossmont Union High School PO Box 1043 La Mesa, CA 91944

RECEIVED
MAY 2010
mp

Fee	PO Number	Project No.	Job Description
$15,540.00	10-06759	1034005	Grossmont HS Science Bldg

Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Documentation & Planning: Includes design review, submittal review, meetings & development of the commissioning documentation.	2,190.00	2,190.00	100.00%	0.00%	100.00%	0.00
Installation Quality: Includes witnessing of equipment startup, installation verification, meetings, project administration, documentation and preparation for functional testing.	3,689.00	1,370.00	37.14%	51.99%	89.13%	1,918.00
Operational Quality: Includes functional testing, meetings, project administration, and documentation.	6,136.00			0.00%	0.00%	0.00
Acceptance & Closeout: Includes final construction document review, meetings, project administration and submission of final commissioning report.	3,525.00			0.00%	0.00%	0.00

Received
MAY 14 2010
Fiscal Services

Thank you for your business.	Total $1,918.00

Phone #	Fax #	E-mail	Web Site
(800) 815-1162	(928) 268-8704	accounting@testmarc.com	www.testmarc.com

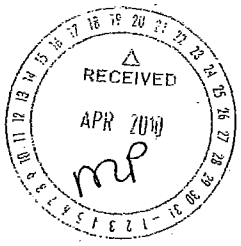
INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

TMCx Solutions, LLC
6 E Aspen Ave Ste 250
Flagstaff, AZ 86001

Invoice

Date	Invoice #
3/31/2010	60367

Bill To
Grossmont Union High School PO Box 1043 La Mesa, CA 91944



Fee	PO Number	Project No.	Job Description
$15,540.00		1034005	Grossmont HS Science Bldg

Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Documentation & Planning: Includes design review, submittal review, meetings & development of the commissioning documentation.	2,190.00			100.00%	100.00%	2,190.00
Installation Quality: Includes witnessing of equipment startup, installation verification, meetings, project administration, documentation and preparation for functional testing.	3,689.00			37.14%	37.14%	1,370.00
Operational Quality: Includes functional testing, meetings, project administration, and documentation.	6,136.00			0.00%	0.00%	0.00
Acceptance & Closeout: Includes final construction document review, meetings, project administration and submission of final commissioning report.	3,525.00			0.00%	0.00%	0.00

Received
APR 19 2010

Thank you for your business.

Total Fiscal Services $3,560.00

Phone #	Fax #	E-mail	Web Site
(800) 815-1162	(928) 268-8704	accounting@testmarc.com	www.testmarc.com

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Project 2906510 Grossmont HS Modernization & Expansion Invoice 47503

2/2/10	OnTrac (former California Overnight)	6704710-page 1		14.57	
	Total Reimbursables		**1.05 times**	**280.38**	~~294.40~~
Unit Billing					
CAD Plotting					
CAD Plotting				202.41	
CAD Plotting				84.97	
Color Plotting Bond					
Color Inkjet HW Coated Bond				10.06	
	Total Units		**1.05 times**	**297.44**	~~312.31~~
				Total this Invoice	~~$30,918.96~~ ✓

Invoice

Exhibit I

$ 2248.00

Authorized _____ Date: _____

Mr. David Gilmore

Architecture
Planning
Interior Design
Landscape Architecture
Engineering
Graphics

LPA

5161 California Avenue
Suite 100
Irvine, California 92617

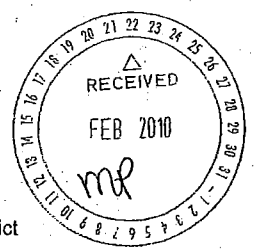
P 949 | 261 1001
F 949 | 260 1190
E lpa@lpainc.com
W www.lpainc.com

Celebrating over 40 Years of Service

Please remit to: LPA, Inc., P.O. Box 7399, Newport Beach, CA 92658-7399

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

per Debbie Murray + Efram Fuller This cost is associated with Science Bldg @ GHS



Invoice

LPA

Architecture
Planning
Interior Design
Landscape Architecture
Engineering
Graphics

February 12, 2010
Project No: 2906510
Invoice No: 47503

Debbie Murray
Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91942

GHS 3A

Project 2906510 ~~Grossmont HS Modernization & Expansion~~

Amendment No 4

Professional Services from January 1, 2010 to January 31, 2010

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
P1 Schematic Design	149,676.00	100.00	149,676.00	149,676.00	0.00
P1 Design Development	187,095.00	50.00	93,547.50	65,483.25	~~28,064.25~~
P1 Construction Documents	498,920.00	0.00	0.00	0.00	0.00
P1 DSA	62,365.00	0.00	0.00	0.00	0.00
P1 Bidding	37,419.00	0.00	0.00	0.00	0.00
P1 Construction Administration	249,460.00	0.00	0.00	0.00	0.00
P1 Closeout	62,365.00	0.00	0.00	0.00	0.00
Schematic Design	211,992.00	100.00	211,992.00	211,992.00	0.00
Fix to 12 KV damaged line	2,248.00	100.00	2,248.00	0.00	2,248.00
PSA #1 Traffic study & cost estimating	6,750.00	0.00	0.00	0.00	0.00
Total Fee	1,468,290.00		457,463.50	427,151.25	~~30,312.25~~
	Total Fee				~~30,312.25~~

3A

Reimbursable Expenses

Reproductions			
1/20/10	ProRepro, Inc.(external Cust#001)	Invoice No.: 18434	188.29
1/20/10	ProRepro, Inc.(external Cust#001)	Invoice No.: 18445	21.74
Postage & Delivery			
1/29/10	National Messenger, Inc.	164424-page 3	17.79
2/2/10	OnTrac (former California Overnight)	6704710-page 1	23.42
2/2/10	OnTrac (former California Overnight)	6704710-page 1	14.57

FEB 19 2010

02-19-10A11:01 RCVD

Celebrating over 40 Years of Service

Please remit to: LPA, Inc., P.O. Box 7399, Newport Beach, CA 92658-7399

5161 California Avenue
Suite 100
Irvine, California 92617
t 949 261 1001
f 949 260 1190
e lpa@lpainc.com
w www.lpainc.com

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Communication Wiring Specialists, Inc.
8909-F COMPLEX DRIVE
SAN DIEGO, CA. 92123
PHONE 858/278-4545 FAX 858/278-7709
LICENSE #623901

RECEIVED
JUN 2010

Grossmont Union High
School District
Accounts Payable
PO Box 1043
La Mesa, CA 91944-1043

INVOICE #	106306
DATE	5/11/2010
DUE DATE	6/10/2010
CWS P.O. NUMBER	76074
YOUR P.O. NUMBER	10-07997
TERMS	Net 30
PROJECT	Grossmont HS
DATE COMPLETED	6/4/2010

DESCRIPTION	UNIT	QTY	U/M	UNIT PRICE	AMOUNT
Grossmont HS 1100 Murray Drive San Diego, CA PO # 10-07997					
Installed 12-strand fiber per CWS quote from Greg Reid	firm bid			5,508.00	5,508.00
					C/L
	TOTAL				$5,508.00

Payment in full is due at due date on this invoice. Any invoice received and not disputed in writing within 10 days from invoice date shall be considered a non-disputed invoice, due and payable. Payments not received by the due date are subject to late fees of up to 1.5% per month.

Received
JUN 17 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

ManageTech SOLUTIONS

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
4/30/2010	5780B

Federal Tax Identification 90-0436015

Grossmont Union High School District
Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

10-08078

Agreement / PO Number	Period Covered	E2 Project Number	Project Name
Master Services Agmt A-5372	February through May 2010	08-053-002	Grossmont - GHUSD Existing High School PEA Reviews

PERSONNEL:	Individual	Total Hours	RATE	TOTAL
Principal	Musser	17.5	$ 150.00	$ 2,625.00
Sr. Consulting	Hernandez	116	$ 140.00	$ 16,240.00
Sr. Consulting	Robles	4	$ 140.00	$ 560.00
Sr. Project	Stravasnik	15.5	$ 120.00	$ 1,860.00
Project Professional	Burks	0	$ 115.00	$ -
Project Professional	Paz	84	$ 115.00	$ 9,660.00
Asst Project	Miller	207.75	$ 108.00	$ 22,437.00
Asst Project	Gragnano	24.5	$ 108.00	$ 2,646.00
Sr. Drafter	Marshall	6	$ 80.00	$ 480.00
Staff Professional	Callaway	11.5	$ 85.00	$ 977.50
Staff Professional	Conrad	30	$ 85.00	$ 2,550.00
Clerk	Murrieta	38	$ 50.00	$ 1,900.00
		554.75		

Subcontractors			Cost	Mark up	
Inv#	4-Oct	Tech Comm	$ 300.00	$ 24.00	$ 324.00
					$ -

Expenses	
Personnel Expenses	$ 356.50
SeaSide Printing	$ 548.76
Overnight Express	$ 45.62
FEDX Office	$ 903.46
FEDX Office	$ 91.15
Mileage	$ 6.05

Payment Due Date	Amount Due
5/30/2010	$64,211.04

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

State of California • Department Of General Services • Arnold Schwarzenegger, Governor
DIVISION OF THE STATE ARCHITECT
Regional Office • 10920 VIA FRONTERA, SUITE 300 • SAN DIEGO CA 92127 • (858) 674-5400

INVOICE
(Plan/Field Review)

Invoice #:	04	4053

Print Date: 04/28/2010

GROSSMONT UNION HIGH SCHOOL DISTRICT
PO BOX 1043
LA MESA CA 92044-1043
Attn: Accounts Payable

Application #: 04-109733 File ID: 37-H4 Customer Account Number: 3/19/2009
Project: GROSSMONT HIGH SCHOOL
Scope: Construction of 1-Physical Education Building and related site improvements

Billing Details:

Project Contracted Cost:		$11,377,075.00		
Change Orders Cost:	+	$168,947.00		
Final Project Cost:		$11,546,022.00		
Estimated Project Cost:	-	$4,293,000.00	----> Cost Augmentation:	$7,253,022.00

	Filing	Additional	Further	Alternate Design	Overtime	Total
Access Compliance	$0.00	$497.70	$0.00	$0.00	$0.00	$497.70
Structural Safety	$0.01	$24,885.01	$0.00	$0.00	$0.00	$24,885.02
Miscellaneous	$0.00			Total Amount Due :		$25,382.72

Return this portion with payment. - One check per invoice, please

GROSSMONT UNION HIGH SCHOOL DISTRICT
Application#: 04-109733
File ID#: 37-H4
Invoice#: 4053

Pay This Amount : $25,382.72
By: 05/28/2010

Amount Enclosed: ☐☐☐☐☐.☐☐

Make check payable to:

DIVISION OF THE STATE ARCHITECT

Received
APR 28 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Remit Payment To:
Testing Engineers - Vertical V
P O Box 93264, Las Vegas, NV 89193
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 27-1979620

INVOICE

Grossmont Union High School District
PO Box 1043
La Mesa, CA 91944-1043

June 28, 2010
Project No: 38110-149008.00
Invoice No: 0000794

10-08620

Project 38110-149008.00 Grossmont H.S. Science Building

Professional Services

Professional Personnel

		Hours	Rate	Amount	
DSA Inspector of Record					
Smith, Gregory	5/5/2010	3.00	73.00	219.00	
Smith, Gregory	5/10/2010	1.00	73.00	73.00	
Smith, Gregory	5/11/2010	3.00	73.00	219.00	
Smith, Gregory	5/13/2010	1.50	73.00	109.50	
Smith, Gregory	5/18/2010	1.00	73.00	73.00	
		9.50 OK		693.50	
Total Labor					693.50
			Total This Invoice		**$693.50** OK

OK to Pay
Grossmont Science
3A prop H
7/8/10

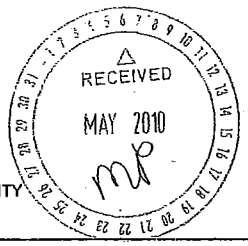
C/L

Received
JUL 08
Fiscal Services

Payment Terms: Net 30. Please Reference Our Invoice Number on Your Payment.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

INVOICE



DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC)
P.O. Box 806
Sacramento, CA 95812-0806

Invoice #09SM2962
04/29/2010
11:23:17

Project Name: GROSSMONT UHSD-PROPOSED SCIENCE FACILITY
Project Code: 404784 - SM

Current Charges (Costs Incurred 01/2010 thru 03/2010)	$4,559.07
Less Advance Payment Applied to Current Charges	$0.00
Invoice #09SM2962 Charges	$4,559.07
Interest Due from Late Payment of Previous Invoices	$0.00
Total of New Charges *(Invoice #09SM2962 Charges and Late Payment Interest)*	**$4,559.07**

PLEASE NOTE: Our records indicate a total balance (including the amount noted above) of **$4,559.07** is now due on this project. (Please refer to the Statement of Account for more detailed information.

Agreement Numbers (if applicable):

If paying by EFT, please contact the Accounting Office at (916) 324-3099..

If paying by credit card, please complete the following:

Company Name: _____

Type of Card: __American Express __Discover __Mastercard __Visa

Card Number: _____ _____ _____ _____ Expiration Date (Mo/Yr) ___ / ____

Total Being Paid: $ _____

Signature: _____ Telephone No. (___) ___-____

Privacy Statement: The information on this form is requested by the Department of Toxic Substances Control, Accounting Unit. All information is voluntary. The purpose of this information is to verify the authenticity of the credit card you wish to use to pay your invoice. Failure to provide answers to any of the questions may cause your credit card payment request to be denied. For more information or access to this record, please contact the DTSC Accounting office at (916) 324-5845 or you may write to Department of Toxic Substances Control, Accounting Unit, P.O. Box 806, Sacramento, California 95812-0806.

THIS SECTION FOR DEPARTMENT USE ONLY

Invoice No. _____

CID # Approved Not Approved

Received
MAY 0 4 2010
Fiscal Services

Return with Remittance

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

BI-RITE CARTON COMPANY,INC
6774 Calle de Linea ste 102
San Diego CA 92154

Phone #	(619)710-0660

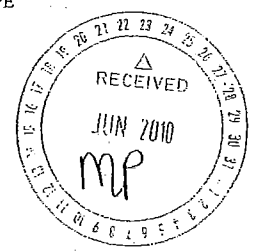
Invoice

Date	Invoice #
6/4/2010	1602

Bill To	Ship To
Grossmont Union High District 1100 Murray Drive El Cajon, Ca 92920	GROSSMONT UNION HIGH SCHOOL

P.O. Number	Terms	Due Date	Ship	Via
10-08873	NET 10	6/4/2010	6/4/2010	

Quantity	Item Code	Description	Price Each	Amount
250	Large boxes	23 X 19 X 20 Boxes	0.85	212.50T
36	TAPE	ROLL OF TAPE	1.50	54.00T



FUND 21-91

Please Pay Invoice Dated After April 30,2008 To:
BI-RITE CARTON COMPANY INC
At:6774 Calle de Linea Ste 102
San Diego CA 92154

Received
JUN 15 2010
Fiscal Services

Fax #
(619)710-0650

Subtotal	$266.50
Sales Tax (9.75%)	$25.98
Total	$292.48

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Work Order Requisitions

Work Order #: W10-000497

Requested By: 001/Dani Murphy
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 7/07/09(2010)
Printed: 7/14/09
Completed: 8/03/09
W.O. Cost:
Expensed: $540.00
Encumbered:
Room: BOND

Work Requested

Attn Electrical & Robert Smith. Per Steve Dow, shut-down and power-up the main switchgear feeding the 900 bldg at GHS. Needs to occur ~7am Sat July 11.
Contact Steve Dow x48137 if more info is needed.
NTE: 12 hours

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-001-060-110-6	540.00	540.00	10

540.00

Start Date: 7/14/09 Expected Completion Date: / /

Employee: JORGENSEN , Shawn Jorgensen

Craft Code: ELECT , Electrician
Project Code: ,
Priority: ,
Asbestos:

Action Taken: Attn Electrical & Robert Smith. Per Ste

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:
Overtime Hours:
Double Time Hours:

Next PM Date:
Next PM Days: 0

Labor Cost:
Requisitions: 0.00
Stores:
Other: 0.00

Total: 0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Work Order Requisitions

Work Order #: W10-000539
Requested By: 001/Dani Murphy
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 7/08/09(2010)
Printed: 8/18/09
Completed: 9/14/09
W.O. Cost:
Expensed: $1,208.96
Encumbered:
Room:

Work Requested

W09-005426
PLUMBING: disconnect, demo, reconnect plumbing in the 960/965 bldgs an GHS. Contact Steve Dow x48137 if more info is needed. NTE: 8 hours

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-001-060-110-6	1,208.96	1,208.96	10
		1,208.96	

Start Date: / / Expected Completion Date: / /

Employee: GOMEZ , Carlos Gomez

Craft Code: PLUMB , Plumbers
Project Code: ,
Priority: ,
Asbestos:

Action Taken: Disconnect, demo, reconnect plumbing at

Special Instructions / Action Detail

ADD: CARPENTER
ADD: PAINTER

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Work Order Requisitions

Work Order #: W10-000540

Requested By: 001/Dani Murphy
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 7/08/09(2010)
Printed: 7/14/09
Completed: 8/03/09
W.O. Cost:
Expensed: $180.00
Encumbered:
Room:

Work Requested

W09-005427
ELECTRICAL: disconnect, reconnect electrical in the 960/965 bldgs at GHS. Run new power to the new relo by P-33. Contact Steve Dow x48137 if more info is needed.
NTE: 12 hours.

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-001-060-110-6	180.00	180.00	10

180.00

Start Date: / / Expected Completion Date: / /

Employee: JORGENSEN , Shawn Jorgensen

Craft Code: ELECT , Electrician
Project Code: ,
Priority: ,
Asbestos:

Action Taken: ELECTRICAL:

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Work Order Requisitions

Work Order #: W10-000551

Requested By: 001/GROSSMONT/PROP H
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 7/09/09(2010)
Printed: 8/03/09
Completed: 10/19/09
W.O. Cost:
Expensed: $360.00
Encumbered:
Room:

Work Requested

BLANKET WORK ORDER FOR ALL TRADES AS NEEDED DURING THE SUMMER TO COORDINATE WITH THE CONSTRUCTION CREWS.
NTE$ 2000

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-001-060-110-6	360.00	360.00	10
		360.00	

Start Date: 7/09/09 Expected Completion Date: / /

Employee: GOMEZ , Carlos Gomez

Craft Code: PLUMB , Plumbers
Project Code: ,
Priority: ,
Asbestos:

Action Taken: PROP H

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Work Order Requisitions

Work Order #: W10-004165

Requested By: 001/Dani Murphy
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 3/09/10(2010)
Printed: 3/11/10
Completed: 4/16/10
W.O. Cost:
Expensed: $90.00
Encumbered:
Room: BOND

Work Requested

Per Robert Smith - Dave Dahl and Larry Simanek to meet w/ Keith Houk at the Turner trailer re; electrical pre-con for GHS Science Building on THURSDAY MAR 11th @ 1:00.

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-001-060-110-6	90.00	90.00	10
		90.00	

Start Date: 3/11/10 Expected Completion Date: / /

Employee: DAHL , David Dahl

Craft Code: ELECT , Electrician
Project Code: ,
Priority: ,
Asbestos:

Action Taken: Per Robert Smith - Dave Dahl and Larry S

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Grossmont High School

2009-10 Amended

Work Order Requisitions

Work Order #: W10-005003

Requested By: 001/Dani Murphy
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 5/13/10(2010)
Printed: 5/21/10
Completed: 6/21/10
W.O. Cost:
Expensed: $180.00
Encumbered:
Room: BOND

Work Requested

Attn Locksmith. Change locks in GHS Science Bldg. Phs 3A
NTE: 4 hours.

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-001-060-110-6	180.00	180.00	10

180.00

Start Date: 5/21/10 Expected Completion Date: / /

Employee: ALLEN , Mike Allen

Craft Code: LOCK , Locksmith
Project Code: ,
Priority: ,
Asbestos:

Action Taken: Attn Locksmith. Change locks in GHS Sci

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

PAY THIS INVOICE
NO STATEMENT WILL BE SENT

CUSTOMER SERVICE: (800) 863-2525
(714) 765-7551
FAX: (714) 630-3440

POWER PLUS!

1210 N. RED GUM ST.
ANAHEIM, CA 92806

INVOICE #: 255685P0510
INVOICE DATE: 5/20/2010
DUE DATE: UPON RECEIPT
AREA: NOTICE
This invoice has been assigned to and must be paid directly to:
PO #: Pacific Business Capital Corp. ("PBCC")
P.O. Box 19067, Irvine, CA 92623
Any claim or offset must be reported immediately to PBCC (714) 957-0755
Payment To Any Other Party Does Not Constitute Payment.

GROSSMONT UNION HIGH SCHOOL
P.O. Box 1043
La Mesa, Ca, SD 91944-1043 09-07198

PPI Job ID: 255685
Cust Phone: (619) 644-8176

PROJECT: GROSSMONT HIGH SCHOOL AT: El Cajon

This Invoice Covers Rental of Equipment During the Period of 04/23/10 Thru 05/20/10.

QTY	DESCRIPTION	LOCATION	MONTHS	RENTAL$	AMOUNT
50	6/4 Cord under 100' (billed by the foot) Work Order: 353354	Phase: - Tract: - Lot: -	1	$0.40	$20.00
1	4/4 Cord (100 ft) 100 amps (do not cut) Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Disconnect - 1 / 3 Ph 100a 480v - Trans Work Order: 353354	Phase: - Tract: - Lot: -	1	$45.00	$45.00
1	Transformer - 50 KVA Single Phase Work Order: 353354	Phase: - Tract: - Lot: -	1	$55.00	$55.00
1	Distro Pnl - 1 Ph 200a 120/240v Mn Lug - Work Order: 353354	Phase: - Tract: - Lot: -	1	$35.00	$35.00
3	Wire - O/H #2 (1 Span) Work Order: 353354	Phase: - Tract: - Lot: -	1	$10.00	$30.00
4	Pole - Bare Support Work Order: 353354	Phase: - Tract: - Lot: -	1	$20.00	$80.00

RECEIVED JUL 2010 mp

BILLING REQUIREMENTS REVIEWED BY: BR Updated by Oscar Cabezas on 3/6/2009 TOTAL: $320.00

C/L

Received
JUN 25 2010
Fiscal Services

INVOICE REQUIREMENTS
NONE REQUIRED

RENTALS ARE BILLED ON A 4-WEEK MONTH

Grossmont Union High School AGREES TO PROVIDE THE FOLLOWING:

1. Provide Lessor with exact pole locations prior to installation and/or relocation of poles and hold Lessor harmless of damage to underground utilities.
2. For poles that need to be hand set or hand pulled, there will be minimum charge of $20.00 per pole.
3. Payment of all electrical bills.
4. Payment for damaged or missing equipment.
5. Payment for relocating equipment.
6. Payment for special equipment needed for severe digging conditions.

Grossmont Union High School AGREES THAT:

Lessor shall not be responsible for power surges, loss of power, outages, shorts in line, not does Lessor warrant or guarantee voltage or amperage amounts or capacities. Lessor shall not be responsible for damage to property, including but not limited to saws, hand tools, compressors, clocks, phone, radio, computers, copiers, etc.

1. All rentals under the agreement are payable upon receipt of invoice. Rental starts immediately upon delivery to Lessee at Lessor's warehouse and shall continue until the rental period set forth in this agreement has expired or until Lessee has notified Lessor in writing of his intent to terminate this agreement, whichever is later; in no event shall the term of this rental agreement expire prior to Lessee returning equipment to Lessor's warehouse. No deductions will be made for Sundays, holidays, or time in transit or for any period of time equipment may not be in actual use while in Lessee's possession. All transportation or trucking charges to be paid by Lessee.
2. In the event any equipment is damaged or missing, Lessee shall pay to Lessor the reasonable replacement value of said equipment to be determined at the sole discretion of the Lessor.
3. Lessee shall not utilize the leased equipment beyond its rated electrical capacity.
4. Lessee shall indemnify, defend and hold harmless all claims, demands, and liabilities of every nature arising from Lessee's utilization of the equipment under this agreement, unless solely caused by the negligence of the Lessor, including costs of suit, expenses and reasonable attorney's fees. This indemnification applies to claim, demand and liability for injuries occurring after and during the performance under this agreement and extends to claims, demands and liability for injury contributed to by the negligence or other misconduct of Lessee unless due to the sole negligence or misconduct of the Lessor as long as the injury is caused in part by the negligence or misconduct of Lessee or by his employees, agents or other related entities.
5. In the event of a disagreement arising out of this agreement, the prevailing party will be entitled to reasonable attorney's fees.

Payments shall be made by customer upon receipt of an invoice from Power Plus! Power Plus! reserves the right to discontinue service to any delinquent account. Customer agrees to pay a processing fee of 1.5% of the unpaid balance. Should Power Plus! receive a payment on your account noted "payment in full" or a similar phrase, the payment will be applied to your account. However, our processing the payment does not relieve you of any obligation to pay remaining balances on your account. Power Plus! honors customer's request for equipment pick up on the date the request is made; therefore the charges for such a request shall not be subject to any proration.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner): GROSSMONT UNION DISTRICT HIGH SCHOOL DISTRICT
9600 Milden Street
La Mesa, Ca. 91941

PROJECT: Grossmont High School Science and Physical Education Building Project-Phase 3A

APPLICATION NO.: 13
APPLICATION DATE: 3/16/2010
PERIOD FROM: 2/1/2010
PERIOD TO: 2/28/2010

From (Contractor): Jaynes Corp.
111 Elm Street, Fourth Floor
San Diego, CA 92101

VIA (Architect): HED Architects
1620 Fifth Ave, Suite 1000
San Diego, CA 92101

Contract for:

CONTRACT DATE: 1/6/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS $421,044.00	DEDUCTIONS $36,499.00
Approved this month		
CO 33: lower plaster and revise flashings to ac	$10,395.00	
CO 34: second floor utility chases in Science c	$6,401.00	
CO 35: revised soffit framing details	$11,182.00	
CO 36: revision to fiber cement joints	$33,501.00	
CO 37: Provide a sheet metal "skirt" above th	$3,478.00	
CO 38: casework, including epoxy sill, util ch	$50,290.00	
CO 39: power to hand dryers and instahot wat	$7,555.00	
TOTALS	$543,846.00	$36,499.00
Net Change by Change Orders		$507,347.00

1. ORIGINAL CONTRACT SUM	$9,270,000.00
2. NET CHANGE BY CHANGE ORDERS	$507,347.00
3. CONTRACT SUM TO DATE	$9,777,347.00
4. TOTAL COMPLETED & STORED TO DATE	$7,473,765.00
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	-
B. 10% ON STORED MATERIAL:	-
TOTAL RETAIN AGE 6.84% of Contract Value	$668,351.00
6. TOTAL EARNED LESS RETAINAGE	$6,805,414.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	$6,015,159.00
8. CURRENT PAYMENT DUE	$790,255.00
9. BALANCE TO FINISH, PLUS RETAINAGE	$2,971,933.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: JAYNES CORP.

By: _____ Date: 3/16/10
niel Luker, Project Manager

STATE OF: COUNTY OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

CONSTRUCTION MANAGER RECOMMENDATION: TURNER CONSTRUCTION

By: _____ Date: 3/16/10
Keith Houk, Construction Manager
Jason Falco, Project Manager

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
ARCHITECT: Julia Jones

By: _____ Date: 03.16.10
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

INSPECTOR OF RECORD CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the IOR certifies to the Owner that to the best of the IOR's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
IOR: Jeri Griffith

By: _____ Date: 3.16.10
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 3/29/10
Efrain Euller, Grossmont Union High School District

Received
MAR 16 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Grossmont High School
2009-10 Amended

Snipes-Dye associates

8348 Center Drive, Suite G, La Mesa, CA 91942 • 619/697-9234 Phone • 619/460-2033 Fax

GROSSMONT UNION HIGH SCHOOL DISTRICT
P. O. Box 1043
La Mesa, CA 91944-1043

Steve Dow

Invoice number 13460
Date 10/01/2009

Project: EC4143 GUHSD MAINTENANCE SEWER YARD DRAIN REPLACEMENT

10-02003

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
01 PRELIMINARY DESIGN	1,700.00	100.00	0.00	1,700.00	1,700.00
02 STORM DRAIN CONSTRUCTION PLAN	900.00	100.00	0.00	900.00	900.00
03 CONSTRUCTION ADMINISTRATION	2,100.00	100.00	0.00	2,100.00	2,100.00
04 PROJECT CLOSEOUT	600.00	0.00	0.00	0.00	0.00
Total	5,300.00	88.68	0.00	4,700.00	4,700.00

Invoice total 4,700.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
13460	10/01/2009	4,700.00	4,700.00				
	Total	4,700.00	4,700.00	0.00	0.00	0.00	0.00

Approved by:

William R. Dick
Project Manager

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FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Construction Invoice Detail

Helix Charter High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
3E - 1	HARLEY ELLIS DEVEREAUX	08-08294	942961	65.07
3E - 2	HARLEY ELLIS DEVEREAUX	08-08294	942960	7,236.13
3E - 3	HARLEY ELLIS DEVEREAUX	08-08294	943116	10,257.65
3E - 4	HARLEY ELLIS DEVEREAUX	08-08294	943600	9.93
3E - 5	HARLEY ELLIS DEVEREAUX	08-08294	943599	18,574.33
3E - 6	HARLEY ELLIS DEVEREAUX	08-08294	943871	4.98
3E - 7	HARLEY ELLIS DEVEREAUX	08-08294	943869	7,748.26
3E - 8	HARLEY ELLIS DEVEREAUX	08-08294	944076	7,748.26
3E - 9	HARLEY ELLIS DEVEREAUX	08-08294	944494	13,111.29
3E - 10	HARLEY ELLIS DEVEREAUX	08-08294	944859	5,463.04
3E - 11	HARLEY ELLIS DEVEREAUX	08-08294	944821	16.07
3E - 12	HARLEY ELLIS DEVEREAUX	08-08294	944819	4,370.43
3E - 13	HARLEY ELLIS DEVEREAUX	08-08294	945176	23.39
3E - 14	HARLEY ELLIS DEVEREAUX	08-08294	945319	2,582.53
3E - 15	HARLEY ELLIS DEVEREAUX	08-08294	945174	2,979.84
3E - 16	HARLEY ELLIS DEVEREAUX	08-08294	945019	1,837.57
3E - 17	TURNER CONSTRUCTION	09-07197		43,894.51
3E - 18	TURNER CONSTRUCTION	09-07197	7	43,540.78
3E - 19	TURNER CONSTRUCTION	09-07197	8	43,203.14
3E - 20	TURNER CONSTRUCTION	09-07197	9	43,758.31
3E - 21	TURNER CONSTRUCTION	09-07197	10	39,634.83
3E - 22	TURNER CONSTRUCTION	09-07197	11	39,171.60
3E - 23	TURNER CONSTRUCTION	09-07197	12	40,132.70
3E - 24	TURNER CONSTRUCTION	09-07197	13	32,259.52
3E - 25	TURNER CONSTRUCTION	09-07197		55,433.92
3E - 26	TURNER CONSTRUCTION	09-07197		43,815.50
3E - 27	TURNER CONSTRUCTION	09-07197	16	41,134.92
3E - 28	TURNER CONSTRUCTION	09-07197	17	38,884.43
3E - 29	JAYNES CORPORATION	09-08146	5	632,996.91
3E - 30	JAYNES CORPORATION	09-08146	6	729,311.18
3E - 31	JAYNES CORPORATION	09-08146		151,367.57
3E - 32	JAYNES CORPORATION	09-08146		39,790.49
3E - 33	JAYNES CORPORATION	09-08146	7	358,114.46
3E - 34	JAYNES CORPORATION	09-08146		36,927.58
3E - 35	JAYNES CORPORATION	09-08146	8	332,348.22
3E - 36	JAYNES CORPORATION	09-08146		41,303.30
3E - 37	JAYNES CORPORATION	09-08146	9	371,729.70
3E - 38	JAYNES CORPORATION	09-08146		33,530.30
3E - 39	JAYNES CORPORATION	09-08146	10	301,772.70
3E - 40	JAYNES CORPORATION	09-08146		79,611.60
3E - 41	JAYNES CORPORATION	09-08146	11	716,504.40
3E - 42	JAYNES CORPORATION	09-08146		71,357.40
3E - 43	JAYNES CORPORATION	09-08146	12	642,216.60
3E - 44	JAYNES CORPORATION	09-08146		83,053.50

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Construction Invoice Detail

Helix Charter High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
3E - 45	JAYNES CORPORATION	09-08146	13	747,481.50
3E - 46	JAYNES CORPORATION	09-08146		50,109.45
3E - 47	JAYNES CORPORATION	09-08146	14	450,985.05
3E - 48	JAYNES CORPORATION	09-08146	16	102,078.55
3E - 49	JAYNES CORPORATION	09-08146	10	49,875.70
3E - 50	JAYNES CORPORATION	09-08146		11,445.75
3E - 51	JAYNES CORPORATION	09-08146	15	448,814.50
3E - 52	LPA, INC.	09-08203	45945	775.93
3E - 53	LPA, INC.	09-08203	46936	5,010.03
3E - 54	LPA, INC.	09-08203	47501	2,052.50
3E - 55 to 3E - 56	LPA, INC.	09-08203	47500	6,971.03
3E - 57	LPA, INC.	09-08203	46946	1,017.50
3E - 58	LPA, INC.	09-08203	48033	437.50
3E - 59	LPA, INC.	09-08203	48452	570.53
3E - 60	LPA, INC.	09-08203	48453	540.00
3E - 61	LPA, INC.	09-08203	48032	562.50
3E - 62	LPA, INC.	09-08203	47808	1,154.88
3E - 63	LPA, INC.	09-08203	46183	249.20
3E - 64	LPA, INC.	09-08203	48884	997.50
3E - 65	LPA, INC.	09-08203	48883	233.95
3E - 66	LPA, INC.	09-08203	48705	605.42
3E - 67	RBF CONSULTING	09-08713	9060415	1,935.00
3E - 68	RBF CONSULTING	09-08713	9110547	565.00
3E - 69	ALLANA BUICK & BERS INC.	09-09516	29558	50.00
3E - 70	ALLANA BUICK & BERS INC.	09-09516	29895R	25.00
3E - 71	ALLANA BUICK & BERS INC.	09-09516	30027R	526.71
3E - 72	ALLANA BUICK & BERS INC.	09-09516	30338	3,287.16
3E - 73	ALLANA BUICK & BERS INC.	09-09516	30511	3,866.25
3E - 74	ALLANA BUICK & BERS INC.	09-09516	30696	4,100.81
3E - 75 to 3E - 76	KLEINFELDER, INC.	09-09579	594205	32,324.64
3E - 76	KLEINFELDER, INC.	09-09579	599480	9,679.90
3E - 77	KLEINFELDER, INC.	09-09579	603996	10,316.60
3E - 78	KLEINFELDER, INC.	09-09579	609075	4,421.00
3E - 79	KLEINFELDER, INC.	09-09579	614266	12,065.00
3E - 80 to 3E - 81	KLEINFELDER, INC.	09-09579	621562	3,973.42
3E - 82	KLEINFELDER, INC.	09-09579	626501	10,280.50
3E - 83	KLEINFELDER, INC.	09-09579	631294	6,313.50
3E - 84	KLEINFELDER, INC.	09-09579	637181	9,123.00
3E - 85	KLEINFELDER, INC.	09-09579	640697	20,621.00
3E - 86	KLEINFELDER, INC.	09-09579	646097	11,039.00
3E - 87	KLEINFELDER, INC.	09-09579	650401	3,333.75
3E - 88	KLEINFELDER, INC.	09-09579	653413	934.00
3E - 89	STATE CONSULTING & INSPECTION		7240	13,432.00
3E - 90	STATE CONSULTING & INSPECTION	10-01236	7272	12,264.00

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Construction Invoice Detail

Helix Charter High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
3E - 91	STATE CONSULTING & INSPECTION	10-01236	7257	12,410.00
3E - 92	2009/10 I&TS TECH CHARGES		DTF10-00089	187.50
3E - 93	STATE CONSULTING & INSPECTION	10-01236	7307	11,096.00
3E - 94	STATE CONSULTING & INSPECTION	10-01236	7310	12,556.00
3E - 95	STATE CONSULTING & INSPECTION	10-01236	7326	14,016.00
3E - 96	STATE CONSULTING & INSPECTION	10-01236	7345	12,264.00
3E - 97	STATE CONSULTING & INSPECTION	10-01236	7365	13,432.00
3E - 98	STATE CONSULTING & INSPECTION	10-01236	7374	12,264.00
3E - 99	STATE CONSULTING & INSPECTION	10-01236	7381	9,344.00
3E - 100	STATE CONSULTING & INSPECTION	10-01236	7388	12,848.00
3E - 101 to 3E - 102	NINYO & MOORE		138304.2	1,370.00
3E - 103	WINZLER & KELLY CONSULTING	09-07193	46159	2,251.52
3E - 104	WINZLER & KELLY CONSULTING		46666	3,924.00
3E - 105	WINZLER & KELLY CONSULTING	09-07193	46193	3,958.39
3E - 106	WINZLER & KELLY CONSULTING	10-02295	50172	2,788.75
3E - 107	WINZLER & KELLY CONSULTING	10-02295	50876	4,359.62
3E - 108	WINZLER & KELLY CONSULTING	10-02295	50237	18,811.75
3E - 109	SDG & E (EH CONSTRUCTION)	10-03239		240.68
3E - 110	BARNEY & BARNEY	10-03240		1,175.00
3E - 111	BARNEY & BARNEY	10-03240	2	1,550.00
3E - 112	BARNEY & BARNEY	10-03240	2	2,525.00
3E - 113	BARNEY & BARNEY	10-03240	4	2,487.50
3E - 114	BARNEY & BARNEY	10-03240	5	737.50
3E - 115	BARNEY & BARNEY	10-03240	6	1,400.00
3E - 116	BARNEY & BARNEY	10-03240	7	1,562.50
3E - 117	BARNEY & BARNEY	10-03240	8	1,700.00
3E - 118	BARNEY & BARNEY	10-03240		900.00
3E - 119	SBC DATACOM	10-03980	319-004912	11,464.15
3E - 120	DIVISION OF THE STATE ARCHITEC	10-04239		4,035.55
3E - 121	DEPT. OF TOXIC SUBSTANCES	10-04614	09SMI671	2,345.07
3E - 122	ANN DRAKE	10-05282	4	38.50
3E - 123	ANN DRAKE	10-05282	5	1,256.75
3E - 124	HELIX WATER DISTRICT	10-05461		18,775.00
3E - 125	SIEMENS INDUSTRY, INC.	10-05463	1	8,900.51
3E - 126 to 3E - 127	E2 MANAGETECH, INC.	10-06319	5300	846.75
3E - 128 to 3E - 129	E2 MANAGETECH, INC.	10-06320	5134	4,137.00
3E - 130 to 3E - 131	E2 MANAGETECH, INC.	10-06321	5239	10,262.21
3E - 132 to 3E - 133	E2 MANAGETECH, INC.	10-06697	5360	3,269.45
3E - 134	DEPT. OF TOXIC SUBSTANCES	10-06713	09SM2368	1,066.82
3E - 135	TMCx SOLUTIONS, LLC	10-06759	60369	4,248.50
3E - 136	TMCx SOLUTIONS, LLC	10-06759	37791	698.50
3E - 137	TMCx SOLUTIONS, LLC	10-06759	60765	6,077.00
3E - 138	KLEINFELDER, INC.	09-09579	599480	9,679.90
3E - 139	RBF CONSULTING	10-03384	10010728	1,750.00

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Construction Invoice Detail

Helix Charter High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
3E - 140	2009/10 I&TS TECH CHARGES	ET10-00558		2,587.50
3E - 141	RBF CONSULTING	10-07842	10010727	2,100.00
3E - 142	RBF CONSULTING	10-07842	10020443	1,800.00
3E - 143 to 3E - 144	RBF CONSULTING	10-07842	10040089	1,180.00
3E - 145 to 3E - 146	RBF CONSULTING	10-07842	10030795	8,470.00
3E - 147	RBF CONSULTING	10-07842	09120444	1,000.00
3E - 148	ANTON'S SERVICE, INC.	10-07848	1372	999.00
3E - 149	A & T CONSTRUCTION	10-08001	09-127A	6,850.00
3E - 150	REALTY EXPERTS, INC.	10-03258	8807	1,414.31
3E - 151	VERTICAL	10-08507	552	365.00
3E - 152	VERTICAL	10-08507	790	693.50
3E - 153	A & T CONSTRUCTION	10-08516	2010-126	15,300.00
3E - 154	A & T CONSTRUCTION	10-08001	09-127-0	6,200.00
3E - 155	HELIX WATER DISTRICT	10-08891		39,456.00
3E - 156	HIDDEN VALLEY	10-09155	79810-06491	13,500.00
3E - 157	WORK ORDER		W10-002009	180.00
	MISCELLANEOUS VENDOR CREDITS			
	LPA, INC.	09-08203		(23.02)
	LPA, INC.	09-08203		(51.87)
	SADLER ELECTRIC, INC.	09-08311		(1,000.00)
			Total PROP H Science Construction Costs	**7,617,306.84**
			STATE MATCH @ 50%	**3,808,653.42**
			TOTAL DISTRICT SCIENCE COSTS TO ATTACHMENT 3	**3,808,653.42**

Fiscal Year
2009 – 2010
Amended

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

August 2, 2009
Project No.: 2007-00049-000
Invoice No.: 942961

2007-00049-000 GUHSD - HELIX HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

08-08294

Architectural & Engineering Services through July 5, 2009

Consultant Expenses

Snipes-Dye Associates		32.29 ✓	
Total Reimbursables	**1.10 times**	**32.29**	**35.52**

Reimbursable Expenses

United Parcel Service		28.14 ✓	
Total Reimbursables	**1.05 times**	**28.14**	**29.55**
		Total this Invoice	**$65.07** ✓

Outstanding Invoices

Number	Date	Balance
942733	7/5/09	70.06 ✓
Total		**70.06**
		Total Now Due **$135.13**

Billings to Date

	Current	Prior	Total
Expense	65.07	9,781.94	9,847.01
Totals	**65.07**	**9,781.94**	**9,847.01**

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

August 2, 2009
Project No.: 2007-00049-000
Invoice No.: 942960

2007-00049-000 GUHSD - HELIX HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-08894

Architectural & Engineering Services through July 5, 2009

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	49,664.00	100%	49,664.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	74,496.00	100%	74,496.00
Construction Documents	40%	198,656.00	100%	198,656.00
DSA Approval Phase	5%	24,832.00	100%	24,832.00
Bid Phase	5%	24,832.00	100%	24,832.00
Construction Administration	22%	109,260.80	40%	43,704.32
Project Close-Out/DSA Close-Out	3%	14,899.20	0%	0.00
Base Fee	100%	496,640.00		414,760.32
Adjusted Fee		495,216.00		
Additional Services				
Hydrant Flow Test (Lump Sum)		2,590.00	100%	2,590.00 ✓
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29 ✓
Ticket Booth Design (Lump Sum)		4,455.00	100%	4,455.00
Walkway, Roofing, Lighting (Lump Sum)		5,500.00	99%	5,445.00
New Water/Fire Main (Lump Sum)		19,513.00	100%	19,513.00
Site Utility Revisions (NTP/2009-04-16)		2,075.00	100%	2,075.00
Unforeseen Site Conditions (NTP/2009-06		9,255.00	60%	5,553.00
Sub-Total				43,829.29

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Previous Fee Billing	446,396.05
Current Fee Billing	12,193.56
Total Fee	**12,193.56**

AUG 1 0 2009

Per District Records:

Total Invoice	$ 12,193.56
Other Science	$ 4,957.43
Total Science	$ 7,236.13

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

August 30, 2009
Project No.: 2007-00049-000
Invoice No.: 943116

2007-00049-000 GUHSD - HELIX HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08·082944

Architectural & Engineering Services through August 2, 2009

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	49,664.00	100%	49,664.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	74,496.00	100%	74,496.00
Construction Documents	40%	198,656.00	100%	198,656.00
DSA Approval Phase	5%	24,832.00	100%	24,832.00
Bid Phase	5%	24,832.00	100%	24,832.00
Construction Administration	22%	109,260.80	46%	50,259.97
Project Close-Out/DSA Close-Out	3%	14,899.20	0%	0.00
Base Fee	100%	496,640.00		421,315.97
Adjusted Fee		495,216.00		
Additional Services				
Hydrant Flow Test (Lump Sum)		2,590.00	100%	2,590.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29
Ticket Booth Design (Lump Sum)		4,455.00	100%	4,455.00
Walkway, Roofing, Lighting (Lump Sum)	29,513	5,500.00	99%	5,445.00
New Water/Fire Main (Lump Sum)		19,513.00	100%	19,513.00
Site Utility Revisions (NTP/2009-04-16)		2,075.00	100%	2,075.00
Unforeseen Site Conditions (NTP/2009-06-26)		9,255.00	100%	9,255.00
Sub-Total				47,531.29

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Previous Fee Billing	458,589.61
Current Fee Billing	10,257.65
Total Fee	**10,257.65**

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4580 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

November 1, 2009
Project No.: 2007-00049-000
Invoice No.: 943600

2007-00049-000 GUHSD - HELIX HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-08294
REIMBURSABLE EXPENSES

Architectural & Engineering Services through October 4, 2009

Reimbursable Expenses

United Parcel Service		9.46 ✓	
Total Reimbursables	**1.05 times**	**9.46** ✓	**9.93** ✓
		Total this Invoice	**$9.93**

Outstanding Invoices

Number	Date	Balance
Total		**0.00**
		Total Now Due **$9.93**

Billings to Date

	Current	Prior	Total
Expense	9.93	9,889.58	9,899.51
Totals	**9.93**	**9,889.58**	**9,899.51**

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

November 1, 2009
Project No.: 2007-00049-000
Invoice No.: 943599

2007-00049-000 GUHSD - HELIX HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-08294

Architectural & Engineering Services through October 4, 2009

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	49,664.00	100%	49,664.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	74,496.00	100%	74,496.00
Construction Documents	40%	198,656.00	100%	198,656.00
DSA Approval Phase	5%	24,832.00	100%	24,832.00
Bid Phase	5%	24,832.00	100%	24,832.00
Construction Administration	22%	109,260.80	63%	68,834.30
Project Close-Out/DSA Close-Out	3%	14,899.20	0%	0.00
Base Fee	100%	496,640.00		439,890.30
Adjusted Fee		495,216.00		

Additional Services

Hydrant Flow Test (Lump Sum)	2,590.00	100%	2,590.00
DSA Approval (Lump Sum)	4,198.29	100%	4,198.29
Ticket Booth Design (Lump Sum)	4,455.00	100%	4,455.00
Walkway, Roofing, Lighting (Lump Sum)	5,500.00	99%	5,445.00
New Water/Fire Main (Lump Sum)	19,513.00	100%	19,513.00
Site Utility Revisions (NTP/2009-04-16)	2,075.00	100%	2,075.00
Unforeseen Site Conditions (NTP/2009-06-26)	9,255.00	100%	9,255.00
Sub-Total			47,531.29

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FISCAL [illegible] EJ

Previous Fee Billing	468,847.26
Current Fee Billing	18,574.33
Total Fee	18,574.33
Total this Invoice	$18,574.33

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

November 29, 2009
Project No.: 2007-00049-000
Invoice No.: 943871

2007-00049-000 GUHSD - HELIX HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

08-08294

Architectural & Engineering Services through November 01, 2009

Reimbursable Expenses

United Parcel Service		4.74	
Total Reimbursables	**1.05 times**	**4.74**	**4.98**
		Total this Invoice	**$4.98**

Outstanding Invoices

Number	Date	Balance	
Total		**0.00**	
		Total Now Due	**$4.98**

Billings to Date

	Current	Prior	Total
Expense	4.98	9,899.51	9,904.49
Totals	4.98	9,899.51	9,904.49

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.682.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Masa, CA 91944-1043

November 29, 2009
Project No.: 2007-00049-000
Invoice No.: 943869

2007-00049-000 GUHSD - HELIX HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

08-08224

Architectural & Engineering Services through November 01, 2009

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10%	49,664.00	100%	49,664.00	49,664.00	$ -
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00	-1,424.00	$ -
Design Development	15%	74,496.00	100%	74,496.00	74,496.00	$ -
Construction Documents	40%	198,656.00	100%	198,656.00	198,656.00	$ -
DSA Approval Phase	5%	24,832.00	100%	24,832.00	24,832.00	$ -
Bid Phase	5%	24,832.00	100%	24,832.00	24,832.00	$ -
Construction Administration	22%	109,260.80	70%	76,482.56	68,834.30	$ 7,648.26
Project Close-Out/DSA Close-Out	3%	14,899.20	0%	0.00	0.00	$ -
Base Fee	100%	496,640.00		447,538.56	439,890.30	$ 7,648.26
Adjusted Fee		495,216.00				
Additional Services						
Hydrant Flow Test (Lump Sum)		2,590.00	100%	2,590.00	2,590.00	$ -
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29	4,198.29	$ -
Ticket Booth Design (Lump Sum)		4,500.00	100%	4,500.00	4,455.00	$ 45.00
Walkway, Roofing, Lighting (Lump Sum)		5,500.00	100%	5,500.00	5,445.00	$ 55.00
New Water/Fire Main (Lump Sum)		19,513.00	100%	19,513.00	19,513.00	$ -
Site Utility Revisions (NTP/2009-04-16)		2,075.00	100%	2,075.00	2,075.00	$ -
Unforeseen Site Conditions (NTP/2009-06-26)		9,255.00	100%	9,255.00	9,255.00	$ -
Sub-Total		47,631.29		47,631.29	47,531.29	$ 100.00
TOTAL		542,847.29		495,169.85	487,421.59	$ 7,748.26

Total this Invoice $7,748.26

Outstanding Invoices

Number	Date	Balance
Total		0.00

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DEC 2009
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Total Now Due $7,748.26

Billings to Date

	Current	Prior	Total
Fee	7,748.26	487,421.59	495,169.85
Totals	7,748.26	487,421.59	495,169.85

DEC 09 2009

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 f | 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

December 31, 2009
Project No.: 2007-00049-000
Invoice No.: 944076

2007-00049-000 GUHSD - HELIX HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-08294

Architectural & Engineering Services through November 29, 2009

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10%	49,664.00	100%	49,664.00	49,664.00	$ -
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00	-1,424.00	$ -
Design Development	15%	74,496.00	100%	74,496.00	74,496.00	$ -
Construction Documents	40%	198,656.00	100%	198,656.00	198,656.00	$ -
DSA Approval Phase	5%	24,832.00	100%	24,832.00	24,832.00	$ -
Bid Phase	5%	24,832.00	100%	24,832.00	24,832.00	$ -
Construction Administration	22%	109,260.80	77%	84,130.82	76,482.56	$ 7,648.26
Project Close-Out/DSA Close-Out	3%	14,899.20	0%	0.00	0.00	$ -
Base Fee	100%	496,640.00		455,186.82	447,538.56	$ 7,648.26
Adjusted Fee		496,216.00				
Additional Services						
Hydrant Flow Test (Lump Sum)		2,590.00	100%	2,590.00	2,590.00	$ -
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29	4,198.29	$ -
Ticket Booth Design (Lump Sum)		4,500.00	100%	4,500.00	4,455.00	$ 45.00
Walkway, Roofing, Lighting (Lump Sum)		5,500.00	100%	5,500.00	5,445.00	$ 55.00
New Water/Fire Main (Lump Sum)		19,513.00	100%	19,513.00	19,513.00	$ -
Site Utility Revisions (NTP/2009-04-16)		2,075.00	100%	2,075.00	2,075.00	$ -
Unforeseen Site Conditions (NTP/2009-06-26)		9,255.00	100%	9,255.00	9,255.00	$ -
Sub-Total		47,631.29		47,631.29	47,531.29	$ 100.00
TOTAL		542,847.29		502,818.11	495,069.85	$ 7,748.26

Total this Invoice $7,748.26

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Outstanding Invoices

Number	Date	Balance
943869	11/29/09	7,748.26
Total		7,748.26

Total Now Due $15,496.52

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Billings to Date

	Current	Prior	Total
Fee	7,748.26	495,069.85	502,818.11
Totals	7,748.26	495,069.85	502,818.11

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

March 3, 2010
Project No.: 2007-00049-000
Invoice No.: 944494

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2007-00049-000 GUHSD - HELIX HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

08-08294

Architectural & Engineering Services through January 31, 2010

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10%	49,664.00	100%	49,664.00	49,664.00	$ -
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00	-1,424.00	$ -
Design Development	15%	74,496.00	100%	74,496.00	74,496.00	$ -
Construction Documents	40%	198,656.00	100%	198,656.00	198,656.00	$ -
DSA Approval Phase	5%	24,832.00	100%	24,832.00	24,832.00	$ -
Bid Phase	5%	24,832.00	100%	24,832.00	24,832.00	$ -
Construction Administration	22%	109,260.80	89%	97,242.11	84,130.82	$ 13,111.29
Project Close-Out/DSA Close-Out	3%	14,899.20	0%	0.00	0.00	$ -
Base Fee	100%	496,640.00		468,298.11	455,186.82	$ 13,111.29
Adjusted Fee		495,216.00				
Additional Services						
Hydrant Flow Test (Lump Sum)		2,590.00	100%	2,590.00	2,590.00	$ -
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29	4,198.29	$ -
Ticket Booth Design (Lump Sum)		4,500.00	100%	4,500.00	4,500.00	$ -
Walkway, Roofing, Lighting (Lump Sum)		5,500.00	100%	5,500.00	5,500.00	$ -
New Water/Fire Main (Lump Sum)		19,513.00	100%	19,513.00	19,513.00	$ -
Site Utility Revisions (NTP/2009-04-16)		2,075.00	100%	2,075.00	2,075.00	$ -
Unforeseen Site Conditions (NTP/2009-06-26)		9,255.00	100%	9,255.00	9,255.00	$ -
Sub-Total		47,631.29		47,631.29	47,631.29	$ -
TOTAL		542,847.29		515,929.40	502,818.11	$ 13,111.29

Total this Invoice $13,111.29 ✓

Outstanding Invoices

Number	Date	Balance
Total		0.00

Total Now Due $13,111.29

Billings to Date

	Current	Prior	Total
Fee	13,111.29	502,818.11	515,929.40
Totals	13,111.29	502,818.11	515,929.40

Received
MAR 11 2010
Fiscal Services

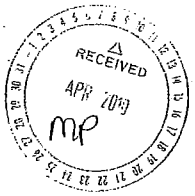
INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

April 4, 2010
Project No.: 2007-00049-000
Invoice No.: 944659



2007-00049-000 GUHSD - HELIX HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

08-08294

Architectural & Engineering Services through February 28, 2010

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10%	49,664.00	100%	49,664.00	49,664.00	$ -
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00	-1,424.00	$ -
Design Development	15%	74,496.00	100%	74,496.00	74,496.00	$ -
Construction Documents	40%	198,656.00	100%	198,656.00	198,656.00	$ -
DSA Approval Phase	5%	24,832.00	100%	24,832.00	24,832.00	$ -
Bid Phase	5%	24,832.00	100%	24,832.00	24,832.00	$ -
Construction Administration	22%	109,260.80	94%	102,705.15	97,242.11	$ 5,463.04
Project Close-Out/DSA Close-Out	3%	14,699.20	0%	0.00	0.00	$ -
Base Fee	100%	496,640.00		473,761.15	468,298.11	$ 5,463.04
Adjusted Fee		495,216.00				
Additional Services						
Hydrant Flow Test (Lump Sum)		2,590.00	100%	2,590.00	2,590.00	$ -
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29	4,198.29	$ -
Ticket Booth Design (Lump Sum)		4,500.00	100%	4,500.00	4,500.00	$ -
Walkway, Roofing, Lighting (Lump Sum)		5,500.00	100%	5,500.00	5,500.00	$ -
New Water/Fire Main (Lump Sum)		19,513.00	100%	19,513.00	19,513.00	$ -
Site Utility Revisions (NTP/2009-04-16)		2,075.00	100%	2,075.00	2,075.00	$ -
Unforeseen Site Conditions (NTP/2009-06-26)		9,255.00	100%	9,255.00	9,255.00	$ -
Sub-Total		47,631.29		47,631.29	47,631.29	$ -
TOTAL		542,847.29		521,392.44	515,929.40	$ 5,463.04

Total this Invoice $5,463.04

Outstanding Invoices

Number	Date	Balance
944494	3/3/10	13,111.29
Total		13,111.29

Total Now Due $18,574.33

Billings to Date

	Current	Prior	Total
Fee	5,463.04	515,929.40	521,392.44
Totals	5,463.04	515,929.40	521,392.44

Received
APR 0 8 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

April 29, 2010
Project No.: 2007-00049-000
Invoice No.: 944821

2007-00049-000 GUHSD - HELIX HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES 08-08294

Architectural & Engineering Services through April 4, 2010

Reimbursable Expenses

United Parcel Service		15.30	
Total Reimbursables	**1.05 times**	**15.30**	**16.07**
		Total this Invoice	**$16.07**

Outstanding Invoices

Number	Date	Balance
Total		0.00

Total Now Due $16.07

Billings to Date

	Current	Prior	Total
Expense	16.07	9,914.81	9,930.88
Totals	16.07	9,914.81	9,930.88

Received
MAY 0 9 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4615
harley@sdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

April 29, 2010
Project No.: 2007-00049-000
Invoice No.: 944819

2007-00049-000 GUHSD - HELIX HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-05294

Architectural & Engineering Services through April 4, 2010

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10%	49,664.00	100%	49,664.00	49,664.00	$ -
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00	-1,424.00	$ -
Design Development	15%	74,496.00	100%	74,496.00	74,496.00	$ -
Construction Documents	40%	198,656.00	100%	198,656.00	198,656.00	$ -
DSA Approval Phase	5%	24,832.00	100%	24,832.00	24,832.00	$ -
Bid Phase	5%	24,832.00	100%	24,832.00	24,832.00	$ -
Construction Administration	22%	109,260.80	98%	107,075.58	102,705.15	$ 4,370.43
Project Close-Out/DSA Close-Out	3%	14,899.20	0%	0.00	0.00	$ -
Base Fee	100%	496,640.00		478,131.58	473,761.15	$ 4,370.43
Adjusted Fee		495,216.00				
Additional Services						
Hydrant Flow Test (Lump Sum)		2,590.00	100%	2,590.00	2,590.00	$ -
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29	4,198.29	$ -
Ticket Booth Design (Lump Sum)		4,500.00	100%	4,500.00	4,500.00	$ -
Walkway, Roofing, Lighting (Lump Sum)		5,500.00	100%	5,500.00	5,500.00	$ -
New Water/Fire Main (Lump Sum)		19,513.00	100%	19,513.00	19,513.00	$ -
Site Utility Revisions (NTP/2009-04-16)		2,075.00	100%	2,075.00	2,075.00	$ -
Unforeseen Site Conditions (NTP/2009-06-26)		9,255.00	100%	9,255.00	9,255.00	$ -
Sub-Total		47,631.29		47,631.29	47,631.29	$ -
TOTAL		542,847.29		525,762.87	521,392.44	$ 4,370.43

Total this Invoice $4,370.43

Outstanding Invoices

Number	Date	Balance
944659	4/4/10	5,463.04
Total		5,463.04

Total Now Due $9,833.47

Billings to Date

	Current	Prior	Total
Fee	4,370.43	521,392.44	525,762.87
Totals	4,370.43	521,392.44	525,762.87

Received
MAY 0 3 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
hadeyellisdevereaux.com

Invoice

Grossmont Union High School District
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

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JUL 2010
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June 29, 2010
Project No.: 2007-00049-000
Invoice No.: 945176

2007-00049-000 GUHSD - HELIX HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

05 - 08294

Architectural & Engineering Services through May 30, 2010

Reimbursable Expenses

OnTrac			22.28	
Total Reimbursables		**1.05 times**	**22.28**	**23.39**
			Total this Invoice	**$23.39**

Outstanding Invoices

Number	Date	Balance
Total		0.00

Total Now Due **$23.39**

Billings to Date

	Current	Prior	Total
Expense	23.39	9,930.88	9,954.27
Totals	**23.39**	**9,930.88**	**9,954.27**

Received
JUN 30 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

DEVEREAUX
601 South Figueroa Street
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harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

July 26, 2010
Project No.: 2007-00049-000
Invoice No.: 945319

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P/O # 08-08294

2007-00049-000 GUHSD - HELIX HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

Architectural & Engineering Services through July 4, 2010

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice	
Schematic Design	10%	49,664.00	100%	49,664.00	49,664.00	$ -	
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00	-1,424.00	$ -	
Design Development	15%	74,496.00	100%	74,496.00	74,496.00	$ -	
Construction Documents	40%	198,656.00	100%	198,656.00	198,656.00	$ -	
DSA Approval Phase	5%	24,832.00	100%	24,832.00	24,832.00	$ -	
Bid Phase	5%	24,832.00	100%	24,832.00	24,832.00	$ -	
Construction Administration	22%	109,260.80	100%	109,260.80	108,168.19	$ 1,092.61	✓
Project Close-Out/DSA Close-Out	3%	14,899.20	35%	5,214.72	3,724.80	$ 1,489.92	✓
Base Fee	100%	496,640.00		485,531.52	482,948.99	$ 2,582.53	✓
Adjusted Fee		495,216.00					
Additional Services							
Hydrant Flow Test (Lump Sum)		2,590.00	100%	2,590.00	2,590.00	$ -	
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29	4,198.29	$ -	
Ticket Booth Design (Lump Sum)		4,500.00	100%	4,500.00	4,500.00	$ -	
Walkway, Roofing, Lighting (Lump Sum)		5,500.00	100%	5,500.00	5,500.00	$ -	
New Water/Fire Main (Lump Sum)		19,513.00	100%	19,513.00	19,513.00	$ -	
Site Utility Revisions (NTP/2009-04-16)		2,075.00	100%	2,075.00	2,075.00	$ -	
Unforeseen Site Conditions (NTP/2009-06-26)		9,255.00	100%	9,255.00	9,255.00	$ -	
Sub-Total		47,631.29		47,631.29	47,631.29	$ -	
TOTAL		542,847.29		533,162.81	530,580.28	$ 2,582.53	

Total this Invoice $2,582.53

Outstanding Invoices

Number	Date	Balance
945019	5/30/10	1,837.57
945174	6/29/10	2,979.84
Total		4,817.41

Total Now Due $7,399.94

Billings to Date

	Current	Prior	Total
Fee	2,582.53	530,580.28	533,162.81
Totals	2,582.53	530,580.28	533,162.81

Received
JUL 2 6 2010
Fiscal Services

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

June 29, 2010
Project No.: 2007-00049-000
Invoice No.: 945174

2007-00049-000 GUHSD - HELIX HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

08-08294

Architectural & Engineering Services through May 30, 2010

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10%	49,664.00	100%	49,664.00	49,664.00	$ -
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00	-1,424.00	$ -
Design Development	15%	74,496.00	100%	74,496.00	74,496.00	$ -
Construction Documents	40%	198,656.00	100%	198,656.00	198,656.00	$ -
DSA Approval Phase	5%	24,832.00	100%	24,832.00	24,832.00	$ -
Bid Phase	5%	24,832.00	100%	24,832.00	24,832.00	$ -
Construction Administration	22%	109,260.80	99%	108,168.19	108,168.19	$ 0.00
Project Close-Out/DSA Close-Out	3%	14,899.20	25%	3,724.80	744.96	$ 2,979.84
Base Fee	100%	496,640.00		482,948.99	479,969.15	$ 2,979.84
Adjusted Fee		495,216.00				
Additional Services						
Hydrant Flow Test (Lump Sum)		2,590.00	100%	2,590.00	2,590.00	$ -
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29	4,198.29	$ -
Ticket Booth Design (Lump Sum)		4,500.00	100%	4,500.00	4,500.00	$ -
Walkway, Roofing, Lighting (Lump Sum)		5,500.00	100%	5,500.00	5,500.00	$ -
New Water/Fire Main (Lump Sum)		19,513.00	100%	19,513.00	19,513.00	$ -
Site Utility Revisions (NTP/2009-04-16)		2,075.00	100%	2,075.00	2,075.00	$ -
Unforeseen Site Conditions (NTP/2009-06-26)		9,255.00	100%	9,255.00	9,255.00	$ -
Sub-Total		47,631.29		47,631.29	47,631.29	$ -
TOTAL		542,847.29		530,580.28	527,600.44	$ 2,979.84

Total this Invoice **$2,979.84**

Outstanding Invoices

Number	Date	Balance
945019	5/30/10	1,837.57
Total		1,837.57

Total Now Due **$4,817.41**

Billings to Date

	Current	Prior	Total
Fee	2,979.84	527,600.44	530,580.28
Totals	2,979.84	527,600.44	530,580.28

Received
JUN 30 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
T 213.542.4500 | F 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

May 30, 2010
Project No.: 2007-00049-000
Invoice No.: 945019

RECEIVED
JUN 2010
MP

2007-00049-000 GUHSD - HELIX HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

08-08294

Architectural & Engineering Services through May 2, 2010

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10%	49,664.00	100%	49,664.00	49,664.00	$ -
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00	-1,424.00	$ -
Design Development	15%	74,496.00	100%	74,496.00	74,496.00	$ -
Construction Documents	40%	198,656.00	100%	198,656.00	198,656.00	$ -
DSA Approval Phase	5%	24,832.00	100%	24,832.00	24,832.00	$ -
Bid Phase	5%	24,832.00	100%	24,832.00	24,832.00	$ -
Construction Administration	22%	109,260.80	99%	108,168.19	107,075.58	$ 1,092.61
Project Close-Out/DSA Close-Out	3%	14,899.20	5%	744.96	0.00	$ 744.96
Base Fee	100%	496,640.00		479,969.15	478,131.58	$ 1,837.57
Adjusted Fee		495,216.00				
Additional Services						
Hydrant Flow Test (Lump Sum)		2,590.00	100%	2,590.00	2,590.00	$ -
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29	4,198.29	$ -
Ticket Booth Design (Lump Sum)		4,500.00	100%	4,500.00	4,500.00	$ -
Walkway, Roofing, Lighting (Lump Sum)		5,500.00	100%	5,500.00	5,500.00	$ -
New Water/Fire Main (Lump Sum)		19,513.00	100%	19,513.00	19,513.00	$ -
Site Utility Revisions (NTP/2009-04-16)		2,075.00	100%	2,075.00	2,075.00	$ -
Unforeseen Site Conditions (NTP/2009-06-26)		9,255.00	100%	9,255.00	9,255.00	$ -
Sub-Total		47,631.29		47,631.29	47,631.29	$ -
TOTAL		542,847.29		527,600.44	525,762.87	$ 1,837.57

Total this Invoice $1,837.57

CL

Outstanding Invoices

Number	Date	Balance
944819	4/29/10	4,370.43
Total		4,370.43

Total Now Due $6,208.00

Billings to Date

	Current	Prior	Total
Fee	1,837.57	525,762.87	527,600.44
Totals	1,837.57	525,762.87	527,600.44

Received
JUN 15 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

To (Owner):	Grossmont Union High School District 9600 Milden Street La Mesa, CA 91942	PROJECT: Helix H.S. Phase 3A Science Bldg.	APPLICATION NO.:
From (Contractor):	TURNER CONSTRUCTION COMPANY 9330 Scranton Road, Suite 300 San Diego, CA 92121	VIA (Architect): HED Architects 1620 5th Ave, Suite 100 San Diego, CA 92101	PERIOD TO: 31-Ju
Contract for:	Construction Management		CONTRACT DATE: 5/20/2

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS 0	DEDUCTIONS
Approved this month		0
TOTALS	0	0
Net Change by Change Orders		0

1. ORIGINAL CONTRACT SUM G.M.P.	551,770.
2. NET CHANGE BY CHANGE ORDERS	0.
3. CONTRACT SUM TO DATE	551,770.
4. TOTAL COMPLETED & STORED TO DATE	264,049.
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	-
B. 10% ON STORED MATERIAL:	-
TOTAL RETAINAGE	0.
6. TOTAL EARNED LESS RETAINAGE	264,049.
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	220,154.
8. CURRENT PAYMENT DUE	43,894.
9. BALANCE TO FINISH, PLUS RETAINAGE	287,720.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: TURNER CONSTRUCTION COMPANY

By: _____ Date: 29-Jul-09
Jason Falco, Project Manager

STATE OF: COUNTY OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 8/12/09
Mike Taile, Facilities Planner

By: _____ Date: _____
Bob Kiesling, Executive Director School Facilities

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — **AIA DOCUMENT G702**

To (Owner):	Grossmont Union High School District 9600 Milden Street La Mesa, CA 91942	PROJECT : Helix H.S. Phase 3A Science Bldg		APPLICATION NO.:	7
From (Contractor):	TURNER CONSTRUCTION COMPANY 9330 Scranton Road, Suite 300 San Diego, CA 92121	VIA (Architect):	HED Architects 1620 5th Ave, Suite 100 San Diego, CA 92101	PERIOD TO :	31-Aug-09
Contract for:	Construction Management			CONTRACT DATE:	5/20/2008

RECEIVED SEP 2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS	DEDUCTIONS
	0	
Approved this month		
		0
TOTALS	0	0
Net Change by Change Orders		0

1. ORIGINAL CONTRACT SUM G.M.P.	551,770.00
2. NET CHANGE BY CHANGE ORDERS	0.00
3. CONTRACT SUM TO DATE	551,770.00
4. TOTAL COMPLETED & STORED TO DATE	307,551.90
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	-
B. 10% ON STORED MATERIAL:	-
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	307,551.90
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	264,011.12
8. CURRENT PAYMENT DUE	43,540.78
9. BALANCE TO FINISH, PLUS RETAINAGE	244,218.10

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR : TURNER CONSTRUCTION COMPANY

By: _____ Date: 26-Aug-09

Carmen Vann, Senior Project Manager

STATE OF: COUNTY OF:

SUBSCRIBED AND SWORN TO BEFORE ME THIS

NOTARY PUBLIC:

MY COMMISSION EXPIRES

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 9/2/09

Mike Talle, ~~Facilities Planner~~ PM

By: _____ for Bob Kiesling Date: 9-9-09

Bob Kiesling, Executive Director School Facilities

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner):	Grossmont Union High School District 9600 Milden Street La Mesa, CA 91942	PROJECT : Helix H.S. Phase 3A Science Bldg.	APPLICATION NO.:	8
From (Contractor):	TURNER CONSTRUCTION COMPANY 9330 Scranton Road, Suite 300 San Diego, CA 92121	VIA (Architect): HED Architects 1620 5th Ave, Suite 100 San Diego, CA 92101	PERIOD TO :	30-Sep-0
Contract for:	Construction Management		CONTRACT DATE:	5/20/200

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS	DEDUCTIONS
	0	
Approved this month		
		0
TOTALS	0	0
Net Change by Change Orders		0

1. ORIGINAL CONTRACT SUM G.M.P.	551,770.0
2. NET CHANGE BY CHANGE ORDERS	0.0
3. CONTRACT SUM TO DATE	551,770.0
4. TOTAL COMPLETED & STORED TO DATE	350,773.0
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	
B. 10% ON STORED MATERIAL:	
TOTAL RETAINAGE	0.0
6. TOTAL EARNED LESS RETAINAGE	350,773.0
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	307,551.9
8. CURRENT PAYMENT DUE	43,221.1
9. BALANCE TO FINISH, PLUS RETAINAGE	200,996.9

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: TURNER CONSTRUCTION COMPANY

By: _____ Date: 29-Sep-09

Carmen Vann, Senior Project Manager

STATE OF:
SUBSCRIBED AND SWORN TO B
NOTARY PUBLIC:
MY COMMISSION EXPIRES

Per District Records:

Total Invoice	$	43,221.14
Other Science	$	18.00
Total Science	$	43,203.14

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 10/9/01

Mike Talle, Facilities Planner

By: _____ Date: _____

Bob Kiesling, Executive Director School Facilities

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner):	Grossmont Union High School District 9600 Milden Street La Mesa, CA 91942	PROJECT:	Helix H.S. Phase 3A Science Bldg.	APPLICATION NO.:	9
From (Contractor):	TURNER CONSTRUCTION COMPANY 9330 Scranton Road, Suite 300 San Diego, CA 92121	VIA (Architect):	HED Architects 1620 5th Ave, Suite 100 San Diego, CA 92101	PERIOD TO:	31-Oct-09
Contract for:	Construction Management			CONTRACT DATE:	5/20/2008

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS 0	DEDUCTIONS
Approved this month		0
TOTALS	0	0
Net Change by Change Orders		0

1. ORIGINAL CONTRACT SUM G.M.P.	551,770.00
2. NET CHANGE BY CHANGE ORDERS	0.00
3. CONTRACT SUM TO DATE	551,770.00
4. TOTAL COMPLETED & STORED TO DATE	394,513.35
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	
B. 10% ON STORED MATERIAL:	
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	394,513.35
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	350,755.04
8. CURRENT PAYMENT DUE	43,758.31
9. BALANCE TO FINISH, PLUS RETAINAGE	157,256.65

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: TURNER CONSTRUCTION COMPANY

By: _____ Date: 2-Nov-09

Jason Falco, Project Manager

STATE OF: COUNTY OF:

SUBSCRIBED AND SWORN TO BEFORE ME THIS

NOTARY PUBLIC:

MY COMMISSION EXPIRES

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 11/23/09

Elram Fuller, Facilities Planner

By: _____ Date: _____

Bob Kiesling, Executive Director School Facilities

RECEIVED

NOV 0 9 2009

FISCAL SERVICES-E.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner):	Grossmont Union High School District 9600 Milden Street La Mesa, CA 91942	PROJECT: Helix H.S. Phase 3A Science Bldg.	APPLICATION NO.:	10
From (Contractor):	TURNER CONSTRUCTION COMPANY 9330 Scranton Road, Suite 300 San Diego, CA 92121	VIA (Architect): HED Architects 1620 5th Ave, Suite 100 San Diego, CA 92101	PERIOD TO:	30-Nov-09
Contract for:	Construction Management		CONTRACT DATE:	5/20/2008

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved	ADDITIONS	DEDUCTIONS
Previously by Owner-Total	0	
Approved this month		0
TOTALS	0	0
Net Change by Change Orders		0

1. ORIGINAL CONTRACT SUM G.M.P.	551,770.00
2. NET CHANGE BY CHANGE ORDERS	0.00
3. CONTRACT SUM TO DATE	551,770.00
4. TOTAL COMPLETED & STORED TO DATE	434,178.18
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	-
B. 10% ON STORED MATERIAL:	-
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	434,178.18
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	394,513.35
8. CURRENT PAYMENT DUE	39,664.83
9. BALANCE TO FINISH, PLUS RETAINAGE	117,591.82

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: TURNER CONSTRUCTION COMPANY

By: _____ Date: 24-Nov-09
Jason Belco, Project Manager

STATE OF: COUNTY OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 12/9/09
Efrain Fuller, Facilities Planner

By: _____ Date: _____
Bob Kiesling, Executive Director School Facilities

Per District Records:

Total Invoice	$	39,664.83
Other Science	$	30.00
Total Science	$	39,634.83

DEC 11 2009

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — **AIA DOCUMENT G702**

To (Owner):	Grossmont Union High School District 9600 Milden Street La Mesa, CA 91942	PROJECT : Helix H.S. Phase 3A Science Bldg.		APPLICATION NO.:	11
From (Contractor):	TURNER CONSTRUCTION COMPANY 9330 Scranton Road, Suite 300 San Diego, CA 92121	VIA (Architect): HED Architects 1620 5th Ave, Suite 100 San Diego, CA 92101		PERIOD TO :	31-Dec-09
Contract for:	Construction Management			CONTRACT DATE:	5/20/2008

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS	DEDUCTIONS
	0	
Approved this month		
		0
TOTALS	0	0
Net Change by Change Orders		0

1. ORIGINAL CONTRACT SUM G.M.P.	551,770.00
2. NET CHANGE BY CHANGE ORDERS	0.00
3. CONTRACT SUM TO DATE	551,770.00
4. TOTAL COMPLETED & STORED TO DATE	473,349.78
5. RETAINAGE	
A. 10% ON COMPLETED WORK: -	
B. 10% ON STORED MATERIAL: -	
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	473,349.78
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	434,178.18
8. CURRENT PAYMENT DUE	39,171.60
9. BALANCE TO FINISH, PLUS RETAINAGE	78,420.22

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: TURNER CONSTRUCTION COMPANY

By: _____ Date: 22-Dec-09
Jason Falco, Project Manager

STATE OF: COUNTY OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 1/20/10
Efrom Fuller, Facilities Planner

By: _____ Date: _____
Bob Kiesling, Executive Director School Facilities

RECEIVED
JAN 04 2010
FISCAL SERVICES- EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — **AIA DOCUMENT G702**

To (Owner):	Grossmont Union High School District 9600 Milden Street La Mesa, CA 91942	PROJECT : Helix H.S. Phase 3A Science Bldg.		APPLICATION NO.:	12
From (Contractor):	TURNER CONSTRUCTION COMPANY 9330 Scranton Road, Suite 300 San Diego, CA 92121	VIA (Architect): HED Architects 1620 5th Ave, Suite 100 San Diego, CA 92101		PERIOD TO :	31-Jan-10
Contract for:	Construction Management			CONTRACT DATE:	5/20/2008

CONTRACTOR'S APPLICATION FOR PAYMENT

	ADDITIONS	DEDUCTIONS
Change Orders Approved Previously by Owner-total	0	
Approved this month		0
TOTALS	0	0
Net Change by Change Orders		0

1. ORIGINAL CONTRACT SUM G.M.P.	551,770.00
2. NET CHANGE BY CHANGE ORDERS	0.00
3. CONTRACT SUM TO DATE	551,770.00
4. TOTAL COMPLETED & STORED TO DATE	513,523.08
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	-
B. 10% ON STORED MATERIAL:	-
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	513,523.08
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	473,320.38
8. CURRENT PAYMENT DUE	40,202.70
9. BALANCE TO FINISH, PLUS RETAINAGE	38,246.92

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR : TURNER CONSTRUCTION COMPANY

By: _____ Date: 29-Jan-10
Jason Falco, Project Manager

STATE OF: COUNTY OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 2/9/10
Efram Fuller, Facilities Planner

By: _____ Date: _____
Bob Kiesling, Executive Director School Facilities

Per District Records:

Total Invoice	$ 40,202.70
Other Science	$ 70.00
Total Science	$ 40,132.70

RECEIVED
JAN 31 2010
FISCAL SERVICES- E

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

To (Owner):	Grossmont Union High School District 9600 Milden Street La Mesa, CA 91942	PROJECT:	Helix H.S. Phase 3A Science Bldg.	APPLICATION NO.:	13
From (Contractor):	TURNER CONSTRUCTION COMPANY 9330 Scranton Road, Suite 300 San Diego, CA 92121	VIA (Architect):	HED Architects 1620 5th Ave, Suite 100 San Diego, CA 92101	PERIOD TO:	28-Feb-10
Contract for:	Construction Management			CONTRACT DATE:	5/20/2008

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS	DEDUCTIONS
	0	
Approved this month		
		0
#01	92,228	
#02	86,349	
TOTALS	178,577	0
Net Change by Change Orders		178,577

1. ORIGINAL CONTRACT SUM G.M.P.	551,770.00
2. NET CHANGE BY CHANGE ORDERS	178,574.00
3. CONTRACT SUM TO DATE	730,344.00
4. TOTAL COMPLETED & STORED TO DATE	545,782.60
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	-
B. 10% ON STORED MATERIAL:	-
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	545,782.60
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	513,523.08
8. CURRENT PAYMENT DUE	32,259.52
9. BALANCE TO FINISH, PLUS RETAINAGE	184,561.40

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR : TURNER CONSTRUCTION COMPANY

By: _____ Date: 1-Mar-10
Jason Falco, Project Manager

STATE OF: COUNTY OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 3/8/10
Efrain Fuller, Facilities Planner

By: _____ Date: _____
Bob Kiesling, Executive Director School Facilities

Received
MAR 0 3 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner):	Grossmont Union High School District 9600 Milden Street La Mesa, CA 91942	PROJECT : Helix H.S. Phase 3A Science Bldg.	APPLICATION NO.:	
From (Contractor):	TURNER CONSTRUCTION COMPANY 9330 Scranton Road, Suite 300 San Diego, CA 92121	VIA (Architect): HED Architects 1620 5th Ave, Suite 100 San Diego, CA 92101	PERIOD TO :	31-Mar-
Contract for:	Construction Management		CONTRACT DATE:	5/20/20

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved	ADDITIONS	DEDUCTIONS
Previously by Owner-Total	178,577	
Approved this month		0
TOTALS	178,577	0
Net Change by Change Orders		178,577

1. ORIGINAL CONTRACT SUM G.M.P.		551,770.0
2. NET CHANGE BY CHANGE ORDERS		178,574.0
3. CONTRACT SUM TO DATE		730,344.0
4. TOTAL COMPLETED & STORED TO DATE		603,140.4
5. RETAINAGE		
A. 10% ON COMPLETED WORK:	-	
B. 10% ON STORED MATERIAL:	-	
TOTAL RETAINAGE		0.0
6. TOTAL EARNED LESS RETAINAGE		603,140.4
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	433.92 55,~~834.51~~	545,712.4
8. CURRENT PAYMENT DUE		~~57,427.9~~
9. BALANCE TO FINISH, PLUS RETAINAGE		127,203.5

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR : TURNER CONSTRUCTION COMPANY

By: _____ Date: 30-Mar-10

Jason Falco, Project Manager

STATE OF: COUNTY OF:

SUBSCRIBED AND SWORN TO BEFORE ME THIS

NOTARY PUBLIC:

MY COMMISSION EXPIRES

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 4/5/10

Efrom Fuller, Facilities Planner

By: _____ Date: _____

Bob Kiesling, Executive Director School Facilities

Received

MAR 3 1 2010

Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner):	Grossmont Union High School District 9600 Milden Street La Mesa, CA 91942	PROJECT : Helix H.S. Phase 3A Science Bldg.	APPLICATION NO.:	1
From (Contractor):	TURNER CONSTRUCTION COMPANY 9330 Scranton Road, Suite 300 San Diego, CA 92121	VIA (Architect): HED Architects 1620 5th Ave, Suite 100 San Diego, CA 92101	PERIOD TO :	30-Apr-1
Contract for:	Construction Management		CONTRACT DATE:	5/20/200

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS 178,577	DEDUCTIONS
Approved this month		0
TOTALS	178,577	0
Net Change by Change Orders		178,577

1. ORIGINAL CONTRACT SUM G.M.P.	551,770.00
2. NET CHANGE BY CHANGE ORDERS	178,574.00
3. CONTRACT SUM TO DATE	730,344.00
4. TOTAL COMPLETED & STORED TO DATE	645,362.61
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	-
B. 10% ON STORED MATERIAL:	-
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	645,362.61
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	601,547.11
8. CURRENT PAYMENT DUE	43,815.50
9. BALANCE TO FINISH, PLUS RETAINAGE	84,981.39

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR : TURNER CONSTRUCTION COMPANY

By: _____ Date: 5-May-10

Jason Falco, Project Manager

STATE OF: COUNTY OF:

SUBSCRIBED AND SWORN TO BEFORE ME THIS

NOTARY PUBLIC:

MY COMMISSION EXPIRES

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 5/14/10

Efrom Fuller, Facilities Planner

By: _____ Date: _____

Bob Kiesling, Executive Director School Facilities

Received
MAY 06 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — **AIA DOCUMENT G702**

To (Owner):	Grossmont Union High School District 9600 Milden Street La Mesa, CA 91942	PROJECT: Helix H.S. Phase 3A Science Bldg.		APPLICATION NO.:	16
From (Contractor):	TURNER CONSTRUCTION COMPANY 9330 Scranton Road, Suite 300 San Diego, CA 92121	VIA (Architect):	HED Architects 1620 5th Ave, Suite 100 San Diego, CA 92101	PERIOD TO:	31-May-10
Contract for:	Construction Management			CONTRACT DATE:	5/20/2008

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved	ADDITIONS	DEDUCTIONS
Previously by Owner-Total	178,577	
Approved this month		0
TOTALS	178,577	0
Net Change by Change Orders		178,577

1. ORIGINAL CONTRACT SUM G.M.P.	551,770.00
2. NET CHANGE BY CHANGE ORDERS	178,574.00
3. CONTRACT SUM TO DATE	730,344.00
4. TOTAL COMPLETED & STORED TO DATE	686,771.56
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	-
B. 10% ON STORED MATERIAL:	-
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	686,771.56
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	644,962.02
8. CURRENT PAYMENT DUE	41134.92 ~~41,809.54~~
9. BALANCE TO FINISH, PLUS RETAINAGE	43,572.44

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR : TURNER CONSTRUCTION COMPANY

By: _____ Date: 27-May-10

Jason Falco, Project Manager

STATE OF: COUNTY OF:

SUBSCRIBED AND SWORN TO BEFORE ME THIS

NOTARY PUBLIC:

MY COMMISSION EXPIRES

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 6/24/10

Efram Feller, Facilities Planner

By: _____ Date: _____

Bob Kiesling, Executive Director School Facilities

Received

MAY 28 2010

Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

To (Owner):	Grossmont Union High School District 9600 Milden Street La Mesa, CA 91942	PROJECT : Helix H.S. Phase 3A Science Bldg.		APPLICATION NO.:	17
From (Contractor):	TURNER CONSTRUCTION COMPANY 9330 Scranton Road, Suite 300 San Diego, CA 92121	VIA (Architect):	HED Architects 1620 5th Ave, Suite 100 San Diego, CA 92101	PERIOD TO :	30-Jun
Contract for:	Construction Management			CONTRACT DATE:	5/20/2

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS 178,574	DEDUCTIONS
Approved this month		0
TOTALS	178,574	0
Net Change by Change Orders		178,574

1. ORIGINAL CONTRACT SUM G.M.P.	551,770.
2. NET CHANGE BY CHANGE ORDERS	178,574.
3. CONTRACT SUM TO DATE	730,344.
4. TOTAL COMPLETED & STORED TO DATE	724,993.
5. RETAINAGE	
A. 10% ON COMPLETED WORK:	-
B. 10% ON STORED MATERIAL:	-
TOTAL RETAINAGE	0.(
6. TOTAL EARNED LESS RETAINAGE	724,993.(
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	686,096.(
8. CURRENT PAYMENT DUE	38,896.(
9. BALANCE TO FINISH, PLUS RETAINAGE	5,350.(

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR : TURNER CONSTRUCTION COMPANY

By: _____ Date: 30-Jun-10

Jason Falco, Project Manager

STATE OF:
SUBSCRIBED AND SWORN TO B
NOTARY PUBLIC:
MY COMMISSION EXPIRES

Per District Records:

Total Invoice	$ 38,896.41
Other Science	$ 11.98
Total Science	$ 38,884.43

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 7/23/10

~~Debbie Murray~~, Program Coordinator
CHRIS RIZZUTI

By: _____ Date: _____

Bob Kiesling, Executive Director School Facilities

Received
JUL 02 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner): GROSSMONT UNION DISTRICT HIGH SCHOOL DISTRICT
9600 Milden Street
La Mesa, Ca. 91941

PROJECT: Helix High School Science Building Project

APPLICATION NO.: [redacted]
APPLICATION DATE: 7/31/09

From (Contractor): Jayne's Corp.
111 Elm Street, Fourth Floor
San Diego, CA 92101

VIA (Architect): HED Architects
1620 Fifth Ave, Suite 1000
San Diego, CA 92101

PERIOD FROM: [redacted]
PERIOD TO: 7/31/2009

Contract for:

CONTRACT DATE: 2/13/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	ADDITIONS	DEDUCTIONS
Approved this month	0	
		0
TOTALS	0	0
Net Change by Change Orders		0

1. ORIGINAL CONTRACT SUM		6,740,000.00
2. NET CHANGE BY CHANGE ORDERS		-
3. CONTRACT SUM TO DATE		6,740,000.00
4. TOTAL COMPLETED & STORED TO DATE		1,573,615.50
5. RETAINAGE		
A. 10% ON COMPLETED WORK:	157,361.55	
B. 10% ON STORED MATERIAL:	-	
TOTAL RETAIN AGE		157,361.55
6. TOTAL EARNED LESS RETAINAGE		1,416,253.95
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		783,257.04
8. CURRENT PAYMENT DUE		632,996.91
9. BALANCE TO FINISH, PLUS RETAINAGE		5,323,746.05

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: JAYNE'S CORP.

By: _____ Date: 7/30/09

David Szabo, Project Manager

STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

COUNTY OF:

CONSTRUCTION MANAGER RECOMMENDATION: TURNER CONSTRUCTION

By: _____ Date: 7/30/09

Jason Falco, Project Manager

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
ARCHITECT: [redacted]

By: _____ Date: 07.30.09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

INSPECTOR OF RECORD CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the IOR certifies to the Owner that to the best of the IOR's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
IOR:

By: MARTIN VEILLON Date: 7-30-09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 7/30/09

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner): GROSSMONT UNION DISTRICT HIGH SCHOOL DISTRICT
9600 Milden Street
La Mesa, Ca. 91941

PROJECT: Helix High School Science Building Project

APPLICATION NO: 6
APPLICATION DATE: 8/31/09

From (Contractor): Jayne's Corp.
111 Elm Street, Fourth Floor
San Diego, CA 92101

VIA (Architect): HED Architects
1620 Fifth Ave, Suite 100
San Diego, CA 92101

PERIOD FROM: 8/1/2009
PERIOD TO: 8/31/2009

Contract for:

CONTRACT DATE: 2/13/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	owner co#	ADDITIONS 0	DEDUCTIONS
Approved this month	1	$0.00	
	2	$2,313.00	0
	3	$10,516.00	
	4	$10,189.00	
	5	$13,239.00	
TOTALS		36,267	0
Net Change by Change Orders			36,267

1. ORIGINAL CONTRACT SUM		6,740,000.00
2. NET CHANGE BY CHANGE ORDERS		36,267.00
3. CONTRACT SUM TO DATE		6,776,267.00
4. TOTAL COMPLETED & STORED TO DATE		2,350,007.25
5. RETAINAGE		
A. 10% ON COMPLETED WORK:	235,000.73	
B. 10% ON STORED MATERIAL:	-	
TOTAL RETAINAGE		235,000.73
6. TOTAL EARNED LESS RETAINAGE		2,115,006.53
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		1,416,253.96
8. CURRENT PAYMENT DUE		698,752.57
9. BALANCE TO FINISH, PLUS RETAINAGE		4,624,993.48

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: JAYNE'S CORP.

By: _____ Date: 9/7/09
David Szabo, Project Manager

STATE OF: COUNTY OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

Per District Records:

Total Invoice	$	698,752.57
Additional Science	$	30,558.61
Total Science	$	729,311.18

CONSTRUCTION MANAGER RECOMMENDATION: TURNER CONSTRUCTION

By: _____ Date: 9/8/09
Carmen Venn, Project Manager

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
ARCHITECT: Julia Jones

By: _____ Date: 09.03.09
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

INSPECTOR OF RECORD CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the IOR certifies to the Owner that to the best of the IOR's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
IOR:

By: MARTIN VEILLON Date: 9-3-09
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 9/3/09

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

October 8, 2009

Sean R. Dunbar
GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 Murray Drive
El Cajon, ca 92020

RE: Helix Charter High School Science Buildings
Retention billing through August 2009

Dear Sean:

Please find attached a copy of the August 2009 billing, which shows $238,396.13 held in retention through August 31, 2009. Per the terms of our escrow agreement please release the retention for this period, $238,396.13, to California Bank and Trust.

From	To	Cumulative Retention	Retention for Period
NTP	8/31/2009	$238,396.13	$238,396.13

Please contact me if you have any questions.

Respectfully,

Daniel Luker
Project Manager

Per District Records:

Total Invoice	$ 238,396.13
Other Science	$ 87,028.56
Total Science	$ 151,367.57

CC: Clara LaPlante, California Bank and Trust

JAYNES CORPORATION OF CALIFORNIA
111 Elm Street, Fourth Floor • San Diego, CA 92101-2649 • Tel (619) 233-4080 • Fax (619) 234-4090

License No. 787005

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

October 8, 2009

Sean R. Dunbar
GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 Murray Drive
El Cajon, ca 92020

RE: Helix Charter High School Science Buildings
Retention billing through September 2009

Dear Sean:

Please find attached a copy of the September 2009 billing, which shows $243,383.10 held in retention through August 31, 2009. Per the terms of our escrow agreement please release the retention for this period, $243,383.10, to California Bank and Trust.

From	To	Cumulative Retention	Retention for Period
NTP	8/31/2009	$238,396.13	$238,396.13
9/1/2009	9/30/2009	$278,186.62	$39,790.49

Please contact me if you have any questions.

Respectfully,

Daniel Luker
Project Manager

CC: Clara LaPlante, California Bank and Trust

JAYNES CORPORATION OF CALIFORNIA
111 Elm Street, Fourth Floor • San Diego, CA 92101-2649 • Tel (619) 233-4080 • Fax (619) 234-4090

License No. 787005

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner): GROSSMONT UNION DISTRICT HIGH SCHOOL DISTRICT
9600 Milden Street
La Mesa, Ca. 91941

PROJECT: Helix High School Science Building Project

APPLICATION NO.: 7
APPLICATION DATE: 10/8/2009

From (Contractor): Jaynes Corp.
111 Elm Street, Fourth Floor0
San Diego, CA 92101

VIA (Architect): HED Architects
1620 Fifth Ave, Suite 100D
San Diego, CA 92101

PERIOD FROM: 9/1/2009
PERIOD TO: 9/30/2009

Contract for:

CONTRACT DATE: 2/13/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	owner co#	ADDITIONS	DEDUCTIONS
Approved this month	1	$0.00	
	2	$2,313.00	0
	3	$10,518.00	
	4	$10,199.00	
	5	$13,239.00	
TOTALS		36,267	0
Net Change by Change Orders			36,267

1. ORIGINAL CONTRACT SUM		6,740,000.00
2. NET CHANGE BY CHANGE ORDERS		36,267.00
3. CONTRACT SUM TO DATE		6,776,267.00
4. TOTAL COMPLETED & STORED TO DATE		2,781,866.20
5. RETAINAGE		
A. 10% ON COMPLETED WORK:	278,186.62	
B. 10% ON STORED MATERIAL:	-	
TOTAL RETAINAGE		278,186.62
6. TOTAL EARNED LESS RETAINAGE		2,503,679.58
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		2,145,565.13
8. CURRENT PAYMENT DUE		358,114.46
9. BALANCE TO FINISH, PLUS RETAINAGE		4,273,587.42

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: JAYNE'S CORP.

By: _____ Date: 10/8/09
Daniel Luker, Project Manager

STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

COUNTY OF:

CONSTRUCTION MANAGER RECOMMENDATION: TURNER CONSTRUCTION

By: _____ Date: 10/09/09
Carmen Vana, Project Manager

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
ARCHITECT: Juls Jones

By: _____ Date: 10.13.09
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

INSPECTOR OF RECORD CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the IOR certifies to the Owner that to the best of the IOR's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
IOR: MARTIN VEILLON

By: _____ Date: 10-9-09
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 10/15/09

RECEIVED
OCT 14 2009
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

November 6, 2009

Joseph Mercado
Edith Jacquot
GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 Murray Drive
El Cajon, ca 92020

RE: Helix Charter High School Science Buildings
Retention billing through October 2009 09-08146

Dear Joe and Edith:

Please find attached a copy of the October 2009 billing, which shows $315,114.20 held in retention through October 31, 2009. Per the terms of our escrow agreement please release the retention for this period, $36,927.58, to California Bank and Trust.

From	To	Cumulative Retention	Retention for Period
NTP	8/31/2009	$238,396.13	$238,396.13
9/1/2009	9/30/2009	$278,186.62	$39,790.49
10/1/2009	10/31/2009	$315,114.20	$36,927.58

Please contact me if you have any questions.

Respectfully,

Daniel Luker
Project Manager

CC: Clara LaPlante, California Bank and Trust

RECEIVED
NOV 2009
MP

JAYNES CORPORATION OF CALIFORNIA
111 Elm Street, Fourth Floor • San Diego, CA 92101-2649 • Tel (619) 233-4080 • Fax (619) 234-4090
License No. 767005

RECEIVED
NOV 06 2009
FISCAL SERVICES

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner): GROSSMONT UNION DISTRICT HIGH SCHOOL DISTRICT
9600 Milden Street
La Mesa, Ca. 91941

PROJECT: Helix High School Science Building Project

APPLICATION NO.: 8
APPLICATION DATE: 11/6/2009

From (Contractor): Jaynes Corp.
111 Elm Street, Fourth Floor
San Diego, CA 92101

VIA (Architect): HED Architects
1620 Fifth Ave, Suite 1000
San Diego, CA 92101

PERIOD FROM: 10/1/2009
PERIOD TO: 10/31/2009

Contract for:

CONTRACT DATE: 2/13/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	owner cof	ADDITIONS 36,267	DEDUCTIONS
Approved this month			
CO #6		$36,692.00	
TOTALS		72,959	0
Net Change by Change Orders			72,959

1. ORIGINAL CONTRACT SUM		6,740,000.00
2. NET CHANGE BY CHANGE ORDERS		72,959.00
3. CONTRACT SUM TO DATE		6,812,959.00
4. TOTAL COMPLETED & STORED TO DATE		3,151,142.00
5. RETAINAGE		
A. 10% ON COMPLETED WORK:	315,114.20	
B. 10% ON STORED MATERIAL:	-	
TOTAL RETAIN AGE		315,114.20
6. TOTAL EARNED LESS RETAINAGE		2,836,027.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		2,503,679.58
8. CURRENT PAYMENT DUE		332,348.22
9. BALANCE TO FINISH, PLUS RETAINAGE		3,976,931.20

The undersigned Contractor certifies that to the best of this Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: JAYNE'S CORP.

By: _____ Date: 11/6/09
Daniel Luker, Project Manager

STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

COUNTY OF:

CONSTRUCTION MANAGER RECOMMENDATION: TURNER CONSTRUCTION

By: _____ Date: 11/6/09
~~Gerald Venn~~, Project Manager
John Paul Travis

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
ARCHITECT: Jula Jones

By: _____ Date: 11.05.09
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

INSPECTOR OF RECORD CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the IOR certifies to the Owner that to the best of the IOR's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
IOR: MARTIN VEITH

By: _____ Date: 1-8-09
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

RECEIVED
NOV 06 2009
FISCAL SERVICES- EJ

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 11/23/09

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

November 30, 2009

Joseph Mercado
Edith Jacquot
GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 Murray Drive
El Cajon, ca 92020

RE: Helix Charter High School Science Buildings
Retention billing through November 2009

Dear Joe and Edith:

Please find attached a copy of the November 2009 billing, which shows $356,417.50 held in retention through November 30, 2009. Per the terms of our escrow agreement please release the retention for this period, $41,303.30, to California Bank and Trust.

From	To	Cumulative Retention	Retention for Period
NTP	8/31/2009	$238,396.13	$238,396.13
9/1/2009	9/30/2009	$278,186.62	$39,790.49
10/1/2009	10/31/2009	$315,114.20	$36,927.58
11/1/2009	11/30/2009	$356,417.50	$41,303.30

Please contact me if you have any questions.

Respectfully,

Daniel Luker
Project Manager

CC: Clara LaPlante, California Bank and Trust

JAYNES CORPORATION OF CALIFORNIA
111 Elm Street, Fourth Floor • San Diego, CA 92101-2649 • Tel (619) 233-4080 • Fax (619) 234-4090

License No. 787005

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

PPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

o (Owner): GROSSMONT UNION DISTRICT HIGH SCHOOL DISTRICT
9600 Millden Street
La Mesa, Ca. 91941

PROJECT: Helix High School Science Building Project

APPLICATION NO.: 9
APPLICATION DATE: 11/30/2009

rom (Contractor): Jaynes Corp.
111 Elm Street, Fourth Floor
San Diego, CA 92101

VIA (Architect): HED Architects
1620 Fifth Ave, Suite 100
San Diego, CA 92101

PERIOD FROM: 11/1/2009
PERIOD TO: 11/30/2009

ontract for:

CONTRACT DATE: 2/13/2009

ONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved reviously by Owner--Total approved this month	owner cod	ADDITIONS 72,959	DEDUCTIONS
CO 64: ASI 16 - Deletion of Flagpole			$5,029.00
CO 66: RFI 94 - omit (2) type J fixtures			$1,084.00
CO 65: Storm drain work, west side i & m		$26,926.00	
TOTALS		99,885	6,113
let Change by Change Orders			93,772

1. ORIGINAL CONTRACT SUM	6,740,000.00
2. NET CHANGE BY CHANGE ORDERS	93,772.00
3. CONTRACT SUM TO DATE	6,833,772.00
4. TOTAL COMPLETED & STORED TO DATE	3,564,175.00
5. RETAINAGE	
A. 10% ON COMPLETED WORK: 356,417.50	
B. 10% ON STORED MATERIAL: -	
TOTAL RETAINAGE	356,417.50
6. TOTAL EARNED LESS RETAINAGE	3,207,757.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	2,836,027.80
8. CURRENT PAYMENT DUE	371,729.70
9. BALANCE TO FINISH, PLUS RETAINAGE	3,626,014.50

he undersigned Contractor certifies that to the best of the Contractor's knowledge, nformation and belief the Work covered by this Application for Payment has been ompleted in accordance with the Contract Documents, that all amounts have been aid by the Contractor for Work for which previous Certificates for Payment were ssued and payments received from the Owner, and that current payment shown rein is now due.

ONTRACTOR: JAYNE'S CORP.

y: _____ Date: 11/30/09

Daniel Luker, Project Manager

STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

COUNTY OF:

ONSTRUCTION MANAGER RECOMMENDATION: TURNER CONSTRUCTION

y: _____ Date: 12/1/09

Jason Falco, Project Manager

John Paul Travis, Project Superintendent

RCHITECT'S CERTIFICATE FOR PAYMENT

n accordance with Contract Documents, based on on-site observations and the ata comprising the above application, the Architect certifies to the Owner that to the est of the Architect's knowledge, information and belief the Work has progressed as ndicated, the quality of the Work is in accordance with the Contract Documents, and he Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
ARCHITECT: Julie Jones

By: _____ Date: 12.01.09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

NSPECTOR OF RECORD CERTIFICATE FOR PAYMENT

n accordance with Contract Documents, based on on-site observations and the ata comprising the above application, the IOR certifies to the Owner that to the est of the IOR's knowledge, information and belief the Work has progressed as ndicated, the quality of the Work is in accordance with the Contract Documents, and he Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
IOR: MARTIN VEILLON

By: _____ Date: 12-1-09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

PPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

y: _____ Date: 12/14/09

DEC 0 2 2009

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

January 7, 2010

Joseph Mercado
Edith Jacquot
GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 Murray Drive
El Cajon, ca 92020

RE: Helix Charter High School Science Buildings
Retention billing through December 2009

08-08416

Dear Joe and Edith:

Please find attached a copy of the December 2009 billing, which shows $389,947.80 held in retention through December 31, 2009. Per the terms of our escrow agreement please release the retention for this period, $33,530.30, to California Bank and Trust.

From	To	Cumulative Retention	Retention for Period
NTP	8/31/2009	$238,396.13	$238,396.13
9/1/2009	9/30/2009	$278,186.62	$39,790.49
10/1/2009	10/31/2009	$315,114.20	$36,927.58
11/1/2009	11/30/2009	$356,417.50	$41,303.30
12/1/2009	12/31/2009	$389,947.80	$33,530.30

Please contact me if you have any questions.

Respectfully,

Daniel Luker
Project Manager

CC: Clara LaPlante, California Bank and Trust

RECEIVED
JAN 13 2010
FISCAL SERVICES-EJ

JAYNES CORPORATION OF CALIFORNIA
111 Elm Street, Fourth Floor • San Diego, CA 92101-2649 • Tel (619) 233-4080 • Fax (619) 234-4090
License No. 787005

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner): GROSSMONT UNION DISTRICT HIGH SCHOOL DISTRICT
9600 Millden Street
La Mesa, Ca. 91941

PROJECT: Helix High School Science Building Project

APPLICATION NO.: 10
APPLICATION DATE: 1/7/2010

From (Contractor): Jaynes Corp.
111 Elm Street, Fourth FloorO
San Diego, CA 92101

VIA (Architect): HED Architects
1620 Fifth Ave, Suite 1000
San Diego, CA 92101

PERIOD FROM: 12/1/2009
PERIOD TO: 12/31/2009

Contract for:

CONTRACT DATE: 2/13/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	owner coll	ADDITIONS 99,885	DEDUCTIONS 6,113
Approved this month			
TOTALS		99,885	6,113
Net Change by Change Orders			93,772

1. ORIGINAL CONTRACT SUM		6,740,000.00
2. NET CHANGE BY CHANGE ORDERS		93,772.00
3. CONTRACT SUM TO DATE		6,833,772.00
4. TOTAL COMPLETED & STORED TO DATE		3,899,478.00
5. RETAINAGE		
A. 10% ON COMPLETED WORK:	389,947.80	
B. 10% ON STORED MATERIAL:	-	
TOTAL RETAINAGE		389,947.80
6. TOTAL EARNED LESS RETAINAGE		3,509,530.20
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		3,207,757.50
8. CURRENT PAYMENT DUE		301,772.70
9. BALANCE TO FINISH, PLUS RETAINAGE		3,324,241.80

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: JAYNE'S CORP.

By: _____ Date: 1/7/10

Daniel Luker, Project Manager

STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

COUNTY OF:

CONSTRUCTION MANAGER RECOMMENDATION: TURNER CONSTRUCTION

By: _____ Date: 1/7/10

Jason Fellis, Project Manager
John Paul Travis, Project Superintendent

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
ARCHITECT (Attached)

By: _____ Date: 01.11.10

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

INSPECTOR OF RECORD CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the IOR certifies to the Owner that to the best of the IOR's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
IOR: MARTIN VEILLON

By: _____ Date: 1-8-2010

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

RECEIVED
JAN 13 2010
FISCAL SERVICES-EJ

APPROVED BY GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 1/27/10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

February 11, 2010

Joseph Mercado
Edith Jacquot
GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 Murray Drive
El Cajon, ca 92020

RE: Helix Charter High School Science Buildings
Retention billing through January 2010

Dear Joe and Edith:

Please find attached a copy of the January 2010 billing, which shows $469,559.40 held in retention through January 31, 2010. Per the terms of our escrow agreement please release the retention for this period, $79,611.60, to California Bank and Trust.

From	To	Cumulative Retention	Retention for Period
NTP	8/31/2009	$238,396.13	$238,396.13
9/1/2009	9/30/2009	$278,186.62	$39,790.49
10/1/2009	10/31/2009	$315,114.20	$36,927.58
11/1/2009	11/30/2009	$356,417.50	$41,303.30
12/1/2009	12/31/2009	$389,947.80	$33,530.30
1/1/2010	1/31/2010	$469,559.40	$79,611.60

Please contact me if you have any questions.

Respectfully,

Daniel Luker
Project Manager

CC: Clara LaPlante, California Bank and Trust

JAYNES CORPORATION OF CALIFORNIA
111 Elm Street, Fourth Floor • San Diego, CA 92101-2649 • Tel (619) 233-4080 • Fax (619) 234-4090
License No. 787005

RECEIVED
FEB 12 2010

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner): GROSSMONT UNION DISTRICT HIGH SCHOOL DISTRICT
9600 Milden Street
La Mesa, Ca. 91941

PROJECT: Helix High School Science Building Project

APPLICATION NO.: 11
APPLICATION DATE: 2/11/2010

From (Contractor): Jaynes Corp.
111 Elm Street, Fourth Floor□
San Diego, CA 92101

VIA (Architect): HRD Architects
1620 Fifth Ave, Suite 100□
San Diego, CA 92101

PERIOD FROM: 1/1/2010
PERIOD TO: 1/31/2010

Contract for:

CONTRACT DATE: 2/13/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	owner co#	ADDITIONS 99,885	DEDUCTIONS 6,113
Approved this month			
CO 10: remove and replace wet soil		$122,269.00	
CO 11: fiber cement mockup revisions		$6,205.00	
CO 12 : revisions to data in lab casework			22,613
CO 13:ASI 15 change to plaster at Alcoves		14,209	
TOTALS		242,568	28,726
Net Change by Change Orders			213,842

1. ORIGINAL CONTRACT SUM		6,740,000.00
2. NET CHANGE BY CHANGE ORDERS		213,842.00
3. CONTRACT SUM TO DATE		6,953,842.00
4. TOTAL COMPLETED & STORED TO DATE		4,695,594.00
5. RETAINAGE		
A. 10% ON COMPLETED WORK:	469,559.40	
B. 10% ON STORED MATERIAL:	-	
TOTAL RETAIN AGE		469,559.40
6. TOTAL EARNED LESS RETAINAGE		4,226,034.60
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		3,509,530.20
8. CURRENT PAYMENT DUE		716,504.40
9. BALANCE TO FINISH, PLUS RETAINAGE		2,727,807.40

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR : JAYNE'S CORP.

By: _____ Date: _____
Daniel Luker, Project Manager

STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

COUNTY OF:

CONSTRUCTION MANAGER RECOMMENDATION: TURNER CONSTRUCTION

By: _____ Date: 2/11/10
Jason Falco, Project Manager
John Paul Travis, Project Superintendent

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
ARCHITECT: Julia Jones

By: _____ Date: 02.11.10
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

INSPECTOR OF RECORD CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the IOR certifies to the Owner that to the best of the IOR's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
IOR:

By: MARTINVELLON Date: 2-11-2010
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

RECEIVED
FEB 12 2010
FIS

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 2/11/10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

March 11, 2010

Joseph Mercado
Edith Jacquot
GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 Murray Drive
El Cajon, Ca 92020

RE: Helix Charter High School Science Buildings
Retention billing through February 2010

Dear Joe and Edith:

Please find attached a copy of the February 2010 billing, which shows $540,916.80 held in retention through February, 2010. Per the terms of our escrow agreement please release the retention for this period, $71,357.40, to California Bank and Trust.

From	To	Cumulative Retention	Retention for Period
NTP	8/31/2009	$238,396.13	$238,396.13
9/1/2009	9/30/2009	$278,186.62	$39,790.49
10/1/2009	10/31/2009	$315,114.20	$36,927.58
11/1/2009	11/30/2009	$356,417.50	$41,303.30
12/1/2009	12/31/2009	$389,947.80	$33,530.30
1/1/2010	1/31/2010	$469,559.40	$79,611.60
2/1/2010	2/28/2010	$540,916.80	$71,357.40

Please contact me if you have any questions.

Respectfully,

Daniel Luker
Project Manager

CC: Clara LaPlante, California Bank and Trust

JAYNES CORPORATION OF CALIFORNIA
111 Elm Street, Fourth Floor • San Diego, CA 92101-2649 • Tel (619) 233-4080 • Fax (619) 234-4090
License No. 787005

Received
MAR 11 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner):	GROSSMONT UNION DISTRICT HIGH SCHOOL DISTRICT 9600 Milden Street La Mesa, Ca. 91941	PROJECT:	Helix High School Science Building Project	APPLICATION NO.: APPLICATION DATE:	12 3/11/2010
From (Contractor):	Jaynes Corp. 111 Elm Street, Fourth Floor0 San Diego, CA 92101	VIA (Architect):	HED Architects 1620 Fifth Ave, Suite 1000 San Diego, CA 92101	PERIOD FROM: PERIOD TO:	2/1/2010 2/28/2010
Contract for:				CONTRACT DATE:	2/13/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	owner co#	ADDITIONS 242,458	DEDUCTIONS 28,726
Approved this month			
CO 14: PCO 78A(R2) loop fire water system - ons		$96,189.00	
CO 15 PCO 89R2 - fiber cement changes		$33,501.00	
TOTALS		372,128	28,726
Net Change by Change Orders			343,402

1. ORIGINAL CONTRACT SUM		6,740,000.00
2. NET CHANGE BY CHANGE ORDERS		343,402.00
3. CONTRACT SUM TO DATE		7,083,402.00
4. TOTAL COMPLETED & STORED TO DATE		5,409,168.00
5. RETAINAGE		
A. 10% ON COMPLETED WORK:	540,916.80	
B. 10% ON STORED MATERIAL:	-	
TOTAL RETAIN AGE		540,916.80
6. TOTAL EARNED LESS RETAINAGE		4,868,251.20
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		4,226,034.60
8. CURRENT PAYMENT DUE		642,216.60
9. BALANCE TO FINISH, PLUS RETAINAGE		2,215,150.80

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR : JAYNE'S CORP.

By: _____ Date: 3/11/10

Daniel Luker, Project Manager

STATE OF: COUNTY OF:

SUBSCRIBED AND SWORN TO BEFORE ME THIS

NOTARY PUBLIC:

MY COMMISSION EXPIRES

CONSTRUCTION MANAGER RECOMMENDATION: TURNER CONSTRUCTION

By: _____ Date: 3/11/10

Jason Falco, Project Manager

John Paul Travis, Project Superintendent

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

ARCHITECT : Julia Jones

By: _____ Date: 03.11.10

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

INSPECTOR OF RECORD CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the IOR certifies to the Owner that to the best of the IOR's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

IOR: 3-11-2010

By: _____ Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Received

MAR 11 2010

Fiscal Services

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 3/23/10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

April 8, 2010

Joseph Mercado
Edith Jacquot
GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 Murray Drive
El Cajon, Ca 92020

RE: Helix Charter High School Science Buildings
Retention billing through March 2010

Dear Joe and Edith:

Please find attached a copy of the March 2010 billing, which shows $623,970.30 held in retention through March 2010. Per the terms of our escrow agreement please release the retention for this period, $83,053.50, to California Bank and Trust.

From	To	Cumulative Retention	Retention for Period
NTP	8/31/2009	$238,396.13	$238,396.13
9/1/2009	9/30/2009	$278,186.62	$39,790.49
10/1/2009	10/31/2009	$315,114.20	$36,927.58
11/1/2009	11/30/2009	$356,417.50	$41,303.30
12/1/2009	12/31/2009	$389,947.80	$33,530.30
1/1/2010	1/31/2010	$469,559.40	$79,611.60
2/1/2010	2/28/2010	$540,916.80	$71,357.40
3/1/2010	3/31/2010	$623,970.30	$83,053.50

Please contact me if you have any questions.

Respectfully,

Daniel Luker
Project Manager

CC: Clara LaPlante, California Bank and Trust

Received
APR 09 2010
Fiscal Services

JAYNES CORPORATION OF CALIFORNIA
111 Elm Street, Fourth Floor • San Diego, CA 92101-2649 • Tel (619) 233-4080 • Fax (619) 234-4090
License No. 787005

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner):	GROSSMONT UNION DISTRICT HIGH SCHOOL DISTRICT 9600 Milden Street La Mesa, Ca. 91941	PROJECT:	Helix High School Science Building Project	APPLICATION NO.: APPLICATION DATE:	13 4/8/2010
From (Contractor):	Jaynes Corp. 111 Elm Street, Fourth Floor San Diego, CA 92101	VIA (Architect):	HED Architects 1620 Fifth Ave, Suite 100 San Diego, CA 92101	PERIOD FROM: PERIOD TO:	3/1/2010 3/31/2010
Contract for:				CONTRACT DATE:	2/13/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved	owner	ADDITIONS	DEDUCTIONS
Previously by Owner-Total	coe	372,128	28,726
Approved this month			
16 PCO 70 modifications to base cabinet		529,459.00	
17 PCO 79B R1 loop for water system offsite		573,410.00	
18 PCO 84R1 Provide Slikal floorcove base		59,047.00	
19 Time extension to April 15, 2010		0	
TOTALS		486,114	28,726
Net Change by Change Orders			457,388

1. ORIGINAL CONTRACT SUM		6,740,000.00
2. NET CHANGE BY CHANGE ORDERS		457,388.00
3. CONTRACT SUM TO DATE		7,197,388.00
4. TOTAL COMPLETED & STORED TO DATE		6,239,703.00
5. RETAINAGE		
A. 10% ON COMPLETED WORK:	623,970.30	
B. 10% ON STORED MATERIAL:	-	
TOTAL RETAIN AGE		623,970.30
6. TOTAL EARNED LESS RETAINAGE		5,615,732.70
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		4,868,251.20
8. CURRENT PAYMENT DUE		747,481.50
9. BALANCE TO FINISH, PLUS RETAINAGE		1,581,655.30

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: JAYNE'S CORP.

By: _____ Date: 4/8/10

Daniel Luker, Project Manager

STATE OF: COUNTY OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

CONSTRUCTION MANAGER RECOMMENDATION: TURNER CONSTRUCTION

By: _____ Date: 4/8/10

Jason Falco, Project Manager

John Paul Travis, Project Superintendent

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

ARCHITECT: Julia Jones

By: _____ Date: 04.09.10

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

INSPECTOR OF RECORD CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the IOR certifies to the Owner that to the best of the IOR's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

IOR: _____

By: _____ Date: 4-8-2010

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Received
APR 09 2010
Fiscal Services

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 4/26/10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

May 6, 2010

Joseph Mercado
Edith Jacquot
GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 Murray Drive
El Cajon, Ca 92020

RE: Helix Charter High School Science Buildings
Retention billing through April 2010

Dear Joe and Edith:

Please find attached a copy of the April 2010 billing, which shows $674,079.75 held in retention through April 2010. Per the terms of our escrow agreement please release the retention for this period, $50,109.45, to California Bank and Trust.

From	To	Cumulative Retention	Retention for Period
NTP	8/31/2009	$238,396.13	$238,396.13
9/1/2009	9/30/2009	$278,186.62	$39,790.49
10/1/2009	10/31/2009	$315,114.20	$36,927.58
11/1/2009	11/30/2009	$356,417.50	$41,303.30
12/1/2009	12/31/2009	$389,947.80	$33,530.30
1/1/2010	1/31/2010	$469,559.40	$79,611.60
2/1/2010	2/28/2010	$540,916.80	$71,357.40
3/1/2010	3/31/2010	$623,970.30	$83,053.50
4/1/2010	4/30/2010	$674,079.75	$50,109.45

Please contact me if you have any questions.

Respectfully,

Daniel Luker
Project Manager

CC: Clara LaPlante, California Bank and Trust

JAYNES CORPORATION OF CALIFORNIA
111 Elm Street, Fourth Floor • San Diego, CA 92101-2649 • Tel (619) 233-4080 • Fax (619) 234-4090
License No. 787005

Received
MAY 11 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner): GROSSMONT UNION DISTRICT HIGH SCHOOL DISTRICT
9600 Milden Street
La Mesa, Ca. 91941

PROJECT: Helix High School Science Building Project

APPLICATION NO.: 15
APPLICATION DATE: 5/6/2010

From (Contractor): Jaynes Corp.
111 Elm Street, Fourth Floor0
San Diego, CA 92101

VIA (Architect): HED Architects
1620 Fifth Ave, Suite 1000
San Diego, CA 92101

PERIOD FROM: 4/1/2010
PERIOD TO: 4/30/2010

Contract for:

CONTRACT DATE: 2/13/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	owner coll	ADDITIONS 486,114	DEDUCTIONS 28,726
Approved this month			
20 roods to framing at drywall at razed soffit		58,157.00	
TOTALS		494,271	28,726
Net Change by Change Orders			465,545

1. ORIGINAL CONTRACT SUM		6,740,000.00
2. NET CHANGE BY CHANGE ORDERS		465,545.00
3. CONTRACT SUM TO DATE		7,205,545.00
4. TOTAL COMPLETED & STORED TO DATE		6,740,797.50
5. RETAINAGE		
A. 10% ON COMPLETED WORK:	674,079.75	
B. 10% ON STORED MATERIAL:	-	
TOTAL RETAIN AGE		674,079.75
6. TOTAL EARNED LESS RETAINAGE		6,066,717.75
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		5,615,732.70
8. CURRENT PAYMENT DUE		450,985.05
9. BALANCE TO FINISH, PLUS RETAINAGE		1,138,827.25

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR : JAYNE'S CORP.

By: _____ Date: 5/6/10

Daniel Luker, Project Manager

STATE OF: COUNTY OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

CONSTRUCTION MANAGER RECOMMENDATION: TURNER CONSTRUCTION

By: _____ Date: 5/6/10

Jason Kelco, Project Manager
John Paul Travis, Project Superintendent

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
ARCHITECT : Julie Jones

By: _____ Date: 05.11.10

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

INSPECTOR OF RECORD CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the IOR certifies to the Owner that to the best of the IOR's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
IOR :

By: _____ Date: 5-6-2010

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Received
MAY 11 2010
Fiscal Services

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 5/18/10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner):	GROSSMONT UNION DISTRICT HIGH SCHOOL DISTRICT 9600 Ridden Street La Mesa, Ca. 91941	PROJECT:	Helix High School Science Building Project	APPLICATION NO.: APPLICATION DATE:	16 7/7/2010
From (Contractor):	Jaynes Corp. 111 Elm Street, Fourth FloorD San Diego, CA 92101	VIA (Architect):	HED Architects 1620 Fifth Ave, Suite 1030 San Diego, CA 92101	PERIOD FROM: PERIOD TO:	6/1/2010 6/30/2010
Contract for:				CONTRACT DATE:	2/13/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved	owner	ADDITIONS	DEDUCTIONS
Previously by Owner-Total	co#	586,070	27,082
Approved this month			
oaite panels at feature wall tops	24	16,576	
T&M changes to 3D offsite work	25	13,389	
43 - sitework due to water easement	26	3,221	
swale/curb south side @ track fence	27	5,587	
eral flashings at balconyfixture wall	28	5,597	
wireless security cameras	29	21,570	
RFI 35 - Ticket Booth - ramp	30	4,017	
TOTALS		656,027	27,082
Net Change by Change Orders			628,945

1. ORIGINAL CONTRACT SUM		6,740,000.00
2. NET CHANGE BY CHANGE ORDERS		628,945.00
3. CONTRACT SUM TO DATE		7,368,945.00
4. TOTAL COMPLETED & STORED TO DATE		7,354,012.00
5. RETAINAGE		
A. 10% ON COMPLETED WORK:	735,401.20	
B. 10% ON STORED MATERIAL:	-	
TOTAL RETAIN AGE		735,401.20
6. TOTAL EARNED LESS RETAINAGE		6,618,610.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		6,515,599.05
8. CURRENT PAYMENT DUE		103,011.75
9. BALANCE TO FINISH, PLUS RETAINAGE		750,334.20

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: JAYNE'S CORP.

By: _____ Date: 7/7/10

Daniel Luker, Project Manager

STATE OF: COUNTY OF:

SUBSCRIBED AND SWORN TO BEFORE ME THIS

NOTARY PUBLIC:

MY COMMISSION EXPIRES

Per District Records:

Total Invoice	$	103,011.75
Other Science	$	933.20
Total Science	$	102,078.55

CONSTRUCTION MANAGER RECOMMENDATION: TURNER CONSTRUCTION

By: _____ Date: 7/8/10

Jason Falco, Project Manager

John Paul Travis, Project Superintendent

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

ARCHITECT : Julie Jones

By: _____ Date: 9 July 2010

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

INSPECTOR OF RECORD CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the IOR certifies to the Owner that to the best of the IOR's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

IOR:

By: _____ Date: 7-8-2010

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Received

AUG 0 3 2010

Fiscal Services

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 9/1/10

CHRIS RIZZUTI, PROJ. MGR.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

June 7, 2010

Edith Jacquot
Joseph Mercado
GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 Murray Drive
El Cajon, Ca 92020

RE: Helix Charter High School Science Buildings
Retention billing through May 2010

09-08146
MW-10

Dear Joe and Edith:

Please find attached a copy of the May 2010 billing, which shows $723,955.45 held in retention through May 2010. Per the terms of our escrow agreement please release the retention for this period, $49,875.70, to California Bank and Trust.

From	To	Cumulative Retention	Retention for Period
NTP	8/31/2009	$238,396.13	$238,396.13
9/1/2009	9/30/2009	$278,186.62	$39,790.49
10/1/2009	10/31/2009	$315,114.20	$36,927.58
11/1/2009	11/30/2009	$356,417.50	$41,303.30
12/1/2009	12/31/2009	$389,947.80	$33,530.30
1/1/2010	1/31/2010	$469,559.40	$79,611.60
2/1/2010	2/28/2010	$540,916.80	$71,357.40
3/1/2010	3/31/2010	$623,970.30	$83,053.50
4/1/2010	4/30/2010	$674,079.75	$50,109.45
5/1/2010	5/31/2010	$723,955.45	$49,875.70

Please contact me if you have any questions.

Respectfully,

Daniel Luker
Project Manager

CC: Clara LaPlante, California Bank and Trust

JAYNES CORPORATION OF CALIFORNIA
111 Elm Street, Fourth Floor • San Diego, CA 92101-2649 • Tel (619) 233-4080 • Fax (619) 234-4090

License No. 787005

Received
JUN 08 7
Fiscal Services

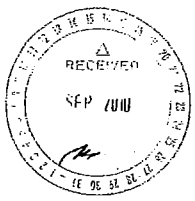
INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended



July 7, 2010

Edith Jacquot
Joseph Mercado
GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 Murray Drive
El Cajon, Ca 92020

P111110
DQ-08146

RE: Helix Charter High School Science Buildings
Retention billing through June 2010

Dear Joe and Edith:

Please find attached a copy of the June 2010 billing, which shows $735,401.20 held in retention through June 2010. Per the terms of our escrow agreement please release the retention for this period, $11,445.75, to California Bank and Trust.

From	To	Cumulative Retention	Retention for Period
NTP	8/31/2009	$238,396.13	$238,396.13
9/1/2009	9/30/2009	$278,186.62	$39,790.49
10/1/2009	10/31/2009	$315,114.20	$36,927.58
11/1/2009	11/30/2009	$356,417.50	$41,303.30
12/1/2009	12/31/2009	$389,947.80	$33,530.30
1/1/2010	1/31/2010	$469,559.40	$79,611.60
2/1/2010	2/28/2010	$540,916.80	$71,357.40
3/1/2010	3/31/2010	$623,970.30	$83,053.50
4/1/2010	4/30/2010	$674,079.75	$50,109.45
5/1/2010	5/31/2010	$723,955.45	$49,875.70
6/1/2010	6/30/2010	$735,401.20	$11,445.75

Please contact me if you have any questions.

Respectfully,

Daniel Luker
Project Manager

CC: Clara LaPlante, California Bank and Trust

JAYNES CORPORATION OF CALIFORNIA
111 Elm Street, Fourth Floor • San Diego, CA 92101-2649 • Tel (619) 233-4080 • Fax (619) 234-4080

Received
SEP 16 20
Fiscal Services

License No. 787005

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To (Owner): GROSSMONT UNION DISTRICT HIGH SCHOOL DISTRICT
9600 Milden Street
La Mesa, Ca. 91941

PROJECT: Helix High School Science Building Project

APPLICATION NO.: 15
APPLICATION DATE: 6/7/2010
PERIOD FROM: 5/1/2010
PERIOD TO: 5/31/2010

From (Contractor): Jaynes Corp.
111 Elm Street, Fourth Floor0
San Diego, CA 92101

VIA (Architect): HED Architects
1620 Fifth Ave, Suite 1800
San Diego, CA 92101

Contract for:

CONTRACT DATE: 2/13/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved Previously by Owner-Total	owner coll	ADDITIONS 490,983	DEDUCTIONS 38,726
Approved this month			
31 credit for backflow			($1,644.00)
22 Unilateral for Fiber Cement panels		91,101.00	
TOTALS		582,185	27,082
Net Change by Change Orders			555,103

1. ORIGINAL CONTRACT SUM		6,740,000.00
2. NET CHANGE BY CHANGE ORDERS		555,103.00
3. CONTRACT SUM TO DATE		7,295,103.00
4. TOTAL COMPLETED & STORED TO DATE		7,239,554.50
5. RETAINAGE		
A. 10% ON COMPLETED WORK:	723,955.45	
B. 10% ON STORED MATERIAL:		
TOTAL RETAIN AGE		723,955.45
6. TOTAL EARNED LESS RETAINAGE		6,515,599.05
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		6,066,717.75
8. CURRENT PAYMENT DUE		448,881.30
9. BALANCE TO FINISH, PLUS RETAINAGE		779,503.95

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: JAYNE'S CORP.

By: _____ Date: 6/7/10

Daniel Luker, Project Manager

STATE OF:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
NOTARY PUBLIC:
MY COMMISSION EXPIRES

COUNTY OF:

Per District Records:

Total Invoice	$ 448,881.30
Other Science	$ 66.80
Total Science	$ 448,814.50

CONSTRUCTION MANAGER RECOMMENDATION: TURNER CONSTRUCTION

By: _____ Date: 6/8/10

Jason Felco, Project Manager
John Paul Travis, Project Superintendent

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
ARCHITECT: John Jones

By: _____ Date: 06.15.10

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

INSPECTOR OF RECORD CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising the above application, the IOR certifies to the Owner that to the best of the IOR's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
IOR: _____ 6-8-2010

By: _____ Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Received
JUN 17 2010
Fiscal Services

APPROVED BY: GROSSMONT UNION HIGH SCHOOL DISTRICT

By: _____ Date: 6/24/10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

09-27-09A07:48 RCVD

Invoice

LPA

Architecture
Planning
Interior Design
Landscape Architecture
Engineering
Graphics

5161 California Avenue
Suite 100
Irvine, California 92617

P 949 | 261 1001
F 949 | 260 1190
E lpa@lpainc.com
W www.lpainc.com

August 11, 2009
Project No: 2903230
Invoice No: 45945

Debra Murray
Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91942

Project 2903230 Helix Charter HS-Relocatables 09-08203

Professional Services from July 1, 2009 to July 31, 2009

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Fee Billing
Conceptual Design	4,500.00	100.00	4,500.00	4,500.00	0.00
Construction Documents	24,750.00	98.00	24,255.00	23,512.50	742.50
DSA	9,000.00	0.00	0.00	0.00	0.00
Bidding	2,250.00	0.00	0.00	0.00	0.00
Construction Administration	2,250.00	0.00	0.00	0.00	0.00
Closeout	2,250.00	0.00	0.00	0.00	0.00
Total Fee	45,000.00		28,755.00	28,012.50	742.50
	Total Fee				**742.50**

Reimbursable Expenses

Postage & Delivery

7/21/09	OnTrac (former California Overnight)	6516591	5%	11.82	
	Total Reimbursables		**1.1 times**	**11.82**	~~13.00~~ 12.41

Unit Billing

CAD Plotting

Large Format B&W, 35.0000 Square Feet		5%	20.02	
Total Units		**1.1 times**	**20.02**	~~22.02~~ 21.02
		Total this Invoice		~~$727.52~~ 775.93

RECEIVED
SEP 2009
MP

-1.5

Jan 27 2009

Celebrating over 40 Years of Service

Please remit to: LPA, Inc., P.O. Box 7399, Newport Beach, CA 92658-7399

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

Architecture
Planning
Interior Design
Landscape Architecture
Engineering
Graphics

LPA

5161 California Avenue
Suite 100
Irvine, California 92617

P 949 |261 1001
F 949 |260 1190
E lpa@lpainc.com
W www.lpainc.com

RECEIVED
DEC 2009
MP

Invoice

December 2, 2009
Project No: 2903230
Invoice No: 46936

Debra Murray
Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91942

Project 2903230 Helix Charter HS-Relocatables 09-6820

Professional Services from November 1, 2009 to November 30, 2009

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Fee Billing
Conceptual Design	4,500.00	100.00	4,500.00	4,500.00	0.00
Construction Documents	24,750.00	100.00	24,750.00	24,255.00	495.00
DSA	9,000.00	50.00	4,500.00	0.00	4,500.00
Bidding	2,250.00	0.00	0.00	0.00	0.00
Construction Adminstration	2,250.00	0.00	0.00	0.00	0.00
Closeout	2,250.00	0.00	0.00	0.00	0.00
Total Fee	45,000.00		33,750.00	28,755.00	4,995.00
		Total Fee			**4,995.00**

Reimbursable Expenses

Postage & Delivery

8/11/09	OnTrac (former California Overnight)	6539888-Page 2		14.31	
	Total Reimbursables		**1.05 times**	**14.31**	**15.03**
				Total this Invoice	**$5,010.03**

Exhibit I Monthly Progress Report

Authorized _____ Date: 12.2.09

Mr. David Gilmore

DEC 14 2009

12-11-09P12:33 RCVD

Celebrating over 40 Years of Service

Please remit to: LPA, Inc., P.O. Box 7399, Newport Beach, CA 92658-7399

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

PO 09-08203

Invoice

Architecture
Planning
Interior Design
Landscape Architecture
Engineering
Graphics

LPA

5161 California Avenue
Suite 100
Irvine, California 92617

P 949 | 261 1001
F 949 | 260 1190
E lpa@lpainc.com
W www.lpainc.com

February 12, 2010
Project No: 2903231
Invoice No: 47501

Debbie Murray
Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91942

Project 2903231 Helix Charter HS-Relocatable(Hourly)

Professional Services from January 1, 2010 to January 31, 2010

Professional Personnel

	Hours	Rate	Amount	
Managing Professional	4.50	135.00	607.50	
Professional Staff	9.50	100.00	950.00	
Intermediate Staff	5.50	90.00	495.00	
Totals	19.50		2,052.50	
Total Labor				**2,052.50**

Billing Limits	Current	Prior	To-Date
Labor	2,052.50	1,257.50	3,310.00
Limit			5,625.00
Remaining			2,315.00
Expenses	0.00	0.00	0.00
Limit			300.00
Remaining			300.00

Total this Invoice **$2,052.50**

Exhibit I Monthly Progress Report

Authorized _____ Date:_____

Mr. David Gilmore

FEB 19 2010

12-12-10A11:01 RCVD

Celebrating over 40 Years of Service

Please remit to: LPA, Inc., P.O. Box 7399, Newport Beach, CA 92658-7399

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

Architecture
Planning
Interior Design
Landscape Architecture
Engineering
Graphics

LPA

5161 California Avenue
Suite 100
Irvine, California 92617

P 949 | 261 1001
F 949 | 261 1190
E lpa@lpainc.com
W www.lpainc.com

Invoice

Project	2903230	Helix Charter HS-Relocatables	Invoice 47500	
	Total Reimbursables	**1.05 times**	**2,291.43**	**2,406.00**
Unit Billing				
CAD Plotting				
CAD Plotting			61.93	
	Total Units	**1.05 times**	**61.93**	**65.03**
			Total this Invoice	**$6,971.03**

Exhibit I Monthly Progress Report

Authorized _____ Date:_____

Mr. David Gilmore

Please remit to: LPA, Inc., P.O. Box 7399, Newport Beach, CA 92658-7399

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

Architecture
Planning
Interior Design
Landscape Architecture
Engineering
Graphics

LPA

5161 California Avenue
Suite 200
Irvine, California 92617

P 949 | 261 1001
F 949 | 260 1190
E lpa@lpainc.com
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Invoice

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PO 09-08203

February 12, 2010
Project No: 2903230
Invoice No: 47500

Debbie Murray
Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91942

Project 2903230 Helix Charter HS-Relocatables

Professional Services from January 1, 2010 to January 31, 2010

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Fee Billing
Conceptual Design	4,500.00	100.00	4,500.00	4,500.00	0.00
Construction Documents	24,750.00	100.00	24,750.00	24,750.00	0.00
DSA	9,000.00	100.00	9,000.00	4,500.00	4,500.00
Bidding	2,250.00	0.00	0.00	0.00	0.00
Construction Adminstration	2,250.00	0.00	0.00	0.00	0.00
Closeout	2,250.00	0.00	0.00	0.00	0.00
Total Fee	45,000.00		38,250.00	33,750.00	4,500.00
		Total Fee			**4,500.00**

Reimbursable Expenses

Reproductions

1/20/10	ProRepro, Inc.(external Cust#001)	Invoice No.: 18412	7.79
1/20/10	ProRepro, Inc.(external Cust#001)	Invoice No.: 18420	290.51
1/20/10	ProRepro, Inc.(external Cust#001)	Invoice No.: 18421	601.12
1/20/10	ProRepro, Inc.(external Cust#001)	Invoice No.: 18422	870.51
1/20/10	ProRepro, Inc.(external Cust#001)	Invoice No.: 18446	214.50
1/20/10	ProRepro, Inc.(external Cust#001)	Invoice No.: 18448	51.85
1/28/10	ProRepro, Inc.(external Cust#001)	Invoice No.: 18474	27.75
1/29/10	ProRepro, Inc.(external Cust#001)	Invoice No.: 18608	227.40

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10-19-10A11:30 RCVD

Please remit to: LPA, Inc., P.O. Box 7399, Newport Beach, CA 92658-7399

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

08-27-09A07:48 RCVD

Invoice

LPA

August 11, 2009
Project No: 2903231
Invoice No: 46648

Debra Murray
Grossmont Union High School District
9800 Milden Street
La Mesa, CA 91942

Project 2903231 Helix Charter HS-Relocatable(Hourly)

Professional Services from July 1, 2009 to July 31, 2009

Professional Personnel

	Hours	Rate	Amount
Managing Professional	6.00	135.00	675.00
Intermediate Staff	.25	90.00	22.50
Staff	4.00	80.00	320.00
Totals	9.25		1,017.50
Total Labor			**1,017.50**

Billing Limits	Current	Prior	To-Date
Labor	1,017.50	0.00	1,017.50
Limit			5,625.00
Remaining			4,607.50
Expenses	0.00	0.00	0.00
Limit			300.00
Remaining			300.00

Total this Invoice $1,017.50

Authorized _____ Date: 8·19·09
Mr. David Gilmore

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SEP 2009
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Celebrating over 40 Years of Service

Please remit to: LPA, Inc., P.O. Box 7399, Newport Beach, CA 92658-7399

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

Architecture
Planning
Interior Design
Landscape Architecture
Engineering
Graphics

LPA

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Irvine, California 92617

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Invoice

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April 6, 2010
Project No: 2903231
Invoice No: 48033

Debbie Murray
Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91942

Project 2903231 Helix Charter HS-Relocatable(Hourly) 09-08203

Professional Services from March 1, 2010 to March 31, 2010

Professional Personnel

		Hours	Rate	Amount	
Senior Project Director					
Rozier, Alan	3/18/10	.50	175.00	87.50	
Managing Professional					
Jones, Eric	2/11/10	1.00	135.00	135.00	
Jones, Eric	2/12/10	1.00	135.00	135.00	
Staff					
Lam, Albert	2/11/10	1.00	80.00	80.00	
Totals		3.50		437.50	
Total Labor					437.50

Billing Limits	**Current**	**Prior**	**To-Date**
Labor	437.50	3,310.00	3,747.50
Limit			5,625.00
Remaining			1,877.50
Expenses	0.00	0.00	0.00
Limit			300.00
Remaining			300.00

Total this Invoice **$437.50**

Exhibit I Monthly Progress Report

Authorized _____ Date: 4.7.10

Mr. David Gilmore

Received
APR 20 2010
Fiscal Services

Celebrating over 40 Years of Service

Please remit to: LPA, Inc., P.O. Box 7399, Newport Beach, CA 92658-7399

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

Architecture
Planning
Interior Design
Landscape Architecture
Engineering
Graphics

LPA

5161 California Avenue
Suite 100
Irvine, California 92617

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Invoice

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JUN 2010
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May 18, 2010
Project No: 2903230
Invoice No: 48452

Debbie Murray
Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91942

Project 2903230 Helix Charter HS-Relocatables 09-08203

Professional Services from April 1, 2010 to April 30, 2010

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Fee Billing
Conceptual Design	4,500.00	100.00	4,500.00	4,500.00	0.00
Construction Documents	24,750.00	100.00	24,750.00	24,750.00	0.00
DSA	9,000.00	100.00	9,000.00	9,000.00	0.00
Bidding	2,250.00	75.00	1,687.50	1,125.00	562.50 ✓
Construction Adminstration	2,250.00	0.00	0.00	0.00	0.00
Closeout	2,250.00	0.00	0.00	0.00	0.00
Total Fee	45,000.00		39,937.50	39,375.00	562.50 ✓
	Total Fee				**562.50** ✓

Reimbursable Expenses

Reproductions

4/26/10 ProRepro, Inc.(external Cust#001)	Invoice No.: 20447		7.65	
Total Reimbursables		**1.05 times**	**7.65**	**8.03** ✓
		Total this Invoice		**$570.53**

Exhibit I Monthly Progress Report

Received
JUN 02 2010
Fiscal Services

Authorized _____ Date: 5·19·10

Mr. David Gilmore

05-02-10 A09:02 IN

Celebrating over 40 Years of Service

Please remit to: LPA, Inc., P.O. Box 7399, Newport Beach, CA 92658-7399

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

Architecture
Planning
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Graphics

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Invoice

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JUN 2010
MP

May 18, 2010
Project No: 2903231
Invoice No: 48453

Bbie Murray
ossmont Union High School District
9600 Milden Street
La Mesa, CA 91942

Project 2903231 Helix Charter HS-Relocatable(Hourly) 09-08203

Professional Services from April 1, 2010 to April 30, 2010

Professional Personnel

		Hours	Rate	Amount
Managing Professional				
Jones, Eric	4/22/10	1.00	135.00	135.00
Jones, Eric	4/28/10	3.00	135.00	405.00
Totals		4.00		540.00
Total Labor				**540.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Labor	540.00	3,747.50	4,287.50
Limit			5,625.00
Remaining			1,337.50
Expenses	0.00	0.00	0.00
Limit			300.00
Remaining			300.00

Total this Invoice **$540.00**

Exhibit I Monthly Progress Report

Authorized _____ Date: 5.19.10

Mr. David Gilmore

Received
JUN 02 2010
Fiscal Services

05-02-10 A09:01 IN

Celebrating over 40 Years of Service

Please remit to: LPA, Inc., P.O. Box 7399, Newport Beach, CA 92658-7399

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

Architecture
Planning
Interior Design
Landscape Architecture
Engineering
Graphics

LPA

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Invoice

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April 6, 2010
Project No: 2903230
Invoice No: 48032

Debbie Murray
Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91942

Project 2903230 Helix Charter HS-Relocatables 09-68203

Professional Services from March 1, 2010 to March 31, 2010

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Fee Billing
Conceptual Design	4,500.00	100.00	4,500.00	4,500.00	0.00
Construction Documents	24,750.00	100.00	24,750.00	24,750.00	0.00
DSA	9,000.00	100.00	9,000.00	9,000.00	0.00
Bidding	2,250.00	50.00	1,125.00	562.50	562.50
Construction Adminstration	2,250.00	0.00	0.00	0.00	0.00
Closeout	2,250.00	0.00	0.00	0.00	0.00
Total Fee	45,000.00		39,375.00	38,812.50	562.50
	Total Fee				562.50

Total this Invoice $562.50

Exhibit I Monthly Progress Report

Authorized _____ Date: 4.7.10

Mr. David Gilmore

Received
APR 2 0 2010
Fiscal Services

Celebrating over 40 Years of Service

Please remit to: LPA, Inc., P.O. Box 7399, Newport Beach, CA 92658-7399

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

09-08203

March 12, 2010
Project No: 2903230
Invoice No: 47808

Debbie Murray
Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91942

Project 2903230 Helix Charter HS-Relocatables

Professional Services from February 1, 2010 to February 28, 2010

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Fee Billing
Conceptual Design	4,500.00	100.00	4,500.00	4,500.00	0.00
Construction Documents	24,750.00	100.00	24,750.00	24,750.00	0.00
DSA	9,000.00	100.00	9,000.00	9,000.00	0.00
Bidding	2,250.00	25.00	562.50	0.00	562.50
Construction Administration	2,250.00	0.00	0.00	0.00	0.00
Closeout	2,250.00	0.00	0.00	0.00	0.00
Total Fee	45,000.00		38,812.50	38,250.00	562.50
		Total Fee			562.50

Reimbursable Expenses

Reproductions				
2/17/10	ProRepro, Inc.(external Cust#001)	Invoice No.: 18960	439.62	
Postage & Delivery				
2/18/10	National Messenger, Inc.	165041-page 7	124.55	
	Total Reimbursables	1.05 times	564.17	592.38
			Total this Invoice	**$1,154.88**

Exhibit I Monthly Progress Report

Authorized _____ Date: _____

Mr. David Gilmore

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

Invoice

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Debra Murray
Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91942

September 9, 2009
Project No: 2903231
Invoice No: 46183

09-08203

Project: 2903231 Helix Charter HS-Relocatable(Hourly)

Professional Services from August 1, 2009 to August 31, 2009

Professional Personnel

	Hours	Rate	Amount	
Staff	3.00	80.00	240.00	
Totals	3.00		240.00	
Total Labor				240.00
Unit Billing				
CAD Plotting				
Large Format B&W, 16.3126 Square Feet			8.76	
Total Units		1.05 times	9.76	9.20

Billing Limits	Current	Prior	To-Date
Labor	240.00	1,017.50	1,257.50
Limit			5,625.00
Remaining			4,367.50
Expenses	0.00	0.00	0.00
Limit			300.00
Remaining			300.00

Total this Invoice $249.20

Authorized _____ Date: _____

Mr. David Gilmore

SHORT PMD BY $ 9.20 NO BACKUP DOCS FOR REIMBURSABLES / PLOTTING

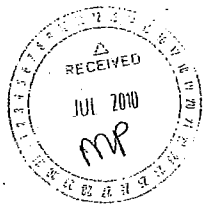
Received
JUL 26 2010
Fiscal Services

C/L setup

Celebrating over 40 Years of Service

Please remit to: LPA, Inc., P.O. Box 7399, Newport Beach, CA 92658-7399

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended



LPA
5161 California Avenue
Suite 100
Irvine, California 92617
P 949 | 261 1001
F 949 | 260 1190
E lpa@lpainc.com
W www.lpainc.com

Invoice

June 22, 2010
Project No: 2903231
Invoice No: 48884

Debbie Murray
Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91942

Project 2903231 Helix Charter HS-Relocatable(Hourly) DA-08203

Professional Services from June 1, 2010 to June 30, 2010

Professional Personnel

		Hours	Rate	Amount
Senior Project Director				
Rozier, Alan	5/10/10	3.00	175.00	525.00
Managing Professional				
Jones, Eric	5/6/10	2.00	135.00	270.00
Jones, Eric	5/10/10	.50	135.00	67.50
Jones, Eric	5/12/10	1.00	135.00	135.00
Totals		6.50		997.50
Total Labor				997.50

Billing Limits	**Current**	**Prior**	**To-Date**
Labor	997.50	4,287.50	5,285.00
Limit			5,625.00
Remaining			340.00
Expenses	0.00	0.00	0.00
Limit			300.00
Remaining			300.00

Total this Invoice **$997.50**

Exhibit I Monthly Progress Report

Authorized _____ Date: 6.22.10

Mr. David Gilmore

C/L

16-29-10 A09:32 IN

Received
JUN 28 2010
Fiscal Services

Celebrating over 40 Years of Service

Please remit to: LPA, Inc., P.O. Box 7399, Newport Beach, CA 92658-7399

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

Architecture
Planning
Interior Design
Landscape Architecture
Engineering
Graphics

LPA

5161 California Avenue
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Irvine, California 92617

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Invoice

June 22, 2010
Project No: 2903230
Invoice No: 48883

Debbie Murray
Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91942

Project 2903230 Helix Charter HS-Relocatables 09-68203

Professional Services from June 1, 2010 to June 30, 2010

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Fee Billing
Conceptual Design	4,500.00	100.00	4,500.00	4,500.00	0.00
Construction Documents	24,750.00	100.00	24,750.00	24,750.00	0.00
DSA	9,000.00	100.00	9,000.00	9,000.00	0.00
Bidding	2,250.00	100.00	2,250.00	2,250.00	0.00
Construction Adminstration	2,250.00	10.00	225.00	0.00	225.00
Closeout	2,250.00	0.00	0.00	0.00	0.00
Total Fee	45,000.00		40,725.00	40,500.00	225.00
	Total Fee				**225.00** ✓

Reimbursable Expenses

Reproductions

6/8/10 ProRepro, Inc.(internal Cust#002) Invoice No.: 21547 8.52 ✓

Total Reimbursables	**1.05 times**	**8.52**	**8.95** ✓
	Total this Invoice		**$233.95**

Exhibit I Monthly Progress Report

Authorized _____ Date: 6.22.10

Mr. David Gilmore

C/L

15-28-10 A09:22 IN

Received
JUN 28 2010
Fiscal Services

Celebrating over 40 Years of Service

Please remit to: LPA, Inc., P.O. Box 7399, Newport Beach, CA 92658-7399

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

Architecture
Planning
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Graphics

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Invoice

June 9, 2010
Project No: 2903230
Invoice No: 48705

Debbie Murray
Grossmont Union High School District
9600 Milden Street
La Mesa, CA 91942

Project 2903230 Helix Charter HS-Relocatables 09-08203

Professional Services from May 1, 2010 to May 31, 2010

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Fee Billing
Conceptual Design	4,500.00	100.00	4,500.00	4,500.00	0.00
Construction Documents	24,750.00	100.00	24,750.00	24,750.00	0.00
DSA	9,000.00	100.00	9,000.00	9,000.00	0.00
Bidding	2,250.00	100.00	2,250.00	1,687.50	562.50
Construction Adminstration	2,250.00	0.00	0.00	0.00	0.00
Closeout	2,250.00	0.00	0.00	0.00	0.00
Total Fee	45,000.00		40,500.00	39,937.50	562.50
		Total Fee			**562.50**

Reimbursable Expenses

Postage & Delivery

5/4/10 OnTrac (former California Overnight)	Invoice No.: 6789820 - Page 3		15.51	
Total Reimbursables		**1.05 times**	**15.51**	**16.29**

Unit Billing

CAD Plotting

CAD Plotting		21.27	
CAD Plotting		2.62	
Color Inkjet - 24lb			
Color Inkjet Bond		1.47	
Total Units	**1.05 times**	**25.36**	**26.63**

Total this Invoice **$605.42**

05-21-10 410:03 IN

Received
JUN 21 2010
Fiscal Services

Celebrating over 40 Years of Service

Please remit to: LPA, Inc., P.O. Box 7399, Newport Beach, CA 92658-7399

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

RBF CONSULTING

July 31, 2009
Project No: 25-103853.001
Invoice No: 9060415

Accounts Payable
Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Project 25-103853.001 Helix Water Service

Professional consulting services rendered pursuant to the Agreement dated April 20, 2009 relative to the Helix High School Water Service Design Project located in the County of San Diego, California.

Professional Services: May 30, 2009 to July 3, 2009

09-08713

Task	Fee	Percent Complete	Billed to Date	Current
1. Site Investigation	1,800.00	100.00	1,800.00	0.00
2. Specifications	800.00	100.00	800.00	0.00
3. On-site Fire Service Plan	6,500.00	95.00	6,175.00	975.00
4. Helix Water District Submittal	2,400.00	100.00	2,400.00	0.00
5. Cost Estimate	1,200.00	80.00	960.00	960.00
6. Design Coordination Meetings	1,800.00	100.00	1,800.00	0.00
Total Fee	14,500.00		13,935.00	1,935.00
		Previous Fee Billing	12,000.00	
		Total Fee		1,935.00

Total this invoice $1,935.00

Outstanding Invoices

Number	Date	Balance
9050106	6/26/09	7,300.00
Total		7,300.00

Total Now Due $9,235.00

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AUG 07 2009

PLANNING ■ DESIGN ■ CONSTRUCTION
8755 Clairemont Mesa Boulevard, San Diego, CA 92124-1324 ■ 858.614.5000 ■ Fax 858.614.5001
Offices located throughout California, Arizona & Nevada ■ www.RBF.com

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

RBF CONSULTING

December 24, 2009
Project No: 25-103853.001
Invoice No: 9110547

Accounts Payable
Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

09-08713
~~10-02058~~

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JAN 2010
MP

Project 25-103853.001 Helix Water Service

Professional consulting services rendered pursuant to the Agreement dated April 20, 2009 relative to the Helix High School Water Service Design Project located in the County of San Diego, California.

Professional Services: November 1, 2009 to November 30, 2009

Task	Fee	Percent Complete	Billed to Date	Current
1. Site Investigation	1,800.00	100.00	1,800.00	0.00
2. Specifications	800.00	100.00	800.00	0.00
3. On-site Fire Service Plan	6,500.00	100.00	6,500.00	325.00
4. Helix Water District Submittal	2,400.00	100.00	2,400.00	0.00
5. Cost Estimate	1,200.00	100.00	1,200.00	240.00
6. Design Coordination Meetings	1,800.00	100.00	1,800.00	0.00
ADDITIONAL WORK	0.00	0.00	0.00	0.00
7. Revise Water District Submittal	3,000.00	100.00	3,000.00	0.00
8. Revise On-site Fire Service Plan	4,800.00	100.00	4,800.00	0.00
9. Design Coordination and Meetings	1,600.00	100.00	1,600.00	0.00
10. Helix Water District Easement	3,000.00	35.00	1,050.00	0.00
Total Fee	26,900.00		24,950.00	565.00
		Previous Fee Billing	24,385.00	
		Total Fee		**565.00**
		Total this Invoice		**$565.00**

Outstanding Invoices

Number	Date	Balance
9090611	10/30/09	9,000.00
Total		9,000.00

Total Now Due **$9,565.00**

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JAN 08 2010
FISCAL SERVICES-EJ

65th Anniversary

9755 Clairemont Mesa Boulevard, San Diego, CA 92124-1324 ■ 858.614.5000 ■ Fax 858.614.5001

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

Invoice

09-08-09A10:20 RCVD

ALLANA+BUICK+BERS

Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

August 31, 2009
Invoice No: 29558

09-0956

Project 092104.01 GUHSD - Helix HS Roofing and WP Monitor

Professional Services from July 1, 2009 to July 31, 2009

Professional Services

	Hours	Rate	Amount	
Forensic Consultant				
	.25	200.00	50.00	
Totals	.25		50.00	
Total Labor				**50.00**
		Total this Invoice		**$50.00**

project set up

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

Invoice

ALLANA+BUICK+BERS
ARCHITECTURAL

Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

December 30, 2009
Invoice No: 29895R

Project 092104.01 Helix High School Roofing and Waterproof Monitoring

Professional Services from August 1, 2009 to August 31, 2009 09-09516

Professional Services

	Hours	Rate	Amount	
Field Monitor I (Full-Time)				
	.25	100.00	25.00	
Totals	.25		25.00	
Total Labor				**25.00**
			Total this Invoice	**$25.00**

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

Invoice

ALLANA+BUICK+BERS
ARCHITECTURAL

Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

January 2, 2010
Invoice No: 30027R

Project 092104.01 Helix High School Roofing and Waterproof Monitoring

Professional Services from October 1, 2009 to October 31, 2009

Professional Services

	Hours	Rate	Amount	
Field Monitor I (Full-Time)				
	5.25	100.00	525.00	
Totals	5.25		525.00	
Total Labor				525.00

Unit Billing

Grayscale Prints

10/31/09	Black & White Copies	19.0 prints @ 0.09		1.71	
	Total Units		1.0 times	1.71	1.71
			Total this Invoice		$526.71

Outstanding Invoices

Number	Date	Balance
29895R	12/30/09	25.00
Total		25.00

Total Now Due $551.71

Allana Buick Bers Inc. 990 Commercial Street Palo Alto 94303 (p) 650-543-5600
www.abbae.com

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

Invoice

Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

January 2, 2010
Invoice No: 30338

Project 092104.01 Helix High School Roofing and Waterproof Monitoring

Professional Services from November 1, 2009 to November 30, 2009

Professional Services

	Hours	Rate	Amount	
Field Monitor I (Full-Time)	30.50	100.00	3,050.00	
Forensic Consultant	.50	225.00	112.50	
Totals	31.00		3,162.50	
Total Labor				3,162.50

Unit Billing

Color Prints					
11/30/09	Color Copies	12.0 prints @ 1.25		15.00	
Digital Photos - Charge per Image					
11/17/09	Digital Photos Taken at Job Site	66.0 Images @ 0.50		33.00	
11/24/09	Photos Taken During Site Visit	75.0 Images @ 0.50		37.50	
11/30/09	Photos Taken Onsite	74.0 Images @ 0.50		37.00	
Grayscale Prints					
11/30/09	Black & White Copies	24.0 prints @ 0.09		2.16	
	Total Units		1.0 times	124.66	124.66
			Total this Invoice		$3,287.16

Outstanding Invoices

Number	Date	Balance
29895R	12/30/09	25.00
30027R	1/2/10	526.71
Total		**551.71**

Total Now Due $3,838.87

Allana Buick Bers Inc. 990 Commercial Street Palo Alto 94303 (p) 650-543-5600
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

Invoice

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ALLANA+BUICK+BERS
ARCHITECTS AND ENGINEERS

Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

January 25, 2010
Invoice No: 30511

Project 092104.01 Helix High School Roofing and Waterproof Monitoring 09-09516

Professional Services from December 1, 2009 to December 31, 2009

Professional Services

	Hours	Rate	Amount	
Field Monitor I (Full-Time)	4.50	100.00 ✓	450.00 ✓	
Forensic Consultant	3.25	225.00 ✓	731.25 ✓	
Field Monitor III	25.50	100.00 ✓	2,550.00 ✓	
Totals	33.25		3,731.25	
Total Labor				3,731.25 ✓

Reimbursable Expenses

Mileage

11/17/09 Lohse, Sloan	Visit Grossmont Job Sites		27.50	
Total Reimbursables		**1.0 times**	**27.50**	**27.50** ✓

Unit Billing

Color Prints

12/31/09 Color Copies	38.0 prints @ 1.25		47.50 ✓

Digital Photos - Charge per Image

12/2/09 Photos Taken On Site	74.0 Images @ 0.50		37.00 ✓
12/8/09	46.0 Images @ 0.50		23.00 ✓
Total Units		**1.0 times**	**107.50**	**107.50** ✓

Total this Invoice **$3,866.25** ✓

Outstanding Invoices

Number	Date	Balance
30338	1/2/10	3,287.16
29895R	12/30/09	25.00
30027R	1/2/10	526.71
Total		**3,838.87**

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SCAL SERVICES- E

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JAN 2010

Total Now Due **$7,705.12**

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

Invoice

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Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

March 1, 2010
Invoice No: 30696

Project 092104.01 Helix High School Roofing and Waterproof Monitoring

Professional Services from January 1, 2010 to January 31, 2010 09-09516

Professional Services

	Hours	Rate	Amount	
Field Monitor I (Full-Time)	10.50	100.00	1,050.00	
Forensic Consultant	1.25	225.00	281.25	
Field Monitor III	25.50	100.00	2,550.00	
Totals	37.25		3,881.25	
Total Labor				3,881.25

Reimbursable Expenses

Mileage

10/7/09 Craig, Robert	6 miles		3.30	
10/7/09 Craig, Robert	13 miles		7.15	
10/8/09 Craig, Robert	10 miles		5.50	
Total Reimbursables		1.0 times	15.95	15.95

Unit Billing

Color Prints

1/31/10 Color Copies	118.0 prints @ 1.25		147.50	

Digital Photos - Charge per Image

1/29/10 Photos	107.0 Images @ 0.50		53.50	

Grayscale Prints

1/31/10 Black & White Copies	29.0 prints @ 0.09		2.61	
Total Units		1.0 times	203.61	203.61
		Total this Invoice		$4,100.81

Outstanding Invoices

Number	Date	Balance
30511	1/25/10	3,866.25
Total		3,866.25

Received
MAR 05 2010
Fiscal Services

Total Now Due	$7,967.06

3-15-10 12:13 RCVD

Allana Buick Bers Inc. 990 Commercial Street Palo Alto 94303 (p) 650-543-5600
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

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INVOICE
Terms: net 30 days
Finance charge on past due amount 1.5%/month (18% APR)

Page No: 2
Project No: 102368
Invoice No: 594205

Direct Charges	Units	Rate	Amount
CONCRETE COMP TEST	28.00	26.40	$739.20
MOISTURE DETERM ONLY	5.00	22.00	$110.00
SWELL TEST UBC 18-2	3.00	165.00	$495.00
TENSILE, .5" TO 1.8"	1.00	83.00	$83.00
TENSILE, UP TO .5"	1.00	71.50	$71.50
TENSILE/BEND, TO .5"	6.00	88.00	$528.00
VEH & MILEAGE/DAY	41.00	25.00	$1,025.00
Sub-Total			$3,051.70

Outside Services	Amount
FOREST PRODUCTS INSPECTION	$1,177.44
Sub-Total	$1,177.44

Total Amount Due This Invoice $30,324.64

Per District Records:	
Total Invoice	$ 30,324.64
Additional Science	$ 2,000.00
Total Science	$ 32,324.64

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000
To make a payment online, visit us at: http://kleinfelder.com/login.php

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

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INVOICE

Terms: net 30 days

Finance charge on past due amount 1.5%/month (18% APR)

Remit To: Kleinfelder
P. O. Box 51958
Los Angeles CA 90051-6258

Mike Talle
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8145
Invoice Date: 26-Jul-09
Invoice No: 594205
Client No: 22933
Contract No: IA-5359R4
Project No: 102368
Bill Thru Date: 19-Jul-09

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Total Due This Invoice: $30,324.64 09-09679

Project Name: Helix High School Science Building Phase 3-A

Professional Services	Hours	Rate	Amount
Administrative I			
Project Administration	2.00	84.00	$168.00
Senior Professional			
Consultation/Meetings	1.50	185.00	$277.50
Professional Engr Review	2.50	185.00	$462.50
Report/Document Prep	1.00	185.00	$185.00
Senior Project Manager			
Project Management	1.00	185.00	$185.00
Senior Technician			
Concrete Sampling	12.00	93.00	$1,116.00
Sample Pick-Up/Delivery	2.00	93.00	$186.00
Soil Sampling	4.50	93.00	$418.50
Staff Professional II			
Report/Document Prep	4.50	152.00	$684.00
Technician			
Batch Plant Observ/Conc	12.00	93.00	$1,116.00
Compaction Tstng/Nuclear	24.00	93.00	$2,232.00
Concrete Sampling	2.00	93.00	$186.00
Consultation/Meetings	4.00	93.00	$372.00
Foundation/Excav Observ	6.00	93.00	$558.00
Sample Pick-Up/Delivery	2.00	93.00	$186.00
Steel Sampling	7.00	93.00	$651.00
Ultrasonic Testing	52.00	93.00	$4,836.00
Welding/Visual Obser-Shop	132.00	93.00	$12,276.00
Sub-Total			$26,095.50

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000
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JUL 2 - 2009

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

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Los Angeles CA 90051-6258

Mike Talle
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8145
Invoice Date: 22-Sep-09
Invoice No: 603996
Client No: 22933
Contract No: IA-5359R4
Project No: 102368
Bill Thru Date: 13-Sep-09

Total Due This Invoice: $10,316.60 09-09579

Project Name: Helix High School Science Building Phase 3-A

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Professional Services	Hours	Rate	Amount
Administrative I			
Project Administration	3.50	84.00	$294.00
Senior Project Manager			
Project Management	1.00	185.00	$185.00
Technician			
Batch Plant Observ/Conc	2.00	93.00	$186.00
Bolt Torque Testing	10.00	93.00	$930.00
Compaction Tstng/Nuclear	32.00	93.00	$2,976.00
Concrete Sampling	2.00	93.00	$186.00
Fireproofing Observation	29.00	93.00	$2,697.00
Sample Pick-Up/Delivery	2.00	93.00	$186.00
Show-Up/No Work Performed	2.00	93.00	$186.00
Ultrasonic Testing	12.00	93.00	$1,116.00
Welding/Visual Observ-Fld	8.00	93.00	$744.00
Sub-Total			$9,686.00

Direct Charges	Units	Rate	Amount
CONCRETE COMP TEST	4.00	26.40	$105.60
VEH & MILEAGE/DAY	21.00	25.00	$525.00
Sub-Total			$630.60

Total Amount Due This Invoice $10,316.60

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

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Finance charge on past due amount 1.5%/month (18% APR)

Remit To: Kleinfelder
P. O. Box 51958
Los Angeles CA 90051-6258

Mike Talle
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8145
Invoice Date: 16-Oct-09
Invoice No: 609075
Client No: 22933
Contract No: !A-5359R4
Project No: 102368
Bill Thru Date: 11-Oct-09

Total Due This Invoice: $4,421.00 09-09579

Project Name: Helix High School Science Building Phase 3-A

Professional Services	Hours	Rate	Amount	
Administrative I				
Project Administration	2.25	84.00	$189.00	
Project Manager I				
Report/Document Prep	1.00	152.00	$152.00	
Senior Project Manager				
Project Management	1.00	185.00	$185.00	
Technician				
Compaction Tstng/Nuclear	16.00	93.00	$1,488.00	
Fireproofing Observation	24.00	93.00	$2,232.00	
	Sub-Total			$4,246.00

Direct Charges	Units	Rate	Amount	
VEH & MILEAGE/DAY	7.00	25.00	$175.00	
	Sub-Total			$175.00

Total Amount Due This Invoice $4,421.00

OCT 2009

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Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

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Finance charge on past due amount 1.5%/month (18% APR)

Remit To: Kleinfelder
P. O. Box 51958
Los Angeles CA 90051-6258

Mike Talle
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8145
Invoice Date: 13-Nov-09
Invoice No: 614266
Client No: 22933
Contract No: !A-5359R4
Project No: 102368
Bill Thru Date: 08-Nov-09

09-09579

Total Due This Invoice: $12,065.00

Project Name: Helix High School Science Building Phase 3-A

Professional Services	Hours	Rate	Amount	
Administrative I				
Project Administration	1.50	84.00	$126.00	
Report/Document Prep	2.00	84.00	$168.00	
Technician				
Compaction Tstng/Nuclear	6.00	93.00	$558.00	
Ultrasonic Testing	8.00	93.00	$744.00	
Welding/Visual Observ-Fld	108.00	93.00	$10,044.00	
	Sub-Total			$11,640.00

Direct Charges	Units	Rate	Amount	
VEH & MILEAGE/DAY	17.00	25.00	$425.00	
	Sub-Total			$425.00

Total Amount Due This Invoice $12,065.00

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

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Finance charge on past due amount 1.5%/month (18% APR)

Page No: 2
Project No: 102368
Invoice No: 621562

Outside Services	Amount
Sub-Total	$772.42
Total Amount Due This Invoice	~~$5,973.42~~

3973.42

Short pay 2000. for
Over payment on invoice
594205

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000
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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

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Finance charge on past due amount 1.5%/month (18% APR)

Remit To: Kleinfelder
P. O. Box 51958
Los Angeles CA 90051-6258

Efram Fuller
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8145
Invoice Date: 24-Dec-09
Invoice No: 621562
Client No: 22933
Contract No: !A-5359R4
Project No: 102368
Bill Thru Date: 20-Dec-09

Total Due This Invoice: $5,973.42 09-09579

Project Name: Helix High School Science Building Phase 3-A

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Professional Services	Hours	Rate	Amount
Administrative I			
Project Administration	1.25	84.00	$105.00
Report/Document Prep	3.50	84.00	$294.00
Senior Professional			
Report/Document Prep	0.50	185.00	$92.50
Senior Project Manager			
Project Management	1.00	185.00	$185.00
Senior Technician			
Compaction Tstng/Nuclear	10.50	93.00	$976.50
Report/Document Prep	7.00	93.00	$651.00
Technician			
Fireproofing Observation	26.00	93.00	$2,418.00
Report/Document Prep	3.00	93.00	$279.00
Sub-Total			$5,001.00

Direct Charges	Units	Rate	Amount
VEH & MILEAGE/DAY	8.00	25.00	$200.00
Sub-Total			$200.00

Outside Services	Amount
FOREST PRODUCTS INSPECTION	$772.42

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000
To make a payment online, visit us at: http://kleinfelder.com/[illegible]

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

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Finance charge on past due amount 1.5%/month (18% APR)

Remit To: Kleinfelder
P. O. Box 51958
Los Angeles CA 90051-6258

Efram Fuller
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8145
Invoice Date: 22-Jan-10
Invoice No: 626501
Client No: 22933
Contract No: IA-5359R4
Project No: 102368
Bill Thru Date: 17-Jan-10

Total Due This Invoice: $10,280.50 09-09579

Project Name: Helix High School Science Building Phase 3-A

Professional Services	Hours	Rate	Amount
Administrative I			
Project Administration	1.00	84.00	$84.00
Senior Professional			
Consultation/Meetings	1.00	185.00	$185.00
Senior Project Manager			
Project Management	1.00	185.00	$185.00
Technician			
Compaction Tstng/Nuclear	58.50	93.00	$5,440.50
Fireproofing Observation	33.00	93.00	$3,069.00
Welding/Visual Observ-Fld	8.00	93.00	$744.00
Sub-Total			$9,707.50

Direct Charges	Units	Rate	Amount
ASTM D1557 - 4"	1.00	198.00	$198.00
VEH & MILEAGE/DAY	15.00	25.00	$375.00
Sub-Total			$573.00

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Total Amount Due This Invoice $10,280.50

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

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Terms: net 30 days
Finance charge on past due amount 1.5%/month (18% APR)

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Remit To: Kleinfelder
P. O. Box 51958
Los Angeles CA 90051-6258

Efram Fuller
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8145
Invoice Date: 19-Feb-10
Invoice No: 631294
Client No: 22933
Contract No: A-5359R4
Project No: 102368
Bill Thru Date: 14-Feb-10

Total Due This Invoice: $6,313.50

09-09579

Project Name: Helix High School Science Building Phase 3-A

Professional Services	Hours	Rate	Amount
Administrative I			
Project Administration	1.75	84.00	$147.00
Report/Document Prep	1.25	84.00	$105.00
Senior Professional			
Professional Engr Review	1.00	185.00	$185.00
Senior Technician			
Compaction Tstng/Nuclear	2.00	93.00	$186.00
Report/Document Prep	7.00	93.00	$651.00
Technician			
Compaction Tstng/Nuclear	39.50	93.00	$3,673.50
Compaction Tstng/Nuclear O.T	8.00	139.50	$1,116.00
Sub-Total			$6,063.50

Direct Charges	Units	Rate	Amount
VEH & MILEAGE/DAY	10.00	25.00	$250.00
Sub-Total			$250.00

Total Amount Due This Invoice $6,313.50

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000
To make a payment online, visit us at: http://kleinfelder.com/login.php

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

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Terms: net 30 days

Finance charge on past due amount 1.5%/month (18% APR)

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Remit To: Kleinfelder
P. O. Box 51958
Los Angeles CA 90051-6258

Efram Fuller
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8145
Invoice Date: 26-Mar-10
Invoice No: 637181
Client No: 22933
Contract No: A-5359R4
Project No: 102368
Bill Thru Date: 14-Mar-10

Total Due This Invoice: $9,123.00

09-09579

Project Name: Helix High School Science Building Phase 3-A

Professional Services	Hours	Rate	Amount
Administrative I			
Administration	0.25	84.00	$21.00
Project Administration	2.25	84.00	$189.00
Report/Document Prep	0.50	84.00	$42.00
Senior Professional			
Consultation/Meetings	1.00	185.00	$185.00
Senior Project Manager			
Project Management	2.00	185.00	$370.00
Technician			
Compaction Tstng/Nuclear	60.00	93.00	$5,580.00
Compaction Tstng/Nuclear - OT	18.00	139.50	$2,511.00
Sub-Total			$8,898.00

Direct Charges	Units	Rate	Amount
VEH & MILEAGE/DAY	9.00	25.00	$225.00
Sub-Total			$225.00
Total Amount Due This Invoice			$9,123.00

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000
To make a payment online, visit us at: http://kleinfelder.com/login.php

Received
MAR 30 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

KLEINFELDER
Bright People. Right Solutions.

INVOICE

Terms: net 30 days

Finance charge on past due amount 1.5%/month (18% APR)

RECEIVED
APR 2010
MP

Remit To: Kleinfelder
P. O. Box 51958
Los Angeles CA 90051-6258

Efram Fuller
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8145
Invoice Date: 15-Apr-10
Invoice No: 640697
Client No: 22933
Contract No: A-5359R4
Project No: 102368
Bill Thru Date: 11-Apr-10

Total Due This Invoice: $20,651.00 09-09579

Project Name: Helix High School Science Building Phase 3-A

Professional Services	Hours	Rate	Amount
Administrative I			
Project Administration	2.25	84.00 ✓	$189.00
Senior Professional			
Consultation/Meetings	1.00	185.00 ✓	$185.00
Senior Project Manager			
Consultation/Meetings	1.50	185.00 ✓	$277.50
Project Management	1.00	185.00 ✓	$185.00
Technician			
Compaction Tstng/Nuclear	133.00 ✓	93.00	$12,369.00
Compaction Tstng/Nuclear O.T.	37.00 ✓	139.50	$5,161.50
Sample Pick-Up/Delivery	2.00 ✓	93.00	$186.00
Soil Sampling	4.00 ✓	93.00	$372.00
Soil Services	5.00 ✓	93.00	$465.00
Sub-Total			$19,350.00

Direct Charges	Units	Rate	Amount
ASTM D1557 - 4"	1.00	198.00 ✓	$198.00
MODIFIED PROCTOR, 4"	1.00	198.00 ✓	$198.00
MODIFIED PROCTOR, 6"	1.00	215.00 ✓	$215.00
VEH & MILEAGE/DAY	26.00	25.00 ✓	$650.00
Sub-Total			$1,261.00

Total Amount Due This Invoice $20,651.00

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000
To make a payment online, visit us at: http://kleinfelder.com/login.php

Per District Records:

Total Invoice	$ 20,651.00
Other Science	$ 30.00
Total Science	$ 20,621.00

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

KLEINFELDER
Bright People. Right Solutions.

INVOICE

Terms: net 30 days

Finance charge on past due amount 1.5%/month (18% APR)

RECEIVED
MAY 2010
mp

Remit To: Kleinfelder
P. O. Box 51958
Los Angeles CA 90051-6258

Efram Fuller
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8145
Invoice Date: 18-May-10
Invoice No: 646097
Client No: 22933
Contract No: A-5359R4
Project No: 102368
Bill Thru Date: 09-May-10

Total Due This Invoice: $11,039.00 09-09579

Project Name: Helix High School Science Building Phase 3-A

Professional Services	Hours	Rate	Amount
Administrative I			
Project Administration	3.00	84.00 ✓	$252.00
Report/Document Prep	0.50	84.00	$42.00
Principal			
Project Management	1.00	208.00 ✓	$208.00
Technician			
Compaction Tstng/Nuclear	79.00	93.00 ✓	$7,347.00
Compaction Tstng/Nuclear O.T.	20.00	139.50 ✓	$2,790.00
Sub-Total			$10,639.00

Direct Charges	Units	Rate	Amount
VEH & MILEAGE/DAY	16.00	25.00 ✓	$400.00
Sub-Total			$400.00

Total Amount Due This Invoice $11,039.00

Received
MAY 21 2010
Fiscal Services

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000
To make a payment online, visit us at: http://kleinfelder.com/login.php

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

KLEINFELDER
Bright People. Right Solutions.

INVOICE

Terms: net 30 days
Finance charge on past due amount 1.5%/month (18% APR)

RECEIVED
JUN 2010
MP

Remit To: Kleinfelder
P. O. Box 51958
Los Angeles CA 90051-6258

Bfram Fuller
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8145
Invoice Date: 10-Jun-10
Invoice No: 650401
Client No: 22933
Contract No: A-5359R4
Project No: 102368
Bill Thru Date: 06-Jun-10

Total Due This Invoice: $3,333.75

dg-09579

Project Name: Helix High School Science Building Phase 3-A

Professional Services	Hours	Rate	Amount
Administrative I			
Project Administration	1.75	84.00	$147.00
Staff Professional I			
Data Mngmt/Evaluation	1.00	140.00	$140.00
Report/Document Prep	2.00	140.00	$280.00
Technician			
Compaction Tstng/Nuclear	24.00	93.00	$2,232.00
Compaction Tstng/Nuclear O.T.	2.50	139.50	$348.75
Sample Pick-Up/Delivery	2.00	93.00	$186.00
Sub-Total			$3,333.75

Total Amount Due This Invoice $3,333.75

C/L

Received
JUN 15 2010
Fiscal Services

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact Ronald C Thomson at our San Diego office: (858) 320-2000
To make a payment online, visit us at: http://kleinfelder.com/login.php

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

KLEINFELDER
Bright People. Right Solutions.

INVOICE

Terms: net 30 days

Finance charge on past due amount 1.5%/month (18% APR)

Remit To: Kleinfelder
P. O. Box 51958
Los Angeles CA 90051-6258

Efram Fuller
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8145
Invoice Date: 01-Jul-10
Invoice No: 653413
Client No: 22933
Contract No: A-5359R4
Project No: 102368
Bill Thru Date: 27-Jun-10

RECEIVED JUL 2010 MP

Total Due This Invoice: $934.00

09-09579

Project Name: Helix High School Science Building Phase 3-A

Professional Services	Hours	Rate	Amount
Administrative I			
Project Administration	1.50	84.00	$126.00
Report/Document Preparation	2.00	84.00	$168.00
Staff Professional I			
Data Management/Evaluation	1.50	140.00	$210.00
Sub-Total			$504.00

Direct Charges	Units	Rate	Amount
MODIFIED PROCTOR, 6"	2.00	215.00	$430.00
Sub-Total			$430.00

Total Amount Due This Invoice $934.00

Received
JUL 07 2010
Fiscal Services

C/L

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000
To make a payment online, visit us at: http://kleinfelder.com/login.php

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

STATE CONSULTING & INSPECTION SERVICES

3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

Date	Invoice #
8/1/2009	7240

CA10-0238

Bill To	Ship To
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	Helix High School Phase El Cajon, CA 92020-5664

Billing Period	Terms	Rep	Project	Project #
7/1/09-7/31/09	Net 30	MHV	HELIX	04-106738/04-109669

Description	Qty	Rate	Amount
Inspector: Martin Veillon	184	73.00	13,432.00

OK to pay Science
Helix 3A
Prop H
8/16/09

RECEIVED
AUG 2009
MP

Thank you for your business.

Total	$13,432.00
Payments/Credits	$0.00
Balance Due	$13,432.00

OK

9 3 2009

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

STATE CONSULTING & INSPECTION SERVICES

3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

Date	Invoice #
10/1/2009	7272

Bill To	Ship To
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	Helix High School Phase El Cajon, CA 92020-5664

10-01236

Billing Period	Terms	Rep	Project	Project #
9/1/09-9/30/09	Net 30	MHV	HELIX	04-106738/04-109669

Description	Qty	Rate	Amount
Inspector: Martin Veillon	168	73.00	12,264.00

OK to pay Saver
Helix 3A
prop H
10/2/09
[signature]

Thank you for your business.

Total	$12,264.00
Payments/Credits	$0.00
Balance Due	$12,264.00

10/9/09

RECEIVED
OCT 03 2009
FISCAL SERVICES-EJ

RECEIVED
MP

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

STATE CONSULTING & INSPECTION SERVICES

3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

Date	Invoice #
9/1/2009	7257

Bill To	Ship To
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	Helix High School Phase El Cajon, CA 92020-5664

10-01236

Billing Period	Terms	Rep	Project	Project #
8/1/09-8/31/09	Net 30	MHV	HELIX	04-106738/04-109669

Description	Qty	Rate	Amount
Inspector: Martin Veillon	OK 170	73.00	12,410.00

OK to pay Helix 3A Science Bldg
prop H
9/1/09

RECEIVED
SEP 2009
MP

Thank you for your business.

Total	$12,410.00
Payments/Credits	$0.00
Balance Due	$12,410.00

9/2/09

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

GROSSMONT UNION HIGH SCHOOL DISTRICT

Expenditure Transfer

TRANSFER EXPENSE ONLY

YEAR 2009-10

Account Classification										Amount	
Fd	Sub Fd	Rsrc	Goal	Fnct	Object	Loc	Cntr	Rsp	Proj Yr	Increase	Decrease
21	31	9801	0000	8100	5770	001	060	110	6	587.50	
21	31	9801	0000	8100	5770	002	060	110	6	187.50	
21	31	9801	0000	8100	5770	006	060	110	6	150.00	
21	09	9315	0000	8100	5770	001	657	110	9	50.00	
21	09	9309	0000	8100	5770	003	657	110	9	400.00	
21	09	9220	0000	8100	5770	004	657	110	9	125.00	
21	09	9309	0000	8100	5770	009	657	110	13	675.00	
21	09	9240	0000	8100	5770	011	657	110	9	1,100.00	
40	02	0000	0000	8100	5770	129	942	062		300.00	
01	01	0000	0000	7700	5771	123	554	132			3,575.00
										3,575.00	3,575.00

REASON

Allocate I&TS payroll costs to Fund 21 for work performed on Prop H construction projects June 2009-10

Requested By: Suzanne Rhobotham
Location: Building Services
Date: 6/30/2010

DTE 10-00089

Per District Records:

Total Invoice	$	3,575.00
Other Science	$	3,387.50
Total Science	$	187.50

Fiscal Services Dept. Use Only

Approved By: _____

Journal No: _____

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

STATE CONSULTING & INSPECTION SERVICES

3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

Date	Invoice #
12/1/2009	7307

Bill To	Ship To
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	Helix High School Phase El Cajon, CA 92020-5664

10-01236

Billing Period	Terms	Rep	Project	Project #
11/1/09-11/30/09	Net 45	MHV	HELIX	04-106738/04-109669

Description	Qty	Rate	Amount
Inspector: Martin Veillon	152	73.00	11,096.00

ok

ok to pay Helix 3A prop'l Science 12/1/09

RECEIVED DEC 2009 MP

Thank you for your business.

Total	$11,096.00
Payments/Credits	$0.00
Balance Due	$11,096.00

OK

DEC 0 2 2009

FISC

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

STATE CONSULTING & INSPECTION SERVICES

3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

Date	Invoice #
1/1/2010	7310

Bill To	Ship To
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	Helix High School Phase El Cajon, CA 92020-5664

10-01236

Billing Period	Terms	Rep	Project	Project #
12/1/09-12/31/09	Net 30	MHV	HELIX	04-106738/04-109669

Description	Qty	Rate	Amount
Inspector: Martin Veillon	172	73.00	12,556.00

OK to pay 1/5/10 Science Bldg H 3A Helix pmp

RECEIVED JAN 2010 MP

Thank you for your business.

Total	$12,556.00
Payments/Credits	$0.00
Balance Due	$12,556.00

RECEIVED
JAN 04 2010
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

STATE CONSULTING & INSPECTION SERVICES

3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

Date	Invoice #
2/1/2010	7326

Bill To	Ship To
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	Helix High School Phase El Cajon, CA 92020-5664

10-01234

Billing Period	Terms	Rep	Project	Project #
1/1/10-1/31/10	Net 30	MHV	HELIX	04-106738/04-109669

Description	Qty	Rate	Amount
Inspector: Martin Veillon	192	OK 73.00	14,016.00

OK to Pay 3A Science
Helix H
prop
2/2/10

RECEIVED
FEB 2010
MP

Thank you for your business.

Total	$14,016.00
Payments/Credits	$0.00
Balance Due	$14,016.00

RECEIVED
FEB 05 2010
FIS

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

STATE CONSULTING & INSPECTION SERVICES

3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

Date	Invoice #
3/1/2010	7345

Bill To	Ship To
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	Helix High School Phase El Cajon, CA 92020-5664 10 · 01236

Billing Period	Terms	Rep	Project	Project #
2/1/10-2/28/10	Net 30	MHV	HELIX	04-106738/04-109669

Description	Qty	Rate	Amount
Inspector: Martin Veillon	160	73.00	11,680.00
Inspector: Martin Veillon - Overtime	8	73.00	584.00

3 ok

OK to pay. Helix Science 3A prop H [signature] 3/2/10

Thank you for your business.

Total	$12,264.00
Payments/Credits	$0.00
Balance Due	$12,264.00

RECEIVED MAR 2010 mp

Received ok
MAR 0 2 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

STATE CONSULTING & INSPECTION SERVICES

3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

Date	Invoice #
4/1/2010	7365

Bill To	Ship To
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	Helix High School Phase El Cajon, CA 92020-5664

10-01236

Billing Period	Terms	Rep	Project	Project #
3/1/10-3/31/10	Net 30	MHV	HELIX	04-106738/04-109669

Description	Qty	Rate	Amount
Inspector: Martin Veillon	184	ok 73.00	13,432.00

ok to pay Helix Service 3A prop H 4/6/10

RECEIVED APR 2010 MP

Thank you for your business.

Total	$13,432.00
Payments/Credits	$0.00
Balance Due	$13,432.00

ok

Received
APR 06 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

STATE CONSULTING & INSPECTION SERVICES
3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

RECEIVED
MAY 2010
mp

Date	Invoice #
5/1/2010	7374

Bill To	Ship To
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	Helix High School Phase El Cajon, CA 92020-5664

10-01236

Billing Period	Terms	Rep	Project	Project #
4/1/10-4/30/10	Net 30	MHV	HELIX	04-106738/04-109669

Description	Qty	Rate	Amount
Inspector: Martin Veillon	~~176~~ 168 ac	73.00	12,848.00

OK to pg
5/3/10
Helix 3A Science
prop H

Thank you for your business.

Total	~~$12,848.00~~ 12,264
Payments/Credits	$0.00
Balance Due	~~$12,848.00~~ 12,264

Received
MAY 04 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

STATE CONSULTING & INSPECTION SERVICES

3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

Date	Invoice #
6/1/2010	7381

Bill To	Ship To
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	Helix High School Phase El Cajon, CA 92020-5664

10-01236

Billing Period	Terms	Rep	Project	Project #
5/1/10-5/31/10	Net 30	MHV	HELIX	04-106738/04-109669

Description	Qty	Rate	Amount
Inspector: Martin Veillon	120	73.00	8,760.00
Inspector: Martin Veillon - ~~OVERTIME~~	8	73.00	584.00

OK

OK to pay
Helix Share
3A prop 1H
6/14/10

RECEIVED
JUN 2010
MP

Thank you for your business.

Total	$9,344.00
Payments/Credits	$0.00
Balance Due	$9,344.00

Received
JUN 04 2010
Fiscal Services

OK

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

STATE CONSULTING & INSPECTION SERVICES
3089 "C" Clairemont Drive, #293
San Diego, CA 92117
619-275-5680

RECEIVED
JUL 2010
MP

Date	Invoice #
7/1/2010	7388

Bill To	Ship To
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020-5664	Helix High School Phase El Cajon, CA 92020-5664 10-01236

Billing Period	Terms	Rep	Project	Project #
6/1/10-6/30/10	Net 30	MHV	HELIX	04-106738/04-109669

Description	Qty	Rate	Amount
Inspector: Martin Veillon	176	OK 73.00	12,848.00

OK to pay Science Helix 3A prop H. 7/6/10 Dan Jak

Thank you for your business.

Total	$12,848.00
Payments/Credits	$0.00
Balance Due	$12,848.00 OK

C/L

Received
JUL 06 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 138304.2
Project No: 106483001
Page: 2

		Hours	Rate	Amount
GEOTECHNICAL CALCULATIONS				
Sr. Project Engineer/Geologist/Scientist Jeffrey T. Kent	10/21/2008	0.75	115.00	86.25
TECHNICAL ILLUSTRATION				
Technical Illustrator/CAD Operator Alexis O. Balane	11/11/2008	2.00	59.00	118.00
LABORATORY TESTING				
Senior Field/Lab Technician Mario A. Muro	10/21/2008	2.50	85.50	213.75
Labor Fee				1,370.00
This Invoice Total for Helix High School				1,370.00

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600
San Diego • Irvine • Rancho Cucamonga • Los Angeles • Oakland • Las Vegas • Phoenix • Denver • El Paso • Tucson

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Ms. Janea Quirk

Re: Pavement Design Services
Science Building Area
Helix High School
San Diego County, California
Contract No. A-5362 R3

Revised Date: March 10, 2009
Invoice No: 138304.2
Project No: 106483001
Page: 1

Tax ID No. 33-0269828

Invoice for geotechnical services including collection of near-surface soil samples from the science-building sites, laboratory R-value analyses, engineering analyses of pavement sections, preparation of recommended pavement sections, and revision and reissue of previously issued reports for Science Building at Helix High School.

Professional Services

Helix High School		Hours	Rate	Amount
FIELD SERVICES				
Sr. Staff Engineer/Geologist/Scientist				
Patrick Nacey	10/15/2008	2.00	92.00	184.00
DATA COMPILATION & ANALYSIS				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	10/21/2008	1.00	145.00	145.00
REPORT PREPARATION				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	10/21/2008	0.50	145.00	72.50
Ronald D. Hallum	10/23/2008	1.00	145.00	145.00
Sr. Project Engineer/Geologist/Scientist				
Andres Bernal	10/03/2008	0.50	115.00	57.50
Staff Engineer/Geologist/Scientist				
Marci J. Beitch	10/30/2008	2.00	87.00	174.00
Marci J. Beitch	11/03/2008	2.00	87.00	174.00

POSTED

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600
San Diego • Irvine • Rancho Cucamonga • Los Angeles • Oakland • Las Vegas • Phoenix • Denver • El Paso • Tucson

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

WINZLER & KELLY
CONSULTING ENGINEERS

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

3531 E. Miraloma Avenue, Anaheim, CA 92806 / tel 714.854.1890 / fax 714.854.1895

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

Invoice # : 46159
Invoice Date : 7/14/2009
Project : 1027209009

Attention: MR BOB KIESLING

09.07193

Billing Period through: 6/21/2009

HELIX HIGH SCHOOL PORTABLES

CONTRACT #A5361R3

TASK ORDER #09-009

Professional Services		
Labor	1,828.00	
Total Labor		1,828.00
Reimbursable Expenses		
Regular Expenses	423.52	
Total Expenses		423.52
Current Invoice		2,251.52

Amount Due This Invoice: 2,251.52

RECEIVED
JUL 2009
MP

Statement	
Prior Invoices	$20,085.44
This Invoice	$2,251.52
Total Invoiced	$22,336.96
Invoices Paid to Date	$0.00
Unpaid Invoices Due	$22,336.96

Project Fee Summary	
Authorized Fee	$22,500.00
Total Invoiced	$22,336.96
Unbilled Fee Remaining	$163.04

07-20-09A10:30 RCVD
JUL 20 2009

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

WINZLER & KELLY
CONSULTING ENGINEERS

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

3531 E. Miraloma Avenue, Anaheim, CA 92806 / tel 714.854.1890 / fax 714.854.1895

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

Invoice # : 46666
Invoice Date : 8/6/2009
Project : 1027209004

Attention:MR BOB KIESLING CA10-0242

Billing Period through: 7/26/2009

HELIX HIGH SCHOOL - INCLUDING PREVIOUSLY SURVEYED ON APRIL 17, 2008 AND BUILDINGS 1400/1410/1415/1510/1620 & 1530

CONTRACT # A5361R3 / TASK ORDER #09-004

PROGRESS BILL #001

Professional Services

Labor	3,924.00		
		Total Labor	3,924.00
		Current Invoice	3,924.00
		Amount Due This Invoice:	**3,924.00**

Statement	
Prior Invoices	$18,832.97
This Invoice	$3,924.00
Total Invoiced	$22,756.97
Invoices Paid to Date	$14,874.58
Unpaid Invoices Due	$7,882.39

Project Fee Summary	
Authorized Fee	$39,500.00
Total Invoiced	$22,756.97
Unbilled Fee Remaining	$16,743.03

RECEIVED
AUG 2009
MP

AUG 1 0 2009

Winzler & Kelly Consulting Engineers is a California corporation Tax ID68-0274914
Offices in Eureka, Pleasanton, Sacramento, San Diego, San Francisco, San Leandro, Santa Rosa, California, Guam and Saipan

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

WINZLER & KELLY
CONSULTING ENGINEERS

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

3531 E. Miraloma Avenue, Anaheim, CA 92806 / tel 714.854.1890 / fax 714.854.1895

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

Invoice # : 46193
Invoice Date : 7/15/2009
Project : 1027209004

Attention: MR BOB KIESLING 09-07193

Billing Period through: 6/21/2009

HELIX HIGH SCHOOL - INCLUDING PREVIOUSLY SURVEYED ON APRIL 17, 2008 AND BUILDINGS 1400/1410/1415/1510/1520 & 1530

CONTRACT # A5381R3 / TASK ORDER #09-004

PROGRESS BILL #001

Professional Services			
Labor	3,948.00		
		Total Labor	3,948.00
Reimbursable Expenses			
Regular Expenses	10.39		
		Total Expenses	10.39
		Current Invoice	3,958.39
		Amount Due This Invoice:	**3,958.39**

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AUG 2 2009

Statement	
Prior Invoices	$14,874.58
This Invoice	$3,958.39
Total Invoiced	$18,832.97
Invoices Paid to Date	$14,874.58
Unpaid Invoices Due	$3,958.39

Project Fee Summary	
Authorized Fee	$39,500.00
Total Invoiced	$18,832.97
Unbilled Fee Remaining	$20,667.03

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

WINZLER & KELLY

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

4180 Ruffin Road, Suite 115, San Diego, CA 92123 / tel 858.244.0440 / fax 858.244.0441

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FEB 2009
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GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

Invoice # : 50172
Invoice Date : 2/4/2010
Project : 1027209004

10-02295
09-07193

Attention:MR BOB KIESLING

Billing Period through: 1/24/2010

HELIX HIGH SCHOOL - INCLUDING PREVIOUSLY SURVEYED ON APRIL 17, 2008 AND BUILDINGS 1400/1410/1415/1510/1520 & 1530

CONTRACT # A5361R3 / TASK ORDER #09-004

PROGRESS BILL #001

Professional Services			
Labor	2,635.00		
		Total Labor	2,635.00
Reimbursable Expenses			
Regular Expenses	143.75		
Consumable Expenses	10.00		
		Total Expenses	153.75
		Current Invoice	2,788.75

Amount Due This Invoice: 2,788.75 ✓

21-31-9801-0000-8500-6280-002-060-110-6

Fiscal Statement

Prior Invoices	$22,756.97
This Invoice	$2,788.75
Total Invoiced	$25,545.72
Invoices Paid to Date	$22,756.97
Unpaid Invoices Due	$2,788.75

Project Fee Summary

Authorized Fee	$39,500.00
Total Invoiced	$25,545.72
Unbilled Fee Remaining	$13,954.28

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

WINZLER & KELLY

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

4180 Ruffin Road, Suite 115, San Diego, CA 92123 / tel 858.244.0440 / fax 858.244.0441

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MAR 2010
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GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

Invoice # : 50876
Invoice Date : 3/15/2010
Project : 1027209004

Attention: MR BOB KIESLING

10-02295

Billing Period through: 3/10/2010

HELIX HIGH SCHOOL - INCLUDING PREVIOUSLY SURVEYED ON APRIL 17, 2008 AND BUILDINGS 1400/1410/1415/1510/1520 & 1530

CONTRACT # A5361R3 / TASK ORDER #09-004

PROGRESS BILL #001

Professional Services			
Labor	4,329.00		
		Total Labor	4,329.00
Reimbursable Expenses			
Consumable Expenses	30.62		
		Total Expenses	30.62
		Current Invoice	4,359.62
		Amount Due This Invoice:	**4,359.62**

Statement

Prior Invoices	$25,545.72
This Invoice	$4,359.62
Total Invoiced	$29,905.34
Invoices Paid to Date	$25,545.72
Unpaid Invoices Due	$4,359.62

Project Fee Summary

Authorized Fee	$39,500.00
Total Invoiced	$29,905.34
Unbilled Fee Remaining	$9,594.66

Received
MAR 19 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

WINZLER & KELLY

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

4180 Ruffin Road, Suite 115, San Diego, CA 92123 / tel 858.244.0440 / fax 858.244.0441

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FEB 2010
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GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

Invoice # : 50237
Invoice Date : 2/9/2010
Project : 1027209009

Attention:MR BOB KIESLING

10 - 02295

Billing Period through: 1/24/2010

HELIX HIGH SCHOOL PORTABLES

CONTRACT #A5361R3

TASK ORDER #09-009

Professional Services		
Labor	18,507.00	
Total Labor		18,507.00
Reimbursable Expenses		
Regular Expenses	1,603.55	
Total Expenses		~~1,603.55~~ 304.75
Current Invoice		~~20,110.55~~ 18,811.75
Amount Due This Invoice:		**~~20,110.55~~ 18,811.75**

21-31-P230-0000-8500-6280-002-657-110-6

Statement	
Prior Invoices	$2,251.52
This Invoice	$20,110.55
Total Invoiced	$22,362.07
Invoices Paid to Date	$2,251.52
Unpaid Invoices Due	$20,110.55

Project Fee Summary	
Authorized Fee	$22,500.00
Total Invoiced	$22,362.07
Unbilled Fee Remaining	$137.93

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FEB 12 2010
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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

SDGE A Sempra Energy utility

ccount Number: 147 524 2119 Cycle: 14
RICKSON HALL CONST CO
023 1/2 UNIVERSITY AVE LM
ate Mailed: Jul. 23, 2009

Questions? Preguntas?
Please Call: 1-800-411-SDGE(7343)
Por Favor Llame: 1-800-311-SDGE(7343)
Web Address: www.sdge.com
email: info@sdge.com

Page 2 of 2

Service/Rate Meter #	Dates/ Meter Readings		Meter Constant	Therm Multiplier	Total Usage	Amount
ELEC/A #01845285	08-22 41313	07-22 42379	1		1,066 kWh	$85.81

Usage 1,066 kWh @ $.08050

Customer Charge	9.56
DWR Bond Charge 1,066 kWh @ $.00491	5.23
Electric Energy Charge 1,066 kWh @ $.11902	127.73
Total Electric Charges	228.33

The Total Electric Charges shown above include the following components. Please see definitions on back of bill.

Electric Energy	127.73
DWR Bond Charge	5.23
Transmission	17.41
Distribution	69.63
Public Purpose Programs	4.46
Nuclear Decommissioning	.49
Competition Transition Charge	2.84
Reliability Services	.54
Total Electric Costs	228.33

OTHER ACCOUNT CHARGES

Franchise Fees on Electric Energy Supplied by Others	0.40
State Surcharge Tax .00022/kWh	0.23
State Regulatory Fee .00024/kWh	0.26
TOTAL AMOUNT DUE	$229.22

.7% Delayed Payment Charge Due If Paid After 08-17-09

All customers are required to pay a Competition Transition Charge as part of the charges above, including those who choose an electric service provider other than SDG&E.

Your electric energy charges include charges for that portion of your energy usage provided by the Department of Water Resources (DWR). SDG&E collects charges for power provided by DWR as an agent of DWR. DWR is collecting 10.416 cents for each kWh it provides.

Per District Records:

Total Invoice	$	228.22
Additional Science	$	12.46
Total Science	$	240.68

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

BARNEY&BARNEY LLC

Aug 10, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at Helix High School**

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
7/10/09	Construction Meeting/Site Safety Audit	Helix HS	B09-02117	3.5
7/23/09	Construction Meeting/Site Safety Audit	Helix HS	B09-02117	4.0
			Total Hours	7.5

Total Meeting Hours = 2 x $175 per hour = $ 350.00
Total Inspection Hours = 5.5 x $150 per hour = $ 825.00

Total Amount Invoiced = $1,175.00

Contact person:

Robert L. McAllster, Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

Insure your success
CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

BARNEY&BARNEY LLC

October 13, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at Helix High School** IW.2

10-03240

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
8/6/09	Construction Meeting/Site Safety Audit	Helix HS	B09-02117	4.75
8/20/09	Construction Meeting/Site Safety Audit	Helix HS	B09-02117	5.25
			Total Hours	10

Total Meeting Hours = 2 x $175 per hour = $350.00
Total Inspection Hours = 8 x $150 per hour = $1,200.00

Total Amount Invoiced = $1,550.00

Contact person:

Robert L. McAlister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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FISCAL SERVICES- EJ

Insure your success
CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

BARNEY&BARNEY LLC

October 1, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: Invoice for Construction Safety Services at Helix High School

IW-B
10-03240

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
9/3/09	Construction Meeting/Site Safety Audit	Helix HS	B09-02117	4
9/17/09	Construction Meeting/Site Safety Audit	Helix HS	B09-02117	5
9/21/09	Construction Meeting/Site Safety Audit	Helix HS	B09-02117	7
			Total Hours	16

Total Meeting Hours = 5 x $175 per hour = $875.00
Total Inspection Hours = 11 x $150 per hour = $1,650.00

Total Amount Invoiced = $2,525.00

Contact person:

Robert L. McAllster, Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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FISCAL SERVICES-EJ

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CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

BARNEY&BARNEY LLC

November 9, 2009

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at Helix High School** IW.4 10-03240

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
10/01/09	Construction Meeting/Site Safety Audit	Helix HS	B09-02117	5
10/15/09	Construction Meeting/Site Safety Audit	Helix HS	B09-02117	5.5
10/29/09	Construction Meeting/Site Safety Audit	Helix HS	B09-02117	5.5
[redacted]			Total Hours	16

Total Meeting Hours = 3.5 x $175 per hour = $612.50
Total Inspection Hours = 12.5 x $150 per hour = $1,875.00

Total Amount Invoiced = $2,487.50

Contact person:

Robert L. McAlister, Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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CA Insurance Llc 0C03950

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

BARNEY&BARNEY LLC

December 9, 2009

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

1 pd. 5

RE: Invoice for Construction Safety Services at Helix High School 10-032240

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
11/12/09	Construction Meeting/Site Safety Audit	Helix HS	B09-02117	4.75
			Total Hours	4.75

Total Meeting Hours = 1 x $175 per hour = $175.00
Total Inspection Hours = 3.75 x $150 per hour = $562.50

Total Amount Invoiced = $737.50 ✓

Contact person:

Robert L. McAlister, Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

BARNEY&BARNEY uc

January 11, 2010

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at Helix High School**

JW - G
10-03240

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
12/10/09	Construction Meeting/Site Safety Audit	Helix HS	B09-02117	4.5
12/31/09	Construction Meeting/Site Safety Audit	Helix HS	B09-02117	4.5
			Total Hours	9

Total Meeting Hours = 2 x $175 per hour = $350.00
Total Inspection Hours = 7 x $150 per hour = $1,050.00

Total Amount Invoiced = $1,400.00

Contact person:

Robert L. McAllster. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

BARNEY&BARNEY LLC

February 11, 2010

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at Helix High School**

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
1/14/10	Construction Meeting/Site Safety Audit	Helix HS	B09-02117	4.5
1/28/10	Construction Meeting/Site Safety Audit	Helix HS	B09-02117	5.5
			Total Hours	10

Total Investigation/Meeting Hours = 2.5 x $175 per hour = $ 437.50
Total Inspection Hours = 7.5 x $150 per hour = $ 1,125.00

Total Amount Invoiced = $ 1,562.50

Contact person:

Robert L. McAllster. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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INCREASED GRADUATION REQUIREMENTS

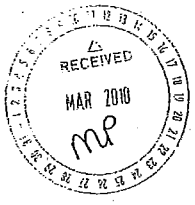
Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

BARNEY&BARNEY LLC



March 5, 2010

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

IW.8

RE: **Invoice for Construction Safety Services at Helix High School** 10-03240

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
2/11/10	Construction Meeting/Site Safety Audit	Helix HS	B09-02117	5.5
2/25/10	Construction Meeting/Site Safety Audit	Helix HS	B09-02117	5.5
			Total Hours	11

Total Meeting Hours = 2 x $175 per hour = $350.00
Total Inspection Hours = 9 x $150 per hour = $1,350.00

Total Amount Invoiced = $1,700.00

Contact person:

Robert L. McAlister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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Insure your success
CA Insurance Lic 0C03950

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

BARNEY&BARNEY LLC

May 15, 2010

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: Invoice for Construction Safety Services at Helix High School

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
4/29/10	Construction Meeting/Site Safety Audit	Helix HS	B09-02117	7.0
			Total Hours	7.0

Total Meeting/Audit Hours = 7 x $150 per hour = $1,050.00

Total Amount Invoiced = $1,050.00

Per District Records:

Total Invoice	$	1,050.00
Other Science	$	150.00
Total Science	$	900.00

Contact person:

Robert L. McAlister, Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

Insure your success
CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

at&t

AT&T HHS

SOLD TO:
GROSSMONT UNION HIGH SCHOOL
DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

SHIP TO:
I&TS-TECH SUPPORT
PO#10-03980
1100 HURRAY DRIVE
EL CAJON CA 92020

FOR CUSTOMER SERVICE CALL 1-866-860-7928 — SHIPPED FROM PLEASANTON, CA 94588

CUSTOMER NUMBER	CUSTOMER PO NUMBER	SALES TAX EXEMPT NUMBER	SALES TAX RATE	PAYMENT TERMS	PAGE NUMBER	TOTAL PAGES	INVOICE DATE	AT&T INVOICE NUMBER
264409	10-03980	CA	9.500%	NET30	1	1	12/31/09	319-004912

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	WILL CALL/PICK	PPD/CHARGE	SHIP.PT.	319	DH	319-03906

NET LINE NO	CUSTOMER PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	DATA OR NUMBER AND DESCRIPTION	PRICES	AMOUNT
01	WS-C3560G-48PS-S	2	2	0	WS-C3560G-4 WS-C3560G-48PS-S CATALYST 3560 48 10/100/1000T POE + 4 SFP STANDARD IMAGE	5,222.25 PER EA	10,444.50
02	CAB-16AWG-AC	2	2	0	CAB-16AWG-A CAB-16AWG-AC AC POWER CORD, 16AWG	0.00 PER EA	0.00
04	CAB-AC	3	3	0	CAB-AC CAB-AC POWER CORD,110V	0.00 PER EA	0.00
06	CAB-AC	8	8	0	CAB-AC CAB-AC POWER CORD,110V	0.00 PER EA	0.00
11	SP-PRODUCTS-TERM	14	14	0	SP-PRODUCTS SP-PRODUCTS-TERMS BUYER ACCEPTANCE OF SOLUTIONSP LUS TERMS AND CONDITIONS	0.00 PER EA	0.00

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JAN 2010
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JAN 08 2010
FISCAL SERVICES-EJ

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	PLEASE PAY
10,444.50	992.23	27.42	0.00	0.00	AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	11,464.15

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT EXCLUSIVELY TO THE TERMS AND CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

LPA
5161 California Avenue, #100
Irvine, CA 92617
(949) 261-1001
Fax (949) 260-1190

[redacted]

Date: November 9, 2009

To: Efram Fuller

Company: Grossmont Union High School District

E-Mail Address: efuller@gafcon.com

From: Darcie Gumbayan

Project: Helix H.S. - Water Main Extension at Science Bldg

Project Number: 29032.3

Message: This is a request for a check for DSA Plan Check fees.
Please make check payable to DSA.

Breakdown of Fees

Structural Safety Fees - School Program

Estimated Construction Costs:	$	448,394.00	
For EC through $1,000,000.00 = EC* x .7% (.007)	$	448,394.00	$ 3,138.76
plus, for EC over $1,000,000.00 = EC x .5% (.005)	$	-	$ -
(minimum fee = $250.00)		**Sub Total**	**$ 3,138.76**

Access Compliance

Estimated Construction Costs:	$	448,394.00	
For EC up to $500,000.00 = EC x .2% (.002)	$	448,394.00	$ 896.79
plus, for EC over $500,000.00 up to $2,000,000.00 = EC x .1% (.001)	$	-	$ -
plus, for EC over $2,000,000.00 = EC x .01% (.0001)	$	-	$ -
		Sub Total	**$ 896.79**

Phase: 3A
Resource: 9801

GRAND TOTAL **$ 4,035.55**

* EC = Estimated Cost

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

INVOICE

DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC)
P.O. Box 806
Sacramento, CA 95812-0806

Invoice #09SM1671
11/03/2009
14:16:28

Project Name: GROSSMONT UHSD-HELIX CHARTER HIGH SCHOOL
Project Code: 404789 - SM

Current Charges (Costs Incurred 07/2009 thru 09/2009)	$3,197.69
Less Advance Payment Applied to Current Charges	($852.62)
Invoice #09SM1671 Charges	$2,345.07
Interest Due from Late Payment of Previous Invoices	$0.00
Total of New Charges *(Invoice #09SM1671 Charges and Late Payment Interest)*	**$2,345.07**

PLEASE NOTE: Our records indicate a total balance (including the amount noted above) of **$2,345.07** is now due on this project. (Please refer to the Statement of Account for more detailed information.

Agreement Numbers (if applicable):

RP Copy

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

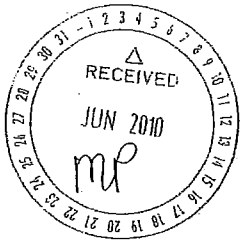
2009-10 Amended

A. DRAKE

13779 Royal Melbourne Sq.

San Diego, CA 92128

RECEIVED JUN 2010 MP



Date: 6-1-10

Grossmont Union HS District
Facilities Management
1100 Murray Drive
San Diego, CA 92020-5664

Attn: Scott Wilkins 10-05283

10-05282 inv. 4

Subj: Ann Drake

Services: MAY 2010

Hourly Rate: $ 38.50

Mileage: per mile 0.55

Summary of Charges:

name	Mt. Miguel	Granite	Valhalla	Mt. Miguel	Grossmont	Helix				
type	HS	Hills HS	HS	HS	HS	HS				
	3-May	12-May	12-May	14-May	18-May	18-May				
Activity	Del. Labels		Del. Paper		Bond Traile	Bond Trailer				
Moves				10						
Meetings	2	2	2		1	1				
Doc. Rev./										
Tel. Conf.										
Total Hours:	2	2	2	10	1	1	0	0	0	0
	$ 77.00	$ 77.00	$ 77.00	$ 385.00	$ 38.50	$ 38.50	$ -	$ -	$ -	$ -
Miles:	50	30	30	50	42					
	$27.50	$16.50	$16.50	$27.50	$23.10	$0.00	$0.00	$0.00	$0.00	$0.00
Total per Site:	$ 104.50	$ 93.50	$ 93.50	$ 412.50	$ 61.60	$ 38.50	$ -	$ -	$ -	$ -

Summary of Charges:

name										
type										
code										
Activity										
Moves										
Meetings										
Doc. Rev./										
Tel. Conf.										
Total Hours:	0	0	0	0	0	0	0	0	0	0
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Miles:										
	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total per Site:	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Total Due this Invoice: $ 804.10

Signature Ann Drake

Title Mark Consultant

Per District Records:

Total Invoice	$	804.10
Other Science	$	765.60
Total Science	$	38.50

Received
JUN 02 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

A. DRAKE
13779 Royal Melbourne Sq.
San Diego, CA 92128

RECEIVED JUL 2010 MP

Date: 7/9/10

Grossmont Union HS District
Facilities Management
1100 Murray Drive
San Diego, CA 92020-5684

Attn: Scott Wilkins 10-05282 10-05283

Subj: Ann Drake Inv. 6 08

Services: JUNE 2010 Hourly Rate: $ 38.50
Mileage: per mile 0.55

Summary of Charges:

name	Helix	Grossmont	Helix	Grossmont	Helix	Helix	Helix	El Cajon V	Grossmont	
type	HS	HS	HS	HS	HS	HS	HS	HS	HS	
	1-Jun	2-Jun	4-Jun	4-Jun	17-Jun	18-Jun	21-Jun	25-Jun	28-Jun	
Activity	Tchr. Mtg.	Tchr. Mtg.	Del. Label	Del. Labels	Move	Move	Move	Move	Move	
Moves					10	9	8			
Meetings	2	2	1.5	1.5				11	6	
Doc. Rev./										
Tel. Conf.										
Total Hours:	2	2	1.5	1.5	10	9	8	11	6	0
	$ 77.00	$ 77.00	$ 57.75	$ 57.75	$ 385.00	$ 346.50	$ 308.00	$ 423.50	$ 231.00	$ -
Miles:	30	12	30	35	30	30	30	40	30	
	$16.50	$6.60	$16.50	$19.25	$16.50	$16.50	$16.50	$22.00	$16.50	$0.00
Total per Site:	$ 93.50	$ 83.60	$ 74.25	$ 77.00	$ 401.50	$ 363.00	$ 324.50	$ 445.50	$ 247.50	$ -

Summary of Charges:

name	Granite	Mt. Miguel								
type	Hills HS	HS								
code	28-Jun	28-Jun								
Activity	Move	Move								
Moves	5	8								
Meetings										
Doc. Rev./										
Tel. Conf.										
Total Hours:	5	8	0	0	0	0	0	0	0	0
	$ 192.50	$ 308.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Miles:	36	45								
	$20.90	$24.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total per Site:	$ 213.40	$ 332.75	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Total Due this Invoice: $2,656.50

Signature [signature] Title [signature]

encumbrance 170.25
encumbrance 280.25

Per District Records:

Total Invoice	$	2,656.50
Other Science	$	1,399.75
Total Science	$	1,256.75

Received JUL 12 20[illegible] Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

Check to: Helix Water District 7811 University Ave, La Mesa, CA 91941
Amount: $18,775.00
Phase 3A
9801 Resource
Helix HS
For: Fire Loop Installation Services

RBF CONSULTING

1/8/09

LETTER OF TRANSMITTAL

To: GROSSMONT HIGH SCHOOL DISTRICT
Construction Trailer

ATTN: Efram Fuller

DATE: 1/06/2010
RBF JOB NO: 25-103853.001
REFERENCE: Helix High School Water Service
DESCRIPTION: Mylars for Signature

SENT TO YOU VIA: ☐ Mail ☐ Blueprinter ☐ Overnight Delivery (Carrier) ☐ E-Mail ☐ Your Pick-Up ☒ RBF Messenger ☐ Messenger (Other Courier)

No. of Copies	No. of Originals	DESCRIPTION
1	4	Original Mylar – Helix Water District Improvement Plans W.O. 2252

SENT FOR YOUR: ☐ Approval ☒ Review ☐ Comments ☐ Per Your Request ☐ Files ☐ Signature ☐ Use ☐ Information ☐

REMARKS: Please have Bob Kiesling sign the cover sheet. Return original mylars to our office with a check for $255.00 for the Fire Marshal signature. Also, we will need an additional check for $18,775.00 for resubmittal to Helix Water District. Please call with any questions. Thank you.

RBF CONSULTING

BY: Sandi Miles
Asst. Project Manager

H:\PDATA\25103853\Admin\corresponds\3853\r001.doc

COPIES TO:
FILE

65th Anniversary

9755 Clairemont Mesa Boulevard, San Diego, CA 92124-1324 ■ 858.614.5000 ■ Fax 858.614.5001
Offices located throughout California, Arizona & Nevada ■ www.RBF.com

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

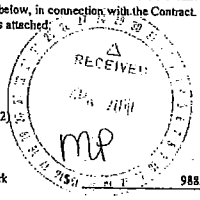
APPLICATION AND CERTIFICATION FOR PAYMENT — *AIA DOCUMENT G702* — PAGE ONE OF 2 PAGES

TO OWNER: Grossmont Union HS District, 1100 Murray Drive, El Cajon, CA 92020
PROJECT: Helix HS F/A Repairs
APPLICATION NO: 1
Distribution to: [ ] OWNER [ ] ARCHITECT [X] CONTRACTOR [ ] [ ]
PERIOD TO: 30-Apr-10

FROM CONTRACTOR: Siemens Industry, Inc., 7850 Collections Center Drive, Chicago, IL 60693
VIA ARCHITECT:
Contractors Lic. # C10-758796
PROJECT NOS: 44op-067569
CONTRACT FOR: Helix HS F/A Repairs
10-056163
CONTRACT DATE: 12-Jun-09
5441606347

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached:



1. ORIGINAL CONTRACT SUM		$ 12,270.00
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 12,270.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 9,889.45
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	$ 988.95	
b. 0 % of Stored Material (Column F on G703)	$ -	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 988.95
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 8,900.51
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ -
8. CURRENT PAYMENT DUE		$ 8,900.51 ✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	3,369.50 ✓

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
Total approved this Month		
TOTALS	$0.00	$0.00
NET CHANGES by Change Order	$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: _____

State of: County of:
Subscribed and sworn to before me this day of
Notary Public:
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA® - © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
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BRANCH COPY

TO: Grossmont Union HS District, 1100 Murray Drive, El Cajon, CA 92020
PROJECT: Helix HS F/A Repairs
PROJECT NO: 44op-067569
SUBCONTRACT NO:
PROJ MGR: Craig Robertson
CUST. PM/JOB CONTACT: Tunner - John Paul Travis
CUST. PM/JOB CONTACT TELE #: 619-460-0963
UPPER / OWNER PROJ # / PO #:

Received
APR 28 2010
Fiscal Services

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

ManageTech SOLUTIONS
5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
8/29/2009	5300

Federal Tax Identification 04-3632548

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	**Thru 8/28/09**	**08-053-002**	**GHUSD Existing High School PEA Reviews**

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	36	Per Hour	$ 140.00	$ 5,040.00
Sr. Consulting Professional	Robles	8	Per Hour	$ 140.00	$ 1,120.00
Sr. Consulting Professional	Musser	2.5	Per Hour	$ 140.00	$ 350.00
Consulting Professional			Per Hour	$ 130.00	$ -
Sr. Project Professional	Stravasnik	62	Per Hour	$ 120.00	$ 7,440.00
Project Professional	Burks		Per Hour	$ 115.00	$ -
Project Professional	Paz		Per Hour	$ 115.00	$ -
Project Professional	Sweaney		Per Hour	$ 115.00	$ -
Asst Project Professional	Kerza/Alexander		Per Hour	$ 108.00	$ -
Asst Project Professional	Miller	17.75	Per Hour	$ 108.00	$ 1,917.00
Asst Project Professional	Doughman		Per Hour	$ 108.00	$ -
Asst Project Professional	Wooton/Laskoskie		Per Hour	$ 108.00	$ -
Asst Project Professional	Packwood		Per Hour	$ 108.00	$ -
Staff Professional	Conrad & Harty	1	Per Hour	$ 85.00	$ 85.00
Asst. Staff Professional	Bogner	28	Per Hour	$ 75.00	$ 2,100.00
Tech Asst	Rogan		Per Hour	$ 55.00	$ -
Clerk	Wilson/Mayer/Lewis		Per Hour	$ 50.00	$ -

Subcontractors	see attached	$ 3,552.44
Expenses	see attached	$ 2,710.97

Per District Records:

			Payment Due Date	Amount Due
Total Invoice	$	24,315.41		
Other Science	$	23,468.66		
Total Science	$	846.75	**9/28/2009**	**$24,315.41**

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

Subcontractor and Expense Back up **5300**

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	Thru 8/28/09	08-053-002	GHUSD Existing High School PEA Reviews

Subcontractors	Inv #	Cost	8% Mark Up	Amount
LA Testing	33040474	$ 252.00	$ 20.16	$ 272.16
PCR Laboratories	E0309	$ 150.00	$ 12.00	$ 162.00
ATL	0108084-IN	$ 527.80	$ 42.22	$ 570.02
ATL	0108117-IN	$ 1,827.00	$ 146.16	$ 1,973.16
Pacific Grading and Erosion	2009-312PG	$ 532.50	$ 42.60	$ 575.10
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
				$ 3,552.44

Expense		Amount
National Construction Rentals	2726843	$ 1,666.56
FedEx	9-288-98412	$ 76.33
Rogan Mileage		$ 6.73
AirGas	103123538	$ 22.95
Bogner		$ 331.17
Stavasnik		$ 179.20
BISCO		$ 428.03
		$ -
		$ 2,710.97

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

Essentia

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
5/29/2009	5134

Federal Tax Identification 04-3632548

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	Thru May 29, 2009	08-053-002	GHUSD Exisitng High School PEA Reviews

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	100	Per Hour	$ 140.00	$ 14,000.00
Sr. Consulting Professional	Robles	20	Per Hour	$ 140.00	$ 2,800.00
Sr. Consulting Professional	Musser	16	Per Hour	$ 140.00	$ 2,240.00
Consulting Professional	Schwerdtfeger		Per Hour	$ 130.00	$ -
Sr. Project Professional	Stravasnik	11	Per Hour	$ 120.00	$ 1,320.00
Project Professional	Paz	3.00	Per Hour	$ 115.00	$ 345.00
Asst Project Professional	Kerza/Alexander		Per Hour	$ 108.00	$ -
Asst Project Professional	Miller	121	Per Hour	$ 108.00	$ 13,068.00
Asst Project Professional	Doughman		Per Hour	$ 108.00	$ -
Asst Project Professional	Woolon/Laskoskie		Per Hour	$ 108.00	$ -
Asst Project Professional	Packwood	3.5	Per Hour	$ 108.00	$ 378.00
Staff Professional	Conrad & Harty	41	Per Hour	$ 85.00	$ 3,485.00
Asst. Staff Professional	Bogner	1.5	Per Hour	$ 75.00	$ 112.50
Clerk	Wilson	1.5	Per Hour	$ 50.00	$ 75.00
Clerk	Rogan/Mayer		Per Hour	$ 50.00	$ -

Subcontractors	see attached	$ 9,126.27
Expenses	see attached	$ 4,353.66

Per District Records:

Total Invoice	$ 51,303.43
Other Science	$ 47,166.43
Total Science	$ 4,137.00

Payment Due Date	Amount Due
6/28/2009	$51,303.43

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

Subcontractor and Expense Back up

5134

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	Thru May 29, 2009	08-053-002	GHUSD Existing High School PEA Reviews

Subcontractors	Inv #	Cost	8% Mark Up	Amount
			$ -	$ -
Advanced Technology Laboratorie	105665-IN	$ 2,950.00	$ 236.00	$ 3,186.00
Advanced Technology Laboratorie	105865-IN	$ 4,286.00	$ 342.88	$ 4,628.88
Tech Comm		$ 210.00	$ 16.80	$ 226.80
Miller and Associates		$ 1,004.25	$ 80.34	$ 1,084.59
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
				$ 9,126.27

Expense	Amount
USPS	$ 1,000.00
USPS	$ 1,250.00
FEDX KINKOs	$ 1,475.45
FEDX KINKOs	$ 321.20
FEDX KINKOs	$ 83.48
Packwood Expenses	$ 223.53
	$ -
	$ 4,353.66

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

ManageTech SOLUTIONS

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
7/31/2009	5239

Federal Tax Identification 04-3632548

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	**Thru July 31, 2009**	**08-053-002**	**GHUSD Existing High School PEA Reviews**

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	154	Per Hour	$ 140.00	$ 21,560.00
Sr. Consulting Professional	Robles	28	Per Hour	$ 140.00	$ 3,920.00
Sr. Consulting Professional	Musser	22.25	Per Hour	$ 140.00	$ 3,115.00
Consulting Professional			Per Hour	$ 130.00	$ -
Sr. Project Professional	Stravasnik	51	Per Hour	$ 120.00	$ 6,120.00
Project Professional	Burks	10.00	Per Hour	$ 115.00	$ 1,150.00
Project Professional	Paz	27.00	Per Hour	$ 115.00	$ 3,105.00
Project Professional	Sweaney	26.25	Per Hour	$ 115.00	$ 3,018.75
Asst Project Professional	Kerza/Alexander		Per Hour	$ 108.00	$ -
Asst Project Professional	Miller	184.5	Per Hour	$ 108.00	$ 19,926.00
Asst Project Professional	Doughman		Per Hour	$ 108.00	$ -
Asst Project Professional	Wooton/Laskoskie		Per Hour	$ 108.00	$ -
Asst Project Professional	Packwood		Per Hour	$ 108.00	$ -
Staff Professional	Conrad & Harty	41	Per Hour	$ 85.00	$ 3,485.00
Asst. Staff Professional	Bogner	28.5	Per Hour	$ 75.00	$ 2,137.50
Tech Asst	Rogan	12	Per Hour	$ 55.00	$ 660.00
Clerk	Wilson/Mayer/Lewis	66.75	Per Hour	$ 50.00	$ 3,337.50

Subcontractors	see attached	$ 415.21
Expenses	see attached	$ 6,498.55

Per District Records:

Total Invoice	$ 78,448.51
Other Science	$ 68,186.30
Total Science	$ 10,262.21

Payment Due Date	Amount Due
8/30/2009	**$78,448.51**

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

Subcontractor and Expense Back up

5239

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	Thru July 31, 2009	08-063-002	GHUSD Existing High School PEA Reviews

Subcontractors	Inv #	Cost	8% Mark Up	Amount
AIR Gas	103281836	$ 54.45	$ 4.36	$ 58.81
Tech Comm	09-006	$ 330.00	$ 26.40	$ 356.40
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
				$ 415.21

Expense	Amount
FEDEX Office	$ 113.97
USPS	$ 1,012.00
Harty Expense Postage	$ 44.00
Overnight Express	$ 13.58
USPS	$ 391.00
Union Tribune	$ 1,513.00
Harty Expense Sheet	$ 88.50
Hernandez Expense Sheet	$ 90.00
FEDEX Office	$ 2,555.66
FEDEX Office	$ 665.50
Overnight Express	$ 11.34
	$ -
	$ 6,498.55

2 of 2

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

ManageTech SOLUTIONS
5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
9/30/2009	5360

Federal Tax Identification 04-3632548

RECEIVED FEB 2010 mp

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	**Thru 9/30/09**	**08-053-002**	**GHUSD Existing High School PEA Reviews**

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	72	Per Hour	$ 140.00	$ 10,080.00
Sr. Consulting Professional	Robles		Per Hour	$ 140.00	$ -
Sr. Consulting Professional	Musser	1.5	Per Hour	$ 140.00	$ 210.00
Consulting Professional			Per Hour	$ 130.00	$ -
Sr. Project Professional	Stravasnik	23	Per Hour	$ 120.00	$ 2,760.00
Project Professional	Burks		Per Hour	$ 115.00	$ -
Project Professional	Paz	1.00	Per Hour	$ 115.00	$ 115.00
Project Professional	Sweaney		Per Hour	$ 115.00	$ -
Asst Project Professional	Kerza/Alexander		Per Hour	$ 108.00	$ -
Asst Project Professional	Miller	51	Per Hour	$ 108.00	$ 5,508.00
Asst Project Professional	Doughman		Per Hour	$ 108.00	$ -
Asst Project Professional	Wooton/Laskoskie		Per Hour	$ 108.00	$ -
Asst Project Professional	Packwood		Per Hour	$ 108.00	$ -
Staff Professional	Conrad	10.5	Per Hour	$ 85.00	$ 892.50
Asst. Staff Professional	Bogner		Per Hour	$ 75.00	$ -
Tech Asst	Rogan	11.5	Per Hour	$ 55.00	$ 632.50
Clerk	Murrieta	39.5	Per Hour	$ 50.00	$ 1,975.00

Subcontractors	see attached	$ 14,469.49
Expenses	see attached	$ 136.73

Per District Records:

Total Invoice	$ 36,779.22
Other Science	$ 33,509.77
Total Science	$ 3,269.45

Payment Due Date	Amount Due
10/30/2009	$36,779.22

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

Subcontractor and Expense Back up

5360

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	Thru 9/30/09	08-053-002	GHUSD Existing High School PEA Reviews

Subcontractors	Inv #	Cost	8% Mark Up	Amount
Cut N Core	82951-A	$ 767.50	$ 61.40	$ 828.90
Cut N Core	83027	$ 507.00	$ 40.56	$ 547.56
Miller and Associates		$ 1,845.00	$ 147.60	$ 1,992.60
Fred North Construction	09-1058	$ 4,052.00	$ 324.16	$ 4,376.16
Environmental Support Tech	EMS10313	$ 1,400.00	$ 112.00	$ 1,512.00
E&E	1288	$ 4,826.18	$ 386.09	$ 5,212.27
			$ -	$ -
			$ -	$ -
			$ -	$ -
				$ 14,469.49

Expense	Amount
Mileage Miller	$ 121.00
Overnight Experess	$ 15.73
	$ -
	$ 136.73

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

INVOICE

DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC)
P.O. Box 806
Sacramento, CA 95812-0806

Invoice #09SM2368
02/03/2010
12:36:38

Project Name: GROSSMONT UHSD-HELIX CHARTER HIGH SCHOOL
Project Code: 404789 - SM

Current Charges (Costs Incurred 10/2009 thru 12/2009)	$1,066.82
Less Advance Payment Applied to Current Charges	$0.00
Invoice #09SM2368 Charges	$1,066.82
Interest Due from Late Payment of Previous Invoices	$0.00
Total of New Charges *(Invoice #09SM2368 Charges and Late Payment Interest)*	**$1,066.82**

PLEASE NOTE: Our records indicate a total balance (including the amount noted above) of $1,066.82 is now due on this project. (Please refer to the Statement of Account for more detailed information.

Agreement Numbers (if applicable):

RP Copy

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

TMCx Solutions, LLC
6 E Aspen Ave Ste 250
Flagstaff, AZ 86001

Invoice

Date	Invoice #
3/31/2010	60369

Bill To
Grossmont Union High School District PO Box 1043 La Mesa, CA 91944

RECEIVED
APR 2010
mp

Fee	PO Number	Project No.	Job Description
$14,400.00	10-04759	1034007	Helix Charter HS Science Bldg

Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Documentation & Planning: Includes design review, submittal review, meetings & development of the commissioning documentation.	3,241.00			100.00%	100.00%	3,241.00
Installation Quality: Includes witnessing of equipment startup, installation verification, meetings, project administration, documentation and preparation for functional testing.	1,706.00			59.06%	59.06%	1,007.50
Operational Quality: Includes functional testing, meetings, project administration, and documentation.	6,077.00			0.00%	0.00%	0.00
Acceptance & Closeout: Includes final construction document review, meetings, project administration and submission of final commissioning report.	3,376.00			0.00%	0.00%	0.00

Received
APR 19 2010
Fiscal Services

Thank you for your business.

Total $4,248.50

Phone #	Fax #	E-mail	Web Site
(800) 815-1162	(928) 268-8704	accounting@testmarc.com	www.testmarc.com

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

TMCx Solutions, LLC
6 E Aspen Ave Ste 250
Flagstaff, AZ 86001

Invoice

Date	Invoice #
4/30/2010	37791

Bill To
Grossmont Union High School District PO Box 1043 La Mesa, CA 91944

RECEIVED
MAY 2010
mp

Fee	PO Number	Project No.	Job Description
$14,400.00	10-06759	1034007	Helix Charter HS Science Bldg

Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Documentation & Planning: Includes design review, submittal review, meetings & development of the commissioning documentation.	3,241.00	3,241.00	100.00%	0.00%	100.00%	0.00
Installation Quality: Includes witnessing of equipment startup, installation verification, meetings, project administration, documentation and preparation for functional testing.	1,706.00	1,007.50	59.06%	40.94%	100.00%	698.50
Operational Quality: Includes functional testing, meetings, project administration, and documentation.	6,077.00			0.00%	0.00%	0.00
Acceptance & Closeout: Includes final construction document review, meetings, project administration and submission of final commissioning report.	3,376.00			0.00%	0.00%	0.00

Received
MAY 14 2010

Thank you for your business.

Total $698.50

Phone #	Fax #	E-mail	Web Site
(800) 815-1162	(928) 268-8704	accounting@testmarc.com	www.testmarc.com

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

TMCx Solutions, LLC
6 E Aspen Ave Ste 250
Flagstaff, AZ 86001

Invoice

Date	Invoice #
5/31/2010	60765

Bill To
Grossmont Union High School District PO Box 1043 La Mesa, CA 91944

RECEIVED
JUN 2010
mp

Fee	PO Number	Project No.	Job Description
$14,400.00	10-06759	1034007	Helix Charter HS Science Bldg

Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Documentation & Planning: Includes design review, submittal review, meetings & development of the commissioning documentation.	3,241.00	3,241.00	100.00%	0.00%	100.00%	0.00
Installation Quality: Includes witnessing of equipment startup, installation verification, meetings, project administration, documentation and preparation for functional testing.	1,706.00	1,706.00	100.00%	0.00%	100.00%	0.00
Operational Quality: Includes functional testing, meetings, project administration, and documentation.	6,077.00			60.18%	60.18%	3,657.00
Acceptance & Closeout: Includes final construction document review, meetings, project administration and submission of final commissioning report.	3,376.00			0.00%	0.00%	0.00

C/L
Received
JUN 17 2010
Fiscal Services

Thank you for your business.	Total	$3,657.00

Phone #	Fax #	E-mail	Web Site
(800) 815-1162	(928) 268-8704	accounting@testmarc.com	www.testmarc.com

Per District Records:

Total Invoice	$	3,657.00
Additional Science	$	2,420.00
Total Science	$	6,077.00

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

KLEINFELDER
Bright People. Right Solutions.

INVOICE

Terms: net 30 days
Finance charge on past due amount 1.5%/month (18% APR)
Federal tax ID #94-1532513

Remit To: Kleinfelder
P. O. Box 51958
Los Angeles CA 90051-6258

Mike Talle
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8145
Invoice Date: 25-Aug-09
Invoice No: 599480
Client No: 22933
Contract No: IA-5359R4
Project No: 102368
Bill Thru Date: 16-Aug-09

Total Due This Invoice: $9,679.90 09-09579

Project Name: Helix High School Science Building Phase 3-A

RECEIVED
MP

Professional Services	Hours	Rate	Amount
Administrative I			
Project Administration	1.75	84.00	$147.00
Senior Project Manager			
Project Management	2.00	185.00	$370.00
Technician			
Batch Plant Observ/Conc	10.00	93.00	$930.00
Compaction Tstng/Nuclear	7.00	93.00	$651.00
Concrete Sampling	13.00	93.00	$1,209.00
Concrete Services	2.00	93.00	$186.00
Fireproofing Observation	8.00	93.00	$744.00
R-Meter Testing	2.00	93.00	$186.00
Sample Pick-Up/Delivery	5.50	93.00	$511.50
Show-Up/No Work Performed	5.00	93.00	$465.00
Site Reconnaissance	2.00	93.00	$186.00
Steel Sampling	6.00	93.00	$558.00
Ultrasonic Testing	12.00	93.00	$1,116.00
Welding/Visual Obser-Shop	8.00	93.00	$744.00
Sub-Total			$8,003.50

Direct Charges	Units	Rate	Amount
CONCRETE COMP TEST	36.00	26.40	$950.40
TENSILE/BEND, TO .5"	2.00	88.00	$176.00
VEH & MILEAGE/DAY	22.00	25.00	$550.00
Sub-Total			$1,676.40

Total Amount Due This Invoice $9,679.90

9/09/09

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000
To make a payment online, visit us at: http://kleinfelder.com/login.php

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

RBF CONSULTING

February 26, 2010
Project No: 25-104052.001
Invoice No: 10010728

Accounts Payable
Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Project 25-104052.001 Grossmont Union H.S. Topo's

Professional consulting services rendered pursuant to the Agreement dated October 6, 2009 relative to the Topographic and Mapping Services - HCHS, GHHS, VHS, ECVHS Projects located in the County of San Diego, California.

Professional Services: January 1, 2010 to January 31, 2010 10-03384

Task	Fee	Percent Complete	Billed to Date	Current
1. Helix High School	18,775.00	100.00	18,775.00	0.00
2. Granite Hills High School	14,625.00	100.00	14,625.00	0.00
3. Valhalla High School	18,325.00	100.00	18,325.00	0.00
4. El Cajon High School	18,125.00	100.00	18,125.00	0.00
AWR No.1-Stake Water Line	1,750.00	100.00	1,750.00	1,750.00
AWR No. 2-Helix H.S. Supplemental Topo	14,300.00	100.00	14,300.00	14,300.00
AWR No. 3-El Cajon H.S. Supplemental Top	2,500.00	0.00	0.00	0.00
Total Fee	88,400.00		85,900.00	16,050.00
		Previous Fee Billing	69,850.00	
		Total Fee		16,050.00
		Total this Invoice		$16,050.00 ✓
				1750.00

Outstanding Invoices

Number	Date	Balance
09110707	12/24/09	8,625.00
09120440	1/29/10	3,365.00
Total		11,990.00

Total Now Due	$28,040.00

65th Anniversary 1944 2009

Received
MAR 0 3 2010
Fiscal Services

9755 Clairemont Mesa Boulevard, San Diego, CA 92124-1324 ▪ 858.614.5000 ▪ Fax 858.614.5001
Offices located throughout California, Arizona & Nevada ▪ www.RBF.com

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

GROSSMONT UNION HIGH SCHOOL DISTRICT

Expenditure Transfer

TRANSFER EXPENSE ONLY

YEAR 2009-10

Account Classification										Amount	
Fd	Sub Fd	Rsrc	Goal	Fnct	Object	Loc	Chtr	Rsp	Proj Yr	Increase	Decrease
21	31	9801	0000	8100	5770	001	060	110	6	1,534.00	
21	31	9801	0000	8100	5770	002	060	110	6	2,587.50	
21	31	9801	0000	8100	5770	003	060	110	6	4,275.00	
21	31	9801	0000	8100	5770	005	060	110	6	2,150.00	
21	31	9801	0000	8100	5770	007	060	110	6	4,450.00	
21	31	9801	0000	8100	5770	008	060	110	6	1,650.00	
21	31	9801	0000	8100	5770	009	060	110	6	7,492.75	
21	31	9230	0000	8100	5770	001	657	110	6	1,416.00	
21	31	9230	0000	8100	5770	004	657	110	6	11,550.00	
21	31	9230	0000	8100	5770	009	657	110	6	1,644.75	
21	31	9230	0000	8100	5770	010	657	110	6	150.00	
21	31	9230	0000	8100	5770	011	657	110	6	225.00	
21	31	9230	0000	8100	5770	040	657	110	6	3,875.00	
21	31	9230	0000	8100	5770	051	657	110	6	2,125.00	
21	31	9202	0000	8100	5770	117	657	110	6	225.00	
21	31	9202	0000	8100	5770	129	657	110	6	1,325.00	
01	01	0000	0000	7700	5771	123	554	132			46,675.00
										46,675.00	46,675.00

REASON

Allocate I&TS payroll costs to Fund 21 for work performed on Prop H construction projects July through May 2009.10

Requested By: Suzanne Rhobotham
Location: Building Services
Date: 6/28/2010

ET 10-00558

Fiscal Services Dept. Use Only

Approved By: _____

Journal No: _____

Per District Records:

Total Invoice	$ 46,675.00
Other Science	$ 44,087.50
Total Science	$ 2,587.50

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

RBF CONSULTING

February 26, 2010
Project No: 25-103853.001
Invoice No: 10010727

Accounts Payable
Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

10-02058
10-03384

Project 25-103853.001 Helix Water Service

Professional consulting services rendered pursuant to the Agreement dated April 20, 2009 relative to the Helix High School Water Service Design Project located in the County of San Diego, California.

Professional Services: January 1, 2010 to January 31, 2010

Task	Fee	Percent Complete	Billed to Date	Current
1. Site Investigation	1,800.00	100.00	1,800.00	0.00
2. Specifications	800.00	100.00	800.00	0.00
3. On-site Fire Service Plan	6,500.00	100.00	6,500.00	0.00
4. Helix Water District Submittal	2,400.00	100.00	2,400.00	0.00
5. Cost Estimate	1,200.00	100.00	1,200.00	0.00
6. Design Coordination Meetings	1,800.00	100.00	1,800.00	0.00
ADDITIONAL WORK No. 1	0.00	0.00	0.00	0.00
7. Revise Water District Submittal	3,000.00	100.00	3,000.00	0.00
8. Revise On-site Fire Service Plan	4,800.00	100.00	4,800.00	0.00
9. Design Coordination and Meetings	1,600.00	100.00	1,600.00	0.00
10. Helix Water District Easement	3,000.00	70.00	2,100.00	0.00
ADDITIONAL WORK No. 2	0.00	0.00	0.00	0.00
Design Coordination & Meetings	1,000.00	0.00	0.00	0.00
DSA Comments & Coordination	600.00	100.00	600.00	600.00
Specifications	600.00	100.00	600.00	600.00
Helix Water District Submittal	1,800.00	50.00	900.00	900.00
Helix Water District Easement	1,600.00	0.00	0.00	0.00
Revise On-Site Domestic Wtr. & Irrigatio	3,200.00	0.00	0.00	0.00
Construction Support	1,000.00	0.00	0.00	0.00
Total Fee	36,700.00		28,100.00	2,100.00
	Previous Fee Billing		26,000.00	
	Total Fee			2,100.00

14,500

12,400

8800

PO 09-08113

10-02058

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65th 1943 2009 Anniversary

Received MAR 03 2010 Fiscal Services

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

RBF CONSULTING

RECEIVED APR 2010

March 26, 2010
Project No: 25-103853.001
Invoice No: 10020443

Accounts Payable
Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Project 25-103853.001 Helix Water Service

Professional consulting services rendered pursuant to the Agreement dated April 20, 2009 relative to the Helix High School Water Service Design Project located in the County of San Diego, California.
Professional Services: February 1, 2010 to February 28, 2010

Task	Fee	Percent Complete	Billed to Date	Current
1. Site Investigation	1,800.00	100.00	1,800.00	0.00
2. Specifications	800.00	100.00	800.00	0.00
3. On-site Fire Service Plan	6,500.00	100.00	6,500.00	0.00
4. Helix Water District Submittal	2,400.00	100.00	2,400.00	0.00
5. Cost Estimate	1,200.00	100.00	1,200.00	0.00
6. Design Coordination Meetings	1,800.00	100.00	1,800.00	0.00
ADDITIONAL WORK No. 1	0.00	0.00	0.00	0.00
7. Revise Water District Submittal	3,000.00	100.00	3,000.00	0.00
8. Revise On-site Fire Service Plan	4,800.00	100.00	4,800.00	0.00
9. Design Coordination and Meetings	1,600.00	100.00	1,600.00	0.00
10. Helix Water District Easement	3,000.00	100.00	3,000.00	980.00
ADDITIONAL WORK No. 2	0.00	0.00	0.00	0.00
Design Coordination & Meetings	1,000.00	20.00	200.00	200.00
DSA Comments & Coordination	600.00	100.00	600.00	0.00
Specifications	600.00	100.00	600.00	0.00
Helix Water District Submittal	1,800.00	50.00	900.00	0.00
Helix Water District Easement	1,600.00	0.00	0.00	0.00
Revise On-Site Domestic Wtr. & Irrigatio	3,200.00	50.00	1,600.00	1,600.00
Construction Support	1,000.00	0.00	0.00	0.00
Total Fee	36,700.00		30,800.00	2,708.00
		Previous Fee Billing	28,100.00	
		Total Fee		2,700.00

65th Anniversary

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Offices located throughout California, Arizona & Nevada ■ www.RBF.com

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APR 01 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

Project	25-103853.001	Helix Water Service		Invoice 10040089	
Staking Phase 2 Fire Loop		1,500.00	100.00	1,500.00	0.00
Total Fee		41,450.00		40,450.00	1,180.00
			Previous Fee Billing	39,270.00	
			Total Fee		1,180.00
			Total this Invoice		$1,180.00

Outstanding Invoices

Number	Date	Balance
09120444	1/29/10	1,050.00
10020443	3/26/10	2,700.00
10030795	4/30/10	8,470.00
Total		12,220.00
	Total Now Due	$13,400.00

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

RBF CONSULTING

RECEIVED
JUN 2010

May 28, 2010
Project No: 25-103853.001
Invoice No: 10040089

Accounts Payable
Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Project 25-103853.001 Helix Water Service

Professional consulting services rendered pursuant to the Agreement dated April 20, 2009 relative to the Helix High School Water Service Design Project located in the County of San Diego, California.

Professional Services: April 1, 2010 to April 30, 2010

Task	Fee	Percent Complete	Billed to Date	Current
1. Site Investigation	1,800.00	100.00	1,800.00	0.00
2. Specifications	800.00	100.00	800.00	0.00
3. On-site Fire Service Plan	6,500.00	100.00	6,500.00	0.00
4. Helix Water District Submittal	2,400.00	100.00	2,400.00	0.00
5. Cost Estimate	1,200.00	100.00	1,200.00	0.00
6. Design Coordination Meetings	1,800.00	100.00	1,800.00	0.00
ADDITIONAL WORK No. 1	0.00	0.00	0.00	0.00
7. Revise Water District Submittal	3,000.00	100.00	3,000.00	0.00
8. Revise On-site Fire Service Plan	4,800.00	100.00	4,800.00	0.00
9. Design Coordination and Meetings	1,600.00	100.00	1,600.00	0.00
10. Helix Water District Easement	3,000.00	100.00	3,000.00	0.00
ADDITIONAL WORK No. 2	0.00	0.00	0.00	0.00
Design Coordination & Meetings	1,000.00	100.00	1,000.00	200.00
DSA Comments & Coordination	600.00	100.00	600.00	0.00
Specifications	600.00	100.00	600.00	0.00
Helix Water District Submittal	1,800.00	100.00	1,800.00	180.00
Helix Water District Easement	1,600.00	100.00	1,600.00	800.00
Revise On-Site Domestic Wtr. & Irrigatio	3,200.00	100.00	3,200.00	0.00
Construction Support	1,000.00	0.00	0.00	0.00
ADDITIONAL WORK NO. 3	0.00	0.00	0.00	0.00
Stake Water Line	1,750.00	100.00	1,750.00	0.00
ADDITIONAL WORK NO. 4	0.00	0.00	0.00	0.00
Stake Wtr. Line Depicted on Plan	1,500.00	100.00	1,500.00	0.00
ADDITIONAL WORK NO. 5	0.00	0.00	0.00	0.00

10-07842

1180

PLANNING ■ DESIGN ■ CONSTRUCTION
9755 Clairemont Mesa Boulevard, San Diego, CA 92124-1324 ■ 858.614.5000 ■ Fax 858.614.5001
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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

Project	25-103853.001	Helix Water Service		Invoice 10030795	
Staking Phase 2 Fire Loop		1,500.00	100.00	1,500.00	1,500.00
Total Fee	10-07 824	41,450.00		39,270.00	8,470.00
			Previous Fee Billing	30,800.00	
			Total Fee		8,470.00
			Total this Invoice		$8,470.00

1500

Outstanding Invoices

Number	Date
09120444	1/29/10
10010727	2/26/10
10020443	3/26/10
Total	

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

RBF CONSULTING

April 30, 2010
Project No: 25-103853.001
Invoice No: 10030795

Accounts Payable
Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

10-07841 #1500
10-07586 #1500
10-07842

Project 25-103853.001 Helix Water Service

Professional consulting services rendered pursuant to the Agreement dated April 20, 2009 relative to the Helix High School Water Service Design Project located in the County of San Diego, California.

Professional Services: March 1, 2010 to March 31, 2010

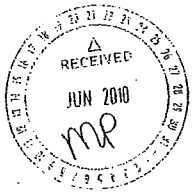
Task	Fee	Percent Complete	Billed to Date	Current
1. Site Investigation	1,800.00	100.00	1,800.00	0.00
2. Specifications	800.00	100.00	800.00	0.00
3. On-site Fire Service Plan	6,500.00	100.00	6,500.00	0.00
4. Helix Water District Submittal	2,400.00	100.00	2,400.00	0.00
5. Cost Estimate	1,200.00	100.00	1,200.00	0.00
6. Design Coordination Meetings	1,800.00	100.00	1,800.00	0.00
ADDITIONAL WORK No. 1	0.00	0.00	0.00	0.00
7. Revise Water District Submittal	3,000.00	100.00	3,000.00	0.00
8. Revise On-site Fire Service Plan	4,800.00	100.00	4,800.00	0.00
9. Design Coordination and Meetings	1,600.00	100.00	1,600.00	0.00
10. Helix Water District Easement	3,000.00	100.00	3,000.00	0.00
ADDITIONAL WORK No. 2	0.00	0.00	0.00	0.00
Design Coordination & Meetings	1,000.00	80.00	800.00	600.00
DSA Comments & Coordination	600.00	100.00	600.00	0.00
Specifications	600.00	100.00	600.00	0.00
Helix Water District Submittal	1,800.00	90.00	1,620.00	720.00
Helix Water District Easement	1,600.00	50.00	800.00	800.00
Revise On-Site Domestic Wtr. & Irrigatio	3,200.00	100.00	3,200.00	1,600.00
Construction Support	1,000.00	0.00	0.00	0.00
ADDITIONAL WORK NO. 3	0.00	0.00	0.00	0.00
Stake Water Line	1,750.00	100.00	1,750.00	1,750.00
ADDITIONAL WORK NO. 4	0.00	0.00	0.00	0.00
Stake Wtr. Line Depicted on Plan	1,500.00	100.00	1,500.00	1,500.00
ADDITIONAL WORK NO. 5	0.00	0.00	0.00	0.00

10-07842
3720
1750
10-07586
1500

Received
JUN 02 2010
Fiscal Services

PLANNING ■ DESIGN ■ CONSTRUCTION
9755 Clairemont Mesa Boulevard, San Diego, CA 92124-1324 ■ 858.614.5000 ■ Fax 858.614.5001
Offices located throughout California, Arizona & Nevada ■ www.RBFcom

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended



RBF Consulting

Accounts Payable
Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

January 29, 2010
Project No: 25-103853.001
Invoice No: 09120444

10-07842

Project 25-103853.001 Helix Water Service

Professional consulting services rendered pursuant to the Agreement dated April 20, 2009 relative to the Helix High School Water Service Design Project located in the County of San Diego, California.

Professional Services: December 1, 2009 to December 31, 2009

Task	Fee	Percent Complete	Billed to Date	Current
1. Site Investigation	1,800.00	100.00	1,800.00	0.00
2. Specifications	800.00	100.00	800.00	0.00
3. On-site Fire Service Plan	6,500.00	100.00	6,500.00	0.00
4. Helix Water District Submittal	2,400.00	100.00	2,400.00	0.00
5. Cost Estimate	1,200.00	100.00	1,200.00	0.00
6. Design Coordination Meetings	1,800.00	100.00	1,800.00	0.00
ADDITIONAL WORK	0.00	0.00	0.00	0.00
7. Revise Water District Submittal	3,000.00	100.00	3,000.00	0.00
8. Revise On-site Fire Service Plan	4,800.00	100.00	4,800.00	0.00
9. Design Coordination and Meetings	1,600.00	100.00	1,600.00	0.00
10. Helix Water District Easement	3,000.00	70.00	2,100.00	1,050.00
Total Fee	26,900.00		26,000.00	1,050.00
		Previous Fee Billing	24,950.00	
		Total Fee		**1,050.00**

Total this Invoice **$1,050.00**

Per District Records:

Total Invoice	$ 1,050.00
Other Science	$ 50.00
Total Science	$ 1,000.00

Received
JUN 17 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

ANTON'S

PO Box 455
Lakeside, CA 92040
General Engineering, Demolition & Clearing
CA Lic. 861069

Invoice

Date	Invoice #
3/15/2010	1372

Certified Arborist #WE-8494A
Certified Small Business OSDS# 42379

Bill To

Grossmont UHSD
Attn: John Paul Travis, CM
P.O. Box 1043
La Mesa, CA 91944

PLEASE REMIT PAYMENT TO:

Anton's Service, Inc.
PO Box 455
Lakeside, CA 92040
Ph (619) 579-9000 Fax (619) 749-5597

Project Order	Project	Terms
Verbal by John Paul Travis CM	Mt. Helix H.S. Tree Removal	Net 30

Description of work	Amount
Removed one Ash Tree and ground the stump 24 inches below surface grade	1,000.00

RECEIVED
MAR 2010
mp

Total	$1,000.00
Payments/Credits	$0.00
Balance Due	$1,000.00

It's been a pleasure working with you!

Thanks, Anton

Past Due Invoice Invoices Will BE Charged 1.5% Per Month

21-31-9801-0000-8500-6274-002-40-110-4

Per District Records:

Total Invoice	$	1,000.00
Additional Science	$	1.00
Total Science	$	999.00

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

A & T Construction
9032 Paradise Park Drive
Lakeside, CA 92040
Lic # 797086
(619) 443-3040 Office

March 3, 2010
Helix High School - Bldg 600
Future conduit under hard scape
Attn: John P Travis

Work is complete payment is now due. 10-6800\

Invoice #09-127 A
Scope of work: Dig approximately 150 feet of trench and install 3, 4 inch electrical conduits schedule 40 , slurry 3 inches on sides and on top- backfill . Provide marker tape- install pull rope. Cap ends where needed.

Total $6,850.00

Accepted _____ Date _____

Thank you for your business.
Alan Jackson (619)540-8602

Received
APR 22 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

EZ SIGNS USA

PHONE (760)755-5335
FAX (760)740-0152

Invoice

Date	Invoice #
4/20/2010	8807

Bill To	Ship To
Grossmont Union High School District 1100 Murray Dr. El Cajon 92020	Monte Vista High School 3230 Sweetwater Springs Blvd. Spring Valley 91977

B10-032.58

P.O. Number	Terms	Rep	Ship	Via
~~PO 10-0818~~	Due on receipt	PK	4/20/2010	Will Call

Quantity	Item Code	Description	U/M	Price Each	Amount
1	Typeset/Layout	Typeset/Layout set up 18"x24' bronze plaque for Monte Vista HS		55.00	55.00
1	Cast Plaque	1 18"x24" cast bronze plaque with black oxidized raised satin bronze letters with photo etched Grossmount logo. Provide blind stud mount		1,090.00	1,090.00T
	Installation	Install on site blind mount.		125.00	125.00
1	Delivery	Shipping & Handling		45.00	45.00T

RECEIVED JUN 2010 mp

12-14 days after art approval

Sales Tax (8.75%)	$99.31
Total	$1,414.31

EZ SIGNS USA
1785 S. ESCONDIDO, BLVD. SUITE C ESCONDIDO, CA. 92025

Received
JUN 02 2010
Fiscal Services

06/01/2010 14:04 7607400152 EZ_SIGNS USA PAGE 02/03

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

Remit Payment To:
Testing Engineers - Vertical V
P O Box 93264, Las Vegas, NV 89193
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 27-1979620
INVOICE

Vertical

Grossmont Union High School District
PO Box 1043
La Mesa, CA 91944-1043

10-08507

May 27, 2010
Project No: 38110-149004.00
Invoice No: 0000552

Project 38110-149004.00 Helix High School Science Bldg- Phase 3A

Professional Services

Professional Personnel

		Hours	Rate	Amount
DSA Inspector of Record				
Smith, Gregory	4/29/2010	3.00	73.00	219.00
Smith, Gregory	4/30/2010	2.00	73.00	146.00
		5.00 OK		365.00
Total Labor				365.00
			Total This Invoice	**$365.00** OK

OK to Pay
Helix 3A
Science
Prop H
7/8/10

C/L

Payment Terms: Net 30. Please Reference Our Invoice Number on Your Payment.

Received
JUL 08 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Helix Charter High School
2009-10 Amended

Remit Payment To:
Testing Engineers - Vertical V
P O Box 93264, Las Vegas, NV 89193
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 27-1979620
INVOICE

Grossmont Union High School District
PO Box 1043
La Mesa, CA 91944-1043

10-08507

June 28, 2010
Project No: 38110-149004.00
Invoice No: 0000790

Project 38110-149004.00 Helix High School Science Bldg- Phase 3A

Professional Services

Professional Personnel

		Hours	Rate	Amount	
DSA Inspector of Record					
Smith, Gregory	5/10/2010	1.00	73.00	73.00	
Smith, Gregory	5/11/2010	1.00	73.00	73.00	
Smith, Gregory	5/13/2010	1.50	73.00	109.50	
Smith, Gregory	5/14/2010	5.00	73.00	365.00	
Smith, Gregory	5/20/2010	1.00	73.00	73.00	
		9.50	ok	693.50	
Total Labor					693.50
			Total This Invoice		$693.50 ok

OK to pay
Helix Science
3A prop H
7/8/10

Payment Terms: Net 30. Please Reference Our Invoice Number on Your Payment.

C/L

Received
JUL. 08 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

A & T Construction
9032 Paradise Park Drive
Lakeside, CA 92040
Lic # 797086
(619) 443-3040 Office

May 7, 2010
Grossmont Union High School District
Helix High School
John Travis
Helix High School – Building 1700 CA10-1234
Fire alarms conduits

Payment is now due work is complete

Invoice #2010-126

Scope of work:

Extend existing fire alarm and data conduits form existing building 1700 to existing fire alarm and signal pole boxes. Cut concrete and asphalt, dig 24 X 30 inch trench approximately 75 feet. Install 4 conduits to match sizing that are existing. Install pole rope, slurry conduit with a minimum of three inches on all sides. Backfill trench. Asphalt to be patched back with a minimum of four inches. This price includes approximately 24 feet of concrete patch back.

$15,300.00

Thank you for your business! Alan Jackson 540-8602

RECEIVED
MAY 2010
mp

Received
MAY 11 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

A & T Construction
9032 Paradise Park Drive
Lakeside, CA 92040
Lic # 797086
(619) 443-3040 Office

March 25, 2010
Gaffcon
Efren Fuller

Helix High School

Payment is now due. Work is complete 10 - 08001

Invoice #09-127 O

Scope of work:
Locate water line via pot holeing . Give in writing elevation from finish asphalt in both locations. Asphalt to be patch back with a hot mix.
We will need to close down Highlander way down for the time we are digging.

$6,200.00

PAID
ENTERED

Thank you for your business. Please remember us for future construction project.
Alan Jackson 619-540-8602

Received
APR 22 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

HELIX WATER DISTRICT

Setting standards of excellence in public service

7811 UNIVERSITY AVE. , LA MESA CA. 91942-0427 PHONE (619) 466-0585

WATER MAIN ESTIMATE

Owner: GROSSMONT UNION HIGH SCHOOL DIST.
Address: PO BOX 1043
LA MESA CA 91944-1043
Phone: (619) 644-8010 EFRAM FULLER
Engineer: RBF CONSULTING
Address: 9755 CLAIREMONT MESA BOULEVARD
SAN DIEGO CA. 92124-1324
Phone: (858) 614-5000 MIKE SLAWSON
Fire Dept.: LA MESA FIRE DEPT.
Est. Expires: 90 DAYS FROM DATE OF SIGNATURE
Depositor:
Address:
Cash: Date:
Bond: Date:
Bond Company:
Comments:

ESTIMATE				
UNIT	SIZE	ITEM	UNIT COST	AMOUNT
228	8"	8" CL 305 PVC MAIN	115.00	26,220.00
1	6"	FIRE HYDRANT (8" MAIN) 1-4", 2-2.5" PORTS	4,850.00	4,850.00
2	2"	WATER SERVICES	5,800.00	11,600.00
TOTAL INSTALLATION (BOND)				$42,670.00
DISTRICT WORK				
FIELD ESTIMATE				385.00
2-2" WATER SERVICES (Lowell Street)				11,600.00
REMOVE 6" GV, INSTALL BLIND FLANGE				12,200.00
8" TEE WITH 8" GV AND 6" SIDE GV				9,480.00
INSPECTION, PURIFICATION, AND PERMIT				6,765.00
TOTAL ESTIMATED DISTRICT CHARGES $				40,410.00
DEPOSIT PAID 01/08/10				(-954.00)
TOTAL BALANCE CASH DUE:				$39,456.00
TOTAL ESTIMATED PROJECT COST				$83,080.00

Sir or Madam:

In accordance with your request, we have prepared this estimate. We wish to emphasize that this is an estimate (not a bid or firm amount) and final District charges will be determined by actual cost. This estimate does not include meter fees, Helix Water District Capacity Fees or San Diego County Water Authority Capacity Charges. The current meter fees and/or Helix Water District Capacity Fees and/or San Diego County Water Authority Capacity Charges shall be paid prior to filing a Notice of Completion.

Prior to the start of work, the District will require that you enter into a formal agreement, copies of which are enclosed for your information, which will set forth the District requirements for construction of the water facilities. The District can provide letters stating that financial arrangements have been made after the agreement has been completed.

All work shall be designed and constructed per Water Agencies Standard (W.A.S.) Specifications and Drawings. These standards may be downloaded at www.sdwas.com.

Prior to filing a Notice of Completion on the project, the District will analyze the financial status of the project. If District costs have exceeded the estimate, the Developer will be billed the additional cost which must be received by the District prior to filing the Notice of Completion. If sufficient funds are available to cover District costs on the project, the excess funds will be refunded to the depositor approximately six weeks after the Notice of Completion has been filed by the District.

"The District does not guarantee water service until all water meter and capacity fees are paid."

The members of our Staff are always ready to be of service to you.

Very Truly Yours

Carlos V. Lugo / Date
Director of Engineering/Chief Engineer
AA.CU.CP.LPT.TS.
Enclosure

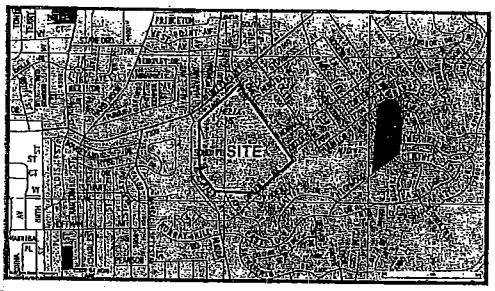
Helix HS
phase 3A

M 6/2/10 9801
Fire Dir 6/2/10 $39,456
P.R. Hitting 6/2/10

Inspection 6250 $ 6,765.10
Hwd work 6174 $ 32,691

Thomas Bros. Map Page will go here

SITE MAP, NOT TO SCALE



NOTES:

1. DISTRICT TO INSTALL 8" X 8" TEE, 8" GV & 8" BRUNS GV. DISTRICT TO SET GATE WELL AND CAP. BACKFILL, COMPACT TRENCH AND MAKE TEMPORARY PAVEMENT REPAIR. CONTRACTOR TO CONNECT TO 8" GV WITH 8" CL. 305 PVC; RESET GATE WELL AND CAP, BACKFILL, COMPACT TRENCH AND MAKE PERMANENT PAVEMENT REPAIRS PER AGENCY OF JURISDICTION.
2. CONTRACTOR TO ABANDON THE EXISTING VAULT AFTER THE WATER METERS HAVE BEEN REMOVED AND THE GV IN UNIVERSITY AVE. HAS BEEN REMOVED BY DISTRICT FORCES. REPAIR THE EXISTING SIDEWALK TO THE SATISFACTION OF THE CITY OF LA MESA.
3. CONTRACTOR TO INSTALL APPROXIMATELY 228' OF 8" CL 305 PVC PIPE.
4. THE PROPOSED FIRE HYDRANT SHALL BE INSTALLED IN AN AREA PROTECTED WITH CURBS OR PROTECTIVE POSTS.
5. BACKFLOW PREVENTION WILL BE REQUIRED FOR LANDSCAPE AND/OR DOMESTIC WATER SERVICES. CONTACT THE DISTRICT'S CROSS-CONNECTION CONTROL COORDINATOR AT 619 667-6224.
6. DEVELOPER SHALL INSTALL ONLY HIGH WATER EFFICIENCY APPLIANCES, USE ONLY HIGH EFFICIENCY TECHNOLOGIES AND LANDSCAPE USING LOW WATER USE PLANTS. DEVELOPER SHALL COORDINATE THE PLANNING OF WATER EFFICIENT APPLIANCES, TECHNOLOGIES AND LANDSCAPING WITH DISTRICT REPRESENTATIVE. PLEASE CONTACT JEFF BARNES AT (619) 697-6202 FOR PLANNING, INSPECTION AND COORDINATION.
7. OWNER SHALL CONVEY TO DISTRICT EASEMENTS COVERING THE PROPERTY, WHERE THE FACILITIES ARE NOT LOCATED IN A DEDICATED STREET, PRIOR TO INSTALLATION OF ANY WATER FACILITIES. EASEMENTS SHALL BE THE FULL WIDTH OF DRIVEWAY AND/OR DRIVE LANES, AND IN NO CASE SHALL THE EASEMENT BE LESS THAN 20 FEET IN WIDTH. WATER FACILITIES BY EASEMENTS SHALL BE PROVIDED WITH A MINIMUM 10-FOOT-WIDE ASPHALT PAVEMENT. WATER MAIN SHALL BE INSTALLED A MINIMUM OF 4 FEET FROM THE EDGE OF AND UNDER THE PAVEMENT. WHERE FENCES ARE CONSTRUCTED ACROSS EXISTING OR PROPOSED EASEMENTS, A 20 FOOT WIDE DOUBLE GATE WITH DISTRICT FURNISHED LOCK SHALL BE PROVIDED.
8. AN ON-SITE AND OFF-SITE DRAINAGE SYSTEM SHALL BE DESIGNED TO CONVEY A MINIMUM OF 1500 CFM SHOULD A FAILURE OF PUBLIC WATER FACILITIES OCCUR OR FROM FULL-FLOWING OF FIRE HYDRANT. SHEET DRAINAGE ACROSS UNPAVED AND/OR LANDSCAPED AREAS IS NOT ACCEPTABLE.

PLAT SHEET: 0-2-25-A SCALE: NTS W.O.NO. 2431
LOC.: 7323 UNIVERSITY AVE., HELIX CHARTER SCHOOL APN: 475-50-08
PROJECT NAME: HIGHLANDER WAY MAIN EXTENSION

SHEET 1 OF 2

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

HIDDEN VALLEY
2208 Harmony Grove Road
Escondido, CA 92029
760/745-5552 fax 760/745-0270

Invoice No. 79810-06491

INVOICE

Customer

Name	Grossmont Union School District
Address	P.O. Box 1043
City	La Mesa, CA 91944-1043
Attn:	Pamela Garrett

Date	06/28/10
P.O.	Helix High School
Order No	
FOB	

Qty	Description	Unit Price	TOTAL
1	Room 60-Non Standard/Science Lab	$1,500.00	$1,500.00
1	Room 420-Non Standard/Science Lab	$1,500.00	$1,500.00
1	Room 425-Non Standard/Science Lab	$1,500.00	$1,500.00
1	Room 430-Non Standard/Science Lab	$1,500.00	$1,500.00
1	Room 440-Non Standard/Science Lab	$1,500.00	$1,500.00
1	Room 450-Non Standard/Science Lab	$1,500.00	$1,500.00
1	Room 460-Non Standard/Science Lab	$1,500.00	$1,500.00
1	Room 470-Non Standard/Science Lab	$1,500.00	$1,500.00
1	Room 520-Non Standard/Science Lab	$1,500.00	$1,500.00

RECEIVED
JUL 2010

SubTotal	$13,500.00
TOTAL	$13,500.00

Payment Details

- ○ Cash
- ◉ Check
- ○ Credit Card

Name
CC #
Expires

Office Use Only

We Appreciate Your Business

C/L

THANK YOU

Received
JUL 01 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Helix Charter High School

2009-10 Amended

Work Order Requisitions

Work Order #: W10-002009
Requested By: 002/Dani Murphy
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 10/07/09(2010)
Printed: 10/27/09
Completed: 1/25/10
W.O. Cost:
Expensed: $180.00
Encumbered:
Room: BOND

Work Requested

Relight pilot lights at HCHS:
NTE: $200

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-002-060-110-6	180.00	180.00	10
		180.00	

Start Date: 10/27/09 Expected Completion Date: / /

Employee: REEVES , Kurt Reeves

Craft Code: PLUMB , Plumbers
Project Code: ,
Priority: ,
Asbestos:

Action Taken: Relight pilot lights at HCHS.

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Construction Invoice Detail

Monte Vista High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
3F - 1	HARLEY ELLIS DEVEREAUX	08-08297	944809	5.37
3F - 2	HARLEY ELLIS DEVEREAUX	08-08297	943110	24.09
3F - 3	HARLEY ELLIS DEVEREAUX	08-08297	944484	30.62
3F - 4	HARLEY ELLIS DEVEREAUX	08-08297	944063	39.11
3F - 5	HARLEY ELLIS DEVEREAUX	08-08297	942957	45.86
3F - 6	HARLEY ELLIS DEVEREAUX	08-08297	943593	241.95
3F - 7	HARLEY ELLIS DEVEREAUX	08-08297	944065	912.00
3F - 8	HARLEY ELLIS DEVEREAUX	08-08297	944064	1,005.50
3F - 9	HARLEY ELLIS DEVEREAUX	08-08297	945016	2,257.33
3F - 10	HARLEY ELLIS DEVEREAUX	08-08297	943865	4,208.58
3F - 11	HARLEY ELLIS DEVEREAUX	08-08297	943109	5,050.29
3F - 12	HARLEY ELLIS DEVEREAUX	08-08297	944655	5,050.29
3F - 13	HARLEY ELLIS DEVEREAUX	08-08297	944062	5,892.01
3F - 14	HARLEY ELLIS DEVEREAUX	08-08297	944808	6,733.73
3F - 15	HARLEY ELLIS DEVEREAUX	08-08297	944483	11,784.02
3F - 16	HARLEY ELLIS DEVEREAUX	08-08297	943592	16,834.31
3F - 17	HARLEY ELLIS DEVEREAUX	08-08297	945143	14,740.00
3F - 18	HARLEY ELLIS DEVEREAUX	08-08297	945120	2,295.59
3F - 19	HARLEY ELLIS DEVEREAUX	08-08297	945142	16,838.60
3F - 20	HARLEY ELLIS DEVEREAUX	08-08297	945289	1,721.69
3F - 21 to 3F - 22	NINYO & MOORE	09-06404	144599	1,100.75
3F - 23	C.W. DRIVER		4035	49,636.00
3F - 24	C.W. DRIVER		8911	230,715.00
3F - 25	C.W. DRIVER		3030	314,595.00
3F - 26	C.W. DRIVER		10908	347,103.00
3F - 27	C.W. DRIVER		9930	411,672.96
3F - 28	C.W. DRIVER		5014	496,177.14
3F - 29	C.W. DRIVER		1034	464,508.00
3F - 30	C.W. DRIVER		11938	522,423.00
3F - 31	C.W. DRIVER		2035	659,781.00
3F - 32	C.W. DRIVER		7935	690,831.00
3F - 33	C.W. DRIVER		12931	684,099.00
3F - 34	ALLANA BUICK & BERS INC.		29898R	25.00
3F - 35	ALLANA BUICK & BERS INC.		30025R	550.00
3F - 36	ALLANA BUICK & BERS INC.	09-09516	30698	2,473.25
3F - 37	ALLANA BUICK & BERS INC.	09-09516	30340	3,006.04
3F - 38	ALLANA BUICK & BERS INC.	09-09516	30513	3,185.48
3F - 39	KLEINFELDER, INC.	09-10010	646126	210.00
3F - 40	KLEINFELDER, INC.	09-10010	640611	430.00
3F - 41	KLEINFELDER, INC.	09-10010	637180	2,892.00
3F - 42	KLEINFELDER, INC.	09-10010	627601	2,977.00

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Construction Invoice Detail

Monte Vista High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
3F - 43	KLEINFELDER, INC.	09-10010	622712	3,209.15
3F - 44	KLEINFELDER, INC.	09-10010	614598	3,386.00
3F - 45	KLEINFELDER, INC.	09-10010	632287	3,461.00
3F - 46	KLEINFELDER, INC.	09-10010	603262	4,664.40
3F - 47	KLEINFELDER, INC.	09-10010	609151	6,009.70
3F - 48 to 3F - 49	KLEINFELDER, INC.	09-10010	598638	7,120.75
3F - 50	JAMES D. MALETIC	10-01123	060-A	1,752.00
3F - 51	JAMES D. MALETIC	10-01123	059-A	6,935.00
3F - 52	JAMES D. MALETIC	10-01123	051-A	8,176.00
3F - 53	JAMES D. MALETIC	10-01123	050-A	9,419.00
3F - 54	JAMES D. MALETIC	10-01123	054-A	10,731.00
3F - 55	JAMES D. MALETIC	10-01123	057-A	10,877.00
3F - 56	JAMES D. MALETIC	10-01123	052-A	11,315.00
3F - 57	JAMES D. MALETIC	10-01123	058-A	11,753.00
3F - 58	JAMES D. MALETIC	10-01123	055-A	12,045.00
3F - 59	JAMES D. MALETIC	10-01123	056-A	12,921.00
3F - 60	JAMES D. MALETIC	10-01123	053-A	13,286.00
3F - 61 to 3F - 62	NINYO & MOORE	10-02163	138304.6	1,088.75
3F - 63	BARNEY & BARNEY	10-03243	5	893.75
3F - 64	BARNEY & BARNEY	10-03243		1,100.00
3F - 65	BARNEY & BARNEY	10-03243	6	1,400.00
3F - 66	BARNEY & BARNEY	10-03243	3	1,412.50
3F - 67	BARNEY & BARNEY	10-03243	7	1,562.50
3F - 68	BARNEY & BARNEY	10-03243	8	1,700.00
3F - 69	BARNEY & BARNEY	10-03243	2	1,725.00
3F - 70	BARNEY & BARNEY	10-03243	4	2,500.00
3F - 71	BUREAU VERITAS NORTH AMER	10-03500	1046728	1,256.00
3F - 72	BUREAU VERITAS NORTH AMER	10-03500	1062119	3,167.10
3F - 73	SBC DATACOM	10-03977	319-004826	5,732.07
3F - 74	DEPT. OF TOXIC SUBSTANCES	10-05204	09SM1669	3,395.98
3F - 75 to 3F - 76	E2 MANAGETECH, INC.	10-06319	5300	846.75
3F - 77 to 3F - 78	E2 MANAGETECH, INC.	10-06320	5134	252.00
3F - 79 to 3F - 80	E2 MANAGETECH, INC.	10-06321	5239	11,142.85
3F - 81 to 3F - 82	E2 MANAGETECH, INC.	10-06697	5360	3,484.95
3F - 83	DEPT. OF TOXIC SUBSTANCES	10-06717	09SM2021	1,237.00
3F - 84	TMCx SOLUTIONS, LLC	10-06759	60717	3,117.50
3F - 85	TMCx SOLUTIONS, LLC	10-06759	60370	5,244.00
3F - 86	WORK ORDER		W10-002031	45.00
3F - 87	WORK ORDER		W10-004889	2,500.00
3F - 88	2009/10 I&TS TECH CHARGES		ET10-00558	4,450.00
	VENDOR CREDIT/H.E.D. (02-09)	08-08297		(70.01)

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Construction Invoice Detail

Monte Vista High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
3F - 89	HARLEY ELLIS DEVEREAUX	08-08297	945122	11.70
3F - 90	HARLEY ELLIS DEVEREAUX	08-08297	942956	50.29
3F - 91	C.W. DRIVER	09-09390	8024	51,445.00
3F - 92	ALLANA BUICK & BERS INC.	09-09516	30952	1,289.20
3F - 93	BARNEY & BARNEY	10-03243		750.00
3F - 94	FLINN SCIENTIFIC	10-08209	1398803	5,188.15
3F - 95	EZ Signs USA	10-03258	8807	1,414.31
3F - 96	WORK ORDER		W10-004931	45.00
	Total PROP H Science Construction Costs			**5,240,539.90**
			STATE MATCH @ 50%	**2,620,269.95**
	TOTAL DISTRICT SCIENCE COSTS TO ATTACHMENT 3			**2,620,269.95**

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyMsdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

April 29, 2010
Project No.: 2007-00033-200
Invoice No.: 944809

2007-00033-200 GUHSD - MONTE VISTA HIGH SCHOOL 08-08297
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

Architectural & Engineering Services through April 4, 2010

Reimbursable Expenses

United Parcel Service		5.11	
Total Reimbursables	1.05 times	5.11	5.37
		Total this Invoice	$5.37

Outstanding Invoices

Number	Date	Balance
Total		0.00

Total Now Due $5.37

Billings to Date

	Current	Prior	Total
Fee	5.37	4,361.88	4,367.25
Totals	5.37	4,361.88	4,367.25

Received
MAY 0 3 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

August 30, 2009
Project No.: 2007-00033-200
Invoice No.: 943110

2007-00033-200 GUHSD - MONTE VISTA HIGH SCHOOL 08-08297
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

Architectural & Engineering Services through August 2, 2009

Consultant Expenses

Wiseman & Rohy		8.44	
Total Reimbursables	1.10 times	8.44	9.28

Reimbursable Expenses

United Parcel Service		14.10	
Total Reimbursables	1.05 times	14.10	14.81
		Total this Invoice	$24.09

Outstanding Invoices

Number	Date	Balance
942052	4/5/2009	1,355.10
942727	7/4/2009	14.70
942957	8/2/2009	45.86
Total		1,415.66

Total Now Due $1,439.75

Billings to Date

	Current	Prior	Total
Fee	24.09	3,971.00	3,995.09
Totals	24.09	3,971.00	3,995.09

RECEIVED

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

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MAR 2010
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February 28, 2010
Project No.: 2007-00033-200
Invoice No.: 944484

2007-00033-200 GUHSD - MONTE VISTA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

08-0824-7

Architectural & Engineering Services through January 31, 2010

Reimbursable Expenses

United Parcel Service			29.16	
Total Reimbursables		1.05 times	29.16	30.62
			Total this Invoice	$30.62

Outstanding Invoices

Number	Date	Balance		
Total		0.00		
			Total Now Due	$30.62

Billings to Date

	Current	Prior	Total
Fee	30.62	4,331.26	4,361.88
Totals	30.62	4,331.26	4,361.88

Received
MAR 11 2010
Fiscal Services

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

December 31, 2009
Project No.: 2007-00033-200
Invoice No.: 944063

2007-00033-200 GUHSD - MONTE VISTA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-08297
REIMBURSABLE EXPENSES

Architectural & Engineering Services through November 29, 2009

Reimbursable Expenses

OCB LLC		37.25	
Total Reimbursables	**1.05 times**	**37.25**	**39.11**
		Total this Invoice	**$39.11**

Outstanding Invoices

Number	Date	Balance
Total		0.00

Total Now Due **$39.11**

Billings to Date

	Current	Prior	Total
Fee	39.11	4,242.15	4,281.26
Totals	39.11	4,242.15	4,281.26

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
T 213.542.4600 | F 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

August 2, 2009
Project No.: 2007-00033-200
Invoice No.: 942957

2007-00033-200 GUHSD - MONTE VISTA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-08297
REIMBURSABLE EXPENSES

Architectural & Engineering Services through July 5, 2009

Consultant Expenses

Wiseman & Rohy		16.60	
Snipes-Dye Associates		7.27	
Total Reimbursables	1.10 times	23.77	26.15

Reimbursable Expenses

United Parcel Service		18.77	
Total Reimbursables	1.05 times	18.77	19.71
		Total this Invoice	**$45.86**

Outstanding Invoices

Number	Date	Balance
942052	4/5/2009	1,355.10
942727	7/4/2009	14.70
Total		**1,369.80**

Total Now Due **$1,415.66**

Billings to Date

	Current	Prior	Total
Fee	45.86	4,000.26	4,046.12
Totals	**45.86**	**4,000.26**	**4,046.12**

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

November 1, 2009
Project No.: 2007-00033-200
Invoice No.: 943593

2007-00033-200 GUHSD - MONTE VISTA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES 08-08297

Architectural & Engineering Services through October 4, 2009

Reimbursable Expenses

Golden State Overnight			43.66 ✓	
Reprohaus Corp.			163.13 ✓	
United Parcel Service			23.64 ✓	
Total Reimbursables		1.05 times	230.43	241.95
			Total this Invoice	$241.95 ✓

Outstanding Invoices

Number	Date	Balance
Total		0.00
		Total Now Due $241.95 ✓

Billings to Date

	Current	Prior	Total
Fee	241.95	4,000.20	4,242.15
Totals	241.95	4,000.20	4,242.15

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.642.4500 | f 213.642.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

December 31, 2009
Project No.: 2007-00033-200
Invoice No.: 944065

2007-00033-200 GUHSD - MONTE VISTA HIGH SCHOOL
PHASE 6510 CORRIDOR ASSOC. WORK 08 08 297

Architectural & Engineering Services through November 29, 2009

Professional Personnel

		Hours	Rate	Amount
Jones, Julia		6.00	152.00	912.00
	Totals	6.00		912.00
	Total Labor			912.00
			Total this Invoice	$912.00

Billings to Date

	Current	Prior	Total
Fee	912.00	0.00	912.00
Totals	912.00	0.00	912.00

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FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

December 31, 2009
Project No.: 2007-00033-200
Invoice No.: 944064

2007-00033-200 GUHSD -MONTE VISTA HIGH SCHOOL
PHASE 6010 CORRIDOR ASSOC. WORK

08-08297
← 3A?

Architectural & Engineering Services through November 29, 2009

Professional Personnel

		Hours	Rate	Amount
Jones, Julia		4.00	152.00	608.00
Lavine, William		2.50	159.00	397.50
	Totals	6.50		1,005.50
	Total Labor			1,005.50
			Total this Invoice	$1,005.50

Billings to Date

	Current	Prior	Total
Fee	1,005.50	0.00	1,005.50
Totals	1,005.50	0.00	1,005.50

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JAN 04 2010
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

May 30, 2010
Project No.: 2007-00033-200
Invoice No.: 945016

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JUN 2010
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2007-00033-200 GUHSD - MONTE VISTA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

08-08297

Architectural & Engineering Services through May 2 ,2010

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10%	38,259.80	100%	38,259.80	38,259.80	0.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00	-1,424.00	0.00
Design Development	15%	57,389.70	100%	57,389.70	57,389.70	0.00
Construction Documents	40%	153,039.20	100%	153,039.20	153,039.20	0.00
DSA Approval Phase	5%	19,129.90	100%	19,129.90	19,129.90	0.00
Bid Phase	5%	19,129.90	100%	19,129.90	19,129.90	0.00
Construction Administration	22%	84,171.56	100%	84,171.56	82,488.13	1,683.43
Project Close-Out/DSA Close-Out	3%	11,477.94	5%	573.90	0.00	573.90
Base Fee	100%	382,598.00		370,269.96	368,012.63	$ 2,257.33
Adjusted Fee		381,174.00				
Additional Services						
Hydrant Flow Test (Lump Sum)		1,454.00	100%	1,454.00	1,454.00	0.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29	4,198.29	0.00
Sub-Total		5,652.29		5,652.29	5,652.29	$ -
TOTAL		386,826.29		375,922.25	373,664.92	2,257.33

Total this Invoice $2,257.33

Outstanding Invoices

Number	Date	Balance
944808	4/29/2010	6,733.73
Total		6,733.73

Total Now Due $8,991.06

Billings to Date

	Current	Prior	Total
Fee	2,257.33	373,664.92	375,922.25
Totals	2,257.33	373,664.92	375,922.25

Received
JUN 15 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

November 29, 2009
Project No.: 2007-00033-200
Invoice No.: 943865

2007-00033-200 GUHSD - MONTE VISTA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

08-08297

Architectural & Engineering Services through November 01, 2009

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10%	38,259.80	100%	38,259.80	38,259.80	0.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00	-1,424.00	0.00
Design Development	15%	57,389.70	100%	57,389.70	57,389.70	0.00
Construction Documents	40%	153,039.20	100%	153,039.20	153,039.20	0.00
DSA Approval Phase	5%	19,129.90	100%	19,129.90	19,129.90	0.00
Bid Phase	5%	19,129.90	100%	19,129.90	19,129.90	0.00
Construction Administration	22%	84,171.56	63%	53,028.08	48,819.50	4,208.58
Project Close-Out/DSA Close-Out	3%	11,477.94	0%	0.00	0.00	0.00
Base Fee	100%	382,598.00		338,552.58	334,344.00	$ 4,208.58
Adjusted Fee		381,174.00				
Additional Services						
Hydrant Flow Test (Lump Sum)		1,454.00	100%	1,454.00	1,454.00	0.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29	4,198.29	0.00
Sub-Total		5,652.29		5,652.29	5,652.29	$ -
TOTAL		386,826.29		344,204.87	339,996.29	4,208.58

Total this Invoice **$4,208.58**

Outstanding Invoices

Number	Date	Balance
Total		0.00

Total Now Due $4,208.58

Billings to Date

	Current	Prior	Total
Fee	4,208.58	339,996.29	344,204.87
Totals	4,208.58	339,996.29	344,204.87

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

August 30, 2009
Project No.: 2007-00033-200
Invoice No.: 943109

2007-00033-200 GUHSD - MONTE VISTA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-08297

Architectural & Engineering Services through August 2, 2009

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	38,259.80	100%	38,259.80
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	57,389.70	100%	57,389.70
Construction Documents	40%	153,039.20	100%	153,039.20
DSA Approval Phase	5%	19,129.90	100%	19,129.90
Bid Phase	5%	19,129.90	100%	19,129.90
Construction Administration	22%	84,171.56	38%	31,985.19
Project Close-Out/DSA Close-Out	3%	11,477.94	0%	0.00
Base Fee	100%	382,598.00		317,509.69
Adjusted Fee		381,174.00		
Additional Services				
Hydrant Flow Test (Lump Sum)		1,454.00	100%	1,454.00 ✓
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29 ✓
Sub-Total				5,652.29 ✓

Previous Fee Billing	318,111.69
Current Fee Billing	5,050.29
Total Fee	**5,050.29**
Total this Invoice	**$5,050.29** ✓

Outstanding Invoices

Number	Date	Balance
942726	7/4/2009	5,050.30
942956	8/2/2009	5,050.29

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 600
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

April 4, 2010
Project No.: 2007-00033-200
Invoice No.: 944655

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2007-00033-200 GUHSD - MONTE VISTA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

08-08297

Architectural & Engineering Services through February 28 ,2010

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10%	38,259.80	100%	38,259.80	38,259.80	0.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00	-1,424.00	0.00
Design Development	15%	57,389.70	100%	57,389.70	57,389.70	0.00
Construction Documents	40%	153,039.20	100%	153,039.20	153,039.20	0.00
DSA Approval Phase	5%	19,129.90	100%	19,129.90	19,129.90	0.00
Bid Phase	5%	19,129.90	100%	19,129.90	19,129.90	0.00
Construction Administration	22%	84,171.56	90%	75,754.40	70,704.11	5,050.29
Project Close-Out/DSA Close-Out	3%	11,477.94	0%	0.00	0.00	0.00
Base Fee	100%	382,598.00		381,278.90	356,228.61	$ 5,050.29
Adjusted Fee		381,174.00				
Additional Services						
Hydrant Flow Test (Lump Sum)		1,454.00	100%	1,454.00	1,454.00	0.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29	4,198.29	0.00
Sub-Total		5,652.29		5,652.29	5,652.29	$ -
TOTAL		386,826.29		386,931.19	361,880.90	5,050.29

Total this Invoice $5,050.29 ✓

Outstanding Invoices

Number	Date	Balance
944483	2/28/2010	11,784.02
Total		11,784.02

Total Now Due $16,834.31

Billings to Date

	Current	Prior	Total
Fee	5,050.29	361,880.90	366,931.19
Totals	5,050.29	361,880.90	366,931.19

Received
APR 0 8 2010

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4900 | f 213.542.4615
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

December 31, 2009
Project No.: 2007-00033-200
Invoice No.: 944062

2007-00033-200 GUHSD - MONTE VISTA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-08297

Architectural & Engineering Services through November 29, 2009

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10%	38,259.80	100%	38,259.80	38,259.80	0.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00	-1,424.00	0.00
Design Development	15%	57,389.70	100%	57,389.70	57,389.70	0.00
Construction Documents	40%	153,039.20	100%	153,039.20	153,039.20	0.00
DSA Approval Phase	5%	19,129.90	100%	19,129.90	19,129.90	0.00
Bid Phase	5%	19,129.90	100%	19,129.90	19,129.90	0.00
Construction Administration	22%	84,171.56	70%	58,920.09	53,028.08	5,892.01
Project Close-Out/DSA Close-Out	3%	11,477.94	0%	0.00	0.00	0.00
Base Fee	100%	382,598.00		344,444.59	338,552.58	$ 5,892.01
Adjusted Fee		381,174.00				
Additional Services						
Hydrant Flow Test (Lump Sum)		1,454.00	100%	1,454.00	1,454.00	0.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29	4,198.29	0.00
Sub-Total		5,652.29		5,652.29	5,652.29	$ -
TOTAL		386,826.29		350,096.88	344,204.87	5,892.01

Total this Invoice $5,892.01 ✓

Outstanding Invoices

Number	Date	Balance
943865	11/29/2009	4,208.58
Total		4,208.58

Total Now Due $10,100.59

Billings to Date

	Current	Prior	Total
Fee	5,892.01	344,204.87	350,096.88
Totals	5,892.01	344,204.87	350,096.88

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4900 | f 213.542.4515
harleyellisdevereaux.com

Invoice

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MAY 2010

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

April 29, 2010
Project No.: 2007-00033-200
Invoice No.: 944808

2007-00033-200 GUHSD - MONTE VISTA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-08297

Architectural & Engineering Services through April 4 ,2010

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10%	38,259.80	100%	38,259.80	38,259.80	0.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00	-1,424.00	0.00
Design Development	15%	57,389.70	100%	57,389.70	57,389.70	0.00
Construction Documents	40%	153,039.20	100%	153,039.20	153,039.20	0.00
DSA Approval Phase	5%	19,129.90	100%	19,129.90	19,129.90	0.00
Bid Phase	5%	19,129.90	100%	19,129.90	19,129.90	0.00
Construction Administration	22%	84,171.56	98%	82,488.13	75,754.40	6,733.73
Project Close-Out/DSA Close-Out	3%	11,477.94	0%	0.00	0.00	0.00
Base Fee	100%	382,598.00		368,012.63	361,278.90	$ 6,733.73
Adjusted Fee		381,174.00				
Additional Services						
Hydrant Flow Test (Lump Sum)		1,454.00	100%	1,454.00	1,454.00	0.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29	4,198.29	0.00
Sub-Total		5,652.29		5,652.29	5,652.29	$ -
TOTAL		386,826.29		373,664.92	366,931.19	6,733.73

Total this Invoice $6,733.73

Outstanding Invoices

Number	Date	Balance
944655	4/4/2010	5,050.29
Total		5,050.29

Total Now Due $11,784.02

Billings to Date

	Current	Prior	Total
Fee	6,733.73	366,931.19	373,664.92
Totals	6,733.73	366,931.19	373,664.92

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MAY 03 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

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601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

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MAR 2010
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Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

February 28, 2010
Project No.: 2007-00033-200
Invoice No.: 944483

2007-00033-200 GUHSD - MONTE VISTA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

06.08297

Architectural & Engineering Services through January 31, 2010

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10%	38,259.80	100%	38,259.80	38,259.80	0.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00	-1,424.00	0.00
Design Development	15%	57,389.70	100%	57,389.70	57,389.70	0.00
Construction Documents	40%	153,039.20	100%	153,039.20	153,039.20	0.00
DSA Approval Phase	5%	19,129.90	100%	19,129.90	19,129.90	0.00
Bid Phase	5%	19,129.90	100%	19,129.90	19,129.90	0.00
Construction Administration	22%	84,171.56	84%	70,704.11	58,920.09	11,784.02
Project Close-Out/DSA Close-Out	3%	11,477.94	0%	0.00	0.00	0.00
Base Fee	100%	382,598.00		356,228.61	344,444.59	$ 11,784.02
Adjusted Fee		381,174.00				
Additional Services						
Hydrant Flow Test (Lump Sum)		1,454.00	100%	1,454.00	1,454.00	0.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29	4,198.29	0.00
Sub-Total		5,652.29		5,652.29	5,652.29	$ -
TOTAL		386,826.29		361,880.90	350,096.88	11,784.02

Total this Invoice $11,784.02

Outstanding Invoices

Number	Date	Balance
Total		0.00

Total Now Due $11,784.02

Billings to Date

	Current	Prior	Total
Fee	11,784.02	350,096.88	361,880.90
Totals	11,784.02	350,096.88	361,880.90

Received
MAR 11 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

November 1, 2009
Project No.: 2007-00033-200
Invoice No.: 943592

2007-00033-200 GUHSD - MONTE VISTA HIGH SCHOOL 08-08297
PHASE 3A SCIENCE CLASSROOM BUILDING

Architectural & Engineering Services through October 4, 2009

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	38,259.80	100%	38,259.80
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	57,389.70	100%	57,389.70
Construction Documents	40%	153,039.20	100%	153,039.20
DSA Approval Phase	5%	19,129.90	100%	19,129.90
Bid Phase	5%	19,129.90	100%	19,129.90
Construction Administration	22%	84,171.56	58%	48,819.50
Project Close-Out/DSA Close-Out	3%	11,477.94	0%	0.00
Base Fee	100%	382,598.00		334,344.00
Adjusted Fee		381,174.00		
Additional Services				
Hydrant Flow Test (Lump Sum)		1,454.00	100%	1,454.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29
Sub-Total				5,652.29
			Previous Fee Billing	323,161.98
			Current Fee Billing	16,834.31
			Total Fee	**16,834.31**
			Total this Invoice	**$16,834.31**

Outstanding Invoices

Number	Date	Balance
Total		**0.00**

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

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June 24, 2010
Project No.: 2007-00033-200
Invoice No.: 945143

2007-00033-200 GUHSD - MONTE VISTA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
RE-LOCATABLE FOUNDATIONS

08-08257

Architectural & Engineering Services through May 30 ,2010

Fee

Billing Phase			Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Re-Locatable Foundations		100%	14,740.00	100%	14,740.00	0.00	14,740.00
	Base Fee	100%	14,740.00		14,740.00	0.00	$ 14,740.00

Total this Invoice $14,740.00

Billings to Date

	Current	Prior	Total
Fee	14,740.00	0.00	14,740.00
Totals	14,740.00	0.00	14,740.00

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Check Invoice # - 943592

Not Paid Previously

Received
JUN 30 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
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Invoice

Grossmont Union High School District
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

June 24, 2010
Project No.: 2007-00033-200
Invoice No.: 945120

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2007-00033-200 GUHSD - MONTE VISTA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

08-08297

Architectural & Engineering Services through May 30 ,2010

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10%	38,259.80	100%	38,259.80	38,259.80	0.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00	-1,424.00	0.00
Design Development	15%	57,389.70	100%	57,389.70	57,389.70	0.00
Construction Documents	40%	153,039.20	100%	153,039.20	153,039.20	0.00
DSA Approval Phase	5%	19,129.90	100%	19,129.90	19,129.90	0.00
Bid Phase	5%	19,129.90	100%	19,129.90	19,129.90	0.00
Construction Administration	22%	84,171.56	100%	84,171.56	84,171.56	0.00
Project Close-Out/DSA Close-Out	3%	11,477.94	25%	2,869.49	573.90	2,295.59
Base Fee	100%	382,598.00		372,565.55	370,269.96	$ 2,295.59
Adjusted Fee		381,174.00				
Additional Services						
Hydrant Flow Test (Lump Sum)		1,454.00	100%	1,454.00	1,454.00	0.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29	4,198.29	0.00
Sub-Total		5,652.29		5,652.29	5,652.29	$ -
TOTAL		386,826.29		378,217.84	375,922.25	2,295.59

Total this Invoice **$2,295.59**

Outstanding Invoices

Number	Date	Balance
945016	5/30/2010	2,257.33
Total		2,257.33

Total Now Due $4,552.92

Billings to Date

	Current	Prior	Total
Fee	2,295.59	375,922.25	378,217.84
Totals	2,295.59	375,922.25	378,217.84

Received
JUN 30 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

June 24, 2010
Project No.: 2007-00033-200
Invoice No.: 945142

2007-00033-200 GUHSD - MONTE VISTA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
CORRIDOR ADDITION

08-08297

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Total Fee/Upset Price	32,315.00
Consultant (Structural)	-1,500.00
10% Consultant Mark-up	-150.00
Hourly NTE Amount	30,665.00

Architectural & Engineering Services through May 30, 2010

HED Allowable NTE Hourly Fee	Total Fee Earned	Previously Invoiced	This Invoice
30,665.00	30,657.10	13,818.50	16,838.60

TOTAL THIS INVOICE 16,838.60

Received
JUN 30 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
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harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

July 26, 2010
Project No.: 2007-00033-200
Invoice No.: 945289

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JUL 2010

PO # 08-08297

2007-00033-200 GUHSD - MONTE VISTA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

Architectural & Engineering Services through July 4 ,2010

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10%	38,259.80	100%	38,259.80	38,259.80	0.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00	-1,424.00	0.00
Design Development	15%	57,389.70	100%	57,389.70	57,389.70	0.00
Construction Documents	40%	153,039.20	100%	153,039.20	153,039.20	0.00
DSA Approval Phase	5%	19,129.90	100%	19,129.90	19,129.90	0.00
Bid Phase	5%	19,129.90	100%	19,129.90	19,129.90	0.00
Construction Administration	22%	84,171.56	100%	84,171.56	84,171.56	0.00
Project Close-Out/DSA Close-Out	3%	11,477.94	40%	4,591.18	2,869.49	1,721.69
Base Fee	100%	382,698.00		374,267.24	372,565.55	$ 1,721.69
Adjusted Fee		381,174.00				
Additional Services						
Hydrant Flow Test (Lump Sum)		1,454.00	100%	1,454.00	1,454.00	0.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29	4,198.29	0.00
Sub-Total		5,652.29		5,652.29	5,652.29	$ -
TOTAL		386,826.29		379,939.53	378,217.84	1,721.69

Total this Invoice $1,721.69

Outstanding Invoices

Number	Date	Balance
945120	6/24/2010	2,295.59
Total		2,295.59

Total Now Due $4,017.28

Billings to Date

	Current	Prior	Total
Fee	1,721.69	378,217.84	379,939.53
Totals	1,721.69	378,217.84	379,939.53

C/L
Setup

Received
JUL 26 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 144599
Project No: 106237004
Page: 2

		Hours	Rate	Amount
PROJECT COORDINATION				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	07/06/2009	1.00	145.00	145.00
Labor Fee				1,100.75
This Invoice Total				1,100.75

PREVIOUSLY INVOICED:	30,994.50
AMOUNT THIS INVOICE:	1,100.75
TOTAL INVOICED:	32,095.25
DIRECTIVE AMOUNT:	32,500.00
FUNDS REMAINING:	404.75

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

10-29-09P12:59 RCVD

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

October 13, 2009
Invoice No: 144599
Project No: 106237004
Page: 1

Attn: Mr. Scott Wilkins

Re: Geotechnical Observation & Testing Services
Monte Vista High School Science Building
3230 Sweetwater Springs Boulevard
Spring Valley, California
Contract No. A-5362 R4

Tax ID No. 33-0269828 09-06404

Invoice for geotechnical services during construction for the Monte Vista High School Science Building including project coordination and preparation of final verified reports for the project.

Professional Services

		Hours	Rate	Amount
DATA COMPILATION & ANALYSIS				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	07/01/2009	0.50	145.00	72.50
Sr. Staff Engineer/Geologist/Scientist				
Brian T. Matusek	09/18/2009	0.50	92.00	46.00
REPORT PREPARATION				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	09/17/2009	0.50	145.00	72.50
Ronald D. Hallum	09/18/2009	1.00	145.00	145.00
Sr. Staff Engineer/Geologist/Scientist				
Brian T. Matusek	08/17/2009	2.50	92.00	230.00
Brian T. Matusek	08/21/2009	0.50	92.00	46.00
Brian T. Matusek	09/15/2009	2.50	92.00	230.00
Field Operations Manager				
Thomas G. Morehead	08/25/2009	1.25	91.00	113.75

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OCT 29 2009
FISCAL SERVICES-EJ

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

CUSTOMER NO.: 775
CWD JOB NO.: 01004
INVOICE NO.: 04035

APPLICATION AND CERTIFICATION FOR PAYMENT — AIA DOCUMENT G702

TO OWNER:	GUHSD SCHOOL CONSTRUCTION & BUILDING SERVICES 1100 MURRAY DRIVE EL CAJON, CA 92020-5664	PROJECT:	MVHS Science Building 3230 Sweetwater Springs Rd. Spring Valley, CA 91977	APPLICATION NO:	13	DISTRIBUTION TO:
				PERIOD TO:	4/1/2010 - 4/30/2010	[X] OWNER [X] CONTRACTOR
				CONTRACT DATE:	January 27, 2009	
FROM CONTRACTOR:	C. W. DRIVER 750 B ST, SUITE 1700 SAN DIEGO, CA 92101					
CONTRACT FOR:	MONTE VISTA HIGH SCHOOL SCIENCE BUILDING PROJECT					

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 5,743,897
2. Net change by Change Orders		$ 123,488
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 5,867,385
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 5,753,601
5. RETAINAGE:		
a. 10.00% % of Completed Work (Column G on G703)	$ 575,360.00	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 5,178,241.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 5,128,605.00
8. CURRENT PAYMENT DUE		$ 49,636.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 689,144.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$116,667	
Total approved this Month	$6,821	
TOTALS	$123,488	
NET CHANGES by Change Order	$123,488	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

By: _____ Date: April 30, 2010
CONTRACTOR: C.W. DRIVER

By: _____ Date: 5/13/10
FOR: JAMES D. MALETIC

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 49,636.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: JULIA D. JONES

By: _____ Date: 04-12-2010

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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Received
MAY 13 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

CUSTOMER NO.: 775
CWD JOB NO.: 09004
INVOICE NO.: 08911

APPLICATION AND CERTIFICATION FOR PAYMENT — AIA DOCUMENT G702

TO OWNER:	GUHSD SCHOOL CONSTRUCTION & BUILDING SERVICES 1100 MURRAY DRIVE EL CAJON, CA 92020-5444	PROJECT:	MVHS Science Building 3230 Sweetwater Springs Blvd Spring Valley, CA 91977	APPLICATION NO:	5
				PERIOD TO:	8/1/09 - 8/31/09
				CONTRACT DATE:	January 27, 2009
FROM CONTRACTOR:	C. W. DRIVER 750 B ST, SUITE 1700 SAN DIEGO, CA 92101				
CONTRACT FOR:	MONTE VISTA HIGH SCHOOL SCIENCE BUILDING PROJECT				

DISTRIBUTION TO:
[X] OWNER
[X] CONTRACTOR

RECEIVED
SEP 2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 5,743,897
2. Net change by Change Orders		$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 5,743,897
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 1,906,000
5. RETAINAGE:		
a. 10 % of Completed Work (Column G on G703)	$ 190,600.00	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 1,715,400.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 1,484,685.00
8. CURRENT PAYMENT DUE		$ 230,715.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 4,028,497.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0	
Total approved this Month	$0	
TOTALS	$0	
NET CHANGES by Change Order	$0	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: CW DRIVER

By: _____ Date: August 31, 2009

ION: JAMES D. HALETIC

By: _____ Date: 8/26/09

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 230,715.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: JULIA D. JONES

By: _____ Date: Aug. 31, 09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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SK 9/2/09

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

CUSTOMER NO: 775
CWD JOB NO: 09004
INVOICE NO: 030 00

APPLICATION AND CERTIFICATION FOR PAYMENT — AIA DOCUMENT G702

TO OWNER: GUHSD
SCHOOL CONSTRUCTION & BUILDING SERVICES
1100 MURRAY DRIVE
EL CAJON, CA 92020-5664

PROJECT: MVHS Science Building
3230 Sweetwater Springs Rd.
Spring Valley, CA 91977

APPLICATION NO: 12
PERIOD TO: 3/1/2010 - 3/31/2010
CONTRACT DATE: January 27, 2009

DISTRIBUTION TO:
[X] OWNER
[X] CONTRACTOR

FROM CONTRACTOR: C. W. DRIVER
750 B ST, SUITE 1700
SAN DIEGO, CA 92101

CONTRACT FOR: MONTE VISTA HIGH SCHOOL SCIENCE BUILDING PROJECT

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 5,743,897
2. Net change by Change Orders		$ 116,667
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 5,860,564
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 5,698,450
5. RETAINAGE: a. 10.00% % of Completed Work (Column G on G703)	$ 569,845.00	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 5,128,605.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 4,814,010.00
8. CURRENT PAYMENT DUE		$ 314,595.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 731,959.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$116,667	
Total approved this Month	$0	
TOTALS	$116,667	
NET CHANGES by Change Order	$116,667	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

By: Bernie Kowalski Date: March 31, 2010
CONTRACTOR: CW DRIVER

By: Date: 3/30/10
(OR: JAMES D. MALETIC)

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ 314,595.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT: JULIA D. JONES

By: Date: 03.30.10

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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4/27/10

Received
APR 0 8 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

CUSTOMER NO.: 775
CWD JOB NO.: 09004
INVOICE NO.: 10908

APPLICATION AND CERTIFICATION FOR PAYMENT — AIA DOCUMENT G702

TO OWNER: GUHSD
SCHOOL CONSTRUCTION & BUILDING SERVICES
1100 MURRAY DRIVE
EL CAJON, CA 92020-5664

PROJECT: MVHS Science Building
3330 Sweetwater Springs Rd.
Spring Valley, CA 91977

APPLICATION NO: 7
PERIOD TO: 10/1/09 - 10/31/09
CONTRACT DATE: January 27, 2009

DISTRIBUTION TO:
[X] OWNER
[X] CONTRACTOR

FROM CONTRACTOR: C. W. DRIVER
750 B ST. SUITE 1700
SAN DIEGO, CA 92101

CONTRACT FOR: MONTE VISTA HIGH SCHOOL SCIENCE BUILDING PROJECT

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 5,743,897
2. Net change by Change Orders		$ 92,243
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 5,836,140
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 2,759,180
5. RETAINAGE:		
a. 10 % of Completed Work (Column G on G703)	$ 275,911.00	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 2,483,199.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 2,136,096.00
8. CURRENT PAYMENT DUE		$ 347,103.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 3,352,941.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$84,074	
Total approved this Month	$8,169	
TOTALS	$92,243	
NET CHANGES by Change Order	$92,243	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

By: _____ Date: October 30, 2009
CONTRACTOR: CW DRIVER

By: _____ Date: 10/26/09
JOR: JAMES D. MALETIC

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 347,103.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT: JULIA D. JONES
By: _____ Date: 10.25.09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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11/13/09

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

CUSTOMER NO.: 775
CWD JOB NO.: 09004
INVOICE NO.: 09930

APPLICATION AND CERTIFICATION FOR PAYMENT — AIA DOCUMENT G702

TO OWNER: GUHSD
SCHOOL CONSTRUCTION & BUILDING SERVICES
1100 MURRAY DRIVE
EL CAJON, CA 92020-5664

PROJECT: MVHS Science Building
3230 Sweetwater Springs Rd.
Spring Valley, CA 91977

APPLICATION NO: 6
PERIOD TO: 9/1/09 - 9/30/09
CONTRACT DATE: January 27, 2009

DISTRIBUTION TO:
[X] OWNER
[X] CONTRACTOR

FROM CONTRACTOR: C. W. DRIVER
750 B ST, SUITE 1700
SAN DIEGO, CA 92101

CONTRACT FOR: MONTE VISTA HIGH SCHOOL SCIENCE BUILDING PROJECT

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	5,743,897
2. Net change by Change Orders	$	84,074
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$	5,827,971
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	2,323,440
5. RETAINAGE: a. 10 % of Completed Work (Column G on G703)	$	237,344.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	2,136,096.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	1,715,400.00
8. CURRENT PAYMENT DUE	$	420,696.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	3,691,875.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0	
Total approved this Month	$84,074	
TOTALS	$84,074	
NET CHANGES by Change Order	$84,074	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: CW DRIVER

By: Bernie Kanvora Date: September 30, 2009

(OR) JAMES D. MALETIC

By: [signature] Date: 9/28/09

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 420,696.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: JULIA D. JONES

By: [signature] Date: 09-28-2009

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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RECEIVED
OCT 06 2009
FISCAL SERVICES-EJ

Per District Records:

Total Invoice	420,696.00
Other Science	9,023.04
Total Science	411,672.96

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

CUSTOMER NO: 775
CWD JOB NO: 09001
INVOICE NO: 05014

APPLICATION AND CERTIFICATION FOR PAYMENT — AIA DOCUMENT G702

TO OWNER:	GUHSD SCHOOL CONSTRUCTION & BUILDING SERVICES 3100 MURRAY DRIVE EL CAJON, CA 92020-5644	PROJECT:	MVHS Science Building 3230 Sweetwater Springs Rd. Spring Valley, CA 91977	APPLICATION NO: 14 PERIOD TO: RETENTION CONTRACT DATE: January 27, 2009	DISTRIBUTION TO: X OWNER X CONTRACTOR
FROM CONTRACTOR:	C. W. DRIVER 750 B ST, SUITE 1700 SAN DIEGO, CA 92101				
CONTRACT FOR:	MONTE VISTA HIGH SCHOOL SCIENCE BUILDING PROJECT				

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 5,743,897
2. Net change by Change Orders		$ 123,488
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 5,867,385
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 5,753,601
5. RETAINAGE		
a. 0.00% % of Completed Work (Column G on G703)	$ -	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 5,753,601.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 5,178,440.90
8. CURRENT PAYMENT DUE		$ 575,160.10
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 113,784.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$123,488	
Total approved this Month		
TOTALS	$123,488	
NET CHANGES by Change Order	$123,488	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

By: _____ Date: May 21, 2010
CONTRACTOR: CW DRIVER

By: _____ Date: 5/20/10
FOR: JAMES D. HALETIC

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 575,360.10

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: JULIA D. JONES

By: _____ Date: 05.21.10

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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6/11/10

Per District Records:

Total Invoice	575,360.10
Other Science	79,182.96
Total Science	496,177.14

Received
MAY 28 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

CUSTOMER NO.: 775
CWD JOB NO.: 69004
INVOICE NO.: 01034

APPLICATION AND CERTIFICATION FOR PAYMENT — AIA DOCUMENT G702

TO OWNER:	GUHSD SCHOOL CONSTRUCTION & BUILDING SERVICES 1100 MURRAY DRIVE EL CAJON, CA 92020-5464	PROJECT:	MVHS Science Building 3230 Sweetwater Springs Rd. Spring Valley, CA 91977	APPLICATION NO: 10 PERIOD TO: 1/1/2010 - 1/31/2010 CONTRACT DATE: January 27, 2009	DISTRIBUTION TO: [X] OWNER [X] CONTRACTOR
FROM CONTRACTOR:	C. W. DRIVER 750 B ST., SUITE 1700 SAN DIEGO, CA 92101				
CONTRACT FOR:	MONTE VISTA HIGH SCHOOL SCIENCE BUILDING PROJECT				

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 5,743,897
2. Net change by Change Orders		$ 94,840
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 5,838,737
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 4,615,810
5. RETAINAGE:		
a. 10.00% % of Completed Work (Column G on G703)	$ 461,581.00	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 4,154,229.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 3,689,721.00
8. CURRENT PAYMENT DUE		$ 464,508.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 1,684,508.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$92,243	
Total approved this Month	$2,597	
TOTALS	$94,840	
NET CHANGES by Change Order	$94,840	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

By: [signature] Date: January 31, 2010
CONTRACTOR: C.W. DRIVER

By: [signature] Date: 2/1/10
for: JAMES D. HALERZ

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 464,508.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT: JULIA D. JONES
By: [signature] Date: 02.01.10
This Certificate is not negotiable. THE AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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2/16/10

FEB 09 2010

FIS

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

CUSTOMER NO.: 775
CWD JOB NO.: 09004
INVOICE NO.: 11938

APPLICATION AND CERTIFICATION FOR PAYMENT — AIA DOCUMENT G702

TO OWNER: GUHSD
SCHOOL CONSTRUCTION & BUILDING SERVICES
7100 MURRAY DRIVE
EL CAJON, CA 92020-5684

PROJECT: MVHS Science Building
1230 Sweetwater Springs Rd.
Spring Valley, CA 91977

APPLICATION NO: 8R
PERIOD TO: 11/1/09 - 11/30/09
CONTRACT DATE: January 27, 2009

DISTRIBUTION TO:
[X] OWNER
[X] CONTRACTOR

FROM CONTRACTOR: C. W. DRIVER
750 B ST. SUITE 1700
SAN DIEGO, CA 92101

CONTRACT FOR: MONTE VISTA HIGH SCHOOL SCIENCE BUILDING PROJECT

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 5,743,897
2. Net change by Change Orders		$ 92,243
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 5,836,140
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 3,339,590
5. RETAINAGE: 10 % of Completed Work (Column G on G703)	$ 333,958.00	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 3,005,632.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 2,483,119.00
8. CURRENT PAYMENT DUE		$ 522,423.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 2,830,518.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$92,243	
Total approved this Month	$0	
TOTALS	$92,243	
NET CHANGES by Change Order	$92,243	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

By: _____ Date: November 30, 2009
CONTRACTOR: CW DRIVER

By: _____ Date: 12/18/09
(OR) JAMES D. HALETIC

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 522,423.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT: JULIA D. JONES
By: _____ Date: 12.18.09
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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1-4-10

DEC 18 2009

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

CUSTOMER NO.: 775
CWD JOB NO.: 01001
INVOICE NO.: 02035

APPLICATION AND CERTIFICATION FOR PAYMENT — AIA DOCUMENT G702

TO OWNER: GUHSD
SCHOOL CONSTRUCTION & BUILDING SERVICES
1100 MURRAY DRIVE
EL CAJON, CA 92020-5644

PROJECT: MVHS Science Building
3230 Sweetwater Springs Rd.
Spring Valley, CA 91977

APPLICATION NO: 11
PERIOD TO: 2/1/2010 - 2/28/2010
CONTRACT DATE: January 27, 2009

DISTRIBUTION TO:
[X] OWNER
[X] CONTRACTOR

FROM CONTRACTOR: C. W. DRIVER
750 B ST. SUITE 1700
SAN DIEGO, CA 92101

CONTRACT FOR: MONTE VISTA HIGH SCHOOL SCIENCE BUILDING PROJECT

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 5,743,897
2. Net change by Change Orders		$ 116,667
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 5,860,564
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 5,348,900
5. RETAINAGE: a. 10.00% % of Completed Work (Column G on G703)	$ 534,890.00	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 4,814,010.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 4,154,229.00
8. CURRENT PAYMENT DUE		$ 659,781.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 1,046,554.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$94,840	
Total approved this Month	$21,827	
TOTALS	$116,667	
NET CHANGES by Change Order	$116,667	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

By: _____ Date: February 28, 2010
CONTRACTOR: CW DRIVER

By: _____ Date: 3/5/10
ICR: JAMES D. MALETIC

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 659,781.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT: JULIA D. JONES
By: _____ Date: 03.10.10
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA® - © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE. N.W., WASHINGTON, DC 20006-5292
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MAR 12 2010
Fiscal Services

3/6/10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

CUSTOMER NO.: 775
CWD JOB NO.: 09004
INVOICE NO.: 07935

APPLICATION AND CERTIFICATION FOR PAYMENT — AIA DOCUMENT G702

TO OWNER: GUHSD, SCHOOL CONSTRUCTION & BUILDING SERVICES, 1100 MURRAY DRIVE, EL CAJON, CA 92020-5644

PROJECT: MVHS Science Building, 3230 Sweetwater Springs Rd, Spring Valley, CA 91977

APPLICATION NO: 4
PERIOD TO: 7/1/09 - 7/31/09
CONTRACT DATE: January 27, 2009

DISTRIBUTION TO: [X] OWNER [X] CONTRACTOR

FROM CONTRACTOR: C. W. DRIVER, 750 B ST, SUITE 1700, SAN DIEGO, CA 92101

CONTRACT FOR: MONTE VISTA HIGH SCHOOL SCIENCE BUILDING PROJECT

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 5,743,897
2. Net change by Change Orders		$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 5,743,897
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 1,649,650
5. RETAINAGE: a. 10 % of Completed Work (Column G on G703)	$ 164,965.00	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 1,484,685.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 793,854.00
8. CURRENT PAYMENT DUE		$ 690,831.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 4,259,212.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0	
Total approved this Month	$0	
TOTALS	$0	
NET CHANGES by Change Order	$0	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: CW DRIVER

By: [signature] Date: July 31, 2009

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: $ 690,831.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: JULIA D. JONES

By: [signature] Date: 08.03.09

This Certificate is not negotiable. THE AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

CUSTOMER NO: 775
CWD JOB NO: 09004
INVOICE NO: 12931

APPLICATION AND CERTIFICATION FOR PAYMENT — AIA DOCUMENT G702

TO OWNER: GUHSD
SCHOOL CONSTRUCTION & BUILDING SERVICES
1100 MURRAY DRIVE
EL CAJON, CA 92020-5644

PROJECT: MVHS Science Building
3230 Sweetwater Springs Rd.
Spring Valley, CA 91977

APPLICATION NO: 9
PERIOD TO: 12/1/09 - 12/31/09
CONTRACT DATE: January 27, 2009

DISTRIBUTION TO:
[X] OWNER
[X] CONTRACTOR

FROM CONTRACTOR: C. W. DRIVER
750 B ST, SUITE 1700
SAN DIEGO, CA 92101

CONTRACT FOR: MONTE VISTA HIGH SCHOOL SCIENCE BUILDING PROJECT

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 5,743,897
2. Net change by Change Orders		$ 92,243
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 5,836,140
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 4,099,690
5. RETAINAGE:		
a. 10 % of Completed Work (Column G on G703)	$ 409,969.00	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 3,689,721.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 3,005,622.00
8. CURRENT PAYMENT DUE		$ 684,099.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 2,146,419.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$92,243	
Total approved this Month	$0	
TOTALS	$92,243	
NET CHANGES by Change Order	$92,243	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

By: _____ Date: January 6, 2010
CONTRACTOR: CW DRIVER

By: _____ Date: 1/18/10
FOR: JAMES D. MALETIC

OWNER'S ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 684,099.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT: JULIA D. JONES
By: _____ Date: 01.11.10
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA® · © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
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1/19/10

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

Invoice

Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

January 2, 2010
Invoice No: 29898R

Project 092107.01 Monte Vista High School Roofing and Waterproof Monitoring

Professional Services from August 1, 2009 to August 31, 2009

Professional Services

	Hours	Rate	Amount	
Field Monitor I (Full-Time)				
	.25	100.00	25.00	
Totals	.25		25.00	
Total Labor				25.00
			Total this Invoice	**$25.00**

Allana Buick Bers Inc. 990 Commercial Street Palo Alto 94303 (p) 650-543-5600
www.abbae.com

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

Invoice

Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

January 2, 2010
Invoice No: 30025R

Project 092107.01 Monte Vista High School Roofing and Waterproof Monitoring

Professional Services from October 1, 2009 to October 31, 2009

Professional Services

	Hours	Rate	Amount
Field Monitor I (Full-Time)			
	5.50	100.00	550.00 ✓
Totals	5.50		550.00
Total Labor			550.00 ✓

Total this Invoice $550.00

Outstanding Invoices

Number	Date	Balance
29898R	1/2/10	25.00
Total		25.00

Total Now Due ~~$575.00~~

550.00

Allana Buick Bers Inc. 990 Commercial Street Palo Alto 94303 (p) 650-543-5600
www.abbae.com

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

Invoice

ALLANA BUICK & BERS
Building solutions. Engineering for life.

Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

March 1, 2010
Invoice No: 30698

Project 092107.01 Monte Vista High School Roofing and Waterproof Monitoring

Professional Services from January 1, 2010 to January 31, 2010 09-09516

Professional Services

	Hours	Rate	Amount	
Field Monitor I (Full-Time)	6.50	100.00	650.00 ✓	
Forensic Consultant	.50	225.00	112.50 ✓	
Field Monitor III	16.25	100.00	1,625.00	
Totals	23.25		2,387.50	
Total Labor				**2,387.50**

Reimbursable Expenses

Mileage

10/7/09 Craig, Robert	18 miles		9.90	
10/8/09 Craig, Robert	6 miles		3.30	
10/8/09 Craig, Robert	18 miles		9.90	
Total Reimbursables		**1.0 times**	**23.10**	**23.10** ✓

Unit Billing

Color Prints

1/31/10 Color Copies	23.0 prints @ 1.25	28.75	

Digital Photos - Charge per Image

1/20/10	66.0 images @ 0.50	33.00	

Grayscale Prints

1/31/10 Black & White Copies	10.0 prints @ 0.09	0.90	
Total Units	**1.0 times**	**62.65**	**62.65**

Total this Invoice **$2,473.25** ✓

Received
MAR 0 5 2010
Fiscal Services

Allana Buick Bers Inc. 990 Commercial Street Palo Alto 94303 (p) 650-543-5600
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

Invoice

Allana Buick Bers
Architectural

Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

January 2, 2010
Invoice No: 30340

Project 092107.01 Monte Vista High School Roofing and Waterproof Monitoring

Professional Services from November 1, 2009 to November 30, 2009

Professional Services

	Hours	Rate	Amount	
Field Monitor I (Full-Time)	26.75	100.00	2,675.00 ✓	
Forensic Consultant	.75	225.00	168.75 ✓	
Totals	27.50		2,843.75	
Total Labor				2,843.75 ✓

Unit Billing

Color Prints					
11/30/09	Color Copies	42.0 prints @ 1.25		52.50 ✓	
Digital Photos - Charge per Image					
11/17/09	Digital Photos Taken at Job Site	35.0 Images @ 0.50		17.50 ✓	
11/24/09	Photos Taken During Site Visit	104.0 Images @ 0.50		52.00 ✓	
11/30/09	Photos Taken Onsite	75.0 Images @ 0.50		37.50 ✓	
Grayscale Prints					
11/30/09	Black & White Copies	31.0 prints @ 0.09		2.79 ✓	
	Total Units		1.0 times	162.29	162.29 ✓
			Total this Invoice		$3,006.04

Outstanding Invoices

Number	Date	Balance
29898R	1/2/10	25.00
30025R	1/2/10	550.00
Total		575.00

Total Now Due ~~$3,581.04~~ 3006.04

Allana Buick Bers Inc. 990 Commercial Street Palo Alto 94303 (p) 650-543-5600
www.abbae.com

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

Invoice

Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

January 25, 2010
Invoice No: 30513

Project 092107.01 Monte Vista High School Roofing and Waterproof Monitoring 09-09514

Professional Services from December 1, 2009 to December 31, 2009

Professional Services

	Hours	Rate	Amount	
Field Monitor I (Full-Time)				
	4.00	100.00	400.00	
Forensic Consultant				
	3.25	225.00	731.25	
Field Monitor III				
	19.50	100.00	1,950.00	
Totals	26.75		3,081.25	
Total Labor				3,081.25

Unit Billing

Color Prints				
12/31/09 Color Copies	9.0 prints @ 1.25		11.25	
Digital Photos - Charge per Image				
12/2/09 Photos Taken On Site	75.0 Images @ 0.50		37.50	
12/8/09	107.0 Images @ 0.50		53.50	
Grayscale Prints				
12/31/09 Black & White Copies	22.0 prints @ 0.09		1.98	
Total Units		**1.0 times**	**104.23**	**104.23**
		Total this Invoice		**$3,185.48**

Outstanding Invoices

Number	Date	Balance
30340	1/2/10	3,006.04
29898R	1/2/10	25.00
30025R	1/2/10	550.00
Total		3,581.04

Total Now Due **$6,766.52**

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Allana Buick Bers Inc. 990 Commercial Street Palo Alto 94303 (o) 650-543-5600

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

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INVOICE

Terms: net 30 days

Finance charge on past due amount 1.5%/month (18% APR)

Remit To: Kleinfelder
P. O. Box 51958
Los Angeles CA 90051-6258

Scott Wilkins
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8151
Invoice Date: 18-May-10
Invoice No: 646126
Client No: 22933
Contract No: !A-5359R4
Project No: 103919
Bill Thru Date: 09-May-10

Total Due This Invoice: $210.00 04-10010

Project Name: Monte Vista High School Science Building

Contract #: A-5359R4

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MAY 2010
mp

Professional Services	Hours	Rate	Amount
Administrative I			
Project Administration	0.50	84.00	$42.00
Report/Document Prep	2.00	84.00	$168.00
Sub-Total			$210.00
Total Amount Due This Invoice			$210.00

Received
MAY 21 2010
Fiscal Services

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000
To make a payment online, visit us at: http://kleinfelder.com/login.php

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

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INVOICE

Terms: net 30 days

Finance charge on past due amount 1.5%/month (18% APR)

Remit To: Kleinfelder
P. O. Box 51958
Los Angeles CA 90051-6258

Scott Wilkins
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8151
Invoice Date: 15-Apr-10
Invoice No: 640611
Client No: 22933
Contract No: IA-5359R4
Project No: 103919
Bill Thru Date: 11-Apr-10

Total Due This Invoice: $430.00

Project Name: Monte Vista High School Science Building 09-10610

Contract #: A-5359R4

Professional Services	Hours	Rate	Amount	
Administrative I				
Field Coordination/Sched	0.25	84.00	$21.00	
Project Administration	1.25	84.00	$105.00	
Technician				
Floor Moist Transmiss Tst	3.00	93.00	$279.00	
Sub-Total				$405.00

Direct Charges	Units	Rate	Amount	
VEH & MILEAGE/DAY	1.00	25.00	$25.00	
Sub-Total				$25.00

Total Amount Due This Invoice $430.00

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APR 2010
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Received
APR 20 2010
Fiscal Services

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For questions concerning this invoice, please contact
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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

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Finance charge on past due amount 1.5%/month (18% APR)

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Los Angeles CA 90051-6258

Scott Wilkins
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8151
Invoice Date: 26-Mar-10
Invoice No: 637180
Client No: 22933
Contract No: IA-5359R4
Project No: 103919
Bill Thru Date: 14-Mar-10

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MAR 2010
mp

Total Due This Invoice: $2,892.00 09-1660

Project Name: Monte Vista High School Science Building

Contract #: A-5359R4

Professional Services	Hours	Rate	Amount
Administrative I			
Administration	0.25	84.00	$21.00
Field Coordination/Sched	0.50	84.00	$42.00
Project Administration	1.50	84.00	$126.00
Report/Document Prep	1.00	84.00	$84.00
Senior Project Manager			
Project Management	1.00	185.00	$185.00
Technician			
Compaction Tstng/Nuclear	4.00	93.00	$372.00
Floor Moist Transmiss Tst	14.00	93.00	$1,302.00
Sub-Total			$2,132.00

Direct Charges	Units	Rate	Amount
MOIST VAPOR TRANSM	20.00	33.00	$660.00
VEH & MILEAGE/DAY	4.00	25.00	$100.00
Sub-Total			$760.00

Total Amount Due This Invoice $2,892.00

Received
MAR 31 2010
Fiscal Services

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000
To make a payment online, visit us at: http://kleinfelder.com/login.php

03-31-10A09:55 RCVD

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

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INVOICE

Terms: net 30 days

Finance charge on past due amount 1.5%/month (18% APR)

Remit To: Kleinfelder
P. O. Box 51958
Los Angeles CA 90051-6258

Scott Wilkins
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8151
Invoice Date: 29-Jan-10
Invoice No: 627601
Client No: 22933
Contract No: !A-5359R4
Project No: 103919
Bill Thru Date: 17-Jan-10

Total Due This Invoice: $2,977.00 09-10010

Project Name: Monte Vista High School Science Building

Contract #: A-5359R4

Professional Services	Hours	Rate	Amount	
Administrative I				
Project Administration	0.75	84.00	$63.00	
Senior Project Manager				
Project Management	1.00	185.00	$185.00	
Technician				
Bolt Testing	4.00	93.00	$372.00	
Compaction Tstng/Nuclear	24.00	93.00	$2,232.00	
	Sub-Total			$2,852.00

Direct Charges	Units	Rate	Amount	
VEH & MILEAGE/DAY	5.00	25.00	$125.00	
	Sub-Total			$125.00

RECEIVED FEB 2010 MP

Total Amount Due This Invoice $2,977.00

RECEIVED
FEB 05 2010
FIS

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact Ronald C Thomson at our San Diego office: (858) 320-2000
To make a payment online, visit us at: http://kleinfelder.com/login.php

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

KLEINFELDER
Bright People. Right Solutions.

INVOICE

Terms: net 30 days

Finance charge on past due amount 1.5%/month (18% APR)

Remit To: Kleinfelder
P. O. Box 51958
Los Angeles CA 90051-6258

Scott Wilkins
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8151
Invoice Date: 31-Dec-09
Invoice No: 622712
Client No: 22933
Contract No: 1A-5359R4
Project No: 103919
Bill Thru Date: 20-Dec-09

Total Due This Invoice: $3,209.15

09-10010

Project Name: Monte Vista High School Science Building

Contract #: A-5359R4

Professional Services	Hours	Rate	Amount	
Administrative I Project Administration	1.00	84.00	$84.00	
Technician Bolt Testing	4.00	93.00	$372.00	
Sub-Total				$456.00

Direct Charges	Units	Rate	Amount	
VEH & MILEAGE/DAY	1.00	25.00	$25.00	
Sub-Total				$25.00

Outside Services	Amount	
FOREST PRODUCTS INSPECTION	$2,728.15	
Sub-Total		$2,728.15

RECEIVED JAN 2010

Total Amount Due This Invoice $3,209.15

RECEIVED
JAN 04 2010
FISCAL SERVICES-EJ

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000
To make a payment online, visit us at: http://kleinfelder.com/login.php

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

KLEINFELDER
Bright People. Right Solutions.

INVOICE

Terms: net 30 days

Finance charge on past due amount 1.5%/month (18% APR)

Remit To: Kleinfelder
P. O. Box 51958
Los Angeles CA 90051-6258

Scott Wilkins
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8151
Invoice Date: 16-Nov-09
Invoice No: 614598
Client No: 22933
Contract No: A-5359R4
Project No: 103919
Bill Thru Date: 08-Nov-09

Total Due This Invoice: $3,386.00 09 - 1010

Project Name: Monte Vista High School Science Building

Contract #: A-5359R4

Professional Services	Hours	Rate	Amount
Administrative I			
Project Administration	1.50	84.00	$126.00
Senior Project Manager			
Project Management	2.00	185.00	$370.00
Technician			
Welding/Visual Observ-Fld	30.00	93.00	$2,790.00
Sub-Total			$3,286.00

Direct Charges	Units	Rate	Amount
VEH & MILEAGE/DAY	4.00	25.00	$100.00
Sub-Total			$100.00

Total Amount Due This Invoice $3,386.00

RECEIVED NOV 2009

NOV 19 2009

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000
To make a payment online, visit us at: http://kleinfelder.com/login.php

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

KLEINFELDER
Bright People. Right Solutions.

INVOICE

Terms: net 30 days

Finance charge on past due amount 1.5%/month (18% APR)

Remit To: Kleinfelder
P. O. Box 51958
Los Angeles CA 90051-6258

Scott Wilkins
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8151
Invoice Date: 24-Feb-10
Invoice No: 632287
Client No: 22933
Contract No: !A-5359R4
Project No: 103919
Bill Thru Date: 14-Feb-10

RECEIVED
MAR 2010
mp

Total Due This Invoice: $3,461.00 09-1010

Project Name: Monte Vista High School Science Building

Contract #: A-5359R4

Professional Services	Hours	Rate	Amount
Administrative I			
Project Administration	1.50	84.00	$126.00
Project Manager I			
Quality Assurance	1.00	152.00	$152.00
Senior Project Manager			
Project Management	1.00	185.00	$185.00
Technician			
Batch Plant Observ/Conc	4.00	93.00	$372.00
Bolt Testing	6.00	93.00	$558.00
Compaction Tstng/Nuclear	4.00	93.00	$372.00
Concrete Sampling	7.00	93.00	$651.00
Sample Pick-Up/Delivery	4.00	93.00	$372.00
Sub-Total			$2,788.00

Direct Charges	Units	Rate	Amount
CONC MIX DESIGN/REV	1.00	209.00	$209.00
CONCRETE COMP TEST	10.00	26.40	$264.00
VEH & MILEAGE/DAY	8.00	25.00	$200.00
Sub-Total			$673.00

Received
MAR 01 2010
Fiscal Services

Total Amount Due This Invoice $3,461.00

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000
To make a payment online, visit us at: http://kleinfelder.com/login.php

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

KLEINFELDER
Bright People. Right Solutions.

INVOICE

Terms: net 30 days

Finance charge on past due amount 1.5%/month (18% APR)

09-22-09A09:44 RCVD

Remit To: Kleinfelder
P. O. Box 51958
Los Angeles CA 90051-6258

Scott Wilkins
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8151
Invoice Date: 17-Sep-09
Invoice No: 603262
Client No: 22933
Contract No: 1A-5359R4
Project No: 103919
Bill Thru Date: 13-Sep-09

Total Due This Invoice: $4,664.40 09-10D10

Project Name: Monte Vista High School Science Building

Contract #: A-5359R4

Professional Services	Hours	Rate	Amount
Administrative I			
Project Administration	1.50	84.00	$126.00
Project Manager I			
Quality Assurance	0.50	152.00	$76.00
Senior Project Manager			
Consultation/Meetings	1.00	185.00	$185.00
Technician			
Batch Plant Observ/Conc	5.00	93.00	$465.00
Compaction Tstng/Nuclear	17.00	93.00	$1,581.00
Concrete Sampling	8.00	93.00	$744.00
Sample Pick-Up/Delivery	2.00	93.00	$186.00
Sub-Total			$3,363.00

RECEIVED

Direct Charges	Units	Rate	Amount
COMP TEST/CORED SPEC	6.00	60.00	$360.00
CONC MIX DESIGN/REV	1.00	209.00	$209.00
CONCRETE COMP TEST	6.00	26.40	$158.40
TRIMMING CYLINDERS	6.00	54.00	$324.00
VEH & MILEAGE/DAY	10.00	25.00	$250.00
Sub-Total			$1,301.40

Total Amount Due This Invoice $4,664.40

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000
To make a payment online, visit us at: http://kleinfelder.com/login.php

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

KLEINFELDER
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INVOICE

Terms: net 30 days

Finance charge on past due amount 1.5%/month (18% APR)

Remit To: Kleinfelder
P. O. Box 51958
Los Angeles CA 90051-6258

Scott Wilkins
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8151
Invoice Date: 16-Oct-09
Invoice No: 609151
Client No: 22933
Contract No: A-5359R4
Project No: 103919
Bill Thru Date: 11-Oct-09

Total Due This Invoice: $6,009.70 09-10010

Project Name: Monte Vista High School Science Building

Contract#: A-5359R4

Professional Services	Hours	Rate	Amount
Administrative I			
Project Administration	1.50	84.00	$126.00
Senior Project Manager			
Project Management	1.00	185.00	$185.00
Technician			
Batch Plant Observ/Conc	15.50	93.00	$1,441.50
Concrete Sampling	16.00	93.00	$1,488.00
Fireproofing Observation	12.00	93.00	$1,116.00
Sample Pick-Up/Delivery	2.00	93.00	$186.00
Sub-Total			$4,542.50

Direct Charges	Units	Rate	Amount
CONCRETE COMP TEST	48.00	26.40	$1,267.20
VEH & MILEAGE/DAY	8.00	25.00	$200.00
Sub-Total			$1,467.20
Total Amount Due This Invoice			$6,009.70

OCT 2009
MP

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000
To make a payment online, visit us at: http://kleinfelder.com/login.php

RECEIVED
OCT 23 2009
10-23-09P01:04 RCVD
FISCAL SERVICES FI

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

KLEINFELDER
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INVOICE

Terms: net 30 days

Finance charge on past due amount 1.5%/month (18% APR)

Federal tax ID #94-1532513

Page No: 2
Project No: 103919
Invoice No: 598638

Direct Charges	Units	Rate	Amount
CONCRETE COMP TEST	50.00	26.40	$1,320.00
VEH & MILEAGE/DAY	8.00	25.00	$200.00
Sub-Total			$1,520.00
Total Amount Due This Invoice			$7,120.75

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000
To make a payment online, visit us at: http://kleinfelder.com/login.php

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

KLEINFELDER
Bright People. Right Solutions.

INVOICE

Terms: net 30 days

Finance charge on past due amount 1.5%/month (18% APR)

Federal tax ID #94-1532513

Remit To: Kleinfelder
P. O. Box 51958
Los Angeles CA 90051-6258

Scott Wilkins
Grossmont Union High School District
P.O. Box 1043
La Mesa CA 91944

Telephone No: 619-644-8151
Invoice Date: 21-Aug-09
Invoice No: 598638
Client No: 22933
Contract No: IA-5359R4
Project No: 103919
Bill Thru Date: 16-Aug-09

Total Due This Invoice: $7,120.75 094001D

Project Name: Monte Vista High School Science Building

Contract#: A-5359R4

Professional Services	Hours	Rate	Amount
Administrative I			
Project Administration	2.25	84.00	$189.00
Report/Document Prep	0.50	84.00	$42.00
Senior Project Manager			
Project Management	1.00	185.00	$185.00
Technician			
Batch Plant Observ/Conc	13.00	93.00	$1,209.00
Batch Plant Observ/Conc-OT	2.50	139.50	$348.75
Concrete Sampling	19.50	93.00	$1,813.50
Concrete Sampling-OT	1.00	139.50	$139.50
Sample Pick-Up/Delivery	2.00	93.00	$186.00
Steel Services	16.00	93.00	$1,488.00
Sub-Total			$5,600.75

RECEIVED
AUG 2009
MP

09-26-09P01:18 RCVD

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Ronald C Thomson at our San Diego office: (858) 320-2000
To make a payment online, visit us at: http://kleinfelder.com/login.php

AUG 2 7 2009

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

JAMES D. MALETIC
Construction Management Services
1693 Whitsett Drive
El Cajon, CA. 92020

(619) 449-3613 fax (619) 449-2278

JOB INVOICE
NO. 060-A

DATE : 06/01/10	JOB: GUHSD
P.O.# A-5356R2	SPEC#
JOB NAME: DSA Construction Inspection Services	

TO: ~~Grossmont Union High School District~~
1100 Murray Drive
~~El Cajon, CA. 92020~~

ATTN: Ms. Jennifer Herrington, Administrative Secretary

10-01123

RECEIVED JUN 2010 MP

5/01/10 thru 05/31/10

DESCRIPTION OF WORK & MAN HOURS	Total Hrs/ Miles
Inspector - Doc/Review- Meetings-SiteActivity-Documentation- Miles	
Monte Vista HS Science Bldg	
J. Maletic- 8 4 12	*24* AC
Total Hours =	
Summery	
Monte Vista Science Bldg 24 hrs @ $ 73.00 per hr = $ 1,752.00	**$ 1,752.00**
Total	**$ 1,752.00** OK

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THERETO HAS NOT BEEN RECIVED; THAT ALL STATUTORY REQUIREMENTS AS TO AMERICAN PRODUCTION AND LABOR STANDARDS AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND THAT ALL TAXES LEVIED BY THE FEDERAL GOVERNMENT AND BY ANY STATE OF POLITICAL SUBDIVISION THEREOF ON THE CONTRACTOR BY REASON OF THIS TRANSACTION ARE INCLUDED IN THE AMOUNTS BILLED."

SIGNATURE Pres. TITLE

A SERVICE CHARGE OF 1 ½ PER MONTH WILL BE ASSESSED ON ALL AMOUNTS PAID WITHIN 30 DAYS.

Received
JUN 02 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

JAMES D. MALETIC
Construction Management Services
1693 Whitsett Drive
El Cajon, CA. 92020

(619) 449-3613 fax (619) 449-2278

JOB INVOICE
NO. 059-A

DATE : 05/01/10	JOB: GUHSD
P.O.# A-5356R2	SPEC#
JOB NAME: DSA Construction Inspection Services	

TO: ~~Grossmont Union High School District~~
1100 Murray Drive
~~El Cajon, CA. 92020~~

ATTN: Ms. Jennifer Herrington, Administrative Secretary

RECEIVED MAY 2010 MP

10-01123

4/01/10 thru 04/30/10

DESCRIPTION OF WORK & MAN HOURS	Total Hrs/ Miles
Inspector - Doc/Review- Meetings-SiteActivity-Documentation- Miles	
Monte Vista HS Science Bldg	
J. Maletic- 35 30 30	95 OK
OK to pay Monte Vista 3A Science prop H 5/5/10	
Total Hours =	
Summery	
Monte Vista Science Bldg 95 hrs @ $ 73.00 per hr = $ 6,935.00	$ 6,935.00
Total	$ 6,935.00 OK

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THERETO HAS NOT BEEN RECIVED; THAT ALL STATUTORY REQUIREMENTS AS TO AMERICAN PRODUCTION AND LABOR STANDARDS AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND THAT ALL TAXES LEVIED BY THE FEDERAL GOVERNMENT AND BY ANY STATE OF POLITICAL SUBDIVISION THEREOF ON THE CONTRACTOR BY REASON OF THIS TRANSACTION ARE INCLUDED IN THE AMOUNTS BILLED."

SIGNATURE

Pres.
TITLE

A SERVICE CHARGE OF 1 ½ PER MONTH WILL BE ASSESSED ON ALL AMOUNTS PAID WITHIN 30 DAYS.

Received
MAY 06 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

JAMES D. MALETIC
Construction Management Services
1693 Whitsett Drive
El Cajon, CA. 92020

(619) 449-3613 fax (619) 449-2278

JOB INVOICE
NO. 051-A

DATE : 09/01/09	JOB: GUHSD
P.O.# A-5356R2	SPEC#
JOB NAME: DSA Construction Inspection Services	

TO: ~~Grossmont Union High School District~~
1100 Murray Drive
~~El Cajon, CA. 92020~~

ATTN: Ms. Jennifer Herrington, Administrative Secretary

RECEIVED
SEP 2009
mp

10-01123

08/01/09 thru 08/31/09

DESCRIPTION OF WORK & MAN HOURS				Total Hrs/ Miles	
Inspector - Doc/Review- Meetings-Site Activity-Documentation- Miles					
Monte Vista HS Science Bldg					
J. Maletic-	*12*	*50*	*50*	*112*	OK
			Total Hours =	*112*	
		Summery			
Monte Vista Science Bldg	112 hrs @ $ 73.00 per hr = $ 8,176.00			$ 8,176.00	
			Total	$ 8,176.00	OK

OK to pay Steve
Monte Vista Prop H
3A 9/8/09

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THERETO HAS NOT BEEN RECIVED; THAT ALL STATUTORY REQUIREMENTS AS TO AMERICAN PRODUCTION AND LABOR STANDARDS AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND THAT ALL TAXES LEVIED BY THE FEDERAL GOVERNMENT AND BY ANY STATE OF POLITICAL SUBDIVISION THEREOF ON THE CONTRACTOR BY REASON OF THIS TRANSACTION ARE INCLUDED IN THE AMOUNTS BILLED."

SIGNATURE

Pres.
TITLE

A SERVICE CHARGE OF 1 ½ PER MONTH WILL BE ASSESSED ON ALL AMOUNTS PAID WITHIN 30 DAYS.

9 C 2009

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

JAMES D. MALETIC
Construction Management Services
1693 Whitsett Drive
El Cajon, CA. 92020

(619) 449-3613 fax (619) 449-2278

TO: Grossmont Union High School District
1100 Murray Drive
El Cajon, CA. 92020

ATTN: Ms. Jennifer Herrington, Administrative Secretary

JOB INVOICE
NO. 050-A

DATE : 08/01/09	JOB: GUHSD
P.O.# A-5356R2	SPEC#
JOB NAME: DSA Construction Inspection Services	

RECEIVED
AUG 2009

10-01123

07/01/09 thru 07/31/09

DESCRIPTION OF WORK & MAN HOURS				Total Hrs/ Miles
Inspector - Doc/Review- Meetings-SiteActivity-Documentation- Miles				
Monte Vista HS Science Bldg				
J. Maletic-	*19*	*60*	*50*	*129*
			Total Hours =	*129*
			Summery	
Monte Vista Science Bldg	129 hrs @ $ 73.00 per hr = $ 9,417.00			$ 9,417.00
			Total	$ 9,419.00

OK to Pay
Monte Vista 3A
Science H
Proj
DSA 8/10/09

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THERETO HAS NOT BEEN RECIVED; THAT ALL STATUTORY REQUIREMENTS AS TO AMERICAN PRODUCTION AND LABOR STANDARDS AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND THAT ALL TAXES LEVIED BY THE FEDERAL GOVERNMENT AND BY ANY STATE OF POLITICAL SUBDIVISION THEREOF ON THE CONTRACTOR BY REASON OF THIS TRANSACTION ARE INCLUDED IN THE AMOUNTS BILLED."

SIGNATURE

Pres.
TITLE

A SERVICE CHARGE OF 1 ½ PER MONTH WILL BE ASSESSED ON ALL AMOUNTS PAID WITHIN 30 DAYS.

AUG 10 2009

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

JAMES D. MALETIC
Construction Management Services
1693 Whitsett Drive
El Cajon, CA. 92020

(619) 449-3613 fax (619) 449-2278

JOB INVOICE
NO. 054-A

DATE : 12/01/09	JOB: GUHSD
P.O.# A-5356R2	SPEC#
JOB NAME: DSA Construction Inspection Services	

TO: ~~Grossmont Union High School District~~
1100 Murray Drive
~~El Cajon, CA. 92020~~

ATTN: Ms. Jennifer Herrington, Administrative Secretary

16-0112-3

RECEIVED DEC 2009 MP

11/01/09 thru 11/30/09

DESCRIPTION OF WORK & MAN HOURS				Total Hrs/ Miles
Inspector - Doc/Review- Meetings-SiteActivity-Documentation- Miles				
Monte Vista HS Science Bldg				
J. Maletic-	*52*	*45*	*50*	*147*
			Total Hours =	*147*
		Summery		
Monte Vista Science Bldg	147 hrs @ $ 73.00 per hr = $ 10,731.00			$ 10,731.00 OK
			Total	$ 10,731.00

OK to Pay Matt pmt #11
Monte Sano HA 12/3/09

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THERETO HAS NOT BEEN RECIVED; THAT ALL STATUTORY REQUIREMENTS AS TO AMERICAN PRODUCTION AND LABOR STANDARDS AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND THAT ALL TAXES LEVIED BY THE FEDERAL GOVERNMENT AND BY ANY STATE OF POLITICAL SUBDIVISION THEREOF ON THE CONTRACTOR BY REASON OF THIS TRANSACTION ARE INCLUDED IN THE AMOUNTS BILLED."

SIGNATURE

Pres.
TITLE

A SERVICE CHARGE OF 1 ½ PER MONTH WILL BE ASSESSED ON ALL AMOUNTS PAID WITHIN 30 DAYS.

DEC 0 3 2009

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

JAMES D. MALETIC
Construction Management Services
1693 Whitsett Drive
El Cajon, CA. 92020

(619) 449-3613 fax (619) 449-2278

JOB INVOICE
NO. 057-A

DATE : 03/01/10	JOB: GUHSD
P.O.# A-5356R2	SPEC#
JOB NAME: DSA Construction Inspection Services	

TO: ~~Grossmont Union High School District~~
1100 Murray Drive
~~El Cajon, CA. 92020~~

ATTN: Ms. Jennifer Herrington, Administrative Secretary

10-01123

RECEIVED MAR 2010 MP

02/01/10 thru 02/28/10

DESCRIPTION OF WORK & MAN HOURS	Total Hrs/ Miles
Inspector - Doc/Review- Meetings-SiteActivity-Documentation- Miles	
Monte Vista HS Science Bldg	
J. Maletic- 60 60 29	*149* OK
Total Hours =	*149*
Summery	
Monte Vista Science Bldg 149 hrs @ $ 73.00 per hr = $ 10,877.00	$ 10,877.00
Total	$ 10,877.00 OK

OK to pay Monte Vista 3A Science prop 3/3/10

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THERETO HAS NOT BEEN RECIVED; THAT ALL STATUTORY REQUIREMENTS AS TO AMERICAN PRODUCTION AND LABOR STANDARDS AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND THAT ALL TAXES LEVIED BY THE FEDERAL GOVERNMENT AND BY ANY STATE OF POLITICAL SUBDIVISION THEREOF ON THE CONTRACTOR BY REASON OF THIS TRANSACTION ARE INCLUDED IN THE AMOUNTS BILLED."

SIGNATURE

Pres.
TITLE

A SERVICE CHARGE OF 1 ½ PER MONTH WILL BE ASSESSED ON ALL AMOUNTS PAID WITHIN 30 DAYS.

Received
MAR 04 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

JAMES D. MALETIC
Construction Management Services
1693 Whitsett Drive
El Cajon, CA. 92020

(619) 449-3613 fax (619) 449-2278

TO: ~~Grossmont Union High School District~~
1100 Murray Drive
~~El Cajon, CA. 92020~~

ATTN: Ms. Jennifer Herrington, Administrative Secretary

JOB INVOICE
NO. 052-A

DATE : 10/01/09	JOB: GUHSD
P.O.# A-5356R2	SPEC#
JOB NAME: DSA Construction Inspection Services	

10-01123

09/01/09 thru 09/30/09

DESCRIPTION OF WORK & MAN HOURS				Total Hrs/ Miles
Inspector - Doc/Review- Meetings-Site Activity-Documentation- Miles				
Monte Vista HS Science Bldg				
J. Maletic-	*55*	*50*	*50*	*155*
			Total Hours =	*155*
Summery				
Monte Vista Science Bldg	155 hrs @ $ 73.00 per hr = $ 11,315.00			$ 11,315.00
			Total	$ 11,315.00

OK to pay Monte Vista 3A prop H
Garcia 10/6/09

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THERETO HAS NOT BEEN RECIVED; THAT ALL STATUTORY REQUIREMENTS AS TO AMERICAN PRODUCTION AND LABOR STANDARDS AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND THAT ALL TAXES LEVIED BY THE FEDERAL GOVERNMENT AND BY ANY STATE OF POLITICAL SUBDIVISION THEREOF ON THE CONTRACTOR BY REASON OF THIS TRANSACTION ARE INCLUDED IN THE AMOUNTS BILLED."

SIGNATURE

Pres.
TITLE

A SERVICE CHARGE OF 1 ½ PER MONTH WILL BE ASSESSED ON ALL AMOUNTS PAID WITHIN 30 DAYS.

RECEIVED
OCT 07 2009
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

JAMES D. MALETIC
Construction Management Services
1693 Whitsett Drive
El Cajon, CA. 92020

(619) 449-3613 fax (619) 449-2278

JOB INVOICE
NO. 058-A

DATE : 04/01/10	JOB: GUHSD
P.O.# A-5356R2	SPEC#
JOB NAME: DSA Construction Inspection Services	

TO: ~~Grossmont Union High School District~~
1100 Murray Drive
~~El Cajon, CA. 92020~~

ATTN: Ms. Jennifer Herrington, Administrative Secretary

10-01123

3/01/10 thru 03/31/10

DESCRIPTION OF WORK & MAN HOURS	Total Hrs/ Miles
Inspector - Doc/Review- Meetings-SiteActivity-Documentation- Miles	
Monte Vista HS Science Bldg	
J. Maletic- 60 60 41	*161*
Total Hours =	*161*
Summery	
Monte Vista Science Bldg 161 hrs @ $ 73.00 per hr = $ 11,753.00	$ 11,753.00
Total	$ 11,753.00 OK

RECEIVED APR 2010 MP

OK to pay Monte Vista Science 3A prop H 4/6/10

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THERETO HAS NOT BEEN RECIVED; THAT ALL STATUTORY REQUIREMENTS AS TO AMERICAN PRODUCTION AND LABOR STANDARDS AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND THAT ALL TAXES LEVIED BY THE FEDERAL GOVERNMENT AND BY ANY STATE OF POLITICAL SUBDIVISION THEREOF ON THE CONTRACTOR BY REASON OF THIS TRANSACTION ARE INCLUDED IN THE AMOUNTS BILLED."

SIGNATURE

Pres.
TITLE

A SERVICE CHARGE OF 1 ½ PER MONTH WILL BE ASSESSED ON ALL AMOUNTS PAID WITHIN 30 DAYS.

Received
APR 06 2010

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

JAMES D. MALETIC
Construction Management Services
1693 Whitsett Drive
El Cajon, CA. 92020

(619) 449-3613 fax (619) 449-2278

TO: ~~Grossmont Union High School District~~
1100 Murray Drive
~~El Cajon, CA. 92020~~

ATTN: Ms. Jennifer Herrington, Administrative Secretary

10-01123

JOB INVOICE

NO. 055-A

DATE : 01/01/10	JOB: GUHSD
P.O.# A-5356R2	SPEC#
JOB NAME: DSA Construction Inspection Services	

12/01/09 thru 12/31/09

DESCRIPTION OF WORK & MAN HOURS				Total Hrs/ Miles
Inspector - Doc/Review- Meetings-SiteActivity-Documentation- Miles				
Monte Vista HS Science Bldg				
J. Maletic-	*61*	*54*	*50*	*165*
			Total Hours =	*165*
Summery				
Monte Vista Science Bldg	165 hrs @ $ 73.00 per hr = $ 10,731.00			$ 12,045.00
			Total	$ 12,045.00

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THERETO HAS NOT BEEN RECIVED; THAT ALL STATUTORY REQUIREMENTS AS TO AMERICAN PRODUCTION AND LABOR STANDARDS AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND THAT ALL TAXES LEVIED BY THE FEDERAL GOVERNMENT AND BY ANY STATE OF POLITICAL SUBDIVISION THEREOF ON THE CONTRACTOR BY REASON OF THIS TRANSACTION ARE INCLUDED IN THE AMOUNTS BILLED"

SIGNATURE

Pres.
TITLE

A SERVICE CHARGE OF 1 ½ PER MONTH WILL BE ASSESSED ON ALL AMOUNTS PAID WITHIN 30 DAYS.

RECEIVED
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JAN 06 2010
FISCAL SERVICES-E.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

JAMES D. MALETIC
Construction Management Services
1693 Whitsett Drive
El Cajon, CA. 92020

(619) 449-3613 fax (619) 449-2278

JOB INVOICE
NO. 056-A

DATE : 02/01/10	JOB: GUHSD
P.O.# A-5356R2	SPEC#
JOB NAME: DSA Construction Inspection Services	

TO: Grossmont Union High School District
1100 Murray Drive
El Cajon, CA. 92020

ATTN: Ms. Jennifer Herrington, Administrative Secretary

10-01133

01/01/10 thru 01/31/10

DESCRIPTION OF WORK & MAN HOURS				Total Hrs/ Miles
Inspector - Doc/Review- Meetings-SiteActivity-Documentation- Miles				
Monte Vista HS Science Bldg				
J. Maletic-	*61*	*60*	*56*	*177* ✓
			Total Hours =	*177*
Summery				
Monte Vista Science Bldg	177 hrs @ $ 73.00 per hr = $ 12,921.00			$ 12,921.00
			Total	$ 12,921.00

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THERETO HAS NOT BEEN RECIVED; THAT ALL STATUTORY REQUIREMENTS AS TO AMERICAN PRODUCTION AND LABOR STANDARDS AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND THAT ALL TAXES LEVIED BY THE FEDERAL GOVERNMENT AND BY ANY STATE OF POLITICAL SUBDIVISION THEREOF ON THE CONTRACTOR BY REASON OF THIS TRANSACTION ARE INCLUDED IN THE AMOUNTS BILLED."

SIGNATURE

Pres.
TITLE

A SERVICE CHARGE OF 1 ½ PER MONTH WILL BE ASSESSED ON ALL AMOUNTS PAID WITHIN 30 DAYS.

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

JAMES D. MALETIC
Construction Management Services
1693 Whitsett Drive
El Cajon, CA. 92020

(619) 449-3613 fax (619) 449-2278

JOB INVOICE
NO. 053-A

DATE : 11/01/09	JOB: GUHSD
P.O.# A-5356R2	SPEC#
JOB NAME: DSA Construction Inspection Services	

TO: ~~Grossmont Union High School District~~
1100 Murray Drive
~~El Cajon, CA. 92020~~

ATTN: Ms. Jennifer Herrington, Administrative Secretary

RECEIVED
NOV 2009

10-01123

10/01/09 thru 10/31/09

DESCRIPTION OF WORK & MAN HOURS				Total Hrs/ Miles
Inspector - Doc/Review- Meetings-SiteActivity-Documentation- Miles				
Monte Vista HS Science Bldg				
J. Maletic-	*52*	*80*	*50*	*182*
			Total Hours =	*182*
Summary				
Monte Vista Science Bldg	182 hrs @ $ 73.00 per hr = $ 13,286.00			$ 13,286.00
			Total	$ 13,286.00

Ok to pay Monte Vista Bldg
Monte Vista High Rep
SCW Program Mgr 11/2/09
SA 11/2/09

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THERETO HAS NOT BEEN RECIVED; THAT ALL STATUTORY REQUIREMENTS AS TO AMERICAN PRODUCTION AND LABOR STANDARDS AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND THAT ALL TAXES LEVIED BY THE FEDERAL GOVERNMENT AND BY ANY STATE OF POLITICAL SUBDIVISION THEREOF ON THE CONTRACTOR BY REASON OF THIS TRANSACTION ARE INCLUDED IN THE AMOUNTS BILLED."

SIGNATURE

Pres.
TITLE

A SERVICE CHARGE OF 1 ½ PER MONTH WILL BE ASSESSED ON ALL AMOUNTS PAID WITHIN 30 DAYS.

RECEIVED
NOV 03 2009
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

Ninyo & Moore

Geotechnical and Environmental Sciences Consultants

Invoice No: 138304.6
Project No: 106483001
Page: 2

		Hours	Rate	Amount
LABORATORY TESTING				
Senior Field/Lab Technician Mario A. Muro	10/20/2008	4.00	85.50	342.00
Labor Fee				1,068.75
This Invoice Total for Monte Vista High School				1,068.75

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600
San Diego • Irvine • Rancho Cucamonga • Los Angeles • Oakland • Las Vegas • Phoenix • Denver • El Paso • Tucson

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Ms. Janea Quirk

Re: Pavement Design Services
Science Building Area
Monte Vista High School
San Diego County, California
Contract No. A-5362 R3

Revised Date: March 10, 2009
Invoice No: 138304.6
Project No: 106483001
Page: 1

Tax ID No. 33-0269826

Invoice for geotechnical services including collection of near-surface soil samples from the science-building sites, laboratory R-value analyses, engineering analyses of pavement sections, preparation of recommended pavement sections, and revision and reissue of previously issued reports for Science Building at Monte Vista High School.

Professional Services

Monte Vista High School		Hours	Rate	Amount
FIELD SERVICES				
Sr. Staff Engineer/Geologist/Scientist				
Patrick Nacey	10/15/2008	2.00	92.00	184.00
DATA COMPILATION & ANALYSIS				
Sr. Staff Engineer/Geologist/Scientist				
Brian T. Matusek	11/12/2008	1.00	92.00	92.00
REPORT PREPARATION				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	10/22/2008	1.00	145.00	145.00
Ronald D. Hallum	11/06/2008	0.50	145.00	72.50
Sr. Project Engineer/Geologist/Scientist				
Andres Bernal	10/10/2008	0.50	115.00	57.50
Staff Engineer/Geologist/Scientist				
Marci J. Beitch	10/31/2008	2.25	87.00	195.75

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

BARNEY&BARNEY LLC

December 9, 2009

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: Invoice for Construction Safety Services at Monte Vista High School 10-03243

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
11/12/09	Construction Meeting/Site Safety Audit	Monte Vista HS	B09-02117	5.75
			Total Hours	5.75

Total Meeting Hours = 1.25 x $175 per hour = $218.75
Total Inspection Hours = 4.5 x $150 per hour = $675.00

Total Amount Invoiced = $893.75

Contact person:

Robert L. McAllster. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

BARNEY&BARNEY LLC

August 10, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at Monte Vista High School**

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
7/10/09	Construction Meeting/Site Safety Audit	Monte Vista HS	B09-02117	4.0
7/23/09	Construction Meeting/Site Safety Audit	Monte Vista HS	B09-02117	3.0
			Total Hours	7.0

Total Meeting Hours = 2 x $175 per hour = $ 350.00
Total Inspection Hours = 5 x $150 per hour = $ 750.00

Total Amount Invoiced = $1,100.00

Contact person:

Robert L. McAllister, Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

BARNEY&BARNEY LLC

January 11, 2010

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

INV. 6

RE: **Invoice for Construction Safety Services at Monte Vista High School** 10-03243

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
12/10/09	Construction Meeting/Site Safety Audit	Monte Vista HS	B09-02121	4.5
12/30/09	Construction Meeting/Site Safety Audit	Monte Vista HS	B09-02121	4.5
			Total Hours	9

Total Meeting Hours = 2 x $175 per hour = $350.00
Total Inspection Hours = 7 x $150 per hour = $1,050.00

Total Amount Invoiced = $1,400.00

Contact person:

Robert L. McAllster, Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

BARNEY&BARNEY LLC

October 1, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: Invoice for Construction Safety Services at Monte Vista High School

INV 3
10-03243

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
9/3/09	Construction Meeting/Site Safety Audit	Monte Vista HS	B09-02117	4
9/17/09	Construction Meeting/Site Safety Audit	Monte Vista HS	B09-02117	5
			Total Hours	9

Total Meeting Hours = 2.5 x $175 per hour = $437.50
Total Inspection Hours = 6.5 x $150 per hour = $975.00

Total Amount Invoiced = $1,412.50

Contact person:

Robert L. McAlister, Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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FISCAL SERVICES-E

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

BARNEY&BARNEY LLC

February 11, 2010

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: Invoice for Construction Safety Services at Monte Vista High School

INV. 7
10-03243

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
1/14/10	Construction Meeting/Site Safety Audit	Monte Vista HS	B09-02121	4.5
1/28/10	Construction Meeting/Site Safety Audit	Monte Vista HS	B09-02121	5.5
			Total Hours	10

Total Investigation/Meeting Hours = 2.5 x $175 per hour = $ 437.50 ✓
Total Inspection Hours = 7.5 x $150 per hour = $ 1,125.00 ✓

Total Amount Invoiced = $ 1,562.50 ✓

Contact person:

Robert L. McAllster. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

BARNEY&BARNEY LLC

March 5, 2010

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at Monte Vista High School** Inv. 8 10-03243

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
2/11/10	Construction Meeting/Site Safety Audit	Monte Vista HS	B09-02121	5.5
2/23/10	Construction Meeting/Site Safety Audit	Monte Vista HS	B09-02121	5.5
			Total Hours	11

Total Meeting Hours = 2 x $175 per hour = $350.00
Total Inspection Hours = 9 x $150 per hour = $1,350.00

Total Amount Invoiced = $1,700.00

Contact person:

Robert L. McAlister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

BARNEY&BARNEY LLC

October 13, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at Monte Vista High School**

INV 2
10-03243

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
8/6/09	Construction Meeting/Site Safety Audit	Monte Vista HS	B09-02117	4.75
8/20/09	Construction Meeting/Site Safety Audit	Monte Vista HS	B09-02117	4.25
8/26/09	Construction Meeting/Site Safety Audit	Monte Vista HS	B09-02117	2
			Total Hours	11

Total Meeting Hours = 3 x $175 per hour = $525.00
Total Inspection Hours = 8 x $150 per hour = $1,200.00

Total Amount Invoiced = $1,725.00

Contact person:

Robert L. McAlister, Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

BARNEY&BARNEY LLC

November 9, 2009

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

INV-4

RE: **Invoice for Construction Safety Services at Monte Vista High School** 10-03243

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
10/01/09	Construction Meeting/Site Safety Audit	Monte Vista HS	B09-02117	5
10/15/09	Construction Meeting/Site Safety Audit	Monte Vista HS	B09-02117	5.5
10/29/09	Construction Meeting/Site Safety Audit	Monte Vista HS	B09-02117	5.5
			Total Hours	16

Total Meeting Hours = 4 x $175 per hour = $700.00
Total Inspection Hours = 12 x $150 per hour = $1,800.00

Total Amount Invoiced = $2,500.00

Contact person:

Robert L. McAllster. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

Jim Maletic
Grossmont Union High Sch Dist
PO Box 1043
La Mesa, CA 91944-1043

July 9, 2009
Project No: 38109-148847.30
Invoice No: 1046728

Project 38109-148847.30 Monte Vista High School 3A

Professional Services

Professional Personnel

		Hours	Rate	Amount	
Soils Technician with equipment					
Tracy, Nicholas James	4/6/09	2.00	78.50	157.00	
Tracy, Nicholas James	4/8/09	6.00	78.50	471.00	
Tracy, Nicholas James	4/9/09	4.00	78.50	314.00	
Tracy, Nicholas James	4/10/09	4.00	78.50	314.00	
		16.00		1,256.00	
Total Labor					**1,256.00**

Total This Invoice **$1,256.00**

ok to Pay
MVHS 3A
10/6/09

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Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

Jim Maletic
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

November 10, 2009
Project No: 38109-148847.30
Invoice No: 1062119

Project 38109-148847.30 Monte Vista High School
Purchase Order #10-03500
Professional Services

Professional Personnel

		Hours	Rate	Amount
Project Engineer/Geologist				
Wozniak, Dave	9/14/09	.50	115.00	57.50
Batch Plant Inspector				
Harris, Jerod	9/14/09	6.00	81.80	490.80
Harris, Jerod	9/15/09	6.00	81.80	490.80
Concrete Technician (ACI)/ Field Tech				
Alcaraz, Rolando	9/14/09	8.00	74.50	596.00
Alcaraz, Rolando	9/15/09	8.00	74.50	596.00
		28.50		2,231.10
Total Labor				**2,231.10**

Unit Billing

Compression Tests, 6X12 Cylinder

9/14/09 1	6.0 Tests @ 19.50		117.00
9/14/09 2	6.0 Tests @ 19.50		117.00
9/14/09 3	6.0 Tests @ 19.50		117.00
9/14/09 4	6.0 Tests @ 19.50		117.00
9/15/09 5	6.0 Tests @ 19.50		117.00
9/15/09 6	6.0 Tests @ 19.50		117.00
9/15/09 7	6.0 Tests @ 19.50		117.00
9/15/09 8	6.0 Tests @ 19.50		117.00
Total Units		**1.0 times**	936.00

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936.00

Total This Invoice **$3,167.10**

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NOV 18 2009
FISC

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Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

at&t

AT&T

MVHS-3A

SOLD TO
GROSSMONT UNION HIGH SCHOOL
DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

SHIP TO
I&TS TECH SUPPORT
PO#10-03977
1100 MURRAY DRIVE
EL CAJON CA 92020

FOR CUSTOMER SERVICE CALL 866-860-7928 — SHIPPED FROM PLEASANTON, CA. 94588

CUSTOMER ACCT NUMBER	CUSTOMER PO NUMBER	SALES TAX STATE	TAX EXEMPT NUMBER	PAYMENT TERMS	PAGE	OF	INVOICE DATE	AT&T INVOICE NUMBER
64409	10-03977	CA	9.500%	NET30	1	1	12/23/09	319-004826

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	FEDEX EXPRESS	PPD/CHARGE	SHIP.PT.	319	DM	319-03902

LINE NO	MATERIAL NUMBER	ORDERED QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
01	WS-C3560G-48PS-S	1	1	0	WS-C3560G-4 WS-C3560G-48PS-S CATALYST 3560 48 10/100/1000T POE + 4 SFP STANDARD IMAGE	5,222.25 PER EA	5,222.25

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JAN 2010
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JAN 07 2010
FISCALSERVICES-EJ

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	PLEASE PAY
5,222.25	496.11	13.71	0.00	0.00	AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	5,732.07

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT EXCLUSIVELY TO THE TERMS AND CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

INVOICE

DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC)
P.O. Box 806
Sacramento, CA 95812-0806

Invoice #09SM1669
11/03/2009
14:16:20

Project Name: GROSSMONT UHSD-MONTE VISTA HIGH SCHOOL
Project Code: 404786 - SM

Current Charges (Costs Incurred 07/2009 thru 09/2009)	$3,759.01
Less Advance Payment Applied to Current Charges	($363.03)
Invoice #09SM1669 Charges	$3,395.98
Interest Due from Late Payment of Previous Invoices	$0.00
Total of New Charges *(Invoice #09SM1669 Charges and Late Payment Interest)*	**$3,395.98**

PLEASE NOTE: Our records indicate a total balance (including the amount noted above) of **$3,395.98** is now due on this project. (Please refer to the Statement of Account for more detailed information.

Agreement Numbers (if applicable):

If paying by EFT, please contact the Accounting Office at (916) 324-3099.

If paying by credit card, please complete the following:

Company Name: _____

Type of Card: __American Express __Discover __Mastercard __Visa

Card Number: _____ Expiration Date (Mo/Yr) ___/___

Total Being Paid: $ _____

Signature: _____ Telephone No. (___)___-____

Privacy Statement: The information on this form is requested by the Department of Toxic Substances Control, Accounting Unit. All information is voluntary. The purpose of this information is to verify the authenticity of the credit card you wish to use to pay your invoice. Failure to provide answers to any of the questions may cause your credit card payment request to be denied. For more information or access to this record, please contact the DTSC Accounting office at (916) 324-5845 or you may write to Department of Toxic Substances Control, Accounting Unit, P.O. Box 806, Sacramento, California 95812-0806.

THIS SECTION FOR DEPARTMENT USE ONLY

Invoice No. _____

CID # Approved Not Approved

DEC 16 2009

Return with Remittance

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

ManageTech SOLUTIONS

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
8/29/2009	5300

Federal Tax Identification 04-3632548

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essential Project Number	Project Name
Master Services Agmt A-5372	Thru 8/28/09	08-053-002	GHUSD Existing High School PEA Reviews

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	36	Per Hour	$ 140.00	$ 5,040.00
Sr. Consulting Professional	Robles	8	Per Hour	$ 140.00	$ 1,120.00
Sr. Consulting Professional	Musser	2.5	Per Hour	$ 140.00	$ 350.00
Consulting Professional			Per Hour	$ 130.00	$ -
Sr. Project Professional	Stravesnik	62	Per Hour	$ 120.00	$ 7,440.00
Project Professional	Burks		Per Hour	$ 115.00	$ -
Project Professional	Paz		Per Hour	$ 115.00	$ -
Project Professional	Sweaney		Per Hour	$ 115.00	$ -
Asst Project Professional	Kerza/Alexander		Per Hour	$ 108.00	$ -
Asst Project Professional	Miller	17.75	Per Hour	$ 108.00	$ 1,917.00
Asst Project Professional	Doughman		Per Hour	$ 108.00	$ -
Asst Project Professional	Wooton/Laskoskie		Per Hour	$ 108.00	$ -
Asst Project Professional	Packwood		Per Hour	$ 108.00	$ -
Staff Professional	Conrad & Harly	1	Per Hour	$ 85.00	$ 85.00
Asst. Staff Professional	Bogner	28	Per Hour	$ 75.00	$ 2,100.00
Tech Asst	Rogan		Per Hour	$ 55.00	$ -
Clerk	Wilson/Mayer/Lewis		Per Hour	$ 50.00	$ -

Subcontractors	see attached	$ 3,552.44
Expenses	see attached	$ 2,710.97

Per District Records:

		Payment Due Date	Amount Due
Total Invoice	$ 24,315.41		
Other Science	$ 23,468.66		
Total Science	$ 846.75	9/28/2009	$24,315.41

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

Subcontractor and Expense Back up **5300**

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	Thru 8/26/09	08-053-002	GHUSD Existing High School PEA Reviews

Subcontractors	Inv #	Cost	8% Mark Up	Amount
LA Testing	33040474	$ 252.00	$ 20.16	$ 272.16
PCR Laboratories	E0309	$ 150.00	$ 12.00	$ 162.00
ATL	0108084-IN	$ 527.80	$ 42.22	$ 570.02
ATL	0108117-IN	$ 1,827.00	$ 146.16	$ 1,973.16
Pacific Grading and Erosion	2009-312PG	$ 532.50	$ 42.60	$ 575.10
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
				$ 3,552.44

Expense		Amount
National Construction Rentals	2726843	$ 1,666.58
FedEx	9-288-98412	$ 76.33
Rogan Mileage		$ 6.73
AirGas	103123538	$ 22.95
Bogner		$ 331.17
Stavasnik		$ 179.20
BISCO		$ 428.03
		$ -
		$ 2,710.97

2 of 2

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

Essentia

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
5/29/2009	5134

Federal Tax Identification 04-3632548

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	Thru May 29, 2009	08-053-002	GHUSD Existing High School PEA Reviews

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	100	Per Hour	$ 140.00	$ 14,000.00
Sr. Consulting Professional	Robles	20	Per Hour	$ 140.00	$ 2,800.00
Sr. Consulting Professional	Musser	16	Per Hour	$ 140.00	$ 2,240.00
Consulting Professional	Schwerdtfeger		Per Hour	$ 130.00	$ -
Sr. Project Professional	Stravasnik	11	Per Hour	$ 120.00	$ 1,320.00
Project Professional	Paz	3.00	Per Hour	$ 115.00	$ 345.00
Asst Project Professional	Kerza/Alexander		Per Hour	$ 108.00	$ -
Asst Project Professional	Miller	121	Per Hour	$ 108.00	$ 13,068.00
Asst Project Professional	Doughman		Per Hour	$ 108.00	$ -
Asst Project Professional	Wooton/Laskoskie		Per Hour	$ 108.00	$ -
Asst Project Professional	Packwood	3.5	Per Hour	$ 108.00	$ 378.00
Staff Professional	Conrad & Harty	41	Per Hour	$ 85.00	$ 3,485.00
Asst. Staff Professional	Bogner	1.5	Per Hour	$ 75.00	$ 112.50
Clerk	Wilson	1.5	Per Hour	$ 50.00	$ 75.00
Clerk	Rogan/Mayer		Per Hour	$ 50.00	$ -
Subcontractors	see attached				$ 9,126.27
Expenses	see attached				$ 4,353.66

Per District Records:

Total Invoice	$	51,303.43
Other Science	$	51,051.43
Total Science	$	252.00

Payment Due Date	Amount Due
6/29/2009	$51,303.43

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

Subcontractor and Expense Back up **5134**

Agreement / PO Number	Period Covered	Essential Project Number	Project Name
Master Services Agmt A-5372	Thru May 29, 2009	08-053-002	GHUSD Exisitng High School PEA Reviews

Subcontractors	Inv #	Cost	8% Mark Up	Amount
			$ -	$ -
Advanced Technology Laboratorie	105865-IN	$ 2,950.00	$ 236.00	$ 3,186.00
Advanced Technology Laboratorie	105865-IN	$ 4,286.00	$ 342.88	$ 4,628.88
Tech Comm		$ 210.00	$ 16.80	$ 226.80
Miller and Associates		$ 1,004.25	$ 80.34	$ 1,084.59
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
				$ 9,126.27

Expense	Amount
USPS	$ 1,000.00
USPS	$ 1,250.00
FEDX KINKOs	$ 1,475.45
FEDX KINKOs	$ 321.20
FEDX KINKOs	$ 83.48
Packwood Expenses	$ 223.53
	$ -
	$ 4,353.66

2 of 2

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

ManageTech SOLUTIONS

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
7/31/2009	5239

Federal Tax Identification 04-3632548

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	Thru July 31, 2009	08-063-002	GHUSD Existing High School PEA Reviews

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	154	Per Hour	$ 140.00	$ 21,560.00
Sr. Consulting Professional	Robles	28	Per Hour	$ 140.00	$ 3,920.00
Sr. Consulting Professional	Musser	22.25	Per Hour	$ 140.00	$ 3,115.00
Consulting Professional			Per Hour	$ 130.00	$ -
Sr. Project Professional	Stravasnik	51	Per Hour	$ 120.00	$ 6,120.00
Project Professional	Burks	10.00	Per Hour	$ 115.00	$ 1,150.00
Project Professional	Paz	27.00	Per Hour	$ 115.00	$ 3,105.00
Project Professional	Sweaney	26.25	Per Hour	$ 115.00	$ 3,018.75
Asst Project Professional	Kerza/Alexander		Per Hour	$ 108.00	$ -
Asst Project Professional	Miller	184.5	Per Hour	$ 108.00	$ 19,926.00
Asst Project Professional	Doughman		Per Hour	$ 108.00	$ -
Asst Project Professional	Wooton/Laskoskie		Per Hour	$ 108.00	$ -
Asst Project Professional	Packwood		Per Hour	$ 108.00	$ -
Staff Professional	Conrad & Harty	41	Per Hour	$ 85.00	$ 3,485.00
Asst. Staff Professional	Bogner	28.5	Per Hour	$ 75.00	$ 2,137.50
Tech Asst	Rogan	12	Per Hour	$ 55.00	$ 660.00
Clerk	Wilson/Mayer/Lewis	66.75	Per Hour	$ 50.00	$ 3,337.50

Subcontractors	see attached	$ 415.21
Expenses	see attached	$ 6,498.55

Per District Records:

Total Invoice	$	78,448.51
Other Science	$	67,305.66
Total Science	$	11,142.85

Payment Due Date	Amount Due
8/30/2009	$78,448.51

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

Subcontractor and Expense Back up **5239**

Agreement # / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	Thru July 31, 2009	08-053-002	GHUSD Existing High School PEA Reviews

Subcontractors	Inv #	Cost	8% Mark Up	Amount
AIR Gas	103281636	$ 54.45	$ 4.36	$ 58.81
Tech Comm	09-006	$ 330.00	$ 26.40	$ 356.40
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
				$ 415.21

Expense	Amount
FEDEX Office	$ 113.97
USPS	$ 1,012.00
Harty Expense Postage	$ 44.00
Overnight Express	$ 13.58
USPS	$ 391.00
Union Tribune	$ 1,513.00
Harty Expense Sheet	$ 88.50
Hernandez Expense Sheet	$ 90.00
FEDEX Office	$ 2,555.66
FEDEX Office	$ 685.50
Overnight Express	$ 11.34
	$ -
	$ 6,498.55

2 of 2

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

ManageTech SOLUTIONS

5000 East Spring Street, Suite 720
Long Beach, California 90815
(562) 740-1060 * (562) 740-1070 fax

Invoice Date	Invoice Number
9/30/2009	5360

Federal Tax Identification 04-3632548

RECEIVED FEB 2010 mp

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	Thru 9/30/09	08-053-002	GHUSD Existing High School PEA Reviews

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	72	Per Hour	$ 140.00	$ 10,080.00
Sr. Consulting Professional	Robles		Per Hour	$ 140.00	$ -
Sr. Consulting Professional	Musser	1.5	Per Hour	$ 140.00	$ 210.00
Consulting Professional			Per Hour	$ 130.00	$ -
Sr. Project Professional	Stravasnik	23	Per Hour	$ 120.00	$ 2,760.00
Project Professional	Burks		Per Hour	$ 115.00	$ -
Project Professional	Paz	1.00	Per Hour	$ 115.00	$ 115.00
Project Professional	Sweaney		Per Hour	$ 115.00	$ -
Asst Project Professional	Kerza/Alexander		Per Hour	$ 108.00	$ -
Asst Project Professional	Miller	51	Per Hour	$ 108.00	$ 5,508.00
Asst Project Professional	Doughman		Per Hour	$ 108.00	$ -
Asst Project Professional	Wooton/Laskoskie		Per Hour	$ 108.00	$ -
Asst Project Professional	Packwood		Per Hour	$ 108.00	$ -
Staff Professional	Conrad	10.5	Per Hour	$ 85.00	$ 892.50
Asst. Staff Professional	Bogner		Per Hour	$ 75.00	$ -
Tech Asst	Rogari	11.5	Per Hour	$ 55.00	$ 632.50
Clerk	Murrieta	39.5	Per Hour	$ 50.00	$ 1,975.00

Subcontractors	see attached	$ 14,469.49
Expenses	see attached	$ 138.73

Per District Records:

Total Invoice	$	36,779.22
Other Science	$	33,294.27
Total Science	$	3,484.95

Payment Due Date	Amount Due
10/30/2009	$36,779.22

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

Subcontractor and Expense Back up **5360**

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	Thru 9/30/09	08-053-002	GHUSD Existing High School PEA Reviews

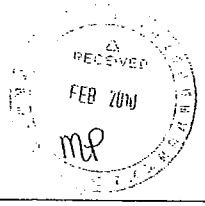
Subcontractors	Inv #	Cost	8% Mark Up	Amount
Cut N Core	82951-A	$ 767.50	$ 61.40	$ 828.90
Cut N Core	83027	$ 507.00	$ 40.56	$ 547.56
Miller and Associates		$ 1,845.00	$ 147.60	$ 1,992.60
Fred North Construction	09-1058	$ 4,052.00	$ 324.16	$ 4,376.16
Environmental Support Tech	EMS10313	$ 1,400.00	$ 112.00	$ 1,512.00
E&E	1288	$ 4,826.18	$ 386.09	$ 5,212.27
			$ -	$ -
			$ -	$ -
			$ -	$ -
				$ 14,469.49

Expense	Amount
Mileage Miller	$ 121.00
Overnight Experess	$ 15.73
	$ -
	$ 136.73

2 of 2

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

INVOICE



DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC)
P.O. Box 806
Sacramento, CA 95812-0806

Invoice #09SM2021
02/02/2010
11:08:54

Project Name: GROSSMONT UHSD-MONTE VISTA HIGH SCHOOL
Project Code: 404786 - SM

Current Charges (Costs Incurred 10/2009 thru 12/2009)	$1,237.00
Less Advance Payment Applied to Current Charges	$0.00
Invoice #09SM2021 Charges	$1,237.00
Interest Due from Late Payment of Previous Invoices	$0.00
Total of New Charges *(Invoice #09SM2021 Charges and Late Payment Interest)*	**$1,237.00**

PLEASE NOTE: Our records indicate a total balance (including the amount noted above) of **$1,237.00** is now due on this project. (Please refer to the Statement of Account for more detailed information.

Agreement Numbers (if applicable):

If paying by EFT, please contact the Accounting Office at (916) 324-3099.

If paying by credit card, please complete the following:

Company Name: _____

Type of Card: __American Express __Discover __Mastercard __Visa

Card Number: _____ _____ _____ _____ Expiration Date (Mo/Yr) ___ / ___

Total Being Paid: $ _____

Signature: _____ Telephone No. (__)___-____

Privacy Statement: The information on this form is requested by the Department of Toxic Substances Control, Accounting Unit. All information is voluntary. The purpose of this information is to verify the authenticity of the credit card you wish to use to pay your invoice. Failure to provide answers to any of the questions may cause your credit card payment request to be denied. For more information or access to this record, please contact the DTSC Accounting office at (916) 324-5845 or you may write to Department of Toxic Substances Control, Accounting Unit, P.O. Box 806, Sacramento, California 95812-0806.

THIS SECTION FOR DEPARTMENT USE ONLY

Invoice No. _____

CID # Approved Not Approved

RECEIVED
FEB 05 2010
FISC

Return with Remittance

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

07-09-10;04:01PM; # 3/ 8

TMCx Solutions, LLC
6 E Aspen Ave Ste 250
Flagstaff, AZ 86001

10-06759

Invoice

Date	Invoice #
6/30/2010	60717

Bill To
Grossmont Union High School District PO Box 1043 La Mesa, CA 91944

RECEIVED JUL 2010 MP

Fee	PO Number	Project No.	Job Description
$13,600.00		1034008	Monte Vista HS Science Bldg

Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Documentation & Planning: Includes design review, submittal review, meetings & development of the commissioning documentation.	2,388.00	2,388.00	100.00%	0.00%	100.00%	0.00
Installation Quality: Includes witnessing of equipment startup, installation verification, meetings, project administration, documentation and preparation for functional testing.	3,263.00	2,856.00	87.53%	12.47%	100.00%	407.00
Operational Quality: Includes functional testing, meetings, project administration, and documentation.	4,878.00			55.57%	55.57%	2,710.50
Acceptance & Closeout: Includes final construction document review, meetings, project administration and submission of final commissioning report.	3,271.00			0.00%	0.00%	0.00

Thank you for your business.

Total $3,117.50

Phone #	Fax #	E-mail	Web Site
(800) 815-1162	(928) 268-8704	accounting@testmarc.com	www.testmarc.com

Received
JUL 12 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

TMCx Solutions, LLC
6 E Aspen Ave Ste 250
Flagstaff, AZ 86001

Invoice

Date	Invoice #
3/31/2010	60370

Bill To
Grossmont Union High School District PO Box 1043 La Mesa, CA 91944

RECEIVED
APR 2010
mp

Fee	PO Number	Project No.	Job Description
$13,800.00	10 - 00759	1034008	Monte Vista HS Science Bldg

Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Documentation & Planning: Includes design review, submittal review, meetings & development of the commissioning documentation.	2,388.00			100.00%	100.00%	2,388.00
Installation Quality: Includes witnessing of equipment startup, installation verification, meetings, project administration, documentation and preparation for functional testing.	3,263.00			87.53%	87.53%	2,856.00
Operational Quality: Includes functional testing, meetings, project administration, and documentation.	4,878.00			0.00%	0.00%	0.00
Acceptance & Closeout: Includes final construction document review, meetings, project administration and submission of final commissioning report.	3,271.00			0.00%	0.00%	0.00

Received
APR 19 2010
Fiscal Services

Thank you for your business.

Total $5,244.00

Phone #	Fax #	E-mail	Web Site
(800) 815-1162	(928) 268-8704	accounting@testmarc.com	www.testmarc.com

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

Work Order Requisitions

Work Order #: W10-002031

Requested By: 007/Dani Murphy
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 10/08/09(2010)
Printed: 10/19/09
Completed: 12/18/09
W.O. Cost:
Expensed: $45.00
Encumbered:
Room: BOND

Work Requested

Locksmith for Science Building @ MVHS. Contact Scott Wilkins x48151 if more info is needed.
NTE: $2,500

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-007-060-110-6	45.00	45.00	10
		45.00	

Start Date: 10/19/09 Expected Completion Date: / /

Employee: ALLEN , Mike Allen

Craft Code: LOCK , Locksmith
Project Code: ,
Priority: ,
Asbestos:

Action Taken: Locksmith for Science Building @ MVHS. C

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

Work Order Requisitions

Work Order #: W10-004889

Requested By: 007/MONTE VISTA/PROP H
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 5/04/10(2010)
Printed: 5/05/10
Completed: 6/21/10
W.O. Cost:
Expensed: $2,500.00
Encumbered:
Room: SCIENC

Work Requested

REDO THE NEW SCIENCE BUILDING FLOORS. PUT 4 COATS OF WAX DOWN AND BURNISH THE FLOORS. WORK BEING DONE THIS WEEK BECAUSE FURNITURE IS ARRIVING NEXT WEEK.
NTE $2,500

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-007-060-110-6	2,500.00	2,500.00	10
		2,500.00	

Start Date: 5/04/10 Expected Completion Date: / /

Employee: ALDAMA , Manny Aldama

Craft Code: CUSTOD, MANNY ALDAME
Project Code: ,
Priority: ,
Asbestos:

Action Taken: REDO THE NEW SCIENCE BUILDING FLOORS. PU

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

GROSSMONT UNION HIGH SCHOOL DISTRICT

Expenditure Transfer

TRANSFER EXPENSE ONLY

YEAR 2009-10

Account Classification										Amount	
Fd	Sub Fd	Rsrc	Goal	Fnct	Object	Loc	Cntr	Rgn	Proj Yr	Increase	Decrease
21	31	9801	0000	8100	5770	001	060	110	6	1,534.00	
21	31	9801	0000	8100	5770	002	060	110	6	2,587.50	
21	31	9801	0000	8100	5770	003	060	110	6	4,275.00	
21	31	9801	0000	8100	5770	005	060	110	6	2,150.00	
21	31	9801	0000	8100	5770	007	060	110	6	4,450.00	
21	31	9801	0000	8100	5770	008	060	110	6	1,650.00	
21	31	9801	0000	8100	5770	009	060	110	6	7,492.75	
21	31	9230	0000	8100	5770	001	657	110	6	1,416.00	
21	31	9230	0000	8100	5770	004	657	110	6	11,550.00	
21	31	9230	0000	8100	5770	009	657	110	6	1,644.75	
21	31	9230	0000	8100	5770	010	657	110	6	150.00	
21	31	9230	0000	8100	5770	011	657	110	6	225.00	
21	31	9230	0000	8100	5770	040	657	110	6	3,875.00	
21	31	9230	0000	8100	5770	051	657	110	6	2,125.00	
21	31	9202	0000	8100	5770	117	657	110	6	225.00	
21	31	9202	0000	8100	5770	129	657	110	6	1,325.00	
01	01	0000	0000	7700	5771	123	554	132			46,675.00
										46,675.00	46,675.00

REASON

Allocate I&TS payroll costs to Fund 21
for work performed on Prop H construction
projects
July through May
2009.10

Requested By: Suzanne Rhobotham
Location: Building Services
Date: 6/28/2010

ET 10-00558

Fiscal Services Dept. Use Only

Approved By: _____

Journal No: _____

Per District Records:

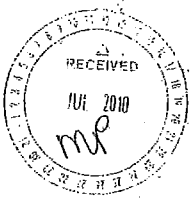
Total Invoice	$ 46,675.00
Other Science	$ 42,225.00
Total Science	$ 4,450.00

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 t USA
t 213.542.4500 f f 213.542.4515
harleyellisdevereaux.com

Invoice



Grossmont Union High School District
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

June 24, 2010
Project No.: 2007-00033-200
Invoice No.: 945122

2007-00033-200 GUHSD - MONTE VISTA HIGH SCHOOL 08-08297
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

Architectural & Engineering Services through May 30, 2010

Reimbursable Expenses

OnTrac			11.14	
Total Reimbursables		1.05 times	11.14	11.70
			Total this Invoice	$11.70

Outstanding Invoices

Number	Date	Balance
Total		0.00

Total Now Due $11.70

Billings to Date

	Current	Prior	Total
Fee	11.70	4,367.25	4,378.95
Totals	11.70	4,367.25	4,378.95

Received
JUN 30
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 f | 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

August 2, 2009
Project No.: 2007-00033-200
Invoice No.: 942956

2007-00033-200 - GUHSD - MONTE VISTA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-08297

Architectural & Engineering Services through July 5, 2009

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	38,259.60	100%	38,259.60
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	57,389.70	100%	57,389.70
Construction Documents	40%	153,039.20	100%	153,039.20
DSA Approval Phase	5%	19,129.90	100%	19,129.90
Bid Phase	5%	19,129.90	100%	19,129.90
Construction Administration	22%	84,171.56	32%	26,934.90
Project Close-Out/DSA Close-Out	3%	11,477.94	0%	0.00
Base Fee	100%	382,598.00		312,459.40
Adjusted Fee		381,174.00		
Additional Services				
Hydrant Flow Test (Lump Sum)		1,454.00	100%	1,454.00 ✓
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29 ✓
Sub-Total				5,652.29
			Previous Fee Billing	313,061.40
			Current Fee Billing	5,050.29
			Total Fee	**5,050.29**
			Total this Invoice	**$5,050.29** ✓

Outstanding Invoices

Number	Date	Balance
942726	7/4/2009	5,050.30 ✓
Total		**5,050.30**

RECEIVED
AUG 2009
MP

AUG 12 2009

Per District Records:

Total Invoice	$	5,050.29
2008-09 Accrual	$	5,000.00
Total Science	$	50.29

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

775
09004
09024

APPLICATION AND CERTIFICATION FOR PAYMENT — AIA DOCUMENT G702

TO OWNER:	GUHSD SCHOOL CONSTRUCTION & BUILDING SERVICES 1100 MURRAY DRIVE EL CAJON, CA 92020-5664	PROJECT:	MVHS Science Building 7230 Sweetwater Springs Rd. Spring Valley, CA 91977	APPLICATION NO: 15 PERIOD TO: FINAL CONTRACT DATE: January 27, 2009	DISTRIBUTION TO: X OWNER X CONTRACTOR
FROM CONTRACTOR:	C. W. DRIVER 750 B ST, SUITE 1700 SAN DIEGO, CA 92101				
CONTRACT FOR:	MONTE VISTA HIGH SCHOOL SCIENCE BUILDING PROJECT				

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 5,743,897
2. Net change by Change Orders		$ 123,488
District Savings		$ (62,339)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 5,805,046
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 5,805,046
5. RETAINAGE: a. 0.00% % of Completed Work (Column G on G703)	$ -	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 5,805,046.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 5,757,601.00
8. CURRENT PAYMENT DUE		$ 47,445.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$123,488	
Total approved this Month		
TOTALS	$123,488	$0.00
NET CHANGES by Change Order	$123,488	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

By: _____ Date: August 30, 2010
CONTRACTOR: CW DRIVER

By: _____ Date: 9/21/10
JON JAMES D. MALETIC

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 51,445.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: JULIA D. JONES
By: _____ Date: 09.21.10

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Received
SEP 22 2010
Fiscal Services

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA® - © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

10/18/10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

Invoice

ALLANA BUICK & BERS
Building solutions. Engineering for life.

Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

April 2, 2010
Invoice No: 30952

Project 092107.01 Monte Vista High School Roofing and Waterproof Monitoring

Contract #09-09516
Agreement No: A-5516

09-09516

Professional Services from February 1, 2010 to February 28, 2010

Professional Services

		Hours	Rate	Amount	
Consultant I		2.50	100.00	250.00	
Field Monitor I (Full-Time)		6.50	100.00	650.00	
Consultant III		3.00	100.00	300.00	
	Totals	12.00		1,200.00	
	Total Labor				**1,200.00**

Reimbursable Expenses

Mileage

11/4/09	Craig, Robert	Mileage		3.30	
11/4/09	Craig, Robert	Mileage		9.90	
11/9/09	Craig, Robert	Mileage		9.90	
11/9/09	Craig, Robert	Mileage		3.30	
11/10/09	Craig, Robert	Mileage		9.90	
11/11/09	Craig, Robert	Mileage		9.90	
11/12/09	Craig, Robert	Mileage		3.30	
11/17/09	Craig, Robert	Mileage		3.30	
11/17/09	Craig, Robert	Mileage		9.90	
11/24/09	Craig, Robert	Mileage		3.30	
11/30/09	Craig, Robert	Mileage		3.30	
11/30/09	Craig, Robert	Mileage		9.90	
	Total Reimbursables		**1.0 times**	**79.20**	**79.20**

Unit Billing

Color Prints

2/28/10	Color Copies	8.0 prints @ 1.25		10.00	
	Total Units		**1.0 times**	**10.00**	**10.00**

Received
APR 06 2010
Fiscal Services

Total this Invoice **$1,289.20**

Allana Buick Bers Inc. 990 Commercial Street Palo Alto 94303 (p) 650-543-5600
www.abbae.com

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

CO NAME	PO#	FA G#	SCHOOL SITE	KEY CODE	ACCT #	DATE	PAYMENT		C/L OR C/O	BALANCE
BARNEY & BARNEY, LLC	B10-00848	20301723			21-31-9801-0000-8500-6265-007-060-110-6					$ 12,000.00
	10-03243				INV 1, SCOTT 8/18	10/23/2009	$ 1,100.00	X	JULY	$ 10,900.00
					INV 2, SCOTT 10/27/09	11/9/2009	$ 1,725.00	X	AUG	$ 9,175.00
					INV 3, SCOTT 10/27/09	11/9/2009	$ 1,412.50	X	SEPT	$ 7,762.50
					INV 4, SCOTT 12/8/09	12/18/2009	$ 2,500.00	X	OCT	$ 5,262.50
					INV 5, SCOTT 1/4/10	1/8/2010	$ 893.75	X	NOV	$ 4,368.75
					INV 6, SCOTT 2/4/10	2/19/2010	$ 1,400.00	X	DEC	$ 2,968.75
					INV 7, SCOTT 3/8/10	3/12/2010	$ 1,562.50	X	JAN	$ 1,406.25
					CORRIE 3/25/10	CHNG NOTICE	$ 293.75			$ 1,700.00
					INV 8, SCOTT 5/18/10	5/31/2010	$ 1,700.00	X	FEB	$ -
					TAE ADD $ TO SETUP C/L		$ 250.00			$ 750.00
					PER PENNY MCGREW JUNE BILLING	6/30/2010	$ 750.00	X	JUNE C/L	$ -

Monte Vista 007

Printed from Business Plus 7/26/11

Account Number	Req No	PO No	Vendor	Journal	Description	Date	Encumbered	Expensed
2131-9801-0000-8500-6265-007-060-110-06				JE00812	PO10 03243 CLEAR 0910 CL	05/31/2011	0.00	-750.00
						Grand Totals:	0.00	-750.00

Barney & Barney expensed as payable 6/30/10 LI 10-00724

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Monte Vista High School

2009-10 Amended

U00212

FLINN SCIENTIFIC INC.
"Your Safer Source for Science Supplies"
P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2928914
E-mail: flinn@illinnsci.com www.flinnsci.com

RECEIVED SEP 2010

Original Invoice

Flinn Invoice No.: 1398803
Flinn Order No.: 10-34510

Sold To:
GROSSMONT UNION HIGH SCHL DIST - 9194401
ACCOUNTS PAYABLE
PO BOX 1043
LA MESA, CA 91944

Ship To: Page No.: 1
MONTE VISTA HIGH SCHOOL
3230 SWEETWATER SPRINGS BLVD
KAREN BOWERS/007/SCIENCE
SPRING VALLEY, CA 91977

Customer Order No.	Date Shipped	Shipped Via	Invoice Date
1008209	08/06/2010	TRUCK	08/06/2010

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
1	AP7382	AUTOCLAVE, TUTTNAUER, 9" CHAMBER	$4770.71	$4770.71
		*** COMMENTS ***		
		DROP SHIPMENT TERMS OF YOUR QUOTE HAVE BEEN		
		APPLIED.		
		SALES TAX - CALIFORNIA REGISTRATION# SCOHA97-695535		$417.44

PO # NEEDED

Received
SEP 07 2010
Fiscal Services

Transportation and Insurance	$0.00
Total	$5188.15

Please Pay This Amount

Thank You for Your Valued Order!

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-841-3164. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

EZ SIGNS USA

PHONE (760)755-5335
FAX (760)740-0152

Invoice

Date	Invoice #
4/20/2010	8807

Bill To	Ship To
Grossmont Union High School District 1100 Murray Dr. El Cajon 92020	Monte Vista High School 3230 Sweetwater Springs Blvd. Spring Valley 91977

B10-03258

P.O. Number	Terms	Rep	Ship	Via
PO 10-08181	Due on receipt	PK	4/20/2010	Will Call

Quantity	Item Code	Description	U/M	Price Each	Amount
1	Typeset/Layout	Typeset/Layout set up 18"x24' bronze plaque for Monte Vista HS		55.00	55.00
1	Cast Plaque	1 18"x24" cast bronze plaque with black oxidized raised satin bronze letters with photo etched Grossmount logo. Provide blind stud mount		1,090.00	1,090.00T
	Installation	Install on site blind mount.		125.00	125.00
1	Delivery	Shipping & Handling		45.00	45.00T

RECEIVED JUN 2010 mp

12-14 days after art approval

Sales Tax (8.75%)	$99.31
Total	$1,414.31

EZ SIGNS USA
1785 S. ESCONDIDO, BLVD. SUITE C ESCONDIDO, CA. 92025

Received
JUN 02 2010
Fiscal Services

06/01/2010 14:04 7607400152 EZ_SIGNS USA PAGE 02/03

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Monte Vista High School
2009-10 Amended

Work Order Requisitions

Work Order #: W10-004931

Requested By: 007/J.SMITH PROP H
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 5/07/10(2010)
Printed: 5/10/10
Completed: 6/21/10
W.O. Cost:
Expensed: $45.00
Encumbered:
Room: SCI

Work Requested

RE-KEY WEST END GATE, SO "EF" KEY WILL WORK ON IT
TEACHER'S NEED TO ENTER GATE TO TURN OFF THE ALARM
NTE $400.00

CARL: ADD HASP

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-007-060-110-6	45.00	45.00	10
		45.00	

Start Date: 5/10/10 Expected Completion Date: / /

Employee: ALLEN , Mike Allen

Craft Code: LOCK , Locksmith
Project Code: ,
Priority: ,
Asbestos:

Action Taken: RE-KEY WEST END GATE, SO EF WILL WORK ON

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Construction Invoice Detail

Santana High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
3G - 1	HARLEY ELLIS DEVEREAUX	08-08296	943113	$4.94
3G - 2	HARLEY ELLIS DEVEREAUX	08-08296	944067	$4.99
3G - 3	HARLEY ELLIS DEVEREAUX	08-08296	943867	$14.96
3G - 4	HARLEY ELLIS DEVEREAUX	08-08296	943595	$19.83
3G - 5	HARLEY ELLIS DEVEREAUX	08-08296	944811	$29.13
3G - 6	HARLEY ELLIS DEVEREAUX	08-08296	944486	$33.55
3G - 7	HARLEY ELLIS DEVEREAUX	08-08296	945145	$35.66
3G - 8	HARLEY ELLIS DEVEREAUX	08-08296	942959	$48.58
3G - 9	HARLEY ELLIS DEVEREAUX	08-08296	944068	$1,164.50
3G - 10	HARLEY ELLIS DEVEREAUX	08-08296	944810	$2,281.14
3G - 11	HARLEY ELLIS DEVEREAUX	08-08296	944656	$5,056.53
3G - 12	HARLEY ELLIS DEVEREAUX	08-08296	943112	$6,691.34
3G - 13	HARLEY ELLIS DEVEREAUX	08-08296	944066	$7,527.76
3G - 14	HARLEY ELLIS DEVEREAUX	08-08296	944485	$8,364.18
3G - 15	HARLEY ELLIS DEVEREAUX	08-08296	943866	$9,200.60
3G - 16	HARLEY ELLIS DEVEREAUX	08-08296	943594	$13,382.69
3G - 17	HARLEY ELLIS DEVEREAUX	08-08296	945146	$17,400.40
3G - 18	HARLEY ELLIS DEVEREAUX	08-08296	945017	$1,710.85
3G - 19	HARLEY ELLIS DEVEREAUX	08-08296	945144	$2,851.43
3G - 20	HARLEY ELLIS DEVEREAUX	08-08296	945290	$570.28
3G - 21	ERICKSON-HALL CONSTRUCTION	09-04000	2826-18	$17,063.97
3G - 22	ERICKSON-HALL CONSTRUCTION	09-04000	2826-17	$17,366.15
3G - 23	ERICKSON-HALL CONSTRUCTION	09-04000	2826-16	$18,750.11
3G - 24	ERICKSON-HALL CONSTRUCTION	09-04000	2826-13	$23,608.74
3G - 25	ERICKSON-HALL CONSTRUCTION	09-04000	2826-19	$15,872.51
3G - 26	ERICKSON-HALL CONSTRUCTION	09-04000	2826-20	$6,882.71
3G - 27	ERICKSON-HALL CONSTRUCTION	09-04000	2826-21	$5,406.95
3G - 28	ERICKSON-HALL CONSTRUCTION	09-04000	2826-15	$30,753.87
3G - 29	ERICKSON-HALL CONSTRUCTION	09-04000	2826-12	$32,596.68
3G - 30	ERICKSON-HALL CONSTRUCTION	09-04000	2826-11	$35,877.87
3G - 31	ERICKSON-HALL CONSTRUCTION	09-04000	2826-14	$37,929.33
3G - 32	ERICKSON-HALL CONSTRUCTION	09-04000	2826-10	$40,387.21
3G - 33	JAYNES CORPORATION OF CA	09-07974		$8,702.68
3G - 34	JAYNES CORPORATION OF CA	09-07974	00016	$64,746.00
3G - 35	JAYNES CORPORATION OF CA	09-07974		$7,194.00
3G - 36	JAYNES CORPORATION OF CA	09-07974	00014	$261,113.90
3G - 37	JAYNES CORPORATION OF CA	09-07974	00013	$381,820.26
3G - 38	JAYNES CORPORATION OF CA	09-07974	00015	$121,824.12
3G - 39	JAYNES CORPORATION OF CA	09-07974	00010	$462,843.68
3G - 40	JAYNES CORPORATION OF CA	09-07974	00011	$438,278.09
3G - 41	JAYNES CORPORATION OF CA	09-07974		$29,012.65
3G - 42	JAYNES CORPORATION OF CA	09-07974		$36,092.26
3G - 43	JAYNES CORPORATION OF CA	09-07974		$43,269.58
3G - 44	JAYNES CORPORATION OF CA	09-07974		$48,111.45
3G - 45	JAYNES CORPORATION OF CA	09-07974		$51,331.99
3G - 46	JAYNES CORPORATION OF CA	09-07974		$62,738.53

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Construction Invoice Detail

Santana High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
3G - 47	JAYNES CORPORATION OF CA	09-07974	00008	$369,785.43
3G - 48	JAYNES CORPORATION OF CA	09-07974	00007	$388,953.94
3G - 49	JAYNES CORPORATION OF CA	09-07974	00009	$547,266.01
3G - 50	NINYO & MOORE	09-09077	148985	$332.50
3G - 51	NINYO & MOORE	09-09077	147591	$1,182.00
3G - 52 to 3G - 53	NINYO & MOORE	09-09077	145094	$3,113.50
3G - 54 to 3G - 55	NINYO & MOORE	09-09077	146525	$4,228.75
3G - 56 to 3G - 57	NINYO & MOORE	09-09077	145808	$4,662.50
3G - 58 to 3G - 59	NINYO & MOORE	09-09077	143272	$5,247.42
3G - 60 to 3G - 61	NINYO & MOORE	09-09077	147264	$5,896.50
3G - 62 to 3G - 63	NINYO & MOORE	09-09077	145008	$8,786.00
3G - 64 to 3G - 66	NINYO & MOORE	09-09077	144246	$14,352.25
3G - 67	ALLANA BUICK & BERS INC.	09-09516	30699	$278.29
3G - 68	ALLANA BUICK & BERS INC.	09-09516	29559	$600.00
3G - 69	ALLANA BUICK & BERS INC.	09-09516	30953	$1,166.25
3G - 70	ALLANA BUICK & BERS INC.	09-09516	30341	$1,446.74
3G - 71	ALLANA BUICK & BERS INC.	09-09516	29899R	$1,482.85
3G - 72	ALLANA BUICK & BERS INC.	09-09516	30514	$1,883.34
3G - 73	ALLANA BUICK & BERS INC.	09-09516	29900R	$2,398.75
3G - 74	ALLANA BUICK & BERS INC.	09-09516	30024R	$2,812.73
3G - 75	JOSEPH A. WINKLER	10-01126	10-302	$8,760.00
3G - 76	JOSEPH A. WINKLER	10-01126	09-302	$9,928.00
3G - 77	JOSEPH A. WINKLER	10-01126	09-306	$11,388.00
3G - 78	JOSEPH A. WINKLER	10-01126	10-301	$11,680.00
3G - 79	JOSEPH A. WINKLER	10-01126	09-304	$12,264.00
3G - 80	JOSEPH A. WINKLER	10-01126	09-303	$12,556.00
3G - 81	JOSEPH A. WINKLER	10-01126	09-305	$12,848.00
3G - 82	JOSEPH A. WINKLER	10-01126	09-307	$12,848.00
3G - 83	JOSEPH A. WINKLER	10-01126	10-300	$13,432.00
3G - 84	BARNEY & BARNEY	10-03244	6	$1,400.00
3G - 85	BARNEY & BARNEY	10-03244	5	$1,487.50
3G - 86	BARNEY & BARNEY	10-03244	7	$1,562.50
3G - 87	BARNEY & BARNEY	10-03244	2	$1,681.25
3G - 88	BARNEY & BARNEY	10-03244		$1,750.00
3G - 89	BARNEY & BARNEY	10-03244	4	$1,750.00
3G - 90	BARNEY & BARNEY	10-03244	3	$2,275.00
3G - 91	STANDARD ELECTRONICS	10-04336	12952	$85.00
3G - 92	ADT SECURITY SERVICES	10-04613	92455882	$386.38
3G - 93	SADLER ELECTRIC, INC.	10-05205	5275	$25,882.50
3G - 94	SBC DATACOM	10-03976	319-004825	5,732.07
3G - 95	WINZLER & KELLY CONSULTING	10-06400	50879	$2,046.00
3G - 96	WINZLER & KELLY CONSULTING	10-06400	47280	$3,681.00
3G - 97	TMCx SOLUTIONS, LLC	10-06759	60371	$6,963.00
3G - 98	WASTE MANAGEMENT	10-07846	4536862-1584-0	$119.77
3G - 99	Work Order		W10-000522	$90.00
3G - 100	Work Order		W10-004115	$67.50

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Construction Invoice Detail

Santana High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
3G - 101	Work Order		W10-004117	$90.00
3G - 102	Work Order		W10-004118	$112.50
3G - 103	Work Order		W10-004119	$135.00
3G - 104	Work Order		W10-004888	$2,500.00
3G - 105	2009/10 I&TS TECH CHARGES			$1,650.00
3G - 106	ERICKSON-HALL CONSTRUCTION	09-04000	2826-13	$20,317.57
3G - 107 to 3G - 108	NINYO & MOORE	09-09077	143272	$584.58
3G - 109 to 3G - 110	NINYO & MOORE	10-02163	138304.5	$674.75
3G - 111	JAYNES CORPORATION OF CA	09-07974	00012	$309,830.34
3G - 112	BARNEY & BARNEY	10-03244	8	$1,547.50
3G - 113	JAYNES CORPORATION OF CA	09-07974	00008	$85,375.95
3G - 114	DISTRICT WORK ORDER		W10-001332	$315.00
3G - 115	BARNEY & BARNEY	10-03244		$750.00
	MISCELLANEOUS VENDOR CREDITS			
	HARLEY ELLIS DEVEREAUX	08-08296		(2,490.74)
	HARLEY ELLIS DEVEREAUX	08-08296		(318.09)
	Total PROP H Science Construction Costs			**$4,325,582.21**

x = Not claimed in 2008-09 per llh

STATE MATCH @ 50% **2,162,791.11**

TOTAL DISTRICT SCIENCE COSTS TO ATTACHMENT 3 **$2,162,791.10**

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

August 30, 2009
Project No.: 2007-00033-300
Invoice No.: 943113

2007-00033-REIM GUHSD-SANTANA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-08296
REIMBURSABLE EXPENSES

Architectural & Engineering Services through August 2, 2009

Reimbursable Expenses

United Parcel Service		4.70	
Total Reimbursables	**1.05 times**	**4.70**	**4.94**
		Total this Invoice	**$4.94** ✓

Outstanding Invoices

Number	Date	Balance	
942054	4/5/2009	1,354.88	
942729	7/6/2009	46.13	
942959	8/2/2009	48.58	
Total		1,449.59	
			$1,454.53

Billings to Date

	Current	Prior	Total
Expense	4.94	4,337.89	4,342.83
Totals	4.94	4,337.89	4,342.83

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
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Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

December 31, 2009
Project No.: 2007-00033-300
Invoice No.: 944067

2007-00033-REIM GUHSD-SANTANA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

08-082916

Architectural & Engineering Services through November 29, 2009

Reimbursable Expenses

United Parcel Service		4.75	
Total Reimbursables	**1.05 times**	**4.75** ✓	**4.99** ✓
		Total this Invoice	**$4.99**

Outstanding Invoices

Number	Date	Balance
943867	11/29/2009	14.96
Total		14.96

$19.95

Billings to Date

	Current	Prior	Total
Expense	4.99	4,377.62	4,382.61
Totals	4.99	4,377.62	4,382.61

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12-30-09 01:31 RCVD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

November 29, 2009
Project No.: 2007-00033-300
Invoice No.: 943867

2007-00033-REIM GUHSD-SANTANA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES 08-08296

Architectural & Engineering Services through November 01, 2009

Reimbursable Expenses

United Parcel Service		14.25	
Total Reimbursables	**1.05 times**	**14.25**	**14.96**
	Total this Invoice		**$14.96**

Outstanding Invoices

Number	Date	Balance
Total		**0.00**

$14.96 ✓

Billings to Date

	Current	Prior	Total
Expense	14.96	4,362.66	4,377.62
Totals	**14.96**	**4,362.66**	**4,377.62**

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
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Los Angeles, California 90017 | USA
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harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

November 1, 2009
Project No.: 2007-00033-300
Invoice No.: 943595

2007-00033-REIM GUHSD-SANTANA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

08-08296

Architectural & Engineering Services through October 4, 2009

Reimbursable Expenses

United Parcel Service		18.89	
Total Reimbursables	1.05 times	18.89	19.83
		Total this Invoice	$19.83

Outstanding Invoices

Number	Date	Balance
Total		0.00

$19.83

Billings to Date

	Current	Prior	Total
Expense	19.83	4,342.83	4,362.66
Totals	19.83	4,342.83	4,362.66

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

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MAY 2010
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Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

April 29, 2010
Project No.: 2007-00033-300
Invoice No.: 944811

2007-00033-REIM GUHSD-SANTANA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

08-08296

Architectural & Engineering Services through April 4, 2010

Reimbursable Expenses

United Parcel Service		27.74	
Total Reimbursables	**1.05 times**	**27.74**	**29.13**
		Total this Invoice	**$29.13**

Outstanding Invoices

Number	Date	Balance	
Total		0.00	
			$29.13

Billings to Date

	Current	Prior	Total
Expense	29.13	4,416.16	4,445.29
Totals	29.13	4,416.16	4,445.29

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Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 600
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

February 28, 2010
Project No.: 2007-00033-300
Invoice No.: 944486

2007-00033-REIM GUHSD-SANTANA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

08.08296

Architectural & Engineering Services through January 31, 2010

Reimbursable Expenses

United Parcel Service		31.95	
Total Reimbursables	**1.05 times**	**31.95**	**33.55**
		Total this Invoice	**$33.55**

Outstanding Invoices

Number	Date	Balance
943867	11/29/2009	14.96
Total		14.96

$48.51

Billings to Date

	Current	Prior	Total
Expense	33.55	4,382.61	4,416.16
Totals	33.55	4,382.61	4,416.16

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
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Invoice

Grossmont Union High School District
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

June 24, 2010
Project No.: 2007-00033-300
Invoice No.: 945145

08-08296

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2007-00033-REIM GUHSD-SANTANA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

Architectural & Engineering Services through May 30, 2010

Reimbursable Expenses

OnTrac		26.87	
United Parcel Service		7.09	
Total Reimbursables	**1.05 times**	**33.96**	**35.66**
	Total this Invoice		**$35.66**

Outstanding Invoices

Number	Date	Balance
Total		**0.00**

$35.66

Billings to Date

	Current	Prior	Total
Expense	35.66	4,445.29	4,480.95
Totals	**35.66**	**4,445.29**	**4,480.95**

Received
JUN 30 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
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Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
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Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

August 2, 2009
Project No.: 2007-00033-300
Invoice No.: 942959

2007-00033-REIM GUHSD-SANTANA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-08296
REIMBURSABLE EXPENSES

Architectural & Engineering Services through July 5, 2009

Consultant Expenses

Wiseman & Rohy		35.22	
Total Reimbursables	**1.10 times**	**35.22** ✓	**38.74**

Reimbursable Expenses

United Parcel Service		9.37	
Total Reimbursables	**1.05 times**	**9.37**	**9.84**
		Total this Invoice	**$48.58**

Outstanding Invoices

Number	Date	Balance
942054	4/5/2009	1,672.97
942729	7/5/2009	46.13 ✓
Total		**1,719.10**
		$1,767.68

Billings to Date

	Current	Prior	Total
Expense	48.58	4,607.40	4,655.98
Totals	**48.58**	**4,607.40**	**4,655.98**

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
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t 213.542.4500 | f 213.542.4515
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Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

December 31, 2009
Project No.: 2007-00033-300
Invoice No.: 944068

2007-00033-300 GUHSD -SANTANA HIGH SCHOOL
PHASE 6010 CORRIDOR ASSOC. WORK 08-08296

Architectural & Engineering Services through November 29, 2009

Professional Personnel

		Hours	Rate	Amount
Jones, Julia		4.00	152.00	608.00
Lavine, William		3.50	159.00	556.50
	Totals	7.50		1,164.50
	Total Labor			1,164.50
			Total this Invoice	$1,164.50 ✓

Billings to Date

	Current	Prior	Total
Fee	1,164.50	0.00	1,164.50
Totals	1,164.50	0.00	1,164.50

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
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Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
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Invoice

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Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

April 29, 2010
Project No.: 2007-00033-300
Invoice No.: 944810

2007-00033-300 GUHSD - SANTANA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

03-08296

Architectural & Engineering Services through April 4, 2010

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10%	38,019.00	100%	38,019.00	38,019.00	0.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00	-1,424.00	0.00
Design Development	15%	57,028.50	100%	57,028.50	57,028.50	0.00
~~Construction Documents~~	~~45%~~	~~162,676.66~~	~~100%~~	~~162,676.66~~	~~162,676.66~~	~~0.00~~
DSA Approval Phase	5%	19,009.50	100%	19,009.50	19,009.50	0.00
Bid Phase	5%	19,009.50	100%	19,009.50	19,009.50	0.00
Construction Administration	22%	83,641.80	100%	83,641.80	83,641.80	0.00
Project Close-Out/DSA Close-Out	3%	11,405.70	35%	3,992.00	1,710.86	2,281.14
Base Fee	100%	380,190.00		371,352.30	369,071.16	$ 2,281.14
Adjusted Fee		378,766.00				
Additional Services						
Hydrant Flow Test (Lump Sum)		2,022.00	100%	2,022.00	2,022.00	0.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29	4,198.29	0.00
Sub-Total		6,220.29		6,220.29	6,220.29	$ -
TOTAL		384,986.29		377,572.59	375,291.45	$ 2,281.14

Total this Invoice $2,281.14

Outstanding Invoices

Number	Date	Balance
944656	4/4/10	5,056.53
Total		5,056.53

Total Now Due $7,337.67

Billings to Date

	Current	Prior	Total
Fee	2,281.14	375,291.45	377,572.59
Totals	2,281.14	375,291.45	377,572.59

Received
MAY 03 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

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Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

April 4, 2010
Project No.: 2007-00033-300
Invoice No.: 944656

2007-00033-300 GUHSD - SANTANA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-08296

Architectural & Engineering Services through February 28, 2010

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10%	38,019.00	100%	38,019.00	38,019.00	0.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00	-1,424.00	0.00
Design Development	15%	57,028.50	100%	57,028.50	57,028.50	0.00
Construction Documents	40%	152,076.00	100%	152,076.00	152,076.00	0.00
DSA Approval Phase	5%	19,009.50	100%	19,009.50	19,009.50	0.00
Bid Phase	5%	19,009.50	100%	19,009.50	19,009.50	0.00
Construction Administration	22%	83,641.80	100%	83,641.80	80,296.13	3,345.67
Project Close-Out/DSA Close-Out	3%	11,405.70	15%	1,710.86	0.00	1,710.86
Base Fee	100%	380,190.00		369,071.16	364,014.63	$ 5,056.53
Adjusted Fee		378,766.00				
Additional Services						
Hydrant Flow Test (Lump Sum)		2,022.00	100%	2,022.00	2,022.00	0.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29	4,198.29	0.00
Sub-Total		6,220.29		6,220.29	6,220.29	$ -
TOTAL		384,986.29		375,291.45	370,234.92	$ 5,056.53

Total this Invoice $5,056.53 ✓

Outstanding Invoices

Number	Date	Balance
944485	2/28/10	8,364.18
Total		8,364.18

Total Now Due $13,420.71

Billings to Date

	Current	Prior	Total
Fee	5,056.53	370,234.92	375,291.45
Totals	5,056.53	370,234.92	375,291.45

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Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

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harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

August 30, 2009
Project No.: 2007-00033-300
Invoice No.: 943112

2007-00033-300 GUHSD - SANTANA HIGH SCHOOL 08-08296
PHASE 3A SCIENCE CLASSROOM BUILDING

Architectural & Engineering Services through August 2, 2009

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	38,019.00	100%	38,019.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	57,028.50	100%	57,028.50
Construction Documents	40%	152,076.00	100%	152,076.00
DSA Approval Phase	5%	19,009.50	100%	19,009.50
Bid Phase	5%	19,009.50	100%	19,009.50
Construction Administration	22%	83,641.80	50%	41,820.90
Project Close-Out/DSA Close-Out	3%	11,405.70	0%	0.00
Base Fee	100%	380,190.00		325,539.40
Adjusted Fee		378,766.00		
Additional Services				
Hydrant Flow Test (Lump Sum)		2,022.00	100%	2,022.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29
Sub-Total				6,220.29
			Previous Fee Billing	325,068.35
			Current Fee Billing	6,691.34
			Total Fee	**6,691.34**
			Total this Invoice	**$6,691.34**

Outstanding Invoices

Number	Date	Balance
942728	7/4/09	5,018.51
942958	8/2/09	2,509.26

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
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Los Angeles, California 90017 | USA
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Invoice

Grossmont Union High School District
Attention: Ms. Penny McGraw
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

December 31, 2009
Project No.: 2007-00033-300
Invoice No.: 944066

2007-00033-300 GUHSD - SANTANA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-08296

Architectural & Engineering Services through November 29, 2009

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10%	38,019.00	100%	38,019.00	38,019.00	0.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00	-1,424.00	0.00
Design Development	15%	57,028.50	100%	57,028.50	57,028.50	0.00
Construction Documents	40%	152,076.00	100%	152,076.00	152,076.00	0.00
DSA Approval Phase	5%	19,009.50	100%	19,009.50	19,009.50	0.00
Bid Phase	5%	19,009.50	100%	19,009.50	19,009.50	0.00
Construction Administration	22%	83,641.80	86%	71,931.95	64,404.19	7,527.76
Project Close-Out/DSA Close-Out	3%	11,405.70	0%	0.00	0.00	0.00
Base Fee	100%	380,190.00		355,650.45	348,122.69	$ 7,527.76
Adjusted Fee		378,766.00				
Additional Services						
Hydrant Flow Test (Lump Sum)		2,022.00	100%	2,022.00	2,022.00	0.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29	4,198.29	0.00
Sub-Total		6,220.29		6,220.29	6,220.29	$ -
TOTAL		384,986.29		361,870.74	354,342.98	$ 7,527.76

Total this invoice $7,527.76

Outstanding Invoices

Number	Date	Balance
943866	11/29/09	9,200.60
Total		9,200.60

Total Now Due $16,728.36

Billings to Date

	Current	Prior	Total
Fee	7,527.76	354,342.98	361,870.74
Totals	7,527.76	354,342.98	361,870.74

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

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harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

February 28, 2010
Project No.: 2007-00033-300
Invoice No.: 944485

2007-00033-300 GUHSD - SANTANA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

08-08296

Architectural & Engineering Services through January 31, 2010

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10%	38,019.00	100%	38,019.00	38,019.00	0.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00	-1,424.00	0.00
Design Development	15%	57,028.50	100%	57,028.50	57,028.50	0.00
Construction Documents	40%	152,076.00	100%	152,076.00	152,076.00	0.00
DSA Approval Phase	5%	19,009.50	100%	19,009.50	19,009.50	0.00
Bid Phase	5%	19,009.50	100%	19,009.50	19,009.50	0.00
Construction Administration	22%	83,641.80	96%	80,296.13	71,931.95	8,364.18
Project Close-Out/DSA Close-Out	3%	11,405.70	0%	0.00	0.00	0.00
Base Fee	100%	380,190.00		364,014.63	355,650.45	$ 8,364.18
Adjusted Fee		378,766.00				
Additional Services						
Hydrant Flow Test (Lump Sum)		2,022.00	100%	2,022.00	2,022.00	0.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29	4,198.29	0.00
Sub-Total		6,220.29		6,220.29	6,220.29	$ -
TOTAL		384,986.29		370,234.92	361,870.74	$ 8,364.18

Total this Invoice $8,364.18 ✓

Outstanding Invoices

Number	Date	Balance
Total		0.00

Total Now Due $8,364.18

Billings to Date

	Current	Prior	Total
Fee	8,364.18	361,870.74	370,234.92
Totals	8,364.18	361,870.74	370,234.92

Received
MAR 11 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

November 29, 2009
Project No.: 2007-00033-300
Invoice No.: 943866

2007-00033-300 GUHSD - SANTANA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

08-08296

Architectural & Engineering Services through November 01, 2009

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10%	38,019.00	100%	38,019.00	38,019.00	0.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00	-1,424.00	0.00
Design Development	15%	57,028.50	100%	57,028.50	57,028.50	0.00
Construction Documents	40%	152,076.00	100%	152,076.00	152,076.00	0.00
DSA Approval Phase	5%	19,009.50	100%	19,009.50	19,009.50	0.00
Bid Phase	5%	19,009.50	100%	19,009.50	19,009.50	0.00
Construction Administration	22%	83,641.80	77%	64,404.19	55,203.59	9,200.60
Project Close-Out/DSA Close-Out	3%	11,405.70	0%	0.00	0.00	0.00
Base Fee	100%	380,190.00		348,122.69	338,922.09	$ 9,200.60
Adjusted Fee		378,766.00				
Additional Services						
Hydrant Flow Test (Lump Sum)		2,022.00	100%	2,022.00	2,022.00	0.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29	4,198.29	0.00
Sub-Total		6,220.29		6,220.29	6,220.29	$ -
TOTAL		384,986.29		354,342.98	345,142.38	$ 9,200.60

Total this Invoice $9,200.60

Outstanding Invoices

Number	Date	Balance
Total		0.00

Total Now Due $9,200.60

Billings to Date

	Current	Prior	Total
Fee	9,200.60	345,142.38	354,342.98
Totals	9,200.60	345,142.38	354,342.98

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DEC 09 2009
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

November 1, 2009
Project No.: 2007-00033-300
Invoice No.: 943594

2007-00033-300 GUHSD - SANTANA HIGH SCHOOL 08-08296
PHASE 3A SCIENCE CLASSROOM BUILDING

Architectural & Engineering Services through October 4, 2009

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	38,019.00	100%	38,019.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00
Design Development	15%	57,028.50	100%	57,028.50
Construction Documents	40%	152,076.00	100%	152,076.00
DSA Approval Phase	5%	19,009.50	100%	19,009.50
Bid Phase	5%	19,009.50	100%	19,009.50
Construction Administration	22%	83,641.80	66%	55,203.59
Project Close-Out/DSA Close-Out	3%	11,405.70	0%	0.00
Base Fee	100%	380,190.00		338,922.09
Adjusted Fee		378,766.00		
Additional Services				
Hydrant Flow Test (Lump Sum)		2,022.00	100%	2,022.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29
Sub-Total				6,220.29
			Previous Fee Billing	331,759.69
			Current Fee Billing	13,382.69
			Total Fee	**13,382.69**
			Total this Invoice	**$13,382.69**

Outstanding Invoices

Number	Date	Balance
Total		**0.00**

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NOV 2009
mp

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NOV 12 2009
FISCAL SERVICES

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

June 24, 2010
Project No.: 2007-00033-300
Invoice No.: 945146

08.08296

2007-00033-300 GUHSD - SANTANA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
CORRIDOR ADDITION

Total Fee/Upset Price	32,315.00
Consultant (Structural)	-1,500.00
10% Consultant Mark-up	-150.00
Hourly NTE Amount	30,665.00

Architectural & Engineering Services through May 30, 2010

HED Allowable NTE Hourly Fee	Total Fee Earned	Previously Invoiced	This Invoice
30,665.00	30,654.90	13,254.50	17,400.40

TOTAL THIS INVOICE 17,400.40

Received
JUN 30 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

May 30, 2010
Project No.: 2007-00033-300
Invoice No.: 945017

RECEIVED
JUN 2010
MP

2007-00033-300 GUHSD - SANTANA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

08-0829b

Architectural & Engineering Services through May 2, 2010

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10%	38,019.00	100%	38,019.00	38,019.00	0.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00	-1,424.00	0.00
Design Development	15%	57,028.50	100%	57,028.50	57,028.50	0.00
Construction Documents	40%	152,076.00	100%	152,076.00	152,076.00	0.00
DSA Approval Phase	5%	19,009.50	100%	19,009.50	19,009.50	0.00
Bid Phase	5%	19,009.50	100%	19,009.50	19,009.50	0.00
Construction Administration	22%	83,641.80	100%	83,641.80	83,641.80	0.00
Project Close-Out/DSA Close-Out	3%	11,405.70	50%	5,702.85	3,992.00	1,710.85
Base Fee	100%	380,190.00		373,063.15	371,352.30	$ 1,710.85
Adjusted Fee		378,766.00				
Additional Services						
Hydrant Flow Test (Lump Sum)		2,022.00	100%	2,022.00	2,022.00	0.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29	4,198.29	0.00
Sub-Total		6,220.29		6,220.29	6,220.29	$ -
TOTAL		384,986.29		379,283.44	377,572.59	$ 1,710.85

Total this Invoice $1,710.85

Outstanding Invoices

Number	Date	Balance
944810	4/29/10	2,281.14
Total		2,281.14

Total Now Due $3,991.99

Billings to Date

	Current	Prior	Total
Fee	1,710.85	377,572.59	379,283.44
Totals	1,710.85	377,572.59	379,283.44

Received
JUN 15 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 t USA
t 213.542.4500 f t 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

June 24, 2010
Project No.: 2007-00033-300
Invoice No.: 945144

RECEIVED JUN 2010

2007-00033-300 GUHSD - SANTANA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

08-08296

Architectural & Engineering Services through May 30, 2010

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10%	38,019.00	100%	38,019.00	38,019.00	0.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00	-1,424.00	0.00
Design Development	15%	57,028.50	100%	57,028.50	57,028.50	0.00
Construction Documents	40%	152,076.00	100%	152,076.00	152,076.00	0.00
DSA Approval Phase	5%	19,009.50	100%	19,009.50	19,009.50	0.00
Bid Phase	5%	19,009.50	100%	19,009.50	19,009.50	0.00
Construction Administration	22%	83,641.80	100%	83,641.80	83,641.80	0.00
Project Close-Out/DSA Close-Out	3%	11,405.70	75%	8,554.28	5,702.85	2,851.43
Base Fee	100%	380,190.00		375,914.58	373,063.15	$ 2,851.43
Adjusted Fee		378,766.00				
Additional Services						
Hydrant Flow Test (Lump Sum)		2,022.00	100%	2,022.00	2,022.00	0.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29	4,198.29	0.00
Sub-Total		6,220.29		6,220.29	6,220.29	$ -
TOTAL		384,986.29		382,134.87	379,283.44	$ 2,851.43

Total this Invoice $2,851.43

Outstanding Invoices

Number	Date	Balance
945017	5/30/10	1,710.85
Total		1,710.85

OUTSTANDING

Total Now Due $4,562.28

Billings to Date

	Current	Prior	Total
Fee	2,851.43	379,283.44	382,134.87
Totals	2,851.43	379,283.44	382,134.87

Payable $ 2,851.43

Received
JUN 30 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleys@devereaux.com

Invoice

Grossmont Union High School District
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

July 26, 2010
Project No.: 2007-00033-300
Invoice No.: 945290

RECEIVED
JUL 2010
MP

P/O # 08-08296

2007-00033-300 GUHSD - SANTANA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

Architectural & Engineering Services through July 4, 2010

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10%	38,019.00	100%	38,019.00	38,019.00	0.00
Schematic Design Estimate Credit		-1,424.00	100%	-1,424.00	-1,424.00	0.00
Design Development	15%	57,028.50	100%	57,028.50	57,028.50	0.00
Construction Documents	40%	152,076.00	100%	152,076.00	152,076.00	0.00
DSA Approval Phase	5%	19,009.50	100%	19,009.50	19,009.50	0.00
Bid Phase	5%	19,009.50	100%	19,009.50	19,009.50	0.00
Construction Administration	22%	83,641.80	100%	83,641.80	83,641.80	0.00
Project Close-Out/DSA Close-Out	3%	11,405.70	80%	9,124.56	8,554.28	570.28
Base Fee	100%	380,190.00		376,484.86	375,914.58	$ 570.28
Adjusted Fee		378,766.00				
Additional Services						
Hydrant Flow Test (Lump Sum)		2,022.00	100%	2,022.00	2,022.00	0.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29	4,198.29	0.00
Sub-Total		6,220.29		6,220.29	6,220.29	$ -
TOTAL		384,986.29		382,705.15	382,134.87	$ 570.28

Total this invoice $570.28

Outstanding Invoices

Number	Date	Balance
945017	5/30/10	1,710.85
945144	6/24/10	2,851.43
Total		4,562.28

Total Now Due $5,132.56

Billings to Date

	Current	Prior	Total
Fee	570.28	382,134.87	382,705.15
Totals	570.28	382,134.87	382,705.15

setup C/L

Received
JUL 26 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2826-18
Date: 03-31-10

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **Santana HS Science Bldg Phase 3A** 09-04000 EHCC No.: 2826

Construction Management Services		Billing Thru:	March-2010
Total Labor Due:	~~$14,130.00~~	14108.91	
Total General Conditions Due:	$1,474.16		
Total Reimbursables Due:	$1,480.90		
Current Amount Due:			~~$17,085.06~~ 17,063.97

Short pay 521.09-10
stay within contract limits.

Received
APR 22 2010
Fiscal Services

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 4/21/10 Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

Expedition 500 Corporate Drive, Escondido, CA. 92029-1517 Tel: (760) 796-7700 Fax: (760) 796-7750 Report R_CH_06_Invoice1d

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2826-17
Date: 02-28-10

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Klesling

Project: **Santana HS Science Bldg Phase 3A** 09-04000 EHCC No.: 2826

Construction Management Services		**Billing Thru:**	**February-2010**
Total Labor Due:	$16,090.00	✓	
Total General Conditions Due:	$974.27	✓	
Total Reimbursables Due:	$301.88	✓	
Current Amount Due:			$17,366.15 ✓

RECEIVED
MAR 2010
MP

Received
MAR 19 2010
Fiscal Services

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gales - EHCC 3/16/10 Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

Expedition 500 Corporate Drive, Escondido, CA. 92029-1517 Tel: (760) 796-7700 Fax: (760) 796-7750 Report R_CN_06_Invoice1d

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

ERICKSON-HALL

INVOICE

Invoice No.: **2826-16**
Date: **01-31-10**

RECEIVED
FEB 2010
mp

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **Santana HS Science Bldg Phase 3A** 09-04000 EHCC No.: 2826

Construction Management Services		Billing Thru:	January-2010
Total Labor Due:	~~$18,330.00~~	17,290.	
Total General Conditions Due:	$1,007.56		
Total Reimbursables Due:	$452.55		
Current Amount Due:			~~$19,790.11~~

18,750.11

FEB 18 2010

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date

Mat Gates - EHCC 2/19/10 Date

Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

Expedition 500 Corporate Drive, Escondido, CA. 92029-1517 Tel: (760) 796-7700 Fax: (760) 796-7750 Report R_CN_08_Invoice1a

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2826-13
Date: 10-31-09

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Klesling

Project: **Santana HS Science Bldg Phase 3A** 09-04000 EHCC No.: 2826

Construction Management Services		**Billing Thru:**	**October-2009**
Total Labor Due:	$42,814.00		
Total General Conditions Due:	$1,024.41		
Total Reimbursables Due:	$88.46		
Current Amount Due:			**$43,926.87**

short pay to stay w/in contract limits
$23,608.94

RECEIVED
NOV 2009
MP

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 11/20/09 Date | Finance Dept - GUHSD Date

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NOV 20 2009

CC: Reads/Main Office
Accounting
Jobsite

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

ERICKSON-HALL

INVOICE

Invoice No.: **2826-19**
Date: **04-30-10**

RECEIVED
MAY 2010

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **Santana HS Science Bldg Phase 3A** 09-04008 EHCC No.: 2826

Construction Management Services		Billing Thru:	April-2010
Total Labor Due:	$12,600.00		
Total General Conditions Due:	$2,072.24		
Total Reimbursables Due:	$1,260.00		
Current Amount Due:			$15,932.24

Per District Records:

Total Invoice	$	15,932.24
Other Science	$	59.73
Total Science	$	15,872.51

Received
MAY 19 2010
Fiscal Services

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.

If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 5/19/10 Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

ERICKSON-HALL

INVOICE

Invoice No.: **2826-20**
Date: **05-31-10**

RECEIVED
JUN 2010
MP

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **Santana HS Science Bldg Phase 3A** 0904000 EHCC No.: 2826

Construction Management Services		**Billing Thru:**	**May-2010**
Total Labor Due:	$5,870.00		
Total General Conditions Due:	$1,012.71		
Total Reimburseables Due:	$0.00		
Current Amount Due:			**$6,882.71**

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 6/16/10 Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

Received
JUN 18 2010
Fiscal Services

Expedition 500 Corporate Drive, Escondido, CA. 92029-1517 Tel: (760) 796-7700 Fax: (760) 796-7760 Report: R_CN_06_Invoice1d

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

ERICKSON-HALL

INVOICE

Invoice No.: **2826-21**
Date: **06-30-10**

RECEIVED
JUL 2010
MP

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **Santana HS Science Bldg Phase 3A** 0904000 EHCC No.: 2826

Construction Management Services **Billing Thru:** **June-2010**

Total Labor Due:	$5,210.00		
Total General Conditions Due:	$196.95		
Total Reimbursables Due:	$0.00		
Current Amount Due:			$5,406.95

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 7/12/10 Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

Expedition

500 Corporate Drive, Escondido, CA. 92029-1517 Tel: (760) 796-7700 Fax: (760) 796-7750 Report

clk set up 7/15/10

Received
JUL 15 2010
Fiscal Services

C/L

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2826-15
Date: 12-31-09

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Klesling

Project: **Santana HS Science Bldg Phase 3A** 09-04020 EHCC No.: 2826

Construction Management Services		Billing Thru:	December-2009
Total Labor Due:	$26,570.00	24,130	
Total General Conditions Due:	$1,410.33		
Total Reimbursables Due:	$3,213.54		
Current Amount Due:			$31,193.86

30,753.87

Short paid 440 for time billed for Thanksgiving holiday

RECEIVED
JAN 2010
mp

RECEIVED
JAN 19 2010
FISCAL SERVICES-ES

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 1/19/10 Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

Expedition 600 Corporate Drive, Escondido, CA. 92029-1517 Tel: (760) 796-7700 Fax: (760) 796-7750 Report R_CN_08_Invoice1d

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2826-12
Date: 09-30-09

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

RECEIVED
OCT 2009
MP

Attn: Bob Kiesling

Project: **Santana HS Science Bldg Phase 3A** 09-04020 EHCC No.: 2826

Construction Management Services **Billing Thru: September-2009**

Total Labor Due:	$27,690.00		
Total General Conditions Due:	$996.19		
Total Reimbursables Due:	$3,910.49		
Current Amount Due:			**$32,596.68**

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.

If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date

Mal Gates - EHCC 10/20/09 Date

Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

RECEIVED
Accpt. & Ctl. of Invoice Id
OCT 23 2009

Expedition 500 Corporate Drive, Escondido, CA. 92029-1517 Tel: (760) 796-7700 Fax: (760) 796-7750

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2826-11
Date: 08-31-09

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **Santana HS Science Bldg Phase 3A** 09-04000 EHCC No.: 2826

Construction Management Services		**Billing Thru:**	**August-2009**
Total Labor Due:	$32,310.00		
Total General Conditions Due:	$2,634.44	DV	
Total Reimbursables Due:	~~$933.43~~	40.75	
Current Amount Due:			~~$35,877.87~~ 04

RECEIVED
SEP 2009

SEP 18 2009

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 9/17/09 Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

ERICKSON-HALL

INVOICE

Invoice No.: **2826-14**
Date: **11-30-09**

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **Santana HS Science Bldg Phase 3A** 09-4000 EHCC No.: 2826

Construction Management Services		**Billing Thru:**	**November-2009**
Total Labor Due:	$33,760.00		
Total General Conditions Due:	$1,019.33		
Total Reimbursables Due:	$3,150.00		
Current Amount Due:			$37,929.33

RECEIVED
DEC 2009
MP

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 12/8/09 Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

DEC 18 2009

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

ERICKSON-HALL

INVOICE

Invoice No.: **2826-10**
Date: **07-31-09**

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Kiesling

Project: **Santana HS Science Bldg Phase 3A** 09-04000 EHCC No.: 2826

Construction Management Services		**Billing Thru:**	**July-2009**
Total Labor Due:	$39,750.00		
Total General Conditions Due:	$637.21		
Total Reimbursables Due:	$0.00		
Current Amount Due:			**$40,387.21**

RECEIVED AUG 2009 MP

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 8/20/09 Date | Finance Dept - GUHSD Date

CC: Reads/Main Office
Accounting
Jobsite

AUG 20 2009

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

May 25, 2010

Penny McGrew
GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 Murray Drive
El Cajon, ca 92020

RE: Santana High School Science Building, Ph 3A
Retention Billing March '10 thru April '10

Dear Ms. McGrew:

Please find attached a copy of the March/April 2010 billing, which shows $481,992.20 held in retention through April 2010. Per the terms of our escrow agreement please release the total retention from NTP through April 2010, $481,992.20, to California Bank and Trust.

From	To	Cumulative Retention	Retention for Period
3/1/2010	4/30/2010	$481,992.20	$8,702.68

Please contact me if you have any questions.

Respectfully,

Doug Mulfield
Director of Operations

CC:
Clara LaPlante, California Bank and Trust
Krista Dempster, Erickson-Hall Construction Co.
Edith Jacquot, Grossmont Union High School District

JAYNES CORPORATION OF CALIFORNIA
111 Elm Street, Fourth Floor • San Diego, CA 92101-2649 • Tel (619) 233-4080 • Fax (619) 234-4090

License No. 787005

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
9600 Milden St
La Mesa, CA 91942

FROM: Jaynes Corporation
111 Elm Street
San Diego, CA 92101
Phone: (619) 233-4080 Fax: (619) 234-4090

GU-09.01.STSB: Santana HS Science Building, Ph 3A

09-07974 DSA Application 04-109671

GUHSD Project No:
EHCC No.: 2826
PROJECT SITE: Santana HS Science Bldg Phase 3A
Application No: 00016
Period From: 5/1/2010
Period To: 06/30/2010

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,860,000.00 ✓
2. Net change by Change Orders		$35,511.00 ✓
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,895,511.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$4,891,862.00
5. Retention: (stored materials included)	$489,186.20	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$4,402,675.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$4,337,929.80
8. CALCULATED PAYMENT DUE THIS PERIOD:		$64,746.00 ✓
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$64,746.00 ✓
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$492,835.20

Change Order Summary	Additions	Deductions
Total approved previous payments	$79,591.00	$44,080.00
Total approved this payment	$0.00	$0.00
TOTALS	$79,591.00	$44,080.00
Net Changes by Change Order		$35,511.00

Jaynes Corporation
APPLICATION NO: 00016
Percent Complete: 99.83%
GUHSD Project No:
EHCC No.: 2826

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 7/7/10
Doug Nuefeld, Jaynes Corporation

By: _____ Date: 7.8.10
CM: EHCC -Kevin Boland, Construction Manager

By: N/A Date:
IOR:

By: _____ Date: 07.08.10
Architect:

By: _____ Date: 8/2/10
Owner's Rep: Tim Ireland, Grossmont Union High School District

EHCC Form f_rq_01

Received
CC4 Copies: Contractor, EHCC, Architect, GUHSD
JUL 09 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

July 20, 2010

Penny McGrew
GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 Murray Drive
El Cajon, ca 92020

RE: Santana High School Science Building, Ph 3A
Retention Billing May '10 thru June '10

Dear Ms. McGrew:

Please find attached a copy of the May/June 2010 billing, which shows $489,186.20 held in retention through June 2010. Per the terms of our escrow agreement please release the total retention from May 2010 through June 2010, $7,194.00, to California Bank and Trust.

From	To	Cumulative Retention	Retention for Period
5/1/2010	6/30/2010	$489,186.20	$7,194.00

Please contact me if you have any questions.

Respectfully,

Doug Muirheld
Director of Operations

CC:
Clara LaPlante, California Bank and Trust
Krista Dempster, Erickson-Hall Construction Co.
Edith Jacquot, Grossmont Union High School District

JAYNES CORPORATION OF CALIFORNIA
111 Elm Street, Fourth Floor • San Diego, CA 92101-2648 • Tel (619) 233-4080 • Fax (619) 234-4090

License No. 787005

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

GUHSD Project No:
EHCC No.: 2826

TO: **Grossmont Union High School District**
9600 Milden St.
La Mesa, CA 91942

PROJECT SITE: Santana HS Science Bldg Phase 3A
Application No: 00014

FROM: **Jaynes Corporation**
111 Elm Street
San Diego, CA 92101
Phone: (619) 233-4080 Fax: (619) 234-4090

GU-09.01.STSB: Santana HS Science Building, Ph 3A

DSA Application 04-109671

Period From: 2/1/2010
Period To: 02/28/2010

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,860,000.00
2. Net change by Change Orders		$28,364.00
3. CONTRACT SUM TO DATE	(Line 1 ± 2)	$4,888,364.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$4,732,895.20
5. Retention:	(stored materials included) $473,289.52	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$4,259,605.68
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$3,954,991.78
8. CALCULATED PAYMENT DUE THIS PERIOD:		$304,613.90
9. DEDUCTIVE AMOUNT THIS PERIOD:		($43,500.00)
10. CURRENT PAYMENT DUE		$261,113.90
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$672,258.32

Change Order Summary	Additions	Deductions
Total approved previous payments	$62,050.00	$38,081.00
Total approved this payment	$6,062.00	$1,667.00
TOTALS	$68,112.00	$39,748.00
Net Changes by Change Order		$28,364.00

Jaynes Corporation
APPLICATION NO: 00014
Precent Complete: 90.82%
GUHSD Project No:
EHCC No.: 2826

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 3/3/10
Doug Muirhead, Jaynes Corporation

By: _____ Date: 3.9.10
CM: EHCC -Kevin Boland, Construction Manager

By: _____ Date: 3/03/2010
IOR:

By: _____ Date: 03.03.10
Architect:

By: _____ Date: 3/31/10
Owner's Rep: Tim Ireland, Grossmont Union High School District

EHCC Form f_rq_01
Received
CC: Copies: Contractor, EHCC, Architect, GUHSD
MAR 04 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
9600 Milden St.
La Mesa, CA 91942

FROM: Jaynes Corporation
111 Elm Street
San Diego, CA 92101
Phone: (619) 233-4080 Fax: (619) 234-4090

GUHSD Project No:
EHCC No.: 2826
PROJECT SITE: Santana HS Science Bldg Phase 3A
Application No: 00013
GU-09.01.STSB: Santana HS Science Building, Ph 3A
Period From: 1/1/2010
DSA Application 04-109671 Period To: 01/31/2010

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,860,000.00
2. Net change by Change Orders		$23,969.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,883,969.00
4. TOTAL COMPLETED & STORED TO DATE		$4,442,768.65
Page 1 of 1		
5. Retention: (stored materials included)	$444,276.87	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$3,998,491.78
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$3,573,171.52
8. CALCULATED PAYMENT DUE THIS PERIOD:		$425,320.26
9. DEDUCTIVE AMOUNT THIS PERIOD:		($43,500.00)
10. CURRENT PAYMENT DUE		$381,820.26
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$928,977.22

Change Order Summary	Additions	Deductions
Total approved previous payments	$62,662.00	$34,881.00
Total approved this payment	$9,388.00	$3,200.00
TOTALS	$62,050.00	$38,081.00
Net Changes by Change Order		$23,969.00

Jaynes Corporation
APPLICATION NO:00013
Present Complete: 90.97%
GUHSD Project No:
EHCC No.: 2826

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 2/9/10
Doug Markfield, Jaynes Corporation

By: _____ Date: 2-9-10
CM: EHCC Kevin Boland, Construction Manager

By: _____ Date: 2-9-10
IOR:

By: _____ Date: 02.09.10
Architect:

By: _____ Date:
Owner's Rep: Tim Ireland, Grossmont Union High School District

EHCC Form f_ra_01

CC4 Copies: Contractor, EHCC, Architect, GUHSD

FEB 18 2010

FB

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

GUHSD Project No:
EHCC No.: 2826
PROJECT SITE: Santana HS Science Bldg Phase 3A
Application No: 00015
Period From: 3/1/2010
Period To: 04/30/2010

TO: Grossmont Union High School District
9600 Milden St
La Mesa, CA 91942

FROM: Jaynes Corporation
111 Elm Street
San Diego, CA 92101
Phone: (619) 233-4080 Fax: (619) 234-4090

GU-09.01.STSB: Santana HS Science Building, Ph 3A

DSA Application 04-109671

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,860,000.00
2. Net change by Change Orders		$35,511.00
3. CONTRACT SUM TO DATE	(Line 1 ± 2)	$4,895,511.00
4. TOTAL COMPLETED & STORED TO DATE		$4,819,922.00
Page 1 of 1		
5. Retention:	(stored materials included) $481,992.20	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$4,337,929.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$4,216,105.68
8. CALCULATED PAYMENT DUE THIS PERIOD:		$121,824.12
9. DEDUCTIVE AMOUNT THIS PERIOD:		$0.00
10. CURRENT PAYMENT DUE		$121,824.12
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$557,581.20

Change Order Summary	Additions	Deductions
Total approved previous payments	$68,112.00	$39,746.00
Total approved this payment	$11,479.00	$4,332.00
TOTALS	$79,591.00	$44,080.00
Net Changes by Change Order		$35,511.00

Jaynes Corporation
APPLICATION NO:00015
Precent Complete: 98.46%
GUHSD Project No:
EHCC No.: 2826

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: Doug Muirfield, Jaynes Corporation Date: 5/5/10

By: Date: 5-5-10
CM: EHCC -Kevin Boland, Construction Manager

By: Date: 05-06-2010
IOR:

By: Date: 05-06-2010
Architect:

By: Date: 5/19/10
Owner's Rep: Tim Ireland, Grossmont Union High School District

EHCC Form I_pa_01

CC: Copies: Contractor, EHCC, Architect, GUHSD

Received
MAY 06 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

GUHSD Project No:

TO: Grossmont Union High School District
9600 Milden St.
La Mesa, CA 91942

EHCC No.: 2626

PROJECT SITE: Santana HS Science Bldg Phase 3A

Application No: 00010

FROM: Jaynes Corporation
111 Elm Street
San Diego, CA 92101-2649
Phone: (619) 233-4080 Fax: (619) 234-4090

GU-09.01.STSB: Santana HS Science Building, Ph 3A

DSA Application 04-109671

Period From: 10/1/2009

Period To: 10/31/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,860,000.00
2. Net change by Change Orders		$17,882.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,877,882.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$3,168,035.76
5. Retention: (stored materials included)	$316,803.58	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$2,851,232.18
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$2,371,863.50
8. CALCULATED PAYMENT DUE THIS PERIOD:		$479,368.68
9. DEDUCTIVE AMOUNT THIS PERIOD:		($16,525.00)
10. CURRENT PAYMENT DUE		$462,843.68
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$2,043,174.82

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$9,719.00
Total approved this payment	$52,662.00	$25,081.00
TOTALS	$52,662.00	$34,780.00
Net Changes by Change Order		$17,882.00

Jaynes Corporation
APPLICATION NO:00010
Present Complete: 64.95%
GUHSD Project No:
EHCC No.: 2626

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 11/7/09
Dave Szabo, Jaynes Corporation

By: _____ Date: 11-3-09
CM: EHCC -Kevin Boland, Construction Manager

By: _____ Date: 11-03-09
IOR:

By: _____ Date: 11.04.09
Architect:

By: _____ Date: 11/23/09
Owner's Rep: Tim Ireland, Grossmont Union High School District

EHCC Form f_pa_01

CC4 Copies: Contractor, EHCC, Architect, GUHSD

APPROVED

NOV 0 6 2009

FISCAL SERVICES

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

GUHSD Project No:
EHCC No.: 2826
PROJECT SITE: Santana HS Science Bldg Phase 3A
Application No: 00011
Period From: 11/1/2009
Period To: 11/30/2009

TO: Grossmont Union High School District
9500 Milden St
La Mesa, CA 91942

FROM: Jaynes Corporation
111 Elm Street
San Diego, CA 92101-2649
Phone: (619) 233-4080 Fax: (619) 234-4090

GU-09.01.STSB: Santana HS Science Building, Ph 3A

DSA Application 04-109671

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,860,000.00
2. Net change by Change Orders		$17,882.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,877,882.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$3,649,150.30
5. Retention: (stored materials included)	$364,915.03	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$3,284,235.27
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$2,834,707.18
8. CALCULATED PAYMENT DUE THIS PERIOD:		$449,528.09
9. DEDUCTIVE AMOUNT THIS PERIOD:		($11,250.00)
10. CURRENT PAYMENT DUE		$438,278.09
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$1,604,896.73

Change Order Summary	Additions	Deductions
Total approved previous payments	$52,662.00	$34,780.00
Total approved this payment	$0.00	$0.00
TOTALS	$52,662.00	$34,780.00
Net Changes by Change Order		$17,882.00

Jaynes Corporation
APPLICATION NO: 00011
Percent Complete: 74.81%
GUHSD Project No:
EHCC No.: 2826

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 12/2/09
Dave Szabo, Jaynes Corporation

By: _____ Date: 12.4.09
CM: EHCC -Kevin Boland, Construction Manager

By: _____ Date: 12/02/09
IOR:

By: _____ Date: 12.04.09
Architect:

By: _____ Date: 12/11/09
Owner's Rep: Tim Ireland, Grossmont Union High School District

EHCC Form I_pi_01

CC4 Copies: Contractor, EHCC, Architect, GUHSD

RECEIVED
DEC 07 2009
FISC EJ

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

March 3, 2010

Penny McGrew
GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 Murray Drive
El Cajon, ca 92020

RE: Santana High School Science Building, Ph 3A
Retention Billing February '10

09-67974

Dear Ms. McGrew:

Please find attached a copy of the February 2010 billing, which shows $473,289.52 held in retention through February 2010. Per the terms of our escrow agreement please release the total retention from NTP through February 2010, $473,289.52, to California Bank and Trust.

From	To	Cumulative Retention	Retention for Period
2/1/2010	2/28/2010	$473,289.52	$29,012.65

Please contact me if you have any questions.

Respectfully,

Doug Muirheid
Director of Operations

CC:
Clara LaPlante, California Bank and Trust
Krista Dempster, Erickson-Hall Construction Co.
Edith Jacquot, Grossmont Union High School District

JAYNES CORPORATION OF CALIFORNIA
111 Elm Street, Fourth Floor • San Diego, CA 92101-2649 • Tel (619) 233-4080 • Fax (619) 234-4090

License No. 787005

Received
MAR 11 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

February 16, 2010

Penny McGrew
GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 Murray Drive
El Cajon, ca 92020

RE: Santana High School Science Building, Ph 3A
Retention Billing October '09 through January '10

Dear Ms. McGrew:

Please find attached a copy of the January 2010 billing, which shows $444,276.87 held in retention through January 2010. Per the terms of our escrow agreement please release the total retention from NTP through January 2010, $444,276.87, to California Bank and Trust.

From	To	Cumulative Retention	Retention for Period
9/1/2009	9/30/2009	$265,471.59	$62,738.53
10/1/2009	10/31/2009	$316,803.58	$51,331.99
11/1/2009	11/30/2009	$364,915.03	$48,111.45
[illegible]	[illegible]	$401,100.72	$36,092.26
1/1/2010	1/31/2010	$444,276.87	$43,269.58

36,092.26

Please contact me if you have any questions.

Respectfully,

Doug Mulrheid
Director of Operations

CC:
Clara LaPlante, California Bank and Trust
Krista Dempster, Erickson-Hall Construction Co.
Edith Jacquot, Grossmont Union High School District

FEB 18 2010

FIS

JAYNES CORPORATION OF CALIFORNIA
111 Elm Street, Fourth Floor • San Diego, CA 92101-2649 • Tel (619) 233-4080 • Fax (619) 234-4090

License No. 787005

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

February 16, 2010

Penny McGrew
GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 Murray Drive
El Cajon, ca 92020

RE: Santana High School Science Building, Ph 3A
Retention Billing October '09 through January '10

Dear Ms. McGrew:

Please find attached a copy of the January 2010 billing, which shows $444,276.87 held in retention through January 2010. Per the terms of our escrow agreement please release the total retention from NTP through January 2010, $444,276.87, to California Bank and Trust.

From	To	Cumulative Retention	Retention for Period
9/1/2009	9/30/2009	$265,471.59	$62,738.53
10/1/2009	10/31/2009	$316,803.58	$51,331.99
11/1/2009	11/30/2009	$364,915.03	$48,111.45
12/1/2009	12/31/2009	$401,007.29	$36,092.26
1/1/2010	1/31/2010	$444,276.87	$43,269.58

43,269.58

Please contact me if you have any questions.

Respectfully,

Doug Muirheid
Director of Operations

CC:
Clara LaPlante, California Bank and Trust
Krista Dempster, Erickson-Hall Construction Co.
Edith Jacquot, Grossmont Union High School District

FEB
FIF

JAYNES CORPORATION OF CALIFORNIA
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License No. 787005

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

February 16, 2010

Penny McGrew
GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 Murray Drive
El Cajon, ca 92020

RE: Santana High School Science Building, Ph 3A
Retention Billing October '09 through January '10

Dear Ms. McGrew:

Please find attached a copy of the January 2010 billing, which shows $444,276.87 held in retention through January 2010. Per the terms of our escrow agreement please release the total retention from NTP through January 2010, $444,276.87, to California Bank and Trust.

From	To	Cumulative Retention	Retention for Period
9/1/2009	9/30/2009	$265,471.59	$62,738.53
10/1/2009	10/31/2009	$316,803.58	$51,331.99
11/1/2009	11/30/2009	$360,915.00	$44,111.45
12/1/2009	12/31/2009	$401,007.29	$36,092.26
1/1/2010	1/31/2010	$444,276.87	$43,269.58

48,111.45

Please contact me if you have any questions.

Respectfully,

Doug Mulrheid
Director of Operations

CC:
Clara LaPlante, California Bank and Trust
Krista Dempster, Erickson-Hall Construction Co.
Edith Jacquot, Grossmont Union High School District

FEB 18 2010

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JAYNES CORPORATION OF CALIFORNIA
111 Elm Street, Fourth Floor • San Diego, CA 92101-2649 • Tel (619) 233-4080 • Fax (619) 234-4090

License No. 787005

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

February 16, 2010

Penny McGrew
GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 Murray Drive
El Cajon, ca 92020

RE: Santana High School Science Building, Ph 3A
Retention Billing October '09 through January '10 09-07974

Dear Ms. McGrew:

Please find attached a copy of the January 2010 billing, which shows $444,276.87 held in retention through January 2010. Per the terms of our escrow agreement please release the total retention from NTP through January 2010, $444,276.87, to California Bank and Trust.

From	To	Cumulative Retention	Retention for Period
9/1/2009	9/30/2009	$265,471.59	$62,738.53
10/1/2009	10/31/2009	$316,800.58	$51,331.99
11/1/2009	11/30/2009	$364,915.03	$48,111.45
12/1/2009	12/31/2009	$401,007.29	$36,092.26
1/1/2010	1/31/2010	$444,276.87	$43,269.58

51,331.99

Please contact me if you have any questions.

Respectfully,

Doug Muirheid
Director of Operations

CC:
Clara LaPlante, California Bank and Trust
Krista Dempster, Erickson-Hall Construction Co.
Edith Jacquot, Grossmont Union High School District

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FEB 18

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License No. 787005

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

October 6, 2009

Sean R. Dunbar
GROSSMONT UNION HIGH SCHOOL DISTRICT
1100 Murray Drive
El Cajon, ca 92020

RE: Santana High School Science Building, Ph 3A
Retention billing through September 2009

Dear Sean:

Please find attached a copy of the September 2009 billing, which shows $265,471.59 held in retention through September 30, 2009. Per the terms of our escrow agreement please release the total retention from NTP through September 30, 2009, $265,471.59, to California Bank and Trust.

From	To	Cumulative Retention	Retention for Period
9/1/2009	9/30/2009	$265,471.59	$62,738.53

Please contact me if you have any questions.

Respectfully,

Doug Mulrheid
Director of Operations

CC:
Clara LaPlante, California Bank and Trust
Krista Dempster, Erickson-Hall Construction Co.
Edith Jacquot, Grossmont Union High School District

JAYNES CORPORATION OF CALIFORNIA
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License No. 787005

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
9800 Milden St.
La Mesa, CA 91942

FROM: Jaynes Corporation
111 Elm Street
San Diego, CA 92101-2649
Phone: (619) 233-4080 Fax: (619) 234-4090

RECEIVED SEP 2009

GU-09.01.STSB::Santana HS Science Building, Ph 3A

GUHSD Project No:
EHCC No.: 2826
PROJECT SITE: Santana HS Science Bldg Phase 3A
Application No: 00008
Period From: 8/1/2009
Period To: 08/31/2009
DSA Application 04-109671

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,860,000.00
2. Net change by Change Orders		($9,719.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,850,281.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$2,027,330.55
5. Retention: (stored materials included)	$202,733.06	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$1,824,597.49
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$1,445,167.97
8. CALCULATED PAYMENT DUE THIS PERIOD:		$379,429.52
9. DEDUCTIVE AMOUNT THIS PERIOD:		($9,644.09)
10. CURRENT PAYMENT DUE		$369,785.43
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$3,035,327.60

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$8,498.00
Total approved this payment	$0.00	$1,221.00
TOTALS	$0.00	$9,719.00
Net Changes by Change Order		($9,719.00)

Jaynes Corporation
APPLICATION NO:00008
Present Complete: 41.80%
GUHSD Project No:
EHCC No.: 2826

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 9/1/09
Dave Szabo, Jaynes Corporation

By: _____ Date: 9.1.09
CM: EHCC -Kevin Boland, Construction Manager

By: _____ Date: 09/02/2009
IOR:

By: _____ Date: 9.2.09
Architect:

By: _____ Date: 9/10/09
Owner's Rep: Tim Ireland, Grossmont Union High School District

EHCC Form Lrq_01

CC: Copies: Contractor, EHCC, Architect, GUHSD

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

TO: Grossmont Union High School District
9600 Milden St.
La Mesa, CA 91942

FROM: Jaynes Corporation
111 Elm Street
San Diego, CA 92101-2649
Phone: (619) 233-4080 Fax: (619) 234-4090

GU-09.01.STSB: Santana HS Science Building, Ph 3A

DSA Application 04-109671

GUHSD Project No:
EHCC No.: 2826
PROJECT SITE: Santana HS Science Bldg Phase 3A
Application No: 00007
Period From: 7/1/2009
Period To: 07/31/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,860,000.00
2. Net change by Change Orders		($8,498.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,851,502.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$1,616,457.85
5. Retention: (stored materials included)	$161,645.79	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$1,454,812.06
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$1,056,214.03
8. CALCULATED PAYMENT DUE THIS PERIOD:		$398,598.03
9. DEDUCTIVE AMOUNT THIS PERIOD:		($9,644.09)
10. CURRENT PAYMENT DUE		$388,953.94
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$3,406,334.03

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$1,800.00
Total approved this payment	$0.00	$6,698.00
TOTALS	$0.00	$8,498.00
Net Changes by Change Order		($8,498.00)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 8/7/09
Dave Szabo, Jaynes Corporation

By: _____ Date: 8-4-09
CM: EHCC -Kevin Boland, Construction Manager

By: _____ Date: 08/05/2009
IOR:

By: _____ Date: 08.05.09
Architect:

By: _____ Date: 8/19/09
Owner's Rep: Tim Ireland, Grossmont Union High School District

EHCC Form f_ig_01

CC: Copies: Contractor, EHCC, Architect, GUHSD

Jaynes Corporation
APPLICATION NO: 00007
Percent Complete: 33.32%
GUHSD Project No:
EHCC No.: 2826

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

GUHSD Project No:

EHCC No.: 2826

TO: Grossmont Union High School District
9600 Milden St.
La Mesa, CA 91942

PROJECT SITE: Santana HS Science Bldg Phase 3A

Application No: 00009

FROM: Jaynes Corporation
111 Elm Street
San Diego, CA 92101-2649
Phone: (619) 233-4080 Fax: (619) 234-4090

GU-09.01.STSB: Santana HS Science Building, Ph 3A

Period From: 9/1/2009

DSA Application 04-109671

Period To: 09/30/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,860,000.00
2. Net change by Change Orders		($9,719.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,850,281.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$2,654,715.89
5. Retention: (stored materials included)	$265,471.59	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$2,389,244.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$1,824,597.49
8. CALCULATED PAYMENT DUE THIS PERIOD:		$564,646.81
9. DEDUCTIVE AMOUNT THIS PERIOD:		($17,380.80)
10. CURRENT PAYMENT DUE		$547,266.01
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$2,478,417.50

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$9,719.00
Total approved this payment	$0.00	$0.00
TOTALS	$0.00	$9,719.00
Net Changes by Change Order		($9,719.00)

Jaynes Corporation
APPLICATION NO: 00009
Present Complete: 54.73%
GUHSD Project No:
EHCC No.: 2826

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 10/5/09
Dave Szabo, Jaynes Corporation

By: _____ Date: 10-5-09
CM: EHCC -Kevin Boland, Construction Manager

By: _____ Date: 10-5-09
IOR:

By: _____ Date: 10-05-2009
Architect:

By: _____ Date: 10/9/09
Owner's Rep: Tim Ireland, Grossmont Union High School District

RECEIVED
EHCC Form C-PQ_01
OCT 06 2009
CC4 Copies: Contractor, EHCC, Architect, GUHSD
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

RECEIVED
JUN 2010
mp

GROSSMONT UNION HIGH SCHOOL DISTRICT
PO Box 1043
La Mesa, CA 91944-1043

May 21, 2010
Invoice No: 148985
Project No: 106238005
Page: 1

Attn: Mr. Tim Ireland

Re: Geotechnical Observation and Testing Services
Santana High School, Science Building
9915 Magnolia Avenue
Santee, California
Contract A-5362 R4

09-09077

Tax ID No. 33-0269828

Progressive invoice for engineering evaluation and report preparation for the construction of the Science Building at Santana High School on Magnolia Avenue in Santee, California during the period of March 27 through April 30, 2010.

Professional Services

		Hours	Rate	Amount
DATA COMPILATION & ANALYSIS				
Sr. Staff Engineer/Geologist/Scientist				
Tracy M. Green	03/23/2010	0.75	92.00	69.00
Tracy M. Green	03/25/2010	0.50	92.00	46.00
PROJECT COORDINATION				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	04/20/2010	1.00	145.00	145.00
Ronald S. Halbert	04/26/2010	0.50	145.00	72.50
Labor Fee				332.50
This Invoice Total				332.50

C/L

PREVIOUSLY INVOICED:	90,306.08
AMOUNT THIS INVOICE:	332.50
TOTAL INVOICED:	90,638.58
DIRECTIVE AMOUNT:	85,000.00
FUNDS REMAINING:	-5,638.58

Received
JUN 01 2010
Fiscal Services

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600
San Diego • Irvine • Rancho Cucamonga • Los Angeles • Oakland • Las Vegas • Phoenix • Denver • El Paso • Tucson • Sacramento

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
PO Box 1043
La Mesa, CA 91944-1043

Attn: Mr. Tim Ireland

March 11, 2010
Invoice No: 147591
Project No: 106238005
Page: 1

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MAR 2010
MP

Re: Geotechnical Observation and Testing Services
Santana High School, Science Building
9915 Magnolia Avenue
Santee, California 09-09077
Contract A-5362 R4

Tax ID No. 33-0269828

Progressive invoice for special inspection, field sampling, laboratory testing and engineering evaluation for the construction of the Science Building at Santana High School on Magnolia Avenue in Santee, California during the period of January 30 through February 26, 2010.

Professional Services

		Hours	Rate	Amount
DATA COMPILATION & ANALYSIS				
Sr. Staff Engineer/Geologist/Scientist				
Tracy M. Green	02/09/2010	1.50	92.00	138.00
Tracy M. Green	02/15/2010	2.50	92.00	230.00
PROJECT COORDINATION				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	02/05/2010	0.50	145.00	72.50
Ronald S. Halbert	02/11/2010	1.00	145.00	145.00
FIELD SERVICES PREVAILING WAGE				
Senior Field/Lab Technician				
Julio C. Guzman	02/01/2010	3.50	89.00	311.50
Pull Test Technician & Equipment				
Timothy L. Timmerman	02/22/2010	3.00	95.00	285.00
Labor Fee				1,182.00
This Invoice Total				1,182.00

Received
MAR 22 2010
Fiscal Services

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

Invoice No: 145094
Project No: 106238005
Page: 2

Laboratory Tests

Proctor Density	1.00 Tests @	180.00 ✓	180.00
Laboratory Tests			180.00
	This Invoice Total		3,113.50 ✓

PREVIOUSLY INVOICED:	71,222.83
AMOUNT THIS INVOICE:	3,113.50
TOTAL INVOICED:	74,336.33
DIRECTIVE AMOUNT:	47,500.00
FUNDS REMAINING:	-26,836.33

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
PO Box 1043
La Mesa, CA 91944-1043

November 11, 2009
Invoice No: 145094
Project No: 106238005
Page: 1

Attn: Mr. Tim Ireland

Re: Geotechnical Observation and Testing Services 09-09077
Santana High School, Science Building
9915 Magnolia Avenue
Santee, California
Contract A-5362 R4

Tax ID No. 33-0269828

Progressive invoice for special inspection, field sampling, laboratory testing and engineering evaluation for the construction of the Science Building at Santana High School on Magnolia Avenue in Santee, California during the period of September 26 through October 30, 2009.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Senior Field/Lab Technician				
William E. Bryan	10/28/2009	1.00	89.00	89.00
William E. Bryan	10/30/2009	1.00	89.00	89.00
PROJECT COORDINATION				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	09/28/2009	0.50	145.00	72.50
Ronald S. Halbert	10/13/2009	1.00	145.00	145.00
Ronald S. Halbert	10/14/2009	2.00	145.00	290.00
Ronald S. Halbert	10/15/2009	1.00	145.00	145.00
Ronald S. Halbert	10/22/2009	1.00	145.00	145.00
FIELD SERVICES PREVAILING WAGE				
Senior Field/Lab Technician				
William E. Bryan	10/28/2009	8.00	89.00	712.00
William E. Bryan	10/29/2009	6.00	89.00	534.00
William E. Bryan	10/30/2009	8.00	89.00	712.00
Labor Fee				2,933.50

RECEIVED NOV 2009 mp

RECEIVED NOV 18 2009 ISC EJ

(Pay Invoice Total On Page 2)

11-17-09P05:01 RCVD

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 146525
Project No: 106238005
Page: 2

		Hours	Rate	Amount
David J. Reid	11/30/2009	7.25	89.00	645.25
David J. Reid	12/02/2009	5.00	89.00	445.00
Julio C. Guzman	12/24/2009	5.50	89.00	489.50
Pull Test Technician & Equipment				
Timothy L. Timmerman	12/09/2009	6.00	95.00	570.00
Timothy L. Timmerman	12/10/2009	2.00	95.00	190.00
Labor Fee				4,028.75

Laboratory Tests

Reinforcing Tensile up to No. 11	2.00	Tests @	50.00	100.00
Reinforcing Bend up to No. 11	2.00	Tests @	50.00	100.00
Laboratory Tests				200.00
This Invoice Total				4,228.75

PREVIOUSLY INVOICED:	78,998.83
AMOUNT THIS INVOICE:	4,228.75
TOTAL INVOICED:	83,227.58
DIRECTIVE AMOUNT:	85,000.00
FUNDS REMAINING:	1,772.42

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
PO Box 1043
La Mesa, CA 91944-1043

Attn: Mr. Tim Ireland

January 18, 2010
Invoice No: 146525
Project No: 106238005
Page: 1

Re: Geotechnical Observation and Testing Services
Santana High School, Science Building
9915 Magnolia Avenue
Santee, California
Contract A-5362 R4

Tax ID No. 33-0269828 09-09077

Progressive invoice for special inspection, field sampling, laboratory testing and engineering evaluation for the construction of the Science Building at Santana High School on Magnolia Avenue in Santee, California during the period of November 28 through December 25, 2009.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Field/Lab Technician				
Jeremy P. Westbrook	12/08/2009	1.50	89.00	133.50
Jeremy P. Westbrook	12/16/2009	1.00	89.00	89.00
DATA COMPILATION & ANALYSIS				
Principal Engineer/Geologist/Scientist				
Mark Cuthbert	11/30/2009	1.00	148.00	148.00
PROJECT COORDINATION				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	12/11/2009	0.50	145.00	72.50
FIELD SERVICES PREVAILING WAGE				
Senior Field/Lab Technician				
William E. Bryan	12/01/2009	8.00	89.00	712.00
William E. Bryan	12/21/2009	3.00	89.00	267.00
William E. Bryan	12/23/2009	3.00	89.00	267.00

RECEIVED
JAN 27 2010
FISCAL SERVICES- E

01-26-10A11:20 RCVD

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JAN 2010
MP

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 145808
Project No: 108238005
Page: 2

FIELD SERVICES PREVAILING WAGE OVERTIME

Senior Field/Lab Technician William E. Bryan	11/07/2009	6.00	133.50	801.00
Labor Fee				4,662.50
This Invoice Total				4,662.50

PREVIOUSLY INVOICED:	74,336.33
AMOUNT THIS INVOICE:	4,662.50
TOTAL INVOICED:	78,998.83
DIRECTIVE AMOUNT:	47,500.00
FUNDS REMAINING:	-31,498.83

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
PO Box 1043
La Mesa, CA 91944-1043

December 10, 2009
Invoice No: 145808
Project No: 106238005
Page: 1

Attn: Mr. Tim Ireland

Re: Geotechnical Observation and Testing Services
Santana High School, Science Building
9915 Magnolia Avenue
Santee, California
Contract A-5362 R4

09-09077

Tax ID No. 33-0269828

Progressive invoice for special inspection, field sampling, laboratory testing and engineering evaluation for the construction of the Science Building at Santana High School on Magnolia Avenue in Santee, California during the period of October 31 through November 27, 2009.

Professional Services

		Hours	Rate	Amount
PROJECT COORDINATION				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	11/02/2009	0.50	145.00	72.50
Ronald S. Halbert	11/06/2009	1.00	145.00	145.00
Ronald S. Halbert	11/13/2009	0.50	145.00	72.50
Ronald S. Halbert	11/18/2009	0.50	145.00	72.50
Ronald S. Halbert	11/19/2009	0.50	145.00	72.50
FIELD SERVICES PREVAILING WAGE				
Senior Field/Lab Technician				
Mark T. MacCarthy	11/10/2009	7.00	89.00	623.00
William E. Bryan	11/04/2009	8.00	89.00	712.00
William E. Bryan	11/06/2009	8.00	89.00	712.00
David J. Reid	11/13/2009	8.00	89.00	712.00
David J. Reid	11/16/2009	7.50	89.00	667.50

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

Ninyo & Moore

Geotechnical and Environmental Sciences Consultants

Invoice No: 143272
Project No: 106238005
Page: 2

		Hours	Rate	Amount
PROJECT COORDINATION				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	07/07/2009	2.00	145.00	290.00
Ronald S. Halbert	07/09/2009	0.50	145.00	72.50
Ronald S. Halbert	07/17/2009	0.50	145.00	72.50
Ronald S. Halbert	07/29/2009	0.50	145.00	72.50
Ronald S. Halbert	07/30/2009	0.50	145.00	72.50
CLIENT CONFERENCE				
Principal Engineer/Geologist/Scientist				
Mark Cuthbert	07/01/2009	0.50	148.00	74.00
Mark Cuthbert	07/23/2009	0.50	148.00	74.00
Mark Cuthbert	07/28/2009	2.50	148.00	370.00
FIELD SERVICES PREVAILING WAGE				
Struct Steel/Welding Special Inspector				
William Lyons	07/02/2009	4.00	89.00 85.50	356.00
William Lyons	07/03/2009	4.00	89.00 85.50	356.00
Fireproofing Special Inspector				
Bill Bowen	07/01/2009	8.00	89.00 85.50	712.00
Bill Bowen	07/02/2009	8.00	89.00 85.50	712.00
Bill Bowen	07/06/2009	8.00	89.00 85.50	712.00
Bill Bowen	07/07/2009	8.00	89.00 85.50	712.00
Labor Fee				5,832.00
This Invoice Total				5,832.00 (-140)

Per District Records:

PREVIOUSLY INVOICED:	**Total Invoice**	$	5,832.00
AMOUNT THIS INVOICE:			
TOTAL INVOICED:	**Other Science**	$	584.58
DIRECTIVE AMOUNT:	**Total Science**	$	5,247.42
FUNDS REMAINING:			

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
PO Box 1043
La Mesa, CA 91944-1043

August 17, 2009
Invoice No: 143272
Project No: 106238005
Page: 1

Attn: Mr. Tim Ireland

Re: Geotechnical Observation and Testing Services
Santana High School, Science Building
9915 Magnolia Avenue
Santee, California
Contract A-5362 R4

09-14-09A09:28 RCVD

Tax ID No. 33-0269828 09-09077

Progressive invoice for special inspection, field sampling, laboratory testing and engineering evaluation for the construction of the Science Building at Santana High School on Magnolia Avenue in Santee, California during the period of July 1 through July 31, 2009.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	07/01/2009	1.00	145.00	145.00
DATA COMPILATION & ANALYSIS				
Principal Engineer/Geologist/Scientist				
Mark Cuthbert	07/23/2009	0.50	148.00	74.00
Mark Cuthbert	07/27/2009	1.00	148.00	148.00
Mark Cuthbert	07/28/2009	1.00	148.00	148.00
Mark Cuthbert	07/29/2009	1.00	148.00	148.00
Mark Cuthbert	07/31/2009	0.50	148.00	74.00
Sr. Staff Engineer/Geologist/Scientist				
Brian T. Matusek	07/07/2009	0.50	92.00	46.00
Brian T. Matusek	07/08/2009	0.75	92.00	69.00
Brian T. Matusek	07/13/2009	1.00	92.00	92.00
REPORT PREPARATION				
Sr. Staff Engineer/Geologist/Scientist				
Brian T. Matusek	07/21/2009	2.50	92.00	230.00

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 147264
Project No: 106238005
Page: 2

		Hours	Rate	Amount
FIELD SERVICES PREVAILING WAGE				
Senior Field/Lab Technician				
William E. Bryan	12/28/2009	8.00	89.00	712.00
William E. Bryan	12/29/2009	8.00	89.00	712.00
William E. Bryan	12/30/2009	8.00	89.00	712.00
William E. Bryan	12/31/2009	8.00	89.00	712.00
Julio C. Guzman	01/12/2010	4.00	89.00	356.00
Field/Lab Technician				
Luis F. Velez	01/15/2010	2.00	89.00	178.00
Luis F. Velez	01/18/2010	2.00	89.00	178.00
Struct Steel/Welding Special Inspector				
Peter D. Nowicki	01/08/2010	4.00	89.00	356.00
FIELD SERVICES PREVAILING WAGE OVERTIME				
Senior Field/Lab Technician				
Julio C. Guzman	01/14/2010	2.00	133.50	267.00
Labor Fee				5,716.50
Laboratory Tests				
Proctor Density		1.00	Tests @ 180.00	180.00
Laboratory Tests				180.00
This Invoice Total				5,896.50

PREVIOUSLY INVOICED:	83,227.58
AMOUNT THIS INVOICE:	5,896.50
TOTAL INVOICED:	89,124.08
DIRECTIVE AMOUNT:	85,000.00
FUNDS REMAINING:	-4,124.08

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
PO Box 1043
La Mesa, CA 91944-1043

Attn: Mr. Tim Ireland

Re: Geotechnical Observation and Testing Services
Santana High School, Science Building
9915 Magnolia Avenue
Santee, California
Contract A-5362 R4

February 23, 2010
Invoice No: 147264
Project No: 106238005
Page: 1

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MAR 2010
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Tax ID No. 33-0269828 09-09077

Progressive invoice for special inspection, field sampling, laboratory testing and engineering evaluation for the construction of the Science Building at Santana High School on Magnolia Avenue in Santee, California during the period of December 26, 2009 through January 29, 2010.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	01/15/2010	1.00	145.00	145.00
Ronald S. Halbert	01/29/2010	1.00	145.00	145.00
DATA COMPILATION & ANALYSIS				
Sr. Staff Engineer/Geologist/Scientist				
Tracy M. Green	01/21/2010	2.00	92.00	184.00
Tracy M. Green	01/22/2010	1.00	92.00	92.00
Tracy M. Green	01/25/2010	1.00	92.00	92.00
Tracy M. Green	01/29/2010	4.00	92.00	368.00
PROJECT COORDINATION				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	12/29/2009	0.50	145.00	72.50
Ronald S. Halbert	01/04/2010	0.50	145.00	72.50
Ronald S. Halbert	01/05/2010	0.50	145.00	72.50
Ronald S. Halbert	01/19/2010	1.00	145.00	145.00
Ronald S. Halbert	01/21/2010	1.00	145.00	145.00

Received
MAR 04 2010
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10-04-10A10:58 RCVD

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 145008
Project No: 106238005
Page: 2

		Hours	Rate	Amount
CLIENT CONFERENCE				
Principal Engineer/Geologist/Scientist				
Mark Cuthbert	09/14/2009	0.50	148.00	74.00
Mark Cuthbert	09/23/2009	1.00	148.00	148.00
FIELD SERVICES PREVAILING WAGE				
Field/Lab Technician				
Luis F. Velez	08/31/2009	8.00	89.00	712.00
Luis F. Velez	09/01/2009	8.00	89.00	712.00
Luis F. Velez	09/02/2009	8.00	89.00	712.00
Luis F. Velez	09/03/2009	8.00	89.00	712.00
Luis F. Velez	09/08/2009	8.00	89.00	712.00
Luis F. Velez	09/09/2009	5.50	89.00	489.50
Luis F. Velez	09/11/2009	1.50	89.00	133.50
Reinforced Concrete Special Inspector				
Thomas Woods	09/01/2009	8.00	89.00	712.00
Struct Steel/Welding Special Inspector				
William R. Baker	09/02/2009	4.00	89.00	356.00
William R. Baker	09/03/2009	4.00	89.00	356.00
William R. Baker	09/04/2009	4.00	89.00	356.00
William R. Baker	09/23/2009	8.00	89.00	712.00
William R. Baker	09/24/2009	8.00	89.00	712.00
	Labor Fee			8,786.00
	This Invoice Total			8,786.00

PREVIOUSLY INVOICED:	62,436.83
AMOUNT THIS INVOICE:	8,786.00
TOTAL INVOICED:	71,222.83
DIRECTIVE AMOUNT:	~~47,500.00~~ 85,000
FUNDS REMAINING:	~~23,722.83~~ 13,777.17

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
PO Box 1043
La Mesa, CA 91944-1043

Attn: Mr. Tim Ireland

October 28, 2009
Invoice No: 145008
Project No: 106238005
Page: 1

Re: Geotechnical Observation and Testing Services
Santana High School, Science Building
9915 Magnolia Avenue
Santee, California
Contract A-5362 R4

Tax ID No. 33-0269828

Progressive invoice for special inspection, field sampling, laboratory testing and engineering evaluation for the construction of the Science Building at Santana High School on Magnolia Avenue in Santee, California during the period of August 29 through September 25, 2009.

Professional Services

		Hours	Rate	Amount
DATA COMPILATION & ANALYSIS				
Principal Engineer/Geologist/Scientist				
Mark Culhbert	08/31/2009	1.00	148.00	148.00
Mark Culhbert	09/24/2009	0.50	148.00	74.00
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	09/18/2009	1.00	145.00	145.00
Sr. Staff Engineer/Geologist/Scientist				
Tracy M. Green	09/01/2009	2.50	92.00	230.00
PROJECT COORDINATION				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	08/31/2009	0.50	145.00	72.50
Ronald S. Halbert	09/02/2009	0.50	145.00	72.50
Ronald S. Halbert	09/04/2009	0.50	145.00	72.50
Ronald S. Halbert	09/08/2009	0.50	145.00	72.50
Ronald S. Halbert	09/16/2009	1.50	145.00	217.50
Ronald S. Halbert	09/25/2009	0.50	145.00	72.50

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 144246
Project No: 106238005
Page: 3

		Hours	Rate	Amount
Fireproofing Special Inspector				
Carl Schmidt	08/12/2009	3.00	89.00	267.00
Carl Schmidt	08/14/2009	4.00	89.00	356.00
Carl Schmidt	08/18/2009	4.00	89.00	356.00
Carl Schmidt	08/19/2009	8.00	89.00	712.00
Carl Schmidt	08/20/2009	8.00	89.00	712.00
Carl Schmidt	08/21/2009	4.00	89.00	356.00
FIELD SERVICES PREVAILING WAGE OVERTIME				
Field/Lab Technician				
Luis F. Velez	08/21/2009	1.50	133.50	200.25
Fireproofing Special Inspector				
Carl Schmidt	08/15/2009	4.00	133.50	534.00
Labor Fee				13,976.25
Laboratory Tests				
Concrete Cylinder Compression		8.00	Tests @ 22.00	176.00
Reinforcing Tensile up to No. 11		2.00	Tests @ 50.00	100.00
Reinforcing Bend up to No. 11		2.00	Tests @ 50.00	100.00
Laboratory Tests				376.00
This Invoice Total				14,352.25

PREVIOUSLY INVOICED:	48,084.58
AMOUNT THIS INVOICE:	14,352.25
TOTAL INVOICED:	62,436.83
DIRECTIVE AMOUNT:	47,500.00
FUNDS REMAINING:	-14,936.83

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 144246
Project No: 106238005
Page: 2

		Hours	Rate	Amount
REPORT PREPARATION				
Sr. Staff Engineer/Geologist/Scientist				
Brian T. Matusek	08/05/2009	0.25	92.00	23.00
PROJECT COORDINATION				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	08/07/2009	0.50	145.00	72.50
Ronald S. Halbert	08/18/2009	2.00	145.00	290.00
Ronald S. Halbert	08/21/2009	0.50	145.00	72.50
CLIENT CONFERENCE				
Principal Engineer/Geologist/Scientist				
Mark Cuthbert	08/12/2009	2.50	148.00	370.00
Mark Cuthbert	08/21/2009	1.00	148.00	148.00
FIELD SERVICES PREVAILING WAGE				
Senior Field/Lab Technician				
William E. Bryan	08/26/2009	8.00	89.00	712.00
Bradley G. Jeffords	08/10/2009	5.00	89.00	445.00
Bradley G. Jeffords	08/11/2009	4.00	89.00	356.00
James V. Contino	08/11/2009	3.00	89.00	267.00
Field/Lab Technician				
Luis F. Velez	08/18/2009	6.00	89.00	534.00
Luis F. Velez	08/19/2009	5.00	89.00	445.00
Luis F. Velez	08/20/2009	4.00	89.00	356.00
Luis F. Velez	08/21/2009	8.00	89.00	712.00
Luis F. Velez	08/24/2009	8.00	89.00	712.00
Luis F. Velez	08/25/2009	8.00	89.00	712.00
Luis F. Velez	08/27/2009	8.00	89.00	712.00
Luis F. Velez	08/28/2009	6.00	89.00	534.00
ACI Concrete Technician				
Luis F. Velez	08/28/2009	2.00	89.00	178.00
Struct Steel/Welding Special Inspector				
Dutch Saunders	08/05/2009	8.00	89.00	712.00
Dutch Saunders	08/06/2009	4.00	89.00	356.00

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

Ninyo & Moore

Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
PO Box 1043
La Mesa, CA 91944-1043

September 28, 2009
Invoice No: 144246
Project No: 106238005
Page: 1

Attn: Mr. Tim Ireland

Re: Geotechnical Observation and Testing Services 09-09077
Santana High School, Science Building
9915 Magnolia Avenue
Santee, California
Contract A-5362 R4

Tax ID No. 33-0269828

Progressive invoice for special inspection, field sampling, laboratory testing and engineering evaluation for the construction of the Science Building at Santana High School on Magnolia Avenue in Santee, California during the period of August 1 through August 28, 2009.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Senior Field/Lab Technician				
Bradley G. Jeffords	08/10/2009	1.00	89.00	89.00
Field/Lab Technician				
Luis F. Velez	08/19/2009	2.00	89.00	178.00
Concrete/Asphalt Plant Inspector				
Jose A. Franco-Casas	08/18/2009	3.00	89.00	267.00
DATA COMPILATION & ANALYSIS				
Principal Engineer/Geologist/Scientist				
Mark Cuthbert	08/03/2009	2.00	148.00	296.00
Mark Cuthbert	08/06/2009	2.00	148.00	296.00
Mark Cuthbert	08/10/2009	2.00	148.00	296.00
Mark Cuthbert	08/11/2009	0.50	148.00	74.00
Mark Cuthbert	08/12/2009	1.50	148.00	222,00
Sr. Staff Engineer/Geologist/Scientist				
Brian T. Matusek	08/10/2009	0.25	92.00	23.00
Brian T. Matusek	08/13/2009	0.25	92.00	23.00

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

Invoice

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Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

March 1, 2010
Invoice No: 30699

Project 092108.01 Santana High School Roofing and Waterproof Monitoring

Professional Services from January 1, 2010 to January 31, 2010 09-09516

Professional Services

	Hours	Rate	Amount	
Field Monitor I (Full-Time)				
	2.00	100.00 ✓	200.00	
Totals	2.00		200.00	
Total Labor				**200.00**

Reimbursable Expenses

Mileage

10/6/09	Craig, Robert	42 miles		23.10	
10/12/09	Craig, Robert	6 miles		3.30	
10/12/09	Craig, Robert	21 miles		11.55	
10/15/09	Craig, Robert	21 miles		11.55	
10/15/09	Craig, Robert	6 miles		3.30	
10/23/09	Craig, Robert	6 miles		3.30	
10/29/09	Craig, Robert	21 miles		11.55	
Total Reimbursables			**1.0 times**	**67.65**	**67.65** ✓

Unit Billing

Color Prints

1/31/10	Color Copies	7.0 prints @ 1.25		8.75	

Grayscale Prints

1/31/10	Black & White Copies	21.0 prints @ 0.09		1.89	
Total Units			**1.0 times**	**10.64**	**10.64** ✓

Total this Invoice **$278.29** ✓

Outstanding Invoices

Number	Date	Balance
30514	1/25/10	1,883.34
Total		**1,883.34**

Total Now Due **$2,161.63**

Received
MAR 05 2010
Fiscal Services 03-05-10P02:13 RCVD

Allana Buick Bers Inc. 990 Commercial Street Palo Alto 94303 (p) 650-543-5600
www.abbae.com

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

Invoice

JY-JJ-09A10:20 RCVD

ALLANA BUICK BERS

Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

August 31, 2009
Invoice No: 29559

09-09516

Project 092108.01 Santana HS Roofing and WP Monitor

Professional Services from July 1, 2009 to July 31, 2009

Professional Services

	Hours	Rate	Amount	
Field Monitor III				
	5.00	120.00	600.00	
Totals	5.00		600.00	
Total Labor				600.00
		Total this Invoice		$600.00

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SEP 2009
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

Invoice

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Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

April 2, 2010
Invoice No: 30953

Project 092108.01 Santana High School Roofing and Waterproof Monitoring

Contract #09-09516
Agreement No: A-5516 09-09516

Professional Services from February 1, 2010 to February 28, 2010

Professional Services

	Hours	Rate	Amount
Consultant I	.50	100.00	50.00
Field Monitor I (Full-Time)	8.00	100.00	800.00
Consultant III	2.75	100.00	275.00
Totals	11.25		1,125.00
Total Labor			1,125.00

Reimbursable Expenses

Mileage

11/4/09	Craig, Robert	Mileage		3.30
11/10/09	Craig, Robert	Mileage		3.30
11/10/09	Craig, Robert	Mileage		11.55
11/17/09	Craig, Robert	Mileage		11.55
11/30/09	Craig, Robert	Mileage		11.55
Total Reimbursables			1.0 times	41.25

41.25

Total this Invoice **$1,166.25**

Received
APR 06 2010
04-05-10A11:27 RCVD
iscal Services

Allana Buick Bers Inc. 990 Commercial Street Palo Alto 94303 (p) 650-543-5600
www.abbae.com

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

Invoice

Allana Buick Bers
Architectural

Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

January 2, 2010
Invoice No: 30341

Project 092108.01 Santana High School Roofing and Waterproof Monitoring

Professional Services from November 1, 2009 to November 30, 2009

Professional Services

		Hours	Rate	Amount	
Field Monitor I (Full-Time)					
		13.75	100.00	1,375.00	
	Totals	13.75		1,375.00	
	Total Labor				1,375.00

Reimbursable Expenses

Mileage

10/6/09	Lohse, Norbert	Roundtrip - Santana High School		16.50	
	Total Reimbursables		1.0 times	16.50	16.50

Unit Billing

Color Prints

11/30/09	Color Copies	7.0 prints @ 1.25		8.75	

Digital Photos - Charge per Image

11/17/09	Digital Photos Taken at Job Site	34.0 Images @ 0.50		17.00	
11/30/09	Photos Taken Onsite	57.0 Images @ 0.50		28.50	

Grayscale Prints

11/30/09	Black & White Copies	11.0 prints @ 0.09		0.99	
	Total Units		1.0 times	55.24	55.24
			Total this Invoice		$1,446.74

Outstanding Invoices

Number	Date	Balance
29899R	1/2/10	1,482.85
29900R	1/2/10	2,398.75
30024R	1/2/10	2,812.73
Total		6,694.33

Total Now Due ~~$8,141.07~~ 1,446.74

Allana Buick Bers Inc. 990 Commercial Street Palo Alto 94303 (p) 650-543-5600
www.abbae.com

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

Invoice

Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

January 2, 2010
Invoice No: 29899R

Project 092108.01 Santana High School Roofing and Waterproof Monitoring

Professional Services from August 1, 2009 to August 31, 2009

Professional Services

		Hours	Rate	Amount	
Field Monitor I (Full-Time)					
		12.75	100.00	1,275.00	
Forensic Consultant					
		.50	225.00	112.50	
	Totals	13.25		1,387.50	
	Total Labor				1,387.50 ✓

Reimbursable Expenses

Mileage					
7/28/09	Craig, Robert			23.10 ✓	
8/26/09	Craig, Robert			33.00 ✓	
8/31/09	Craig, Robert			33.00 ✓	
	Total Reimbursables		1.0 times	89.10	89.10 ✓

Unit Billing

Color Prints					
8/31/09	Color Copies	5.0 prints @ 1.25		6.25	
	Total Units		1.0 times	6.25	6.25 ✓

Total this Invoice $1,482.85

Allana Buick Bers Inc. 990 Commercial Street Palo Alto 94303 (p) 650-543-5600
www.abbae.com

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

Invoice

RECEIVED FEB 2010

ALLANA BUICK+BERS ARCHITECTURAL

Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

January 25, 2010
Invoice No: 30514

Project 092108.01 Santana High School Roofing and Waterproof Monitoring 09-09516

Professional Services from December 1, 2009 to December 31, 2009

Professional Services

	Hours	Rate	Amount	
Field Monitor I (Full-Time)				
	4.00	100.00	400.00	
Forensic Consultant				
	.25	225.00	56.25	
Field Monitor III				
	12.50	100.00	1,250.00	
Totals	16.75		1,706.25	
Total Labor				1,706.25

Reimbursable Expenses

Mileage

9/2/09	Craig, Robert			11.55	
9/4/09	Craig, Robert			3.30	
9/4/09	Craig, Robert			11.55	
9/10/09	Craig, Robert			23.10	
9/15/09	Craig, Robert			11.55	
9/29/09	Craig, Robert			3.30	
11/24/09	Lohse, Sloan	Visit Grossmont Job Sites		29.15	
Total Reimbursables			1.0 times	93.50	93.50

Unit Billing

Color Prints

12/31/09	Color Copies	26.0 prints @ 1.25		32.50	

Digital Photos - Charge per Image

12/2/09	Photos Taken On Site	57.0 Images @ 0.50		28.50	
12/8/09		45.0 Images @ 0.50		22.50	

Grayscale Prints

12/31/09	Black & White Copies	1.0 print @ 0.09		0.09	
Total Units			1.0 times	83.59	83.59

RECEIVED JAN 3 1 2010 FISCAL SERVICES- E

Total this Invoice $1,883.34

Outstanding Invoices

Number	Date	Balance
30341	1/2/10	1,446.74

01-29-10P04:49 RCVD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

Invoice

Allana Buick Bers
ARCHITECTURAL

Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

January 2, 2010
Invoice No: 29900R

Project 092108.01 Santana High School Roofing and Waterproof Monitoring

Professional Services from September 1, 2009 to September 30, 2009

Professional Services

	Hours	Rate	Amount	
Field Monitor I (Full-Time)				
	23.00	100.00	2,300.00	
Forensic Consultant				
	.25	225.00	56.25	
Totals	23.25		2,356.25	
Total Labor				2,356.25

Unit Billing

Color Prints

9/30/09 Color Copies	34.0 prints @ 1.25		42.50	
Total Units		1.0 times	42.50	42.50
		Total this Invoice		$2,398.75

Outstanding Invoices

Number	Date	Balance
29899R	1/2/10	1,482.85
Total		1,482.85

Total Now Due	$3,881.60
	2398.75

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

Invoice

Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

January 2, 2010
Invoice No: 30024R

Project 092108.01 Santana High School Roofing and Waterproof Monitoring

Professional Services from October 1, 2009 to October 31, 2009

Professional Services

		Hours	Rate	Amount	
Field Monitor I (Full-Time)					
		27.50	100.00	2,750.00	
	Totals	27.50		2,750.00	
	Total Labor				2,750.00

Reimbursable Expenses

Mileage

8/27/09	Lohse, Norbert	Trip from Grossmont HS to Santana HS		24.75	
	Total Reimbursables		**1.0 times**	**24.75**	**24.75** ✓

Unit Billing

Color Prints

10/31/09	Color Copies	4.0 prints @ 1.26		5.00	
10/31/09	Color Copies	23.0 prints @ 1.25		28.75	

Grayscale Prints

10/31/09	Black & White Copies	47.0 prints @ 0.09		4.23	
	Total Units		**1.0 times**	37.98	**37.98** ✓
			Total this Invoice		**$2,812.73**

Outstanding Invoices

Number	Date	Balance
29899R	1/2/10	1,482.85
29900R	1/2/10	2,398.75
Total		3,881.60

Total Now Due ~~$6,694.33~~

2812.73

Allana Buick Bers Inc. 990 Commercial Street Palo Alto 94303 (p) 650-543-5600
www.abbae.com

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

WINKLER INSPECTION SERVICE
2322 TAMPA AVENUE
EL CAJON, CA 92020
(619) 246-9846

RECEIVED
APR 2010

BILL TO: Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

DATE: 3/31/10

INVOICE NO: 10-302

TERMS: Net due upon receipt.

PROJECT: SANTANA HIGH SCHOOL 10-01126

Date	Service/Description	Quantity	Rate	Net Amount
03/01/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
03/02/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
03/03/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
03/04/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
03/05/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
03/08/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
03/09/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
03/10/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
03/11/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
03/12/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
03/15/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
03/16/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
03/17/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
03/18/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
03/19/10	Project Inspector - Class I - Santana High	8	73.00	$584.00

120 ok

$8,760.00 ok

Thank you for your business.

REMIT PAYMENT TO: WINKLER INSPECTION SERVICE
2322 TAMPA AVENUE
EL CAJON, CA 92020

Received
APR 06 2010
Fiscal Services

OK to Pay 3rd Santana Service prepd 4/6/10

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

WINKLER INSPECTION SERVICE
2322 TAMPA AVENUE
EL CAJON, CA 92020
(619) 246-9846

BILL TO: Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

DATE: 7/31/09

INVOICE NO: 09-302

10-01126

TERMS: Net due upon receipt.

PROJECT: SANTANA HIGH SCHOOL Science

Date	Service/Description	Quantity	Rate	Net Amount
07/01/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
07/02/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
07/06/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
07/07/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
07/08/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
07/09/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
07/10/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
07/13/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
07/14/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
07/15/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
07/16/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
07/17/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
07/20/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
07/21/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
07/22/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
07/23/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
07/24/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
07/27/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
07/28/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
07/29/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
07/30/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
07/31/09	Project Inspector - Class I - Santana High	8	73.00	$584.00

136 hrs ok

~~$12,848.00~~

b 9928.00 ac

RECEIVED AUG 2009 MP

Thank you for your business.

REMIT PAYMENT TO: WINKLER INSPECTION SERVICE
2322 TAMPA AVENUE
EL CAJON, CA 92020

OK to pay Santana Science 3A prop H
Dan J
8/10/09

AUG 10 2009

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

WINKLER INSPECTION SERVICE
2322 TAMPA AVENUE
EL CAJON, CA 92020
(619) 246-9846

BILL TO: Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

DATE: 11/30/09

INVOICE NO: 09-306

TERMS: Net due upon receipt.

PROJECT: SANTANA HIGH SCHOOL 10-01126

Date	Service/Description	Quantity	Rate	Net Amount
11/02/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
11/03/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
11/04/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
11/05/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
11/06/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
11/07/09	Project Inspector - Class I - Santana High	4	73.00	$292.00
11/09/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
11/10/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
11/11/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
11/12/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
11/13/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
11/16/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
11/17/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
11/18/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
11/19/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
11/20/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
11/23/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
11/24/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
11/25/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
11/26/09	Project Inspector - Class I - Santana High	0	73.00	$0.00
11/27/09	Project Inspector - Class I - Santana High	0	73.00	$0.00
11/30/09	Project Inspector - Class I - Santana High	8	73.00	$584.00

156 @ ✓

$11,388.00

Thank you for your business.

REMIT PAYMENT TO: WINKLER INSPECTION SERVICE
2322 TAMPA AVENUE
EL CAJON, CA 92020

OK to pay 03A
Santana Science
Prop H
12/3/09

RECEIVED
DEC 2009
MP

DEC 08 2009

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

WINKLER INSPECTION SERVICE
2322 TAMPA AVENUE
EL CAJON, CA 92020
(619) 246-9846

RECEIVED
MAR 2010
MP

BILL TO: Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

DATE: 2/28/10

INVOICE NO: 10-301

TERMS: Net due upon receipt.

PROJECT: SANTANA HIGH SCHOOL 10-01126

Date	Service/Description	Quantity	Rate	Net Amount
02/01/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
02/02/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
02/03/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
02/24/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
02/05/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
02/08/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
02/09/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
02/10/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
02/11/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
02/12/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
02/15/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
02/16/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
02/17/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
02/18/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
02/19/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
02/22/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
02/23/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
02/24/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
02/25/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
02/26/10	Project Inspector - Class I - Santana High	8	73.00	$584.00

160 hrs ok

$11,680.00 ✓ ok

Thank you for your business.

REMIT PAYMENT TO: WINKLER INSPECTION SERVICE
2322 TAMPA AVENUE
EL CAJON, CA 92020

ok to pay 3A Santana Bldg Science prop H 3/1/10

Received
MAR 0 2 2010
Fiscal Services

03-01-10 12:30 RCVD

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

WINKLER INSPECTION SERVICE
2322 TAMPA AVENUE
EL CAJON, CA 92020
(619) 246-9846

BILL TO: Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

DATE: 9/30/09

INVOICE NO: 09-304

10-01126

TERMS: Net due upon receipt.

PROJECT: SANTANA HIGH SCHOOL

Date	Service/Description	Quantity	Rate	Net Amount
09/01/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
09/02/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
09/03/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
09/04/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
09/08/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
09/09/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
09/10/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
09/11/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
09/14/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
09/15/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
09/16/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
09/17/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
09/18/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
09/21/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
09/22/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
09/23/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
09/24/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
09/25/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
09/28/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
09/29/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
09/30/09	Project Inspector - Class I - Santana High	8	73.00	$584.00

168 OK

$12,264.00 OK

Thank you for your business.

REMIT PAYMENT TO: WINKLER INSPECTION SERVICE
2322 TAMPA AVENUE
EL CAJON, CA 92020

RECEIVED
MP

RECEIVED
OCT 09 2009
FISCAL SERVICES-EJ

OK to pay Santana 31 pmt #
10/09/09

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

WINKLER INSPECTION SERVICE
2322 TAMPA AVENUE
EL CAJON, CA 92020
(619) 246-9846

BILL TO: Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

DATE: 8/31/09

INVOICE NO: 09-303

10-01126

TERMS: Net due upon receipt.

PROJECT: SANTANA HIGH SCHOOL

Date	Service/Description	Quantity	Rate	Net Amount
08/03/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
08/04/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
08/05/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
08/06/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
08/07/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
08/10/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
08/11/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
08/12/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
08/13/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
08/14/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
08/17/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
08/18/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
08/19/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
08/20/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
08/21/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
08/24/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
08/25/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
08/26/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
08/27/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
08/28/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
08/31/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
8/15/09		4		
				1720 OK

~~$12,264.00~~
12,556.00 OK

Thank you for your business.

REMIT PAYMENT TO: WINKLER INSPECTION SERVICE
2322 TAMPA AVENUE
EL CAJON, CA 92020

RECEIVED
SEP 2009
MP

OK to pay Source 3A
Santana
pmpkl
9/10/09

SEP 10 2009

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

WINKLER INSPECTION SERVICE
2322 TAMPA AVENUE
EL CAJON, CA 92020
(619) 246-9846

BILL TO: Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

DATE: 10/31/09

INVOICE NO: 09-305

10-01126

TERMS: Net due upon receipt.

PROJECT: SANTANA HIGH SCHOOL

Date	Service/Description	Quantity	Rate	Net Amount
10/01/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
10/02/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
10/05/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
10/06/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
10/07/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
10/08/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
10/09/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
10/12/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
10/13/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
10/14/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
10/15/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
10/16/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
10/19/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
10/20/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
10/21/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
10/22/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
10/23/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
10/26/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
10/27/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
10/28/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
10/29/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
10/30/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
		176 ok		
				$12,848.00 ok

Thank you for your business.

REMIT PAYMENT TO: WINKLER INSPECTION SERVICE
2322 TAMPA AVENUE
EL CAJON, CA 92020

RECEIVED
NOV 2009
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FISCAL SERVICES - EJ

OK to Pay
Santana SA H
Source prop
11/18/09

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

WINKLER INSPECTION SERVICE
2322 TAMPA AVENUE
EL CAJON, CA 92020
(619) 246-9846

JAN 2010
MP

BILL TO: Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

DATE: 12/31/09

INVOICE NO: 09-307

TERMS: Net due upon receipt.

PROJECT: SANTANA HIGH SCHOOL 10 - D1126

Date	Service/Description	Quantity	Rate	Net Amount
12/01/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
12/02/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
12/03/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
12/04/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
12/07/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
12/08/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
12/09/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
12/10/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
12/11/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
12/14/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
12/15/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
12/16/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
12/17/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
12/18/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
12/21/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
12/22/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
12/23/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
12/24/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
12/28/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
12/29/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
12/30/09	Project Inspector - Class I - Santana High	8	73.00	$584.00
12/31/09	Project Inspector - Class I - Santana High	8	73.00	$584.00

176 OK

$12,848.00 OK

Thank you for your business.

REMIT PAYMENT TO: WINKLER INSPECTION SERVICE
2322 TAMPA AVENUE
EL CAJON, CA 92020

OK to pay
1/7/10
Santana Science
3A prop H

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FISCAL SERVICES-E1

01-05-10P04:15 RCVD

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

WINKLER INSPECTION SERVICE
2322 TAMPA AVENUE
EL CAJON, CA 92020
(619) 246-9846

RECEIVED FEB 2010 MP

BILL TO: Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

DATE: 1/31/10

INVOICE NO: 10-300

TERMS: Net due upon receipt.

PROJECT: SANTANA HIGH SCHOOL 10-01126

Date	Service/Description	Quantity	Rate	Net Amount
01/04/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
01/05/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
01/06/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
01/07/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
01/08/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
01/11/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
01/12/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
01/13/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
01/14/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
01/15/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
01/16/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
01/18/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
01/19/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
01/20/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
01/21/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
01/22/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
01/23/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
01/25/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
01/26/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
01/27/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
01/28/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
01/29/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
01/30/10	Project Inspector - Class I - Santana High	8	73.00	$584.00
		184		$13,432.00

Thank you for your business.

REMIT PAYMENT TO: WINKLER INSPECTION SERVICE
2322 TAMPA AVENUE

RECEIVED
FEB 09 2010

OK to pay Santana Science 3A prop H 2/9/10

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

BARNEY&BARNEY LLC

January 11, 2010

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: Invoice for Construction Safety Services at Santana High School

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
12/09/09	Construction Meeting/Site Safety Audit	Santana HS	B09-02122	4.5
12/23/09	Construction Meeting/Site Safety Audit	Santana HS	B09-02122	4.5
			Total Hours	9

Total Meeting Hours = 2 x $175 per hour = $ 350.00
Total Inspection Hours = 7 x $150 per hour = $ 1,050.00

Total Amount Invoiced = $1,400.00

Contact person:

Robert L. McAlister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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FISCAL SERVICES- E

Insure your success
CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

BARNEY&BARNEY LLC

December 9, 2009

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at Santana High School** IW. 6 10 03244

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
11/19/09	Construction Meeting/Site Safety Audit	Santana HS	B09-02122	4.75
11/25/09	Construction Meeting/Site Safety Audit	Santana HS	B09-02122	4.75
			Total Hours	9.5

Total Meeting Hours = 2.5 x $175 per hour = $437.50
Total Inspection Hours = 7 x $150 per hour = $1,050.00

Total Amount Invoiced = $1,487.50

Contact person:

Robert L. McAlister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

RECEIVED DEC 2009 MP

DEC 16 2009

Insure your success
CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

BARNEY&BARNEY LLC

February 11, 2010

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

IW-7

RE: **Invoice for Construction Safety Services at Santana High School** 10-03244

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
1/06/10	Construction Meeting/Site Safety Audit	Santana HS	B09-02122	5.5
1/20/10	Construction Meeting/Site Safety Audit	Santana HS	B09-02122	4.5
			Total Hours	10

Total Investigation/Meeting Hours = 2.5 x $175 per hour = $ 437.50
Total Inspection Hours = 7.5 x $150 per hour = $ 1,125.00

Total Amount Invoiced = $ 1,562.50

Contact person:

Robert L. McAllster, Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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Insure your success
CA Insurance Llc 0C03950

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FEB 18 2010
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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

BARNEY&BARNEY LLC

October 13, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: Invoice for Construction Safety Services at Santana High School

IW 2
10-03244

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
8/5/09	Construction Meeting/Site Safety Audit	Santana HS	B09-02122	4.75
8/19/09	Construction Meeting/Site Safety Audit	Santana HS	B09-02122	3.75
8/26/09	Construction Meeting/Site Safety Audit	Santana HS	B09-02122	2.25
			Total Hours	10.75

Total Meeting Hours = 2.75 x $175 per hour = $481.25
Total Inspection Hours = 8 x $150 per hour = $1,200.00

Total Amount Invoiced = $1,681.25

Contact person:

Robert L. McAlister, Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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FISCAL SERVICES-EJ

Insure your success
CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

BARNEY&BARNEY LLC

August 10, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at Santana High School**

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
7/02/09	Construction Meeting/Site Safety Audit	Santana HS	B09-02122	4.0
7/08/09	Construction Meeting/Site Safety Audit	Santana HS	B09-02122	4.0
7/22/09	Construction Meeting/Site Safety Audit	Santana HS	B09-02122	3.0
			Total Hours	11.0

Total Meeting Hours = 4 x $175 per hour = $ 700.00
Total Inspection Hours = 7 x $150 per hour = $1,050.00

Total Amount Invoiced = $1,750.00

Contact person:

Robert L. McAllster, Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

Insure your success
CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

BARNEY&BARNEY LLC

November 9, 2009

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at Santana High School** CW 4 10-03244

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
10/14/09	Construction Meeting/Site Safety Audit	Santana HS	B09-02122	5.5
10/28/09	Construction Meeting/Site Safety Audit	Santana HS	B09-02122	5.5
			Total Hours	11

Total Meeting Hours = 4 x $175 per hour = $700.00
Total Inspection Hours = 7 x $150 per hour = $1,050.00

Total Amount Invoiced = $1,750.00

Contact person:

Robert L. McAllster, Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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Insure your success
CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

BARNEY&BARNEY LLC

October 1, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at Santana High School** IW-3 10-03244

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
9/2/09	Construction Meeting/Site Safety Audit	Santana HS	B09-02122	4.5
9/16/09	Construction Meeting/Site Safety Audit	Santana HS	B09-02122	4
9/30/09	Construction Meeting/Site Safety Audit	Santana HS	B09-02122	6
			Total Hours	14.5

Total Meeting Hours = 4 x $175 per hour = $700.00
Total Inspection Hours = 10.5 x $150 per hour = $1,575.00

Total Amount Invoiced = $2,275.00

Contact person:

Robert L. McAllister, Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

RECEIVED
OCT 19 2009
FISCAL SERVICES-EJ

Insure your success
CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

INVOICE

INVOICE

Standard Electronics

9340 Stevens Road
Santee, CA 92071
(619) 596-9950

Ok.
3A
RTI

12952

BILL TO GROSSMONT HIGH SCH. DIST.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 1043
LA MESA, CA 91944

JOB SANTANA

CUSTOMER	PURCHASE ORDER NO.	BILL THRU	TERMS	INVOICE DATE	PAG
~~IUHSD~~			~~Net 30~~	~~8/27/2009~~	

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRIC
rder: 4184 ervice Tech: ADAM				
LOCKS	1	LABOR ON 8/18/09: REQUEST TO MEET WITH ELECTRICIANS TO MAP OUT FRONT NIGHTLIGHTS.	$85.00	$85.00*

RECEIVED

SEP 9 2009

* means item is non-taxable

SALE AMOUNT	85.00
TOTAL	$85.00

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

P00004-0006726

Service Address:
9915 N Magnolia Ave
Santee, CA 92071-1903

Statement Date: 11/09/09

Total Due: $386.38

Page 1 of 1

RECEIVED NOV 2009 mp

Accounts Receivable Statement
Customer Number: 01200 115739140

Billing Questions: (877) 238-2455
Sales/Relocation: (800) 238-7887
Monitoring/Service: (800) 238-2727
ADT Tax ID Number: 58-1814102

Due Date	Invoice Number	Invoice Description	Purchase Order#	Amount	Payment Attached
05/04/09	92455882	Time & Material Service	UNKNOWN	$364.50	☐
06/06/09	0683931	Service Charges		$5.47	☐
08/08/09	0816009	Service Charges		$5.47	☐
10/03/09	1002449	Service Charges		$5.47	☐
11/07/09	1122766	Service Charges		$5.47	☐

Total Balance Due: $386.38

If you have recently paid these invoice(s), deduct that amount and remit the remaining balance. If original invoices are not available, please indicate what you are paying by checking the box to the right of the invoice(s) and sending this entire document with your payment.

RECEIVED
NOV 18 2009
FISC

11-17-09P05:09 RCVD

EJ

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

Current	1-30 Days	31-60 Days	61-90 Days	91 + Days	Total Due
	$5.47	$5.47	$0.00	$375.44	$386.38

Tear Here

To ensure proper payment application, please remit payment with original invoice payment coupons. If original invoices are not available, please indicate the invoices you are paying by checking the box(s) above and sending this entire statement with your payment.

Customer Number: 01200 115739140
Statement Date: 11/09/09

Please Pay This Amount $386.38

Amount Enclosed: $ _____

4439 1 AB 0.360 0004439 S1 T24

#BWNKFYG
#041937511002104#
(SANTANA) GROSSMONT UNION DST
9915 N MAGNOLIA AVE
SANTEE CA 92071-1903

▼ MAIL PAYMENT TO ▼

ADT SECURITY SERVICES INC.
P.O. BOX 371956
PITTSBURGH, PA 15250-7956

00115739140000020091109011090900003863800003863B5

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

SADLER ELECTRIC, INC.
1946 JOHN TOWERS AVE.
EL CAJON, CA. 92020
Phone: (619) 449-1266 x 11
LIC. #323556 FED#33-0541555

Invoice

SADLER W/O#	343
INVOICE #	5275
CUTOMER P.O. #	
DATE	2/15/2010

BILL TO
GROSSMONT SCHOOL DISTRICT ERICKSON-HALL 9600 MILDEN STREET LA MESA, CA 91941

PROJECT LOCATION
SANTANA HIGH SCHOOL PARKING LOT LIGHTS

WORK REQUESTED BY

REF / T&M	SERVICED	DESCRIPTION	QTY	RATE	AMOUNT
	2/15/2010	PER BID ALL LABOR, MATERIALS, TOOLS, INSURANCE AND TAX TO REMOVE AND REPLACE THREE LIGHTPOLES IN PARKING LOT LIGHTING PER ELECTRICAL AND SPECIFICATIONS PER ASAI 28R	1	25,882.50	25,882.50

Please make ck payable to Sadler Electric, Inc.
(619) 449-1266 ext 00

RECEIVED
FEB 19 2010
FIS

TOTAL $25,882.50

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

at&t

AT&T

SHS - 3A

SOLD TO: GROSSMONT UNION HIGH SCHOOL DISTRICT ATTN A/P
PO BOX 1043
LA MESA CA 91944

SHIP TO: I&TS-TECH SUPPORT
PO#10-03976
1100 MURRAY DRIVE
EL CAJON CA 92020

FOR CUSTOMER SERVICE CALL 866-860-7928 SHIPPED FROM PLEASANTON, CA 94566

CUSTOMER NO.	CUSTOMER P.O. NUMBER	SALES TAX	TERMS	SHIP VIA	INVOICE DATE	INVOICE NUMBER
264409	10-03976	CA 9.500%	NET30	1 1	12/23/09	319-004825

PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	UNITED PARCEL S	PPD/CHARGE	SHIP.PT.	319	DH	319-03901

LINE NO.	AT&T NUMBER	ORDERED QUANTITY	SHIPPED QUANTITY	BACK ORDERED QUANTITY	CAT LOG NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
01	WS-C3560G-48PS-S	1	1	0	WS-C3560G-4 WS-C3560G-48PS-S CATALYST 3560 48 10/100/1000T POE + 4 SFP STANDARD IMAGE	5,222.25 PER EA	5,222.25

RECEIVED
JAN 07 2010
FISCAL SERVICES-EJ

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING & HANDLING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	PLEASE PAY
5,222.25	496.11	13.71	0.00	0.00	AT&T DATACOMM, INC. PO BOX 8104 AURORA, IL 60507-8104	5,732.07

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT EXCLUSIVELY TO THE TERMS AND CONDITIONS CONTAINED IN THE UNDERLYING MASTER AGREEMENT

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

WINZLER & KELLY

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

4180 Ruffin Road, Suite 115, San Diego, CA 92123 / tel 858.244.0440 / fax 858.244.0441

RECEIVED
MAR 2010

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

Invoice # : 50879
Invoice Date : 3/15/2010
Project : 1027209016

Attention: MR BOB KIESLING

Billing Period through: 3/10/2010

SCIENCE BUILDING WALKWAYS MODERNIZATION

TASK ORDER # 09-016

CONTRACT #A-5361R3

REQUESTED BY TIM IRELAND

Professional Services		
Labor	1,931.00	
Total Labor		1,931.00
Reimbursable Expenses		
Regular Expenses	115.00	
Total Expenses		115.00
Current Invoice		2,046.00
Amount Due This Invoice:		**2,046.00**

Statement	
Prior Invoices	$3,681.00
This Invoice	$2,046.00
Total Invoiced	$5,727.00
Invoices Paid to Date	$3,681.00
Unpaid Invoices Due	$2,046.00

Project Fee Summary	
Authorized Fee	$6,500.00
Total Invoiced	$5,727.00
Unbilled Fee Remaining	$773.00

Received
MAR 19 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

WINZLER & KELLY
CONSULTING ENGINEERS

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

3531 E. Miraloma Avenue, Anaheim, CA 92806 / tel 714.854.1890 / fax 714.854.1895

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

Invoice # : 47280
Invoice Date : 9/8/2009
Project : 1027209016

Attention: MR BOB KIESLING CA10-0951 3A-Science

Billing Period through: 8/23/2009

SCIENCE BUILDING WALKWAYS MODERNIZATION

Abatement of HAZMAT materials on portion of covered walkway removed/demolished at front of Science Building.

TASK ORDER # 09-016

CONTRACT #A-5361R3

OK RTI 10/29/09

REQUESTED BY TIM IRELAND

Professional Services		
Labor	3,681.00	
Total Labor		3,681.00
Current Invoice		3,681.00
Amount Due This Invoice:		**3,681.00**

RECEIVED
MP

Statement	
Prior Invoices	$0.00
This Invoice	$3,681.00
Total Invoiced	$3,681.00
Invoices Paid to Date	$0.00
Unpaid Invoices Due	$3,681.00

Project Fee Summary	
Authorized Fee	$6,500.00
Total Invoiced	$3,681.00
Unbilled Fee Remaining	$2,819.00

21-31-9801-0000-8580-6280-008-060-110-6

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

TMCx Solutions, LLC
6 E Aspen Ave Ste 250
Flagstaff, AZ 86001

Invoice

Date	Invoice #
3/31/2010	60371

Bill To
Grossmont Union High School District PO Box 1043 La Mesa, CA 91944

RECEIVED
APR 2010
mp

Fee	PO Number	Project No.	Job Description
$10,360.00	10-06759	1034009	Santana HS Science Bldg

Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Documentation & Planning: Includes design review, submittal review, meetings & development of the commissioning documentation.	1,529.00			100.00%	100.00%	1,529.00
Installation Quality: Includes witnessing of equipment startup, installation verification, meetings, project administration, documentation and preparation for functional testing.	890.00			100.00%	100.00%	890.00
Operational Quality: Includes functional testing, meetings, project administration, and documentation.	4,544.00			100.00%	100.00%	4,544.00
Acceptance & Closeout: Includes final construction document review, meetings, project administration and submission of final commissioning report.	3,397.00			0.00%	0.00%	0.00

Received
APR 19 2010
Fiscal Services

Thank you for your business.

Total $6,963.00

Phone #	Fax #	E-mail	Web Site
(800) 815-1162	(928) 268-8704	accounting@testmarc.com	www.testmarc.com

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

EL CAJON CA 92020
www.wastemanagementsd.com
(619) 596-5100
(619) 596-5175 FAX

WM ezPay Account ID: 00009-20106-95003

Current Invoice Amount	Total Amount Due
3.00	116.77

Account Summary
Account Level: ROLL SCIENCE 3A

Description	Amount
Previous Balance	113.77
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	3.00
Total Amount Due	**116.77**
Total Amount Past Due	**113.77**

Service Period: ROLL-OFF SERVICE

Description	Amount
Roll-Off	3.00
Total Current Charges	**3.00**

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of $3.00, or such lesser late fee allowed under applicable law, regulation or contract.

Failure to pay this balance could necessitate further collection action. Please process your payment in full today.

RENTAL PERIOD IS 01/1/10 TO 01/31/10.

We have made changes to our billing system that will let us respond to your needs more efficiently. Please check your customer account number--some have changed. PLEASE USE THE NEW NUMBER TO ENSURE YOUR PAYMENTS ARE APPLIED ACCURATELY.

FEB 1 8 2010

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
3.00	3.00	3.00	3.00	104.77	116.77

WASTE MANAGEMENT

Payment Coupon
Please detach and enclose this portion with your payment - do not send cash.

WASTE MANAGEMENT OF EL CAJON - SAN DIEGO
1001 W BRADLEY AVE
EL CAJON CA 92020
www.wastemanagementsd.com
(619) 596-5100
(619) 596-5175 FAX

Learn how we Think Green at www.wm.com/thinkgreen

Your Account Number	Invoice Date	Your Invoice Number	Due Date	Total Due	Amount Paid
331-0019564-1584-6	01/01/2010	4536862-1584-0	Upon Receipt	116.77	

Waste Management introduces WM ezPayII! Pay your WM bill on-line at www.wm.com.

To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

1584331001956404536862000000003000000011677 3

0000516 01 AT 0.357 **AUTO T4 0 4005 91944-104343 CP2 12515094
SANTANA HIGH SCHOOL SCIENCE

WASTE MANAGEMENT OF EL CAJON - SAN DIEGO

Per District Records:

Total Invoice	$	116.77
Late Fee	$	3.00
Total Science	$	119.77

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

Work Order Requisitions

Work Order #: W10-000522

Requested By: 008/Dani Murphy/Bond
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 7/08/09(2010)
Printed: 7/14/09
Completed: 8/03/09
W.O. Cost:
Expensed: $90.00
Encumbered:
Room:

Work Requested

W09-004738
Jaynes was called by M&O to SHS to locate & identify water lines and valves to shut off water to the restroom bldg north of the science building. Work already completed.
NTE$ 500

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-008-060-110-6	90.00	90.00	10

90.00

Start Date: / / Expected Completion Date: / /

Employee: MELICK , Gale Melick

Craft Code: PLUMB , Plumbers
Project Code: ,
Priority: ,
Asbestos:

Action Taken: Jaynes was called by M&O to SHS to locat

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

Work Order Requisitions

Work Order #: W10-004115

Requested By: 008/ADMIN/TREE.
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 3/04/10(2010)
Printed: 3/11/10
Completed: 3/26/10
W.O. Cost:
Expensed: $67.50
Encumbered:
Room: SITE

Work Requested

NEED ERIC (GROUNDS CREW) TO MEET WITH CONSTRUCTION STAFF FOR TRAINING ON THE LANDSCAPE IRRIGATION SYSTEM ON MONDAY, 3/8/10 @ 2 P.M.

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-008-060-110-6	67.50	67.50	10
		67.50	

Start Date: 3/11/10 Expected Completion Date: / /

Employee: FINE , David Fine

Craft Code: GARDNR, Gardner
Project Code: ,
Priority: ,
Asbestos:

Action Taken: NEED ERIC (GROUNDS CREW) TO MEET WITH CO

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

Work Order Requisitions

Work Order #: W10-004117

Requested By: 008/ADMIN/TREE
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 3/04/10 (2010)
Printed: 3/11/10
Completed: 4/16/10
W.O. Cost:
Expensed: $90.00
Encumbered:
Room: SITE

Work Requested

NEED ED V. (ELECTRICIAN) TO MEET WITH CONSTRUCTION STAFF FOR TRAINING ON THE ELECTRICAL SYSTEMS IN THE NEW BLDG. ON TUESDAY, 3/9/10 @ 9 A.M.

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-008-060-110-6	90.00	90.00	10
		90.00	

Start Date: 3/11/10 Expected Completion Date: / /

Employee: VICINO , Ed Vicino

Craft Code: ELECT , Electrician
Project Code: ,
Priority: ,
Asbestos:

Action Taken: NEED ED V. (ELECTRICIAN) TO MEET WITH CO

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

Work Order Requisitions

Work Order #: W10-004118
Requested By: 008/ADMIN/TREE
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 3/04/10 (2010)
Printed: 3/11/10
Completed: 3/26/10
W.O. Cost:
Expensed: $112.50
Encumbered:
Room: SITE

Work Requested

NEED GALE M. (PLUMBING) TO MEET WITH CONSTRUCTION STAFF FOR TRAINING ON THE PLUMBING SYSTEMS IN THE NEW BLDG. ON WEDNESDAY 3/10/10 @ 1 P.M.

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-008-060-110-6	112.50	112.50	10
		112.50	

Start Date: 3/11/10 Expected Completion Date: / /

Employee: MELICK , Gale Melick

Craft Code: PLUMB , Plumbers
Project Code: ,
Priority: ,
Asbestos:

Action Taken: NEED GALE M. (PLUMBING) TO MEET WITH CON

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

Work Order Requisitions

Work Order #: W10-004119
Requested By: 008/ADMIN/TREE
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 3/04/10(2010)
Printed: 3/11/10
Completed: 4/16/10
W.O. Cost:
Expensed: $135.00
Encumbered:
Room: SITE

Work Requested

NEED BRUCE (HVAC) TO MEET WITH CONSTRUCTION STAFF FOR TRAINING ON THE HVAC SYSTEMS IN NEW SCIENCE BLDG. ON THURSDAY 3/11/10 @ 9 A.M.

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-008-060-110-6	135.00	135.00	10

135.00

Start Date: 3/11/10 Expected Completion Date: / /

Employee: WILLIAMS , Bruce Williams

Craft Code: AC , Air Conditioning
Project Code: ,
Priority: ,
Asbestos:

Action Taken: NEED BRUCE (HVAC) TO MEET WITH CONSTRUCT

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

Work Order Requisitions

Work Order #: W10-004888

Requested By: 008/SANTANA/PROP H
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 5/04/10(2010)
Printed: 5/17/10
Completed: 5/17/10
W.O. Cost:
Expensed: $2,500.00
Encumbered:
Room: SCIENC

Work Requested

REDO THE NEW SCIENCE BUILDING FLOORS. PUT 4 COATS OF WAX DOWN AND BURNISH THE FLOORS. WORK WAS DONE 4/29 - 5/1 BECAUSE FURNITURE IS ARRIVING THIS WEEK.
NTE $2,500

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-008-060-110-6	2,500.00	2,500.00	10
		2,500.00	

Start Date: 5/04/10 Expected Completion Date: / /

Employee: ALDAMA , Manny Aldama

Craft Code: CUSTOD, MANNY ALDAME
Project Code: ,
Priority: ,
Asbestos:

Action Taken: REDO THE NEW SCIENCE BUILDING FLOORS. PU

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

GROSSMONT UNION HIGH SCHOOL DISTRICT

Expenditure Transfer

TRANSFER EXPENSE ONLY

YEAR 2009-10

Account Classification										Amount	
Fd	Sub Fd	Rsrc	Goal	Fnct	Object	Loc	Cntr	Rtp	Proj Yr	Increase	Decrease
21	31	9801	0000	8100	5770	001	060	110	6	1,534.00	
21	31	9801	0000	8100	5770	002	060	110	6	2,587.50	
21	31	9801	0000	8100	5770	003	060	110	6	4,275.00	
21	31	9801	0000	8100	5770	005	060	110	6	2,150.00	
21	31	9801	0000	8100	5770	007	060	110	6	4,450.00	
21	31	9801	0000	8100	5770	008	060	110	6	1,650.00	
21	31	9801	0000	8100	5770	009	060	110	6	7,492.75	
21	31	9230	0000	8100	5770	001	657	110	6	1,416.00	
21	31	9230	0000	8100	5770	004	657	110	6	11,550.00	
21	31	9230	0000	8100	5770	009	657	110	6	1,644.75	
21	31	9230	0000	8100	5770	010	657	110	6	150.00	
21	31	9230	0000	8100	5770	011	657	110	6	225.00	
21	31	9230	0000	8100	5770	040	657	110	6	3,875.00	
21	31	9230	0000	8100	5770	051	657	110	6	2,125.00	
21	31	9202	0000	8100	5770	117	657	110	6	225.00	
21	31	9202	0000	8100	5770	129	657	110	6	1,325.00	
01	01	0000	0000	7700	5771	123	554	132			46,675.00
										46,675.00	46,675.00

REASON
Allocate I&TS payroll costs to Fund 21
for work performed on Prop H construction
projects
July through May
2009.10

Requested By: Suzanne Rhobotham
Location: Building Services
Date: 6/28/2010

ET 10-00558

Fiscal Services Dept. Use Only

Approved By: _____

Journal No: _____

Per District Records:

Total Invoice	$ 46,675.00
Other Science	$ 45,025.00
Total Science	$ 1,650.00

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

ERICKSON-HALL

INVOICE

Invoice No.: 2826-13
Date: 10-31-09

To: Grossmont Union High School District
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Bob Klesling

Project: **Santana HS Science Bldg Phase 3A** 09-04000 EHCC No.: 2826

Construction Management Services		**Billing Thru:**	**October-2009**
Total Labor Due:	$42,814.00		
Total General Conditions Due:	$1,024.41		
Total Reimbursables Due:	$88.46		
Current Amount Due:			**$43,926.87**

Per District Records:

Total Invoice	$	43,926.87
Other Science	$	23,609.30
Total Science	$	20,317.57

RECEIVED
NOV 2009

Make all checks payable to ERICKSON-HALL CONSTRUCTION CO.
If you have any questions concerning this invoice, call (619) 461-1322

APPROVALS:

Executive Director - GUHSD Date | Mat Gates - EHCC 11/20/09 Date | Finance Dept - GUHSD Date

RECEIVED
NOV 20 2009

CC: Reads/Main Office
Accounting
Jobsite

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 143272
Project No: 106238005
Page: 2

		Hours	Rate	Amount
PROJECT COORDINATION				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	07/07/2009	2.00	145.00	290.00
Ronald S. Halbert	07/09/2009	0.50	145.00	72.50
Ronald S. Halbert	07/17/2009	0.50	145.00	72.50
Ronald S. Halbert	07/29/2009	0.50	145.00	72.50
Ronald S. Halbert	07/30/2009	0.50	145.00	72.50
CLIENT CONFERENCE				
Principal Engineer/Geologist/Scientist				
Mark Cuthbert	07/01/2009	0.50	148.00	74.00
Mark Cuthbert	07/23/2009	0.50	148.00	74.00
Mark Cuthbert	07/28/2009	2.50	148.00	370.00
FIELD SERVICES PREVAILING WAGE				
Struct Steel/Welding Special Inspector				
William Lyons	07/02/2009	4.00	89.00 85.50	356.00
William Lyons	07/03/2009	4.00	89.00 85.50	356.00
Fireproofing Special Inspector				
Bill Bowen	07/01/2009	8.00	89.00 85.50	712.00
Bill Bowen	07/02/2009	8.00	89.00 85.50	712.00
Bill Bowen	07/06/2009	8.00	89.00 85.50	712.00
Bill Bowen	07/07/2009	8.00	89.00 85.50	712.00
Labor Fee				5,832.00
This Invoice Total				5,832.00 (-140)

Per District Records:

PREVIOUSLY INVOICED:	Total Invoice	$ 5,832.00
AMOUNT THIS INVOICE:		
TOTAL INVOICED:	Other Science	$ 5,247.42
DIRECTIVE AMOUNT:	**Total Science**	$ 584.58
FUNDS REMAINING:		

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
PO Box 1043
La Mesa, CA 91944-1043

August 17, 2009
Invoice No: 143272
Project No: 106238005
Page: 1

Attn: Mr. Tim Ireland

Re: Geotechnical Observation and Testing Services
Santana High School, Science Building
9915 Magnolia Avenue
Santee, California
Contract A-5362 R4

09-14-09A09:28 RCVD

Tax ID No. 33-0269828 09-09077

Progressive invoice for special inspection, field sampling, laboratory testing and engineering evaluation for the construction of the Science Building at Santana High School on Magnolia Avenue in Santee, California during the period of July 1 through July 31, 2009.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Senior Engineer/Geologist/Scientist				
Ronald S. Halbert	07/01/2009	1.00	145.00	145.00
DATA COMPILATION & ANALYSIS				
Principal Engineer/Geologist/Scientist				
Mark Cuthbert	07/23/2009	0.50	148.00	74.00
Mark Cuthbert	07/27/2009	1.00	148.00	148.00
Mark Cuthbert	07/28/2009	1.00	148.00	148.00
Mark Cuthbert	07/29/2009	1.00	148.00	148.00
Mark Cuthbert	07/31/2009	0.50	148.00	74.00
Sr. Staff Engineer/Geologist/Scientist				
Brian T. Matusek	07/07/2009	0.50	92.00	46.00
Brian T. Matusek	07/08/2009	0.75	92.00	69.00
Brian T. Matusek	07/13/2009	1.00	92.00	92.00
REPORT PREPARATION				
Sr. Staff Engineer/Geologist/Scientist				
Brian T. Matusek	07/21/2009	2.50	92.00	230.00

RECEIVED
SEP 2009
me

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 138304.5
Project No: 106483001
Page: 2

		Hours	Rate	Amount
TECHNICAL ILLUSTRATION				
Technical Illustrator/CAD Operator				
Alexis O. Balane	11/11/2008	1.50	59.00	88.50
Labor Fee				674.75
This Invoice Total				674.75

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600
San Diego • Irvine • Rancho Cucamonga • Los Angeles • Oakland • Las Vegas • Phoenix • Denver • El Paso • Tucson

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

Revised Date: March 10, 2009
Invoice No: 138304.5
Project No: 106483001
Page: 1

Attn: Ms. Janea Quirk

Re: Pavement Design Services
Science Building Area
Santana High School
San Diego County, California
Contract No. A-5362 R3

Tax ID No. 33-0269828

Invoice for geotechnical services including collection of near-surface soil samples from the science-building sites, laboratory R-value analyses, engineering analyses of pavement sections, preparation of recommended pavement sections, and revision and reissue of previously issued reports for Science Building at Santana High School.

Professional Services

Santana High School

		Hours	Rate	Amount
DATA COMPILATION & ANALYSIS				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	10/22/2008	0.50	145.00	72.50
REPORT PREPARATION				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	10/30/2008	0.50	145.00	72.50
Ronald D. Hallum	11/10/2008	1.50	145.00	217.50
Sr. Project Engineer/Geologist/Scientist				
Andres Bernal	10/09/2008	1.00	115.00	115.00
Staff Engineer/Geologist/Scientist				
Marci J. Beltch	11/04/2008	1.25	87.00	108.75

POSTED

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600
San Diego • Irvine • Rancho Cucamonga • Los Angeles • Oakland • Las Vegas • Phoenix • Denver • El Paso • Tucson

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

GUHSD Project No:
EHCC No.: 2826
PROJECT SITE: Santana HS Science Bldg Phase 3A
Application No: 00012
Period From: 12/1/2009
Period To: 12/31/2009

TO: Grossmont Union High School District
9600 Milden St.
La Mesa, CA 91942

FROM: Jaynes Corporation
111 Elm Street
San Diego, CA 92101
Phone: (619) 233-4080 Fax: (619) 234-4090

GU-09.01.STSB: Santana HS Science Building, Ph 3A

DSA Application 04-109671

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,860,000.00
2. Net change by Change Orders		$17,781.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$4,877,781.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$4,010,072.90
5. Retention: (stored materials included)	$401,007.29	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$3,609,065.61
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$3,272,985.27
8. CALCULATED PAYMENT DUE THIS PERIOD:		$336,080.34
9. DEDUCTIVE AMOUNT THIS PERIOD:		($26,250.00)
10. CURRENT PAYMENT DUE		$309,830.34
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$1,294,965.39

Change Order Summary	Additions	Deductions
Total approved previous payments	$52,662.00	$34,780.00
Total approved this payment	$0.00	$101.00
TOTALS	$52,662.00	$34,881.00
Net Changes by Change Order		$17,781.00

Jaynes Corporation
APPLICATION NO:00012
Present Complete: 82.21%
GUHSD Project No:
EHCC No.: 2826

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 1/6/10
Doug Mulfield, Jaynes Corporation

By: _____ Date: 1/6/10
CM: EHCC -Kevin Boland, Construction Manager

By: _____ Date: 1/6/10
IOR:

By: _____ Date: 1.06.10
Architect:

By: _____ Date: 1/20/10
Owner's Rep: Tim Ireland, Grossmont Union High School District

EHCC Form 1_rg_01

CC# Copies: Contractor, EHCC, Architect, GUHSD

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JAN 07 2010
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

BARNEY&BARNEY LLC

March 5, 2010

RECEIVED
MAR 2010

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at Santana High School** 1w 8 10-03244

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
2/10/10	Construction Meeting/Site Safety Audit	Santana HS	B09-02122	4.4
2/24/10	Construction Meeting/Site Safety Audit	Santana HS	B09-02122	5.5
			Total Hours	9.9

Total Investigation/Meeting Hours = 2.5 x $175 per hour = $ 437.50
Total Inspection Hours = 7.4 x $150 per hour = $ 1,110.00

Total Amount Invoiced = $ 1,547.50

Contact person:

Robert L. McAllister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

Received
MAR 09 2010
Fiscal Services

Insure your success
CA Insurance Lic 0C03950

03-09-10P12:32 RCVD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Santana High School
2009-10 Amended

APPLICATION and CERTIFICATE FOR PAYMENT

GUHSD Project No:
EHCC No.: 2826

TO: Grossmont Union High School District
9600 Milden St.
La Mesa, CA 91942

PROJECT SITE: Santana HS Science Bldg Phase 3A
Application No: 00008

FROM: Jaynes Corporation
111 Elm Street
San Diego, CA 92101-2649
Phone: (619) 233-4080 Fax: (619) 234-4090

GU-09.01.STSB: Santana HS Science Building, Ph 3A

Period From: 8/1/2009
Period To: 08/31/2009

DSA Application 04-109671

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM		$4,860,000.00
2. Net change by Change Orders		($9,719.00)
3. CONTRACT SUM TO DATE	(Line 1 ± 2)	$4,850,281.00
4. TOTAL COMPLETED & STORED TO DATE Page 1 of 1		$2,027,330.55
5. Retention:	(stored materials included) $202,733.06	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$1,824,597.49
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate for payment)		$1,445,167.97
8. CALCULATED PAYMENT DUE THIS PERIOD:		$379,429.52
9. DEDUCTIVE AMOUNT THIS PERIOD:		($9,644.09)
10. CURRENT PAYMENT DUE		$369,785.43
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$3,035,327.60

Change Order Summary	Additions	Deductions
Total approved previous payments	$0.00	$8,498.00
Total approved this payment	$0.00	$1,221.00
TOTALS	$0.00	$9,719.00
Net Changes by Change Order		($9,719.00)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to Contractor for Work for which previous Certificates for Payment were issued and the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 9/1/09
Dave Szabo, Jaynes Corporation

By: _____ Date: 9.4.09
CM: EHCC -Kevin Boland, Construction Manager

By: _____ Date: 09/02/2009
IOR:

By: _____ Date: 09.02.09
Architect:

By: _____ Date: 9/10/09
Owner's Rep: Tim Ireland, Grossmont Union High School District

Jaynes Corporation
APPLICATION NO:00008
Precent Complete: 41.80%
GUHSD Project No:
EHCC No.: 2826

EHCC Form I_rq_01

Per District Records:

Total Invoice	$ 202,733.06
Other Science	$ 117,357.11
Total Science	$ 85,375.95

CC: Copies: Contractor, EHCC, Architect, GUHSD

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

Work Order Requisitions

Work Order #: W10-001332

Requested By: 008/Dani Murphy
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 9/04/09(2010)
Printed: 10/01/09
Completed: 10/19/09
W.O. Cost:
Expensed: $315.00
Encumbered:
Room: BOND

Work Requested

Attn Irrigation. Per Tree Torres, trouble shooting needed to evaluate various irrigation issues caused by Jaynes. Contact Tim Ireland x48148 if more info needed.

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-008-060-110-6	315.00	315.00	10
		315.00	

Start Date: 9/30/09 Expected Completion Date: / /

Employee: EYER , Jeff Eyer

Craft Code: IRRIG , Irrigation
Project Code: ,
Priority: ,
Asbestos:

Action Taken: Attn Irrigation. Per Tree Torres, troub

Special Instructions / Action Detail

ADD: HEAVY EQUIPMENT

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Santana High School

2009-10 Amended

CO NAME	PO#	FA G#	SCHOOL SITE	KEY CODE	ACCT #	DATE	PAYMENT		C/L OR C/O	BALANCE
BARNEY & BARNEY, LLC	B10-00845 10-03244	20301722	6	1084	21-31-9801-0000-8500-6285-008-060-110-6					$ 16,000.00
					INV 1, TIM IRELAND 8/19	10/23/2009	$ 1,750.00	X	JULY	$ 14,250.00
					INV 2, TIM IRELAND 10/28/09	11/6/2009	$ 1,681.25	X	AUG	$ 12,568.75
					INV 3, TIM IRELAND 10/28/09	11/6/2009	$ 2,275.00	X	SEPT	$ 10,293.75
					INV 4, TIM IRELAND 12/10/09	12/16/2009	$ 1,750.00	X	OCT	$ 8,543.75
					INV 5, TIM IRELAND 12/28/09	1/8/2009	$ 1,487.50	X	NOV	$ 7,056.25
					INV 6, TIM IRELAND 2/4/10	2/19/2010	$ 1,400.00	X	DEC	$ 5,656.25
					INV 7, TIM IRELAND 3/8/10	3/12/2010	$ 1,562.50	X	JAN	$ 4,093.75
					INV 8, TIM IRELAND 3/17/10	3/26/2010	$ 1,547.50	X	FEB	$ 2,546.25
					PER PENNY MCGREW JUNE BILLING	6/30/2010	$ 750.00		JUNE C/L	$ 1,796.25
						CLOSE PO	$ 1,796.25			$ -
					OK TO CANCEL C/L SENT COPY TO NATALIE 4/21/11	APRIL	$ (750.00)			

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Construction Invoice Detail

Valhalla High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
3H - 1	HARLEY ELLIS DEVEREAUX	08-11976	944079	15.08
3H - 2	HARLEY ELLIS DEVEREAUX	08-11976	944497	10.67
3H - 3	HARLEY ELLIS DEVEREAUX	08-11976	944823	17.41
3H - 4	HARLEY ELLIS DEVEREAUX	08-11976	942963	39.46
3H - 5	HARLEY ELLIS DEVEREAUX	08-11976	943602	167.72
3H - 6	HARLEY ELLIS DEVEREAUX	08-11976	943119	345.54
3H - 7	HARLEY ELLIS DEVEREAUX	08-11976	942962	7,632.91
3H - 8	HARLEY ELLIS DEVEREAUX	08-11976	944822	8,318.64
3H - 9	HARLEY ELLIS DEVEREAUX	08-11976	944660	9,982.36
3H - 10	HARLEY ELLIS DEVEREAUX	08-11976	943860	11,646.10
3H - 11	HARLEY ELLIS DEVEREAUX	08-11976	944077	11,646.10
3H - 12	HARLEY ELLIS DEVEREAUX	08-11976	945320	2,722.46
3H - 13	HARLEY ELLIS DEVEREAUX	08-11976	945020	4,461.82
3H - 14	HARLEY ELLIS DEVEREAUX	08-11976	945177	4,537.44
3H - 15	HARLEY ELLIS DEVEREAUX	08-11976	944496	17,905.43
3H - 16	HARLEY ELLIS DEVEREAUX	08-11976	943118	18,586.90
3H - 17	HARLEY ELLIS DEVEREAUX	08-11976	943601	44,769.32
3H - 18	NINYO & MOORE	09-07735	145647	415.00
3H - 19	NINYO & MOORE	09-07735	148054	725.00
3H - 20 to 3H - 21	NINYO & MOORE	09-07735	149585	1,357.00
3H - 22	NINYO & MOORE	09-07735	148595	1,380.50
3H - 23 to 3H - 24	NINYO & MOORE	09-07735	146790	2,135.00
3H - 25 to 3H - 26	NINYO & MOORE	09-07735	148997	2,487.00
3H - 27 to 3H - 28	NINYO & MOORE	09-07735	143856	2,857.75
3H - 29 to 3H - 30	NINYO & MOORE	09-07735	147459	3,638.50
3H - 31 to 3H - 32	NINYO & MOORE	09-07735	144600	4,511.50
3H - 33 to 3H - 34	NINYO & MOORE	09-07735	144121	5,036.25
3H - 35	LEGACY BUILDING SERVICES,	09-07967	15R	26,988.34
3H - 36	LEGACY BUILDING SERVICES,	09-07967	6R	30,970.93
3H - 37	LEGACY BUILDING SERVICES,	09-07967	13R	48,787.15
3H - 38	LEGACY BUILDING SERVICES,	09-07967	7R	50,845.33
3H - 39	LEGACY BUILDING SERVICES,	09-07967	10R	63,142.68
3H - 40	LEGACY BUILDING SERVICES,	09-07967	8	68,457.35
3H - 41	LEGACY BUILDING SERVICES,	09-07967	12R	70,838.91
3H - 42	LEGACY BUILDING SERVICES,	09-07967	11R	71,166.40
3H - 43	LEGACY BUILDING SERVICES,	09-07967	9R	113,827.88
3H - 44	LEGACY BUILDING SERVICES,	09-07967	16R	8,127.70
3H - 45	LEGACY BUILDING SERVICES,	09-07967	16	73,149.30

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Construction Invoice Detail

Valhalla High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
3H - 46	LEGACY BUILDING SERVICES,	09-07967	17R	17,709.67
3H - 47	LEGACY BUILDING SERVICES,	09-07967	17	166,758.30
3H - 48	LEGACY BUILDING SERVICES,	09-07967	15	242,895.04
3H - 49	LEGACY BUILDING SERVICES,	09-07967	6	278,738.33
3H - 50	LEGACY BUILDING SERVICES,	09-07967	13	439,084.33
3H - 51	LEGACY BUILDING SERVICES,	09-07967	7	457,607.97
3H - 52	LEGACY BUILDING SERVICES,	09-07967	14	364,721.85
3H - 53	LEGACY BUILDING SERVICES,	09-07967	14R	40,524.65
3H - 54	LEGACY BUILDING SERVICES,	09-07967	10	568,284.07
3H - 55	LEGACY BUILDING SERVICES,	09-07967	8	616,116.15
3H - 56	LEGACY BUILDING SERVICES,	09-07967	12	633,455.19
3H - 57	LEGACY BUILDING SERVICES,	09-07967	11	640,497.60
3H - 58	LEGACY BUILDING SERVICES,	09-07967	9	1,024,450.88
3H - 59	C.W. DRIVER	09-08205	16	16,173.00
3H - 60	C.W. DRIVER	09-08205	15	23,239.00
3H - 61	C.W. DRIVER	09-08205	10	27,974.00
3H - 62	C.W. DRIVER	09-08205	7	30,648.00
3H - 63	C.W. DRIVER	09-08205	13	32,109.50
3H - 64	C.W. DRIVER	09-08205	8	33,808.00
3H - 65	C.W. DRIVER	09-08205	14	35,772.00
3H - 66	C.W. DRIVER	09-08205	11	36,917.00
3H - 67	C.W. DRIVER	09-08205	9	40,328.00
3H - 68	C.W. DRIVER	09-08205	6	40,537.00
3H - 69	C.W. DRIVER	09-08205	12	41,789.00
3H - 70	WINZLER & KELLY CONSULTING	09-08452	44426	1,241.13
3H - 71	WINZLER & KELLY CONSULTING	09-08452	46292	9,652.00
3H - 72	ALLANA BUICK & BERS INC.	09-09516	29560	120.00
3H - 73	ALLANA BUICK & BERS INC.	09-09516	30342	1,036.75
3H - 74	ALLANA BUICK & BERS INC.	09-09516	30700	1,334.25
3H - 75	ALLANA BUICK & BERS INC.	09-09516	29901R	1,535.35
3H - 76	ALLANA BUICK & BERS INC.	09-09516	30023R	1,947.79
3H - 77	ALLANA BUICK & BERS INC.	09-09516	30515	3,334.16
3H - 78	ALLANA BUICK & BERS INC.	09-09516	29902R	3,336.25
3H - 79	BUREAU VERITAS NORTH AMERICA	10-01109	1048083	292.00
3H - 80	BUREAU VERITAS NORTH AMERICA	10-01109	1051402	3,504.00
3H - 81	BUREAU VERITAS NORTH AMERICA	10-01109	1070685	8,760.00
3H - 82	BUREAU VERITAS NORTH AMERICA	10-01109	1056872	9,198.00
3H - 83	BUREAU VERITAS NORTH AMERICA	10-01109	1066602	10,512.00

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Construction Invoice Detail

Valhalla High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
3H - 84	BUREAU VERITAS NORTH AMERICA	10-01109	1072517	11,680.00
3H - 85	BUREAU VERITAS NORTH AMERICA	10-01109	1063635	12,848.00
3H - 86	BUREAU VERITAS NORTH AMERICA	10-01109	1048083	13,140.00
3H - 87	BUREAU VERITAS NORTH AMERICA	10-01753	1063634	384.00
3H - 88	BUREAU VERITAS NORTH AMERICA	10-01753	1074068	1,159.50
3H - 89	BUREAU VERITAS NORTH AMERICA	10-01753	1059809	1,489.70
3H - 90	BUREAU VERITAS NORTH AMERICA	10-01753	1070319	4,363.10
3H - 91	BUREAU VERITAS NORTH AMERICA	10-01753	1070687	4,930.75
3H - 92	BUREAU VERITAS NORTH AMERICA	10-01753	1056871	8,091.30
3H - 93	BUREAU VERITAS NORTH AMERICA	10-01753	1072489	8,620.00
3H - 94	BUREAU VERITAS NORTH AMERICA	10-01753	1048817	8,792.17
3H - 95 to 3H - 96	BUREAU VERITAS NORTH AMERICA	10-01753	1049844	8,939.32
3H - 97 to 3H - 98	BUREAU VERITAS NORTH AMERICA	10-01753	1051405	12,194.55
3H - 98 to 3H - 99	BUREAU VERITAS NORTH AMERICA	10-01753	1045006	17,933.75
3H - 100	DEPT. OF TOXIC SUBSTANCES	10-03002	09SM0900	2,123.45
3H - 101	BARNEY & BARNEY	10-03387	4	1,475.00
3H - 102	BARNEY & BARNEY	10-03387	2	1,550.00
3H - 103	BARNEY & BARNEY	10-00844	3	1,550.00
3H - 104	BARNEY & BARNEY	10-03387	8	1,700.00
3H - 105	BARNEY & BARNEY	10-03387		1,750.00
3H - 106	BARNEY & BARNEY	10-03387	5	1,800.00
3H - 107	BARNEY & BARNEY	10-03387	6	2,712.50
3H - 108	CALIF DEPT OF EDUCATION	10-04247	C-038527	7,490.00
3H - 109	DEPT. OF TOXIC SUBSTANCES	10-04322	09SM1675	702.45
3H - 110	JAMES D. MALETIC	10-05608	057-B	1,679.00
3H - 111	JAMES D. MALETIC	10-05608	055-C	1,752.00
3H - 112	TMCx SOLUTIONS, LLC	10-06759	37792	1,459.50
3H - 113	TMCx SOLUTIONS, LLC	10-06759	60766	1,390.00
3H - 114	TMCx SOLUTIONS, LLC	10-06759	60718	2,050.25
3H - 115	TMCx SOLUTIONS, LLC	10-06759	60372	5,362.00
3H - 116	DEPT. OF TOXIC SUBSTANCES	10-07256	09SM2401	1,271.63
3H - 117	DISTRICT WORK ORDER		W10-001916	90.00
3H - 118	DISTRICT WORK ORDER		W10-002781	540.00
3H - 119	DISTRICT WORK ORDER		W10-003004	360.00
3H - 120	DISTRICT WORK ORDER		W10-003405	180.00
3H - 121	DISTRICT WORK ORDER		W10-004344	540.00
3H - 122	DISTRICT WORK ORDER		W10-004749	5,000.00
3H - 123	DISTRICT WORK ORDER		W10-004751	2,000.00

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Construction Invoice Detail

Valhalla High School

2009-10 AMENDED

REFERENCE PAGE	VENDOR	PURCHASE ORDER	INVOICE NUMBER	SCIENCE COSTS
3H - 124	DISTRICT WORK ORDER		W10-004753	270.00
3H - 125	I & TS CONSTRUCTION COSTS		ET10-00558	7,492.75
3H - 126	BUREAU VERITAS NORTH AMERICA	10-01109	1059808	12,264.00
3H - 127 to 3H - 128	VERTICAL	10-01109	338	11,680.00
3H - 129 to 3H - 130	VERTICAL	10-01109	781	5,195.40
3H - 131	VERTICAL	10-01109	922	438.00
3H - 132	VERTICAL	10-01109	331	7,957.00
3H - 133	VERTICAL	10-01753	388	1,464.50
3H - 134 to 3H - 135	VERTICAL	10-01753	333	5,179.50
3H - 136 to 3H - 137	VERTICAL	10-01753	486	12,923.50
3H - 138 to 3H - 139	NINYO & MOORE	10-02163	138304.4	1,375.75
3H - 140 to 3H - 143	NORTH STATE ENV. INVOICE		706276	9,114.07
3H - 144	REALTY EXPERTS, INC.	10-08985	8814	1,414.31
3H - 145	E2 MANAGETECH, INC.	10-06696	5428	2,920.00
3H - 146 to 3H - 147	E2 MANAGETECH, INC.	10-06697	5360	3,045.00
3H - 148	BARNEY & BARNEY	10-03387	7	1,700.00
3H - 149	ALLANA BUICK & BERS INC.	09-09516	1059809	1,489.70
	VENDOR CREDITS			
	HARLEY ELLIS DEVEREAUX	08-11976		(552.92)
	DEPT. OF TOXIC SUBSTANCES	09-07201		(1,092.00)
	LEGACY BUILDING SERVICES,	09-07967		(94,666.04)
	LEGACY BUILDING SERVICES,	09-07967		(10,518.45)
	ALLANA BUICK & BERS INC.	09-09516		(1,595.36)
			Total PROP H Science Construction Costs	6,838,170.59

STATE MATCH @ 50% **3,419,085.30**

TOTAL DISTRICT SCIENCE COSTS TO ATTACHMENT 3 **3,419,085.29**

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4516
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

December 31, 2009
Project No.: 2008-00013-000
Invoice No.: 944079

2008-00013-000 GUHSD - VALHALLA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-1976
REIMBURSABLE EXPENSES

Architectural & Engineering Services through November 29, 2009

Reimbursable Expenses

Golden State Overnight		9.61 ✓	
United Parcel Service		4.75 ✓	
Total Reimbursables	1.05 times	14.36	15.08 ✓
		Total this Invoice	**$15.08**

Outstanding Invoices

Number	Date	Balance
Total		0.00

Total Now Due $15.08

Billings to Date

	Current	Prior	Total
Expense	15.08	16,119.97	16,135.05
Totals	15.08	16,119.97	16,135.05

RECEIVED
DEC 2009

RECEIVED
JAN 04 2010
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

March 3, 2010
Project No.: 2008-00013-000
Invoice No.: 944497

2008-00013-000 GUHSD - VALHALLA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

08, 11976

Architectural & Engineering Services through January 31, 2010

Consultant Expenses

Wiseman and Rohy		7.77	
Total Reimbursables	1.10 times	7.77	8.55
		Total this Invoice	$8.55

Reimbursable Expenses

United Parcel Service		10.16	
Total Reimbursables	1.05 times	10.16	10.67
		Total this Invoice	$10.67

Outstanding Invoices

Number	Date	Balance
Total		0.00

Total Now Due $19.22

Billings to Date

	Current	Prior	Total
Expense	19.22	16,135.05	16,154.27
Totals	19.22	16,135.05	16,154.27

Received
MAR 11 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
T 213.542.4500 | F 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

April 29, 2010
Project No.: 2008-00013-000
Invoice No.: 944823

2008-00013-000 GUHSD - VALHALLA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

08-11976

Architectural & Engineering Services through April 4, 2010

Reimbursable Expenses

United Parcel Service		16.58	
Total Reimbursables	**1.05 times**	**16.58**	**17.41**
		Total this Invoice	**$17.41**

Outstanding Invoices

Number	Date	Balance
944497	3/3/10	8.55
Total		**8.55**

Total Now Due **$25.96**

Billings to Date

	Current	Prior	Total
Expense	17.41	16,154.27	16,171.68
Totals	17.41	16,154.27	16,171.68

Received
MAY 0 3 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
801 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

August 2, 2009
Project No.: 2008-00013-000
Invoice No.: 942963

2008-00013-000 GUHSD - VALHALLA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

08 - 1197b

Architectural & Engineering Services through July 5, 2009

Consultant Expenses

Wiseman & Rohy		12.37	
Snipes-Dye Associates		14.54	
Total Reimbursables	**1.10 times**	**26.91**	**29.60**

Reimbursable Expenses

Golden State Overnight		9.39	
Total Reimbursables	**1.05 times**	**9.39**	**9.86**
		Total this Invoice	**$39.46**

Outstanding Invoices

Number	Date	Balance
942053	4/5/09	8,682.46
942735	7/5/09	186.62
Total		**8,869.08**

Total Now Due **$8,908.54**

Billings to Date

	Current	Prior	Total
Expense	39.46	16,777.34	16,816.80
Totals	**39.46**	**16,777.34**	**16,816.80**

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4600 | f 213.542.4615
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P.O. Box 1043
La Mesa, CA 91944-1043

November 1, 2009
Project No.: 2008-00013-000
Invoice No.: 943602

2008-00013-000 GUHSD - VALHALLA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

08-11976

Architectural & Engineering Services through October 4, 2009

Reimbursable Expenses

Mayer Reprographics, Inc.		145.53	
United Parcel Service		14.20	
Total Reimbursables	**1.05 times**	**159.73**	**167.72**
		Total this Invoice	**$167.72**

Outstanding Invoices

Number	Date	Balance
Total		**0.00**

Total Now Due **$167.72**

Billings to Date

	Current	Prior	Total
Expense	167.72	15,952.25	16,119.97
Totals	**167.72**	**15,952.25**	**16,119.97**

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FISCAL SERVICES

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

August 30, 2009
Project No.: 2008-00013-000
Invoice No.: 943119

2008-00013-000 GUHSD - VALHALLA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING
REIMBURSABLE EXPENSES

08-11976

Architectural & Engineering Services through August 2, 2009

Reimbursable Expenses

Mayer Reprographics, Inc.		324.39 ✓	
United Parcel Service		4.70	
Total Reimbursables	**1.05 times**	**329.09**	**345.54**
		Total this Invoice	**$345.54** ✓

Outstanding Invoices

Number	Date	Balance
942053	4/5/09	8,129.54
942735	7/5/09	186.62
942963	8/2/09	39.46
Total		**8,355.62**

Total Now Due **$8,701.16**

Billings to Date

	Current	Prior	Total
Expense	345.54	15,606.71	15,952.25
Totals	**345.54**	**15,606.71**	**15,952.25**

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4590 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

August 2, 2009
Project No.: 2008-00013-000
Invoice No.: 942962

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2008-00013-000 GUHSD - VALHALLA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-11976

Architectural & Engineering Services through July 5, 2008

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	75,624.00	100%	75,624.00
Design Development	15%	113,436.00	100%	113,436.00
Construction Documents	40%	302,496.00	100%	302,496.00
DSA Approval Phase	5%	37,812.00	100%	37,812.00
Bid Phase	5%	37,812.00	100%	37,812.00
Construction Administration	22%	166,372.80	40%	66,549.12
Project Close-Out/DSA Close-Out	3%	22,687.20	0%	0.00
Base Fee	100%	756,240.00		633,729.12

Additional Services

Hydrant Flow Test (Lump Sum)	1,454.00	100%	1,454.00 ✓
DSA Approval (Lump Sum)	4,198.29	100%	4,198.29 ✓
Visual Screen Wall/Pre-Design (NTP/2009-	10,978.00	100%	10,978.00
Sub-Total			16,630.29

Previous Fee Billing	632,726.50
Current Fee Billing	17,632.91
Total Fee	**17,632.91**
Total this Invoice	**$17,632.91**

Outstanding Invoices

Number	Date	Balance
942734	7/5/09	33,274.56 ✓
Total		33,274.56 ✓

Total Now Due **$50,907.47**

Billings to Date

	Current	Prior
Fee	17,632.91	632,726.50
Totals	17,632.91	632,726.50

Per District Records:

Total Invoice	$ 17,632.91
Prior Year C/L	$ 10,000.00
Total Science	$ 7,632.91

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

April 29, 2010
Project No.: 2008-00013-000
Invoice No.: 944822

2008-00013-000 GUHSD - VALHALLA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-11976

Architectural & Engineering Services through April 4, 2010

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10%	75,624.00	100%	75,624.00	75,624.00	0.00
Design Development	15%	113,436.00	100%	113,436.00	113,436.00	0.00
Construction Documents	40%	302,496.00	100%	302,496.00	302,496.00	0.00
DSA Approval Phase	5%	37,812.00	100%	37,812.00	37,812.00	0.00
Bid Phase	5%	37,812.00	100%	37,812.00	37,812.00	0.00
Construction Administration	22%	166,372.80	98%	163,045.34	154,726.70	8,318.64
Project Close-Out/DSA Close-Out	3%	22,687.20	0%	0.00	0.00	0.00
Base Fee	100%	756,240.00		730,225.34	721,906.70	$ 8,318.64
Additional Services						
Hydrant Flow Test (Lump Sum)		1,454.00	100%	1,454.00	1,454.00	0.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29	4,198.29	0.00
Visual Screen Wall/Pre-Design (NTP/2009-06-08)		10,978.00	100%	10,978.00	10,978.00	0.00
Visual Screen Wall/Design (NTP/2009-07-10)		25,363.00	100%	25,363.00	25,363.00	0.00
Sub-Total		41,993.29		41,993.29	41,993.29	$ -
TOTAL		798,233.29		772,218.63	763,899.99	8,318.64

Total this Invoice $8,318.64

Outstanding Invoices

Number	Date	Balance
944660	4/4/10	9,982.36
Total		9,982.36

Total Now Due $18,301.00

Billings to Date

	Current	Prior	Total
Fee	8,318.64	763,899.99	772,218.63
Totals	8,318.64	763,899.99	772,218.63

Received
MAY 03 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 600
Los Angeles, California 90017 | USA
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harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

April 4, 2010
Project No.: 2008-00013-000
Invoice No.: 944660

2008-00013-000 GUHSD - VALHALLA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

08-11976

Architectural & Engineering Services through February 28, 2010

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10%	75,624.00	100%	75,624.00	75,624.00	0.00
Design Development	15%	113,436.00	100%	113,436.00	113,436.00	0.00
Construction Documents	40%	302,496.00	100%	302,496.00	302,496.00	0.00
DSA Approval Phase	5%	37,812.00	100%	37,812.00	37,812.00	0.00
Bid Phase	5%	37,812.00	100%	37,812.00	37,812.00	0.00
Construction Administration	22%	166,372.80	93%	154,726.70	144,744.34	9,982.36
Project Close-Out/DSA Close-Out	3%	22,687.20	0%	0.00	0.00	0.00
Base Fee	100%	756,240.00		721,906.70	711,924.34	$ 9,982.36
Additional Services						
Hydrant Flow Test (Lump Sum)		1,454.00	100%	1,454.00	1,454.00	0.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29	4,198.29	0.00
Visual Screen Wall/Pre-Design (NTP/2009-06-08)		10,978.00	100%	10,978.00	10,978.00	0.00
Visual Screen Wall/Design (NTP/2009-07-10)		25,363.00	100%	25,363.00	25,363.00	0.00
Sub-Total		41,993.29		41,993.29	41,993.29	$ -
TOTAL		798,233.29		763,899.99	753,917.63	9,982.36

Total this Invoice **$9,982.36**

Outstanding Invoices

Number	Date	Balance
944496	3/3/10	17,905.43
Total		17,905.43

Total Now Due **$27,887.79**

Billings to Date

	Current	Prior	Total
Fee	9,982.36	753,917.63	763,899.99
Totals	9,982.36	753,917.63	763,899.99

Received
APR 08 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

November 29, 2009
Project No.: 2008-00013-000
Invoice No.: 943860

2008-00013-000 GUHSD - VALHALLA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

08-#1976

Architectural & Engineering Services through November 01, 2009

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10%	75,624.00	100%	75,624.00	75,624.00	0.00
Design Development	15%	113,436.00	100%	113,436.00	113,436.00	0.00
Construction Documents	40%	302,496.00	100%	302,496.00	302,496.00	0.00
DSA Approval Phase	5%	37,812.00	100%	37,812.00	37,812.00	0.00
Bid Phase	5%	37,812.00	100%	37,812.00	37,812.00	0.00
Construction Administration	22%	166,372.80	70%	116,460.96	104,814.86	11,646.10
Project Close-Out/DSA Close-Out	3%	22,687.20	0%	0.00	0.00	0.00
Base Fee	100%	756,240.00		883,640.96	671,994.86	$ 11,646.10
Additional Services						
Hydrant Flow Test (Lump Sum)		1,454.00	100%	1,454.00	1,454.00	0.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29	4,198.29	0.00
Visual Screen Wall/Pre-Design (NTP/2009-06-08)		10,978.00	100%	10,978.00	10,978.00	0.00
Visual Screen Wall/Design (NTP/2009-07-10)		25,363.00	95%	24,094.85	24,094.85	0.00
Sub-Total		41,993.29		40,725.14	40,725.14	$ -
TOTAL		798,233.29		724,366.10	712,720.00	11,646.10

Total this Invoice $11,646.10

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DEC 2009
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Outstanding Invoices

Number	Date	Balance
Total		0.00

Total Now Due $11,646.10

Billings to Date

	Current	Prior	Total
Fee	11,646.10	712,720.00	724,366.10
Totals	11,646.10	712,720.00	724,366.10

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
T 213.542.4500 | F 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

December 31, 2009
Project No.: 2008-00013-000
Invoice No.: 944077

2008-00013-000 GUHSD - VALHALLA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-11976

Architectural & Engineering Services through November 29, 2009

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10%	75,624.00	100%	75,624.00	75,624.00	0.00
Design Development	15%	113,436.00	100%	113,436.00	113,436.00	0.00
Construction Documents	40%	302,496.00	100%	302,496.00	302,496.00	0.00
DSA Approval Phase	5%	37,812.00	100%	37,812.00	37,812.00	0.00
Bid Phase	5%	37,812.00	100%	37,812.00	37,812.00	0.00
Construction Administration	22%	166,372.80	77%	128,107.06	116,460.96	11,646.10
Project Close-Out/DSA Close-Out	3%	22,687.20	0%	0.00	0.00	0.00
Base Fee	100%	758,240.00		695,287.06	683,640.96	$ 11,646.10
Additional Services						
Hydrant Flow Test (Lump Sum)		1,454.00	100%	1,454.00	1,454.00	0.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29	4,198.29	0.00
Visual Screen Wall/Pre-Design (NTP/2009-06-08)		10,978.00	100%	10,978.00	10,978.00	0.00
Visual Screen Wall/Design (NTP/2009-07-10)		25,363.00	95%	24,094.85	24,094.85	0.00
Sub-Total		41,993.29		40,725.14	40,725.14	$ -
TOTAL		798,233.29		736,012.20	724,366.10	11,646.10

Total this Invoice $11,646.10 ✓

Outstanding Invoices

Number	Date	Balance
943860	11/29/09	11,646.10
Total		11,646.10

Total Now Due $23,292.20

Billings to Date

	Current	Prior	Total
Fee	11,646.10	724,366.10	736,012.20
Totals	11,646.10	724,366.10	736,012.20

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FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
hdayell@devereaux.com

Invoice

Grossmont Union High School District
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

July 26, 2010
Project No.: 2008-00013-000
Invoice No.: 945320

PO # 08-11976

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2008-00013-000 GUHSD - VALHALLA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

Architectural & Engineering Services through July 4, 2010

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10%	75,624.00	100%	75,624.00	75,624.00	0.00
Design Development	15%	113,436.00	100%	113,436.00	113,436.00	0.00
Construction Documents	40%	302,496.00	100%	302,496.00	302,496.00	0.00
DSA Approval Phase	5%	37,812.00	100%	37,812.00	37,812.00	0.00
Bid Phase	5%	37,812.00	100%	37,812.00	37,812.00	0.00
Construction Administration	22%	166,372.80	100%	166,372.80	166,372.80	0.00
✓ Project Close-Out/DSA Close-Out	3%	22,687.20	37%	8,394.26	5,671.80	2,722.46
Base Fee	100%	756,240.00		741,947.06	739,224.60	$ 2,722.46
Additional Services						
Hydrant Flow Test (Lump Sum)		1,454.00	100%	1,454.00	1,454.00	0.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29	4,198.29	0.00
Visual Screen Wall/Pre-Design (NTP/2009-06-08)		10,978.00	100%	10,978.00	10,978.00	0.00
Visual Screen Wall/Design (NTP/2009-07-10)		25,363.00	100%	25,363.00	25,363.00	0.00
Sub-Total		41,993.29		41,993.29	41,993.29	$ -
TOTAL		798,233.29		783,940.35	781,217.89	2,722.46

Total this Invoice $2,722.46 ✓

Outstanding Invoices

Number	Date	Balance
945020	5/30/10	4,461.82 ✓
945177	6/29/10	4,537.44 ✓
Total		8,999.26

Total Now Due $11,721.72

Billings to Date

	Current	Prior	Total
Fee	2,722.46	781,217.89	783,940.35
Totals	2,722.46	781,217.89	783,940.35

Received
JUL 2 6 2010
Fiscal Services

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

May 30, 2010
Project No.: 2008-00013-000
Invoice No.: 945020

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JUN 2010
MP

2008-00013-000 GUHSD - VALHALLA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

08-11976

Architectural & Engineering Services through May 2, 2010

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10%	75,624.00	100%	75,624.00	75,624.00	0.00
Design Development	15%	113,436.00	100%	113,436.00	113,436.00	0.00
Construction Documents	40%	302,496.00	100%	302,496.00	302,496.00	0.00
DSA Approval Phase	5%	37,812.00	100%	37,812.00	37,812.00	0.00
Bid Phase	5%	37,812.00	100%	37,812.00	37,812.00	0.00
Construction Administration	22%	166,372.80	100%	166,372.80	163,045.34	3,327.46
Project Close-Out/DSA Close-Out	3%	22,687.20	5%	1,134.36	0.00	1,134.36
Base Fee	100%	756,240.00		734,687.16	730,225.34	$ 4,461.82
Additional Services						
Hydrant Flow Test (Lump Sum)		1,454.00	100%	1,454.00	1,454.00	0.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29	4,198.29	0.00
Visual Screen Wall/Pre-Design (NTP/2009-06-08)		10,978.00	100%	10,978.00	10,978.00	0.00
Visual Screen Wall/Design (NTP/2009-07-10)		25,363.00	100%	25,363.00	25,363.00	0.00
Sub-Total		41,993.29		41,993.29	41,993.29	$ -
TOTAL		798,233.29		776,680.45	772,218.63	4,461.82

Total this Invoice $4,461.82

Outstanding Invoices

Number	Date	Balance
944822	4/29/10	8,318.64
Total		8,318.64

Total Now Due $12,780.46

Billings to Date

	Current	Prior	Total
Fee	4,461.82	772,218.63	776,680.45
Totals	4,461.82	772,218.63	776,680.45

Received
JUN 15 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

June 29, 2010
Project No.: 2008-00013-000
Invoice No.: 945177

RECEIVED
JUL 2010

2008-00013-000 GUHSD - VALHALLA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

Pio #
08-11976

Architectural & Engineering Services through May 30, 2010

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10%	75,624.00	100%	75,624.00	75,624.00	0.00
Design Development	15%	113,436.00	100%	113,436.00	113,436.00	0.00
Construction Documents	40%	302,496.00	100%	302,496.00	302,496.00	0.00
DSA Approval Phase	5%	37,812.00	100%	37,812.00	37,812.00	0.00
Bid Phase	5%	37,812.00	100%	37,812.00	37,812.00	0.00
Construction Administration	22%	166,372.80	100%	166,372.80	166,372.80	0.00
Project Close-Out/DSA Close-Out	3%	22,687.20	25%	5,671.80	1,134.36	4,537.44
Base Fee	100%	756,240.00		739,224.60	734,687.16	$ 4,537.44
Additional Services						
Hydrant Flow Test (Lump Sum)		1,454.00	100%	1,454.00	1,454.00	0.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29	4,198.29	0.00
Visual Screen Wall/Pre-Design (NTP/2009-06-08)		10,978.00	100%	10,978.00	10,978.00	0.00
Visual Screen Wall/Design (NTP/2009-07-10)		25,363.00	100%	25,363.00	25,363.00	0.00
Sub-Total		41,993.29		41,993.29	41,993.29	$ -
TOTAL		798,233.29		781,217.89	776,680.45	4,537.44

Total this Invoice $4,537.44

Outstanding Invoices

Number	Date	Balance
945020	5/30/10	4,461.82
Total		4,461.82

Total Now Due $8,999.26

Billings to Date

	Current	Prior	Total
Fee	4,537.44	776,680.45	781,217.89
Totals	4,537.44	776,680.45	781,217.89

Received
JUN 30 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX

601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4511
harleyellisdevereaux.com

Invoice

RECEIVED
MAR 2010

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

March 3, 2010
Project No.: 2008-00013-000
Invoice No.: 944496

08-11976

2008-00013-000 GUHSD - VALHALLA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

Architectural & Engineering Services through January 31, 2010

Fee

Billing Phase		Fee	Percent Complete	Total Fee Earned	Previously Invoiced	This Invoice
Schematic Design	10%	75,624.00	100%	75,624.00	75,624.00	0.00
Design Development	15%	113,436.00	100%	113,436.00	113,436.00	0.00
Construction Documents	40%	302,496.00	100%	302,496.00	302,496.00	0.00
DSA Approval Phase	5%	37,812.00	100%	37,812.00	37,812.00	0.00
Bid Phase	5%	37,812.00	100%	37,812.00	37,812.00	0.00
Construction Administration	22%	166,372.80	87%	144,744.34	128,107.06	16,637.28
Project Close-Out/DSA Close-Out	3%	22,687.20	0%	0.00	0.00	0.00
Base Fee	100%	756,240.00		711,924.34	695,287.06	$ 16,637.28
Additional Services						
Hydrant Flow Test (Lump Sum)		1,454.00	100%	1,454.00	1,454.00	0.00
DSA Approval (Lump Sum)		4,198.29	100%	4,198.29	4,198.29	0.00
Visual Screen Wall/Pre-Design (NTP/2009-06-08)		10,978.00	100%	10,978.00	10,978.00	0.00
Visual Screen Wall/Design (NTP/2009-07-10)		25,363.00	100%	25,363.00	24,094.85	1,268.15
Sub-Total		41,993.29		41,993.29	40,725.14	$ 1,268.15
TOTAL		798,233.29		753,917.63	736,012.20	17,905.43

Total this Invoice $17,905.43 ✓

Outstanding Invoices

Number	Date	Balance
Total		0.00

Total Now Due $17,905.43

Billings to Date

	Current	Prior	Total
Fee	17,905.43	736,012.20	753,917.63
Totals	17,905.43	736,012.20	753,917.63

Received
MAR 11 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 500
Los Angeles, California 90017 | USA
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harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Mr. Sean Dunbar
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

RECEIVED SEP 2009 MP

August 30, 2009
Project No.: 2008-00013-000
Invoice No.: 943118

2008-00013-000 GUHSD - VALHALLA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING

08-911976

Architectural & Engineering Services through August 2, 2008

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	75,624.00	100%	75,624.00
Design Development	15%	113,436.00	100%	113,436.00
Construction Documents	40%	302,496.00	100%	302,496.00
DSA Approval Phase	5%	37,812.00	100%	37,812.00
Bid Phase	5%	37,812.00	100%	37,812.00
Construction Administration	22%	166,372.80	46%	76,531.49
Project Close-Out/DSA Close-Out	3%	22,687.20	0%	0.00
Base Fee	100%	756,240.00 ✓		643,711.49

Additional Services

Hydrant Flow Test (Lump Sum)	1,454.00	100%	1,454.00 ✓
DSA Approval (Lump Sum)	4,198.29	100%	4,198.29 ✓
Visual Screen Wall/Pre-Design (NTP/2009-06-08)	10,978.00	100%	10,978.00
Visual Screen Wall/Design (NTP/2009-07-10)	25,363.00	30%	7,608.90
Sub-Total			24,239.19

Previous Fee Billing	650,359.41
Current Fee Billing	17,591.27
Total Fee	~~17,591.27~~ 18,586.90
Total this Invoice	~~$17,591.27~~ ✓ 18,586.90

Outstanding Invoices

Number	Date	Balance
942734	7/5/09	33,274.56
942962	8/2/09	17,632.91
Total		50,907.47

Total Now Due	$68,498.74

Billings to Date

	Current	Prior	Total
Fee	17,591.27	650,359.41	667,950.68
Totals	17,591.27	650,359.41	667,950.68

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

HARLEY ELLIS DEVEREAUX
601 South Figueroa Street
Suite 600
Los Angeles, California 90017 | USA
t 213.542.4500 | f 213.542.4515
harleyellisdevereaux.com

Invoice

Grossmont Union High School District
Attention: Ms. Penny McGrew
Building Services
P. O. Box 1043
La Mesa, CA 91944-1043

November 1, 2009
Project No.: 2008-00013-000
Invoice No.: 943601

2008-00013-000 GUHSD - VALHALLA HIGH SCHOOL
PHASE 3A SCIENCE CLASSROOM BUILDING 08-11976

Architectural & Engineering Services through October 4, 2008

Fee

Billing Phase		Fee	Percent Complete	Earned
Schematic Design	10%	75,624.00	100%	75,624.00
Design Development	15%	113,436.00	100%	113,436.00
Construction Documents	40%	302,496.00	100%	302,496.00
DSA Approval Phase	5%	37,812.00	100%	37,812.00
Bid Phase	5%	37,812.00	100%	37,812.00
Construction Administration	22%	166,372.80	63%	104,814.86
Project Close-Out/DSA Close-Out	3%	22,687.20	0%	0.00
Base Fee	100%	756,240.00		671,994.86

Additional Services

Hydrant Flow Test (Lump Sum)	1,454.00	100%	1,454.00
DSA Approval (Lump Sum)	4,198.29	100%	4,198.29
Visual Screen Wall/Pre-Design (NTP/2009-06-08)	10,978.00	100%	10,978.00
Visual Screen Wall/Design (NTP/2009-07-10)	25,363.00	95%	24,094.85
Sub-Total			40,725.14

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Previous Fee Billing	667,950.68
Current Fee Billing	44,769.32
Total Fee	44,769.32
Total this Invoice	$44,769.32

Outstanding Invoices

Number	Date	Balance
Total		0.00

Total Now Due $44,769.32

Billings to Date

	Current	Prior	Total
Fee	44,769.32	667,950.68	712,720.00
Totals	44,769.32	667,950.68	712,720.00

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NOV 12 2009
FISC EJ

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

November 30, 2009
Invoice No: 145647
Project No: 106287003
Page: 1

Attn: Ms. Janea Quirk

Re: Geotechnical Observation and Testing Services
Valhalla High School Science Building
1725 Hillsdale Road
Rancho San Diego, California
Contract No. A-5362 R4

09-07735

Tax ID No. 33-0269828

Invoice for geotechnical services during construction for the Valhalla High School Science Building including project coordination, observation and testing of electrical utility backfill through October 30, 2009.

Professional Services

		Hours	Rate	Amount
DATA COMPILATION & ANALYSIS				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	09/28/2009	0.50	145.00 ✓	72.50 ✓
Sr. Staff Engineer/Geologist/Scientist				
Brian T. Matusek	09/29/2009	0.50	92.00 ✓	46.00
Brian T. Matusek	09/30/2009	0.50	92.00	46.00 ✓
PROJECT COORDINATION				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	10/28/2009	0.50	145.00 ✓	72.50 ✓
FIELD SERVICES PREVAILING WAGE				
Field/Lab Technician				
Mario A. Palacios	10/21/2009	2.00	89.00 ✓	178.00 ✓
Labor Fee				415.00

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DEC 2009
MP

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DEC 07 2009
FISCAL SERVICES-EJ
12-07-09A10:17 RCVD

This Invoice Total ✓ 415.00

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

March 30, 2010
Invoice No: 148054
Project No: 106287003
Page: 1

Attn: Ms. Janea Quirk

Re: Geotechnical Observation and Testing Services
Valhalla High School Science Building
1725 Hillsdale Road
Rancho San Diego, California
Contract No. A-5362 R4

D9- 67735

RECEIVED
APR 2010
MP

Tax ID No. 33-0269828

Invoice for geotechnical services during construction for the Valhalla High School Science Building including project coordination, observation of foundation excavations, and preparation of final verified reports through February 26, 2010.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	02/01/2010	2.00	145.00	290.00
Ronald D. Hallum	02/12/2010	2.50	145.00	362.50
DATA COMPILATION & ANALYSIS				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	02/12/2010	0.50	145.00	72.50
Labor Fee				725.00
	This Invoice Total			725.00

PREVIOUSLY INVOICED:	63,421.24
AMOUNT THIS INVOICE:	725.00
TOTAL INVOICED:	64,146.24
DIRECTIVE AMOUNT:	67,000.00
FUNDS REMAINING:	2,853.76

Received
APR 01 2010
Fiscal Services

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 149585
Project No: 106287003
Page: 2

		Hours	Rate	Amount
FIELD SERVICES PREVAILING WAGE				
Senior Field/Lab Technician Timothy L. Timmerman	05/03/2010	6.50	89.00	578.50
Labor Fee				1,357.00
This Invoice Total				1,357.00

PREVIOUSLY INVOICED:	68,013.74
AMOUNT THIS INVOICE:	1,357.00
TOTAL INVOICED:	69,370.74
DIRECTIVE AMOUNT:	69,370.74
FUNDS REMAINING:	0.00

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San Diego • Irvine • Rancho Cucamonga • Los Angeles • Oakland • Las Vegas • Phoenix • Denver • El Paso • Tucson

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

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JUN 2010

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

June 15, 2010
Invoice No: 149585
Project No: 106287003
Page: 1

Attn: Ms. Janea Quirk

Re: Geotechnical Observation and Testing Services
Valhalla High School Science Building
1725 Hillsdale Road
Rancho San Diego, California
Contract No. A-5362 R4

09-07735

Tax ID No. 33-0269828

Invoice for geotechnical services during construction for the Valhalla High School Science Building including project coordination, observation and testing of asphalt concrete for the fire lane and preparation of final verified reports for the project.

Professional Services

		Hours	Rate	Amount
DATA COMPILATION & ANALYSIS				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	05/10/2010	1.00	145.00	145.00
Project Engineer/Geologist/Scientist				
Tracy M. Green	05/25/2010	1.50	115.00	172.50
REPORT PREPARATION				
Principal Engineer/Geologist/Scientist				
Mark Cuthbert	05/24/2010	1.00	148.00	148.00
Mark Cuthbert	05/27/2010	0.50	148.00	74.00
Kenneth H. Mansir	05/27/2010	1.00	148.00	148.00
Field Operations Manager				
Thomas G. Morehead	05/25/2010	1.00	91.00	91.00

Received
JUN 21 2010
Fiscal Services

06-21-10 A09:55 IN

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Ms. Janea Quirk

April 30, 2010
Invoice No: 148595
Project No: 106287003
Page: 1

RECEIVED
MAY 2010
MP

Re: Geotechnical Observation and Testing Services
Valhalla High School Science Building
1725 Hillsdale Road
Rancho San Diego, California
Contract No. A-5362 R4

09-07736

Tax ID No. 33-0269828

Invoice for geotechnical services during construction for the Valhalla High School Science Building including project coordination and observation and testing of sidewalk subgrade, utility trench backfill, and retaining wall backfill March 26, 2010.

Professional Services

		Hours	Rate	Amount
DATA COMPILATION & ANALYSIS				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	02/18/2010	1.00	145.00	145.00
Ronald D. Hallum	03/15/2010	0.50	145.00	72.50
Sr. Staff Engineer/Geologist/Scientist				
Brian T. Matusek	02/02/2010	1.50	92.00	138.00
Brian T. Matusek	02/26/2010	0.50	92.00	46.00
FIELD SERVICES PREVAILING WAGE				
Senior Field/Lab Technician				
Mark T. MacCarthy	03/18/2010	2.00	89.00	178.00
William E. Bryan	03/15/2010	3.00	89.00	267.00
Jose A. Franco-Casas	03/26/2010	2.00	89.00	178.00
Julio C. Guzman	03/16/2010	2.00	89.00	178.00
Timothy L. Timmerman	03/24/2010	2.00	89.00	178.00
Labor Fee				1,380.50

Received
MAY 04 2010
Fiscal Services

This Invoice Total** 1,380.50

09-04-10A11:05 RCVD

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

Geotechnical and Environmental Sciences Consultants

Invoice No: 146790
Project No: 106287003
Page: 2

		Hours	Rate	Amount
Field Operations Manager				
Thomas G. Morehead	12/21/2009	0.25	91.00	22.75
Thomas G. Morehead	12/22/2009	0.25	91.00	22.75
Thomas G. Morehead	12/23/2009	0.25	91.00	22.75
FIELD SERVICES PREVAILING WAGE				
Senior Field/Lab Technician				
David J. Reid	12/23/2009	4.25	89.00	378.25
Bryan H. Johnson	12/22/2009	7.00	89.00	623.00
Labor Fee				1,955.00
Laboratory Tests				
Proctor Density, D 1557		1.00 Tests @	180.00	180.00
Laboratory Tests				180.00
This Invoice Total				2,135.00

PREVIOUSLY INVOICED:	57,647.74
AMOUNT THIS INVOICE:	2,135.00
TOTAL INVOICED:	59,782.74
DIRECTIVE AMOUNT:	63,000.00
FUNDS REMAINING:	3,217.26

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

January 27, 2010
Invoice No: 146790
Project No: 106287003
Page: 1

Attn: Ms. Janea Quirk

Re: Geotechnical Observation and Testing Services
Valhalla High School Science Building
1725 Hillsdale Road
Rancho San Diego, California
Contract No. A-5362 R4

Tax ID No. 33-0269828 09-01735

Invoice for geotechnical services during construction for the Valhalla High School Science Building including project coordination and observation and testing of pavement subgrade, base, and asphalt concrete through December 25, 2009.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	12/21/2009	2.00	145.00	290.00
DATA COMPILATION & ANALYSIS				
Principal Engineer/Geologist/Scientist				
Mark Cuthbert	12/23/2009	0.50	148.00	74.00
Mark Cuthbert	12/24/2009	0.50	148.00	74.00
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	12/18/2009	0.50	145.00	72.50
Sr. Staff Engineer/Geologist/Scientist				
Brian T. Matusek	11/20/2009	1.50	92.00	138.00
Brian T. Matusek	11/30/2009	1.00	92.00	92.00
PROJECT COORDINATION				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	11/12/2009	1.00	145.00	145.00

RECEIVED
FEB 05 2010
FISC
10-02-10A10:34 RCVD

RECEIVED
FEB 10
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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

Ninyo & Moore

Geotechnical and Environmental Sciences Consultants

Invoice No: 146997
Project No: 106287003
Page: 2

Laboratory Tests

Maximum Density	1.00 Tests @ 180.00	180.00 ✓
Laboratory Tests		180.00
This Invoice Total		2,487.00

PREVIOUSLY INVOICED:	65,526.74
AMOUNT THIS INVOICE:	2,487.00
TOTAL INVOICED:	68,013.74
DIRECTIVE AMOUNT:	69,000.00
FUNDS REMAINING:	986.26

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

May 25, 2010
Invoice No: 148997
Project No: 106287003
Page: 1

Attn: Ms. Janea Quirk

Re: Geotechnical Observation and Testing Services
Valhalla High School Science Building
1725 Hillsdale Road
Rancho San Diego, California
Contract No. A-5362 R4

09-07735

RECEIVED
JUN 2010
MP

Tax ID No. 33-0269828

Invoice for geotechnical services during construction for the Valhalla High School Science Building including project coordination and observation and testing of fire lane, access road, and parking lot subgrade and base through April 30, 2010.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	04/29/2010	2.00	145.00	290.00
Senior Field/Lab Technician				
Timothy L. Timmerman	04/30/2010	1.00	89.00	89.00
DATA COMPILATION & ANALYSIS				
Principal Engineer/Geologist/Scientist				
Mark Cuthbert	04/15/2010	0.50	148.00	74.00
Mark Cuthbert	04/30/2010	0.50	148.00	74.00
FIELD SERVICES PREVAILING WAGE				
Senior Field/Lab Technician				
Timothy L. Timmerman	04/28/2010	4.00	89.00	356.00
Timothy L. Timmerman	04/29/2010	4.00	89.00	356.00
Timothy L. Timmerman	04/30/2010	8.00	89.00	712.00
Field/Lab Technician				
Luis F. Velez	04/15/2010	4.00	89.00	356.00
Labor Fee				2,307.00

Received
JUN 02 2010
Fiscal Services
05-32-10 A13:55 IN

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San Diego • Irvine • Rancho Cucamonga • Los Angeles • Oakland • Las Vegas • Phoenix • Denver • El Paso • Tucson

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

Ninyo & Moore

Geotechnical and Environmental Sciences Consultants

Invoice No: 143856
Project No: 106287003
Page: 2

		Hours	Rate	Amount
PROJECT COORDINATION				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	07/07/2009	0.50	145.00	72.50
FIELD SERVICES PREVAILING WAGE				
Senior Field/Lab Technician				
Mark T. MacCarthy	07/24/2009	2.00	~~89.00~~ 89.50	178.00
William E. Bryan	07/09/2009	2.00	~~89.00~~	178.00
William E. Bryan	07/10/2009	2.00	~~89.00~~	178.00
William E. Bryan	07/13/2009	1.00	~~89.00~~	89.00
William E. Bryan	07/14/2009	1.00	~~89.00~~	89.00
William E. Bryan	07/16/2009	0.50	~~89.00~~	44.50
William E. Bryan	07/17/2009	2.00	~~89.00~~	178.00
William E. Bryan	07/20/2009	2.00	~~89.00~~	178.00
FIELD SERVICES PREVAILING WAGE OVERTIME				
Senior Field/Lab Technician				
William E. Bryan	07/13/2009	1.00	~~133.50~~ 128.25	133.50
William E. Bryan	07/14/2009	1.00	~~133.50~~	133.50
William E. Bryan	07/16/2009	2.50	~~133.50~~	333.75
William E. Bryan	07/27/2009	2.00	~~133.50~~	267.00
Labor Fee				2,607.75
Laboratory Tests				
R-value		1.00 Tests @	250.00	250.00
Laboratory Tests				250.00
This Invoice Total				2,857.75

OK per prevailing rate sheet

1068.75

OK per prevailing rate sheet

533.63

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Ms. Janea Quirk

August 31, 2009
Invoice No: 143856
Project No: 106287003
Page: 1

Re: Geotechnical Observation and Testing Services
Valhalla High School Science Building
1726 Hillsdale Road
Rancho San Diego, California
Contract No. A-5362 R4

09-09-09A10:26 RCVD

Tax ID No. 33-0269828

Invoice for geotechnical services during construction for the Valhalla High School Science Building including project coordination, observation of retaining wall waterproofing; observation and testing of utility trench backfill, and observation and testing of pavement subgrade through July 31, 2009.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	07/22/2009	1.00	145.00	145.00
DATA COMPILATION & ANALYSIS				
Principal Engineer/Geologist/Scientist				
Mark Cuthbert	07/17/2009	0.50	148.00	74.00
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	07/09/2009	0.50	145.00	72.50
Ronald D. Hallum	07/17/2009	0.50	145.00	72.50
Sr. Staff Engineer/Geologist/Scientist				
Brian T. Matusek	07/20/2009	0.25	92.00	23.00
Brian T. Matusek	07/29/2009	0.25	92.00	23.00
REPORT PREPARATION				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	07/17/2009	1.00	145.00	145.00

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 147459
Project No: 106287003
Page: 2

		Hours	Rate	Amount
David J. Reid	01/07/2010	8.00	89.00	712.00
David J. Reid	01/15/2010	5.50	89.00	489.50
Julio C. Guzman	01/12/2010	4.00	89.00	356.00
Julio C. Guzman	01/14/2010	2.00	89.00	178.00
James V. Contino	01/04/2010	3.50	89.00	311.50
Field/Lab Technician				
Jeremy P. Westbrook	12/29/2009	4.00	89.00	356.00
Dayne L. Pignato	01/08/2010	3.00	89.00	267.00
Labor Fee				3,638.50

This Invoice Total 3,638.50

PREVIOUSLY INVOICED:	59,782.74
AMOUNT THIS INVOICE:	3,638.50
TOTAL INVOICED:	63,421.24
DIRECTIVE AMOUNT:	63,000.00
FUNDS REMAINING:	-421.24

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Ms. Janea Quirk

Re: Geotechnical Observation and Testing Services
Valhalla High School Science Building
1725 Hillsdale Road
Rancho San Diego, California
Contract No. A-5362 R4

February 26, 2010
Invoice No: 147459
Project No: 106287003
Page: 1

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MAR 2010
MP

Tax ID No. 33-0269828 09-07735

Invoice for geotechnical services during construction for the Valhalla High School Science Building including project coordination and observation and testing of storm drain, electrical, and gas utility trench backfill and pavement, sidewalk, and curb-and-gutter subgrade through January 29, 2010.

Professional Services

		Hours	Rate	Amount
DATA COMPILATION & ANALYSIS				
Principal Engineer/Geologist/Scientist				
Mark Cuthbert	01/07/2010	0.50	148.00	74.00
Mark Cuthbert	01/14/2010	0.50	148.00	74.00
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	01/15/2010	0.50	145.00	72.50
Sr. Staff Engineer/Geologist/Scientist				
Brian T. Matusek	01/04/2010	0.50	92.00	46.00
Brian T. Matusek	01/05/2010	0.25	92.00	23.00
PROJECT COORDINATION				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	01/08/2010	0.50	145.00	72.50
Ronald D. Hallum	01/22/2010	0.50	145.00	72.50
FIELD SERVICES PREVAILING WAGE				
Senior Field/Lab Technician				
William E. Bryan	01/25/2010	3.00	89.00	267.00
Jose A. Franco-Casas	01/11/2010	3.00	89.00	267.00

Received
MAR 09 2010
Fiscal Services
03-09-10P01:02 RCVD

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

Invoice No: 144600
Project No: 106287003
Page: 2

		Hours	Rate	Amount
REPORT PREPARATION				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	09/16/2009	1.00	145.00	145.00
Sr. Staff Engineer/Geologist/Scientist				
Brian T. Matusek	09/16/2009	1.50	92.00	138.00
FIELD SERVICES PREVAILING WAGE				
Senior Field/Lab Technician				
William E. Bryan	09/15/2009	6.00	89.00	534.00
William E. Bryan	09/24/2009	4.00	89.00	356.00
David J. Reid	09/01/2009	2.00	89.00	178.00
David J. Reid	09/18/2009	5.00	89.00	445.00
David J. Reid	09/21/2009	5.50	89.00	489.50
David J. Reid	09/22/2009	2.50	89.00	222.50
Bryan H. Johnson	09/25/2009	3.00	89.00	267.00
Field/Lab Technician				
Mario A. Palacios	09/08/2009	4.50	89.00	400.50
Mario A. Palacios	09/09/2009	5.00	89.00	445.00
Labor Fee				4,511.50
	This Invoice Total			4,511.50

PREVIOUSLY INVOICED:	52,721.24
AMOUNT THIS INVOICE:	4,511.50
TOTAL INVOICED:	57,232.74
DIRECTIVE AMOUNT:	57,000.00
FUNDS REMAINING:	-232.74

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

10-29-09P01:05 RCVD

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Ms. Janea Quirk

October 13, 2009
Invoice No: 144600
Project No: 106287003
Page: 1

Re: Geotechnical Observation and Testing Services
Valhalla High School Science Building
1725 Hillsdale Road
Rancho San Diego, California
Contract No. A-5362 R4

Tax ID No. 33-0269828 09-07735

Invoice for geotechnical services during construction for the Valhalla High School Science Building including project coordination, observation and testing of storm drain, sewer, and lab waste line utility trench backfill through September 25, 2009, and initial preparation of final verified reports.

Professional Services

		Hours	Rate	Amount
FIELD SERVICES				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	09/01/2009	1.50	145.00	217.50
Ronald D. Hallum	09/10/2009	1.00	145.00	145.00
DATA COMPILATION & ANALYSIS				
Principal Engineer/Geologist/Scientist				
Mark Cuthbert	09/24/2009	0.50	148.00	74.00
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	09/11/2009	0.50	145.00	72.50
Ronald D. Hallum	09/15/2009	1.50	145.00	217.50
Ronald D. Hallum	09/22/2009	0.50	145.00	72.50
Sr. Staff Engineer/Geologist/Scientist				
Brian T. Matusek	09/17/2009	0.50	92.00	46.00
Brian T. Matusek	09/18/2009	0.50	92.00	46.00

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

Ninyo & Moore

Geotechnical and Environmental Sciences Consultants

Invoice No: 144121
Project No: 106287003
Page: 2

		Hours	Rate	Amount
Brian T. Matusek	08/13/2009	0.75	92.00	69.00
Field Operations Manager				
Thomas G. Morehead	08/26/2009	0.75	91.00	68.25
REPORT PREPARATION				
Sr. Staff Engineer/Geologist/Scientist				
Brian T. Matusek	08/21/2009	0.50	92.00	46.00
FIELD SERVICES PREVAILING WAGE				
Senior Field/Lab Technician				
William E. Bryan	08/04/2009	8.00	89.00	712.00
William E. Bryan	08/10/2009	8.00	89.00	712.00
David J. Reid	08/14/2009	4.00	89.00	356.00
David J. Reid	08/18/2009	8.00	89.00	712.00
David J. Reid	08/19/2009	4.00	89.00	356.00
Bradley G. Jeffords	08/20/2009	4.00	89.00	356.00
Bradley G. Jeffords	08/21/2009	2.00	89.00	178.00
Bradley G. Jeffords	08/24/2009	2.00	89.00	178.00
Bradley G. Jeffords	08/26/2009	4.00	89.00	356.00
Field/Lab Technician				
Luis F. Velez	08/07/2009	2.00	89.00	178.00
Labor Fee				5,036.25
	This Invoice Total			**5,036.25**

PREVIOUSLY INVOICED:	47,684.99
AMOUNT THIS INVOICE:	5,036.25
TOTAL INVOICED:	52,721.24
DIRECTIVE AMOUNT:	55,000.00
FUNDS REMAINING:	2,278.76

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

Attn: Ms. Janea Quirk

September 23, 2009
Invoice No: 144121
Project No: 106287003
Page: 1

Re: Geotechnical Observation and Testing Services
Valhalla High School Science Building
1725 Hillsdale Road
Rancho San Diego, California
Contract No. A-5362 R4

Tax ID No. 33-0269828 09-07735

Invoice for geotechnical services during construction for the Valhalla High School Science Building including project coordination, observation and testing of storm drain utility trench backfill and column footing backfill through August 28, 2009.

Professional Services

09-29-09A10:12 RCVD

		Hours	Rate	Amount
FIELD SERVICES				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	08/13/2009	1.00	145.00	145.00
Senior Field/Lab Technician				
William E. Bryan	08/10/2009	0.50	89.00	44.50
David J. Reid	08/18/2009	0.50	89.00	44.50
Bradley G. Jeffords	08/24/2009	1.00	89.00	89.00
DATA COMPILATION & ANALYSIS				
Principal Engineer/Geologist/Scientist				
Mark Cuthbert	08/04/2009	0.50	148.00	74.00
Mark Cuthbert	08/18/2009	0.50	148.00	74.00
Kenneth H. Mansir	08/26/2009	0.50	148.00	74.00
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	08/11/2009	0.50	145.00	72.50
Ronald D. Hallum	08/20/2009	0.50	145.00	72.50
Sr. Staff Engineer/Geologist/Scientist				
Brian T. Matusek	08/05/2009	0.50	92.00	46.00
Brian T. Matusek	08/10/2009	0.25	92.00	23.00

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SEP 29 2009
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

APPLICATION AND CERTIFICATION FOR PAYMENT — *AIA DOCUMENT G702* —

Valhalla H.S. Science Building - GUHSD
1725 Hillsdale Rd
El Cajon, CA 92019
Owner job #

FROM CONTRACTOR:
Legacy Building Services, Inc.
2505 Congress Street
San Diego, CA 92110

APPLICATION NO: 15 Retention
PAYMENT DUE: 06/05/2010
PERIOD TO: 04/30/2010
PROJECT NO: 2170
CONTRACT DATE: 1/22/2009

Distribution to:
[X] OWNER
[X] ARCHITECT
[X] CONTRACTOR
[X] CONSTRUCTION MANAGER
[X] INSPECTOR OF RECORD

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 7,489,000.00
2. Net change by FCCOs		$ 510,828.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 7,999,828.00
4. TOTAL COMPLETED & STORED TO DATE (Column J on G703)		$ 7,852,107.00
5. RETAINAGE: Total in Column M of G703	$ 785,210.70	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$ 7,066,896.30	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$ 7,039,907.96	
8. CURRENT PAYMENT DUE	$ 26,988.34	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 7)	$ 932,931.70	

PRIME CONTRACT CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total FCCOs approved in previous months by Owner #11	$530,449.00	-$19,621.00
Total FCCOs approved this Month (FCCO)	$0.00	
TOTALS	$530,449.00	-$19,621.00
NET CHANGES by FCCOs		$510,828.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown herein is now due.

CONTRACTOR: LEGACY BUILDING SERVICES, INC.
By: Geoff McMillen, Project Manager Date: 6/3/10

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 26,988.34

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CM: Date:
Arch: Date:
IOR: Date:
District: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Design Builder or Contractor under this Contract.

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

APPLICATION AND CERTIFICATION FOR PAYMENT — *AIA DOCUMENT G702* — Page 1 of 5

Valhalla H.S. Science Building - GUHSD
1725 Hilladale Rd
El Cajon, CA 92019
Owner Job #

FROM CONTRACTOR:
Legacy Building Services, Inc.
2505 Congress Street
San Diego, CA 92110

APPLICATION NO: 6 Retention
PAYMENT DUE: 09/05/2009
PERIOD TO: 07/31/2009
PROJECT NO: 2170
CONTRACT DATE: 1/23/2009

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [X] CONSTRUCTION MANAGER
- [X] INSPECTOR OF RECORD

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	7,489,000.00
2. Net change by PCCOs	$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$	7,489,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column J on G703)	$	2,310,870.25
5. RETAINAGE: Total in Column M of G703	$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	2,310,870.25
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	2,279,899.32
8. CURRENT PAYMENT DUE	$	30,970.93
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 7)	$	5,178,129.75

PRIME CONTRACT CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total PCCOs approved in previous months by Owner	$0.00	$0.00
Total PCCOs approved this Month	$0.00	$0.00
TOTALS	$0.00	$0.00
NET CHANGES by PCCOs		$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown herein is now due.

CONTRACTOR: LEGACY BUILDING SERVICES, INC.

By: _____ Date: _____
Geoff McMillen, Project Manager

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 30,970.93

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CM: _____ Date: _____
Arch: _____ Date: _____
IOR: _____ Date: _____
District: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Design Builder or Contractor under this Contract.

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

APPLICATION AND CERTIFICATION FOR PAYMENT — *AIA DOCUMENT G702* — Page 1 of 1

Valhalla H.S. Science Building - GUHSD
1725 Hilltdale Rd
El Cajon, CA 92019
Owner Job #

FROM CONTRACTOR:
Legacy Building Services, Inc.
2505 Congress Street
San Diego, CA 92110

APPLICATION NO: 13 Retention
PAYMENT DUE: 04/05/2010
PERIOD TO: 02/28/2010
PROJECT NO: 2170
CONTRACT DATE: 1/22/2009

Distribution to:
[X] OWNER
[X] ARCHITECT
[X] CONTRACTOR
[X] CONSTRUCTION MANAGER
[X] INSPECTOR OF RECORD

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 7,419,000.00
2. Net change by PCCOs		$ 4,753,833.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 11,672,833.00
4. TOTAL COMPLETED & STORED TO DATE (Column J on G703)		$ 7,176,977.12
5. RETAINAGE: Total in Column M of G703	$ (1,448.68)	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$ 7,178,425.80	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$ 7,129,638.65	
8. CURRENT PAYMENT DUE	$ 48,787.15	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 7)	$ 4,444,407.20	

PRIME CONTRACT CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total PCCOs approved in previous months by Owner #1	$4,173,454.00	-$19,621.00
Total PCCOs approved this Month 007 & 008		
TOTALS	$4,173,454.00	-$19,621.00
NET CHANGES by PCCOs	$4,153,833.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown herein is now due.

CONTRACTOR: LEGACY BUILDING SERVICES, INC.
By: _____ Date: _____
Geoff McKillion, Project Manager

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....$ 48,787.15

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CM: _____ Date: _____
Arch: _____ Date: _____
IOR: _____ Date: _____
District: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Design Builder or Contractor under this Contract.

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

APPLICATION AND CERTIFICATION FOR PAYMENT — *AIA DOCUMENT G702* — Page 1 of 5

Valhalla H.S. Science Building - GUHSD
1725 Hilldale Rd
El Cajon, CA 92019
Owner Job #

FROM CONTRACTOR:
Legacy Building Services, Inc.
2505 Congress Street
San Diego, CA 92110

APPLICATION NO: 7 Retention
PAYMENT DUE: 10/05/2009
PERIOD TO: 08/31/2009
PROJECT NO: 2170
CONTRACT DATE: 1/22/2009

Distribution to:
[X] OWNER
[X] ARCHITECT
[X] CONTRACTOR
[X] CONSTRUCTION MANAGER
[X] INSPECTOR OF RECORD

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	7,489,000.00
2. Net change by PCCOs	$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$	7,489,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column J on G703)	$	2,819,323.55
5. RETAINAGE: Total in Column M of G703	$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	2,819,323.55
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	2,768,478.22
8. CURRENT PAYMENT DUE	$	50,845.33
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 7)	$	4,669,676.45

PRIME CONTRACT CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total PCCOs approved in previous months by Owner	$0.00	$0.00
Total PCCOs approved this Month	$0.00	$0.00
TOTALS	$0.00	$0.00
NET CHANGES by PCCOs		$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown herein is now due.

CONTRACTOR: LEGACY BUILDING SERVICES, INC.

By: _____ Date: _____
Geoff McMillen, Project Manager

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 50,845.33

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CM: _____ Date: _____
Arch: _____ Date: _____
IOR: _____ Date: _____
District: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Design Builder or Contractor under this Contract.

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18,409

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

Valhalla H.S. Science Building - GUHSD
1725 Hillsdale Rd
El Cajon, CA 92019
Owner Job #

FROM CONTRACTOR:

Legacy Building Services, Inc.
2505 Congress Street
San Diego, CA 92110

APPLICATION NO: 10 Retention

PAYMENT DUE: 01/05/2010

PERIOD TO: 11/30/2009

PROJECT NO: 2170

CONTRACT DATE: 1/22/2009

Distribution to:

- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [X] CONSTRUCTION MANAGER
- [X] INSPECTOR OF RECORD

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	7,489,000.00
2. Net change by PCCOs	$	346,397.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$	7,835,397.00
4. TOTAL COMPLETED & STORED TO DATE (Column J on G703)	$	5,273,602.55
5. RETAINAGE: Total in Column M of G703)	$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	5,273,602.55
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	5,210,459.87
8. CURRENT PAYMENT DUE	$	63,142.68
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 7)	$	2,561,794.45

PRIME CONTRACT CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total PCCOs approved in previous months by Owner	$0.00	$0.00
Total PCCOs approved this Month	$366,018.00	-$19,621.00
TOTALS	$366,018.00	-$19,621.00
NET CHANGES by PCCOs		$346,397.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown herein is now due.

CONTRACTOR: LEGACY BUILDING SERVICES, INC.

By: Geoff McMillen, Project Manager Date:

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 63,142.68

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CM: Date:

Arch: Date:

IOR: Date:

District: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Design Builder or Contractor under this Contract.

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18,400

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

Valhalla H.S. Science Building - GUHSD
1725 Illidadé Rd
El Cajon, CA 92019
Owner job #

FROM CONTRACTOR:
Legacy Building Services, Inc.
2505 Congress Street
San Diego, CA 92110

APPLICATION NO: 8
PAYMENT DUE: 11/05/2009
PERIOD TO: 09/30/2009
PROJECT NO: 2170
CONTRACT DATE: 1/22/2009

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [X] CONSTRUCTION MANAGER
- [X] INSPECTOR OF RECORD

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	7,489,000.00
2. Net change by PCCOs	$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$	7,489,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column J on G703)	$	3,503,897.05
5. RETAINAGE: Total in Column M of G703)	$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	3,503,897.05
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	3,435,439.70
8. CURRENT PAYMENT DUE	$	68,457.35
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 7)	$	3,985,102.95

PRIME CONTRACT CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total PCCOs approved in previous months by Owner	$0.00	$0.00
Total PCCOs approved this Month	$0.00	$0.00
TOTALS	$0.00	$0.00
NET CHANGES by PCCOs		$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown herein is now due.

CONTRACTOR: LEGACY BUILDING SERVICES, INC.

By: _____ Date: _____
Geoff McMillen, Project Manager

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....$ 68,457.35

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CM: _____ Date: _____
Arch: _____ Date: _____
IOR: _____ Date: _____
District: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Design Builder or Contractor under this Contract.

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

Valhalla H.S. Science Building - GUHSD
1723 Helsdale Rd
El Cajon, CA 92019
Owner Job #

FROM CONTRACTOR:
Legacy Building Services, Inc.
2505 Congress Street
San Diego, CA 92110

APPLICATION NO: 12 Retention
PAYMENT DUE: [redacted]
PERIOD TO: [redacted]
PROJECT NO: 2170
CONTRACT DATE: [redacted]

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [X] CONSTRUCTION MANAGER
- [X] INSPECTOR OF RECORD

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 7,489,000.00
2. Net change by PCCOs		$ 346,397.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 7,835,397.00
4. TOTAL COMPLETED & STORED TO DATE (Column I on G703)		$ 6,689,105.65
5. RETAINAGE: Total in Column M of G703	$ (3,122.18)	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$ 6,692,227.83	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$ 6,621,388.92	
8. CURRENT PAYMENT DUE	$ [redacted]	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 7)	$ 1,143,169.17	

PRIME CONTRACT CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total PCCOs approved in previous months by Owner	$366,018.00	-$19,621.00
Total PCCOs approved this Month		
TOTALS	$366,018.00	-$19,621.00
NET CHANGES by PCCOs		$346,397.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown herein is now due.

CONTRACTOR: LEGACY BUILDING SERVICES, INC.

By: [redacted] Date:

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....$ [redacted]

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CM: Date:

Arch: Date:

IOR: Date:

District: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Design Builder or Contractor under this Contract.

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

APPLICATION AND CERTIFICATION FOR PAYMENT — *AIA DOCUMENT G702* — Page 1 of 5

Valhalla H.S. Science Building - GUHSD
1925 Hillsdale Rd.
El Cajon, CA 92019
Owner job #

APPLICATION NO: 11 Retention
PAYMENT DUE: 02/05/2010
PERIOD TO: 12/31/2009

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [X] CONSTRUCTION MANAGER
- [X] INSPECTOR OF RECORD

FROM CONTRACTOR:
Legacy Building Services, Inc.
2505 Congress Street
San Diego, CA 92110

PROJECT NO: 2170
09-07967
CONTRACT DATE: 12/22/2009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	7,419,000.00
2. Net change by PCCOs	$	346,397.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$	7,835,397.00
4. TOTAL COMPLETED & STORED TO DATE (Column J on G703)	$	5,985,266.55
5. RETAINAGE: Total in Column M of G703)	$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	5,985,266.55
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	5,914,100.15
8. CURRENT PAYMENT DUE	$	71,166.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 7)	$	1,850,130.45

PRIME CONTRACT CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total PCCOs approved in previous months by Owner	$366,018.00	-$19,621.00
Total PCCOs approved this Month		
TOTALS	$366,018.00	-$19,621.00
NET CHANGES by PCCOs		$346,397.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown herein is now due.

CONTRACTOR: LEGACY BUILDING SERVICES, INC.

By: [illegible] Date:

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....$ 71,166.40

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CM: Date:

Arch: Date:

IOR: Date:

District: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Design Builder or Contractor under this Contract.

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

APPLICATION AND CERTIFICATION FOR PAYMENT — *AIA DOCUMENT G702* —

Valhalla H.S. Science Building - GUHSD
1725 Hilliadale Rd
El Cajon, CA 92019
Owner Job #

FROM CONTRACTOR:
Legacy Building Services, Inc.
2505 Congress Street
San Diego, CA 92110

APPLICATION NO: 9 Retention
PAYMENT DUE: 12/05/2009
PERIOD TO: 10/31/2009
PROJECT NO: 2170
CONTRACT DATE: 1/22/2009

Distribution to:
[X] OWNER
[X] ARCHITECT
[X] CONTRACTOR
[X] CONSTRUCTION MANAGER
[X] INSPECTOR OF RECORD

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 7,489,000.00
2. Net change by PCCOs		$ 346,397.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 7,835,397.00
4. TOTAL COMPLETED & STORED TO DATE (Column J on G703)		$ 4,642,175.80
5. RETAINAGE:		
Total in Column M of G703	$ 0.00	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$ 4,642,175.80	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$ 4,528,347.92	
8. CURRENT PAYMENT DUE	$ 113,827.88	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 7)	$ 3,193,221.20	

PRIME CONTRACT CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total PCCOs approved in previous months by Owner	$0.00	$0.00
Total PCCOs approved this Month	$366,018.00	-$19,621.00
TOTALS	$366,018.00	-$19,621.00
NET CHANGES by PCCOs		$346,397.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown herein is now due.

CONTRACTOR: LEGACY BUILDING SERVICES, INC.

By: _____ Date: _____
Geoff McMillen, Project Manager

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 113,827.88

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CM: _____ Date: _____
Arch: _____ Date: _____
IOR: _____ Date: _____
District: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Design Builder or Contractor under this Contract.

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

APPLICATION AND CERTIFICATION FOR PAYMENT — *AIA DOCUMENT G702* — Page 1 of 5

Valhalla H.S. Science Building - GUHSD
1725 Hillsdale Rd
El Cajon, CA 92019
Owner Job #

FROM CONTRACTOR:
Legacy Building Services, Inc.
2505 Congress Street
San Diego, CA 92110

APPLICATION NO: 16 Retention
PAYMENT DUE: 07/05/2010
PERIOD TO: 05/31/2010
PROJECT NO: 2170
CONTRACT DATE: 1/22/2009

Distribution to:
[X] OWNER
[X] ARCHITECT
[X] CONTRACTOR
[X] CONSTRUCTION MANAGER
[X] INSPECTOR OF RECORD

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 7,459,000.00
2. Net change by PCCOs		$ 510,848.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 7,999,825.00
4. TOTAL COMPLETED & STORED TO DATE (Column J on G703)		$ 7,933,384.00
5. RETAINAGE:		
Total in Column M of G703)	$ 785,210.70	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$ 7,148,173.30	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$ 7,140,045.60	
8. CURRENT PAYMENT DUE	$ 8,127.70	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 7)	$ 851,654.70	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total PCCOs approved in previous months by Owner #11	$530,449.00	-$19,621.00
Total PCCOs approved this Month (PCCO)	$0.00	
TOTALS	$530,449.00	-$19,621.00
NET CHANGES by PCCOs		$510,828.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown herein is now due

CONTRACTOR: LEGACY BUILDING SERVICES, INC.

By: _____ Date: _____
Geoff McMillen, Project Manager

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....$ 8,127.70

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CM: _____ Date: _____
Arch: _____ Date: _____
IOR: _____ Date: _____
District: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Design Builder or Contractor under this Contract.

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

APPLICATION AND CERTIFICATION FOR PAYMENT — *AIA DOCUMENT G702* — Page 1 of 9

Valhalla H.S. Science Building - GUHSD
1725 Hillsdale Rd
El Cajon, CA 92019
Owner Job #

FROM CONTRACTOR:
Legacy Building Services, Inc.
2505 Congress Street
San Diego, CA 92110

APPLICATION NO: 16
PAYMENT DUE: 07/05/2010
PERIOD TO: 05/31/2010
PROJECT NO: 2170
CONTRACT DATE: 1/22/2009

Distribution to:
[X] OWNER
[X] ARCHITECT
[X] CONTRACTOR
[X] CONSTRUCTION MANAGER
[X] INSPECTOR OF RECORD

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	7,469,000.00
2. Net change by PCCOs	$	510,828.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$	7,999,828.00
4. TOTAL COMPLETED & STORED TO DATE (Column J on G703)	$	7,933,384.00
5. RETAINAGE:		
Total in Column M of G703)	$	793,338.40
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	7,140,045.60
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	7,066,896.30
8. CURRENT PAYMENT DUE	$	73,149.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 7)	$	859,782.40

PRIME CONTRACT CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total PCCOs approved in previous months by Owner #11	$530,449.00	-$19,621.00
Total PCCOs approved this Month (PCCO)	$0.00	
TOTALS	$530,449.00	-$19,621.00
NET CHANGES by PCCOs		$510,828.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown herein is now due.

CONTRACTOR: LEGACY BUILDING SERVICES, INC.
By: Geoff McMillen, Project Manager Date: 6/3/10

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ 73,149.30

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CM: Date: 6/16/10
Arch: Date: 06.21.10
IOR: Date: 06-23-10
District: Date: 6.18.10

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Design Builder or Contractor under this Contract.

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

APPLICATION AND CERTIFICATION FOR PAYMENT — *AIA DOCUMENT G702* — Page 1 of 7

Valhalla H.S. Science Building - GUHSD
17253 Hillsdale Rd
El Cajon, CA 92019
Owner Job #

FROM CONTRACTOR:
Legacy Building Services, Inc.
2505 Congress Street
San Diego, CA 92110

APPLICATION NO: 17 Retention
PAYMENT DUE: 08/05/2010
PERIOD TO: 06/30/2010
PROJECT NO: 2170
CONTRACT DATE: 1/22/2009

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [X] CONSTRUCTION MANAGER
- [X] INSPECTOR OF RECORD

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 7,489,000.00 ✓
2. Net change by PCCOs		$ 629,671.00 ✓
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 8,118,671.00
4. TOTAL COMPLETED & STORED TO DATE (Column I on G703)		$ 8,118,671.00 ✓
5. RETAINAGE: Total in Column M of G703)	$ 0.00	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$ 8,118,671.00	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$ 8,100,142.30	
8. CURRENT PAYMENT DUE	$ ~~18,528.70~~ 17,709.67 ✓	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 7)	$ 0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown herein is now due.

CONTRACTOR: LEGACY BUILDING SERVICES, INC.
By: _____ Date: _____
Geoff McMillan, Project Manager

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....$ ~~18,528.70~~

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CM: _____ Date: _____
Arch: _____ Date: _____
IOR: _____ Date: _____
District: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Design Builder or Contractor under this Contract.

INSITE CONTRACT CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total PCCOs approved in previous months by Owner #17	$703,581.00	-$73,910.00
Total PCCOs approved this Month (PCCO)		
TOTALS	$703,581.00	-$73,910.00
NET CHANGES by PCCOs		$629,671.00

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

APPLICATION AND CERTIFICATION FOR PAYMENT — *AIA DOCUMENT G702* — Page 1 of 10

Valhalla H.S. Science Building - GUHSD
1725 Hillsdale Rd
El Cajon, CA 92019
Owner Job #

FROM CONTRACTOR:
Legacy Building Services, Inc.
2505 Congress Street
San Diego, CA 92110

APPLICATION NO: 17
PAYMENT DUE: 08/05/2010
PERIOD TO: 06/30/2010
PROJECT NO: 2170
CONTRACT DATE: 1/22/2009

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [X] CONSTRUCTION MANAGER
- [X] INSPECTOR OF RECORD

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	7,489,000.00
2. Net change by PCCOs	$	629,671.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$	8,118,671.00
4. TOTAL COMPLETED & STORED TO DATE (Column J on G703)	$	8,118,671.00
5. RETAINAGE: Total in Column M of G703)	$	811,867.10
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	7,306,803.90
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	7,140,045.60
8. CURRENT PAYMENT DUE	$	166,758.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 7)	$	811,867.10

PRIME CONTRACT CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total PCCOs approved in previous months by Owner #11	$530,449.00	-$19,621.00
Total PCCOs approved this Month (PCCO 012-017)	$173,132.00	-$54,289.00
TOTALS	$703,581.00	-$73,910.00
NET CHANGES by PCCOs		$629,671.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown herein is now due.

CONTRACTOR: LEGACY BUILDING SERVICES, INC.
By: Geoff McMillen, Project Manager Date: 7/7/10

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 166,758.30

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CM: Date: 7/13/10
Arch: Date: 07-15-2010
IOR: Date: 07-14-10
District: Date: 8.19.10

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Design Builder or Contractor under this Contract.

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

APPLICATION AND CERTIFICATION FOR PAYMENT — *AIA DOCUMENT G702* — Page 1 of 9

Valhalla H.S. Science Building - GUHSD
1725 Hillsdale Rd
El Cajon, CA 92019
Owner Job #

FROM CONTRACTOR:
Legacy Building Services, Inc.
2505 Congress Street
San Diego, CA 92110

APPLICATION NO: 15
PAYMENT DUE: 06/05/2010
PERIOD TO: 04/30/2010
PROJECT NO: 2170
CONTRACT DATE: 1/22/2009

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [X] CONSTRUCTION MANAGER
- [X] INSPECTOR OF RECORD

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	7,489,000.00
2. Net change by PCCOs	$	510,828.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$	7,999,828.00
4. TOTAL COMPLETED & STORED TO DATE (Column J on G703)	$	7,852,107.00
5. RETAINAGE: Total in Column M of G703)	$	785,210.70
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	7,066,896.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	6,824,001.26
8. CURRENT PAYMENT DUE	$	242,895.04
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 7)	$	932,931.70

PRIME CONTRACT CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total PCCOs approved in previous months by Owner #11	$530,449.00	-$19,621.00
Total PCCOs approved this Month (PCCO)	$0.00	
TOTALS	$530,449.00	-$19,621.00
NET CHANGES by PCCOs		$510,828.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown herein is now due.

CONTRACTOR: LEGACY BUILDING SERVICES, INC.
By: Geoff McMillan, Project Manager Date: 5/5/10

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 242,895.04

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CM: Date: 5/10/10
Arch: Date: 05.10.10
IOR: Date: 05-10-10
District: Date: 6.3.10

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Design Builder or Contractor under this Contract.

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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

APPLICATION AND CERTIFICATION FOR PAYMENT — *AIA DOCUMENT G702* — Page 1 of 5

Valhalla H.S. Science Building - GUHSD
1725 Hilldale Rd
El Cajon, CA 91019
Owner Job #
FROM CONTRACTOR:
Legacy Building Services, Inc.
2505 Congress Street
San Diego, CA 92110

APPLICATION NO: 6
PAYMENT DUE: 09/05/2009
PERIOD TO: 07/31/2009
PROJECT NO: 2170
CONTRACT DATE: 1/22/2009

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [X] CONSTRUCTION MANAGER
- [X] INSPECTOR OF RECORD

09-07967

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	7,489,000.00
2. Net change by PCCOs	$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$	7,489,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column J on G703)	$	2,310,870.25
5. RETAINAGE: Total in Column M of G703)	$	231,087.02
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	2,079,783.22
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	1,801,044.90
8. CURRENT PAYMENT DUE	$	278,738.32
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 7)	$	5,409,216.78

PRIME CONTRACT CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total PCCOs approved in previous months by Owner	$0.00	$0.00
Total PCCOs approved this Month	$0.00	$0.00
TOTALS	$0.00	$0.00
NET CHANGES by PCCOs		$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown herein is now due.

CONTRACTOR: LEGACY BUILDING SERVICES, INC.
By: Geoff McMurray, Project Manager Date: 7/28/09

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 278,738.32

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

RECEIVED AUG 2009 MP

CM: Date: 07/28/09
Arch: Date: 07.28.09
IOR: Greg Smith Date: 07-28-09
District: Date: 7.28.09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Design Builder or Contractor under this Contract.

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

Valhalla H.S. Science Building - GUHSD
1725 Hillsdale Rd
El Cajon, CA 92019
Owner Job #

FROM CONTRACTOR:
Legacy Building Services, Inc.
2505 Congress Street
San Diego, CA 92110

APPLICATION NO: 13
PAYMENT DUE: 04/05/2010
PERIOD TO: 02/28/2010
PROJECT NO: 2170
CONTRACT DATE: 1/22/2009

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [X] CONSTRUCTION MANAGER
- [X] INSPECTOR OF RECORD

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	7,489,000.00
2. Net change by PCCOs	$	389,615.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$	7,878,615.00
4. TOTAL COMPLETED & STORED TO DATE (Column J on G703)	$	7,176,977.12
5. RETAINAGE: Total in Column M of G703)	$	717,697.71
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	6,459,279.41
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	6,020,195.08
8. CURRENT PAYMENT DUE	$	439,084.33
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 7)	$	1,419,335.60

PRIME CONTRACT CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total PCCOs approved in previous months by Owner	$366,018.00	-$19,621.00
Total PCCOs aproved this Month 007 & 008	$43,218.00	
TOTALS	$409,236.00	-$19,621.00
NET CHANGES by PCCOs		$389,615.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown herein is now due.

CONTRACTOR: LEGACY BUILDING SERVICES, INC.
By: for Date: 3/5/10
Geoff McMillen, Project Manager

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to paymen

of the AMOUNT CERTIFIED).
AMOUNT CERTIFIED..... $ 439,084.33
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CM: Date: 3/8/10
Arch: Date: 03.09.10
IOR: Date: 3-9-2010
District: Date: 3.30.10

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Design Builder or Contractor under this Contract.

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

APPLICATION AND CERTIFICATION FOR PAYMENT *AIA DOCUMENT G702* Page 1 of 9

Valhalla H.S. Science Building - GUHSD
1725 Hillsdale Rd
El Cajon, CA 92019
Owner Job #
FROM CONTRACTOR:
Legacy Building Services, Inc.
2505 Congress Street
San Diego, CA 92110

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APPLICATION NO: 7
PAYMENT DUE: 10/05/2009
PERIOD TO: 08/31/2009
PROJECT NO: 2170
CONTRACT DATE: 1/22/2009

Distribution to:
X OWNER
X ARCHITECT
X CONTRACTOR
X CONSTRUCTION MANAGER
X INSPECTOR OF RECORD

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	7,489,000.00
2. Net change by PCCOs	$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$	7,489,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column J on G703)	$	2,819,323.55
5. RETAINAGE: Total in Column M of G703)	$	281,827.95
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	2,537,495.59
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	2,079,783.22
8. CURRENT PAYMENT DUE	$	457,712.37
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 7)	$	4,951,504.41

PRIME CONTRACT CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total PCCOs approved in previous months by Owner	$0.00	$0.00
Total PCCOs approved this Month	$0.00	$0.00
TOTALS	$0.00	$0.00
NET CHANGES by PCCOs		$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown herein is now due.

CONTRACTOR: LEGACY BUILDING SERVICES, INC.
By: Geoff McMillen, Project Manager Date: 9/1/09

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ 457,712.37

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CM: Date: 9/1/09
Arch: Date: 9.01.09
IOR: Date: 09-01-09
District: Date: 9.1.09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Design Builder or Contractor under this Contract.

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Per District Records:

Total Invoice	$	457,712.37
Other Science	$	104.40
Total Science	$	457,607.97

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

APPLICATION AND CERTIFICATION FOR PAYMENT — *AIA DOCUMENT G702* —

Valhalla H.S. Science Building - GUHSD
1725 Hillsdale Rd
El Cajon, CA 92019
Owner Job #

FROM CONTRACTOR:
Legacy Building Services, Inc.
2505 Congress Street
San Diego, CA 92110

APPLICATION NO: 14
PAYMENT DUE: 05/05/2010
PERIOD TO: 03/31/2010
PROJECT NO: 2170
CONTRACT DATE: 1/22/2009

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [X] CONSTRUCTION MANAGER
- [X] INSPECTOR OF RECORD

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	7,489,000.00
2. Net change by FCCOs	$	510,431.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$	7,999,431.00
4. TOTAL COMPLETED & STORED TO DATE (Column J on G703)	$	7,582,223.63
5. RETAINAGE: Total in Column M of G703	$	758,222.36
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	6,824,001.26
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	6,459,279.41
8. CURRENT PAYMENT DUE	$	364,721.85
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 7)	$	1,175,429.74

PRIME CONTRACT CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total PCCOs approved in previous months by Owner #8	$409,236.00	-$19,621.00
Total PCCOs approved this Month (PCCO 09, 10, 11)	$120,816.00	
TOTALS	$530,052.00	-$19,621.00
NET CHANGES by PCCOs		$510,431.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown herein is now due.

CONTRACTOR: LEGACY BUILDING SERVICES, INC.
By: Geoff McMillen, Project Manager — Date: 4/6/10

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....$ 364,721.85

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CM: — Date: 4/12/10
Arch: — Date: 04.12.10
IOR: — Date: 04-12-10
District: — Date: 4.12.10

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Design Builder or Contractor under this Contract.

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

APPLICATION AND CERTIFICATION FOR PAYMENT — *AIA DOCUMENT G702* —

Valhalla H.S. Science Building - GUHSD
1725 Hilldale Rd
El Cajon, CA 92019
Owner Job #

FROM CONTRACTOR:
Legacy Building Services, Inc.
2505 Congress Street
San Diego, CA 92110

APPLICATION NO: 14 Retention
PAYMENT DUE: 05/05/2010
PERIOD TO: 03/31/2010
PROJECT NO: 2170
CONTRACT DATE: 3/22/2009

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [X] CONSTRUCTION MANAGER
- [X] INSPECTOR OF RECORD

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	7,489,000.00
2. Net change by FCCOs	$	510,431.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$	7,999,431.00
4. TOTAL COMPLETED & STORED TO DATE (Column J on G703)	$	7,582,221.63
5. RETAINAGE: Total in Column M of G703)	$	(1,448.68)
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	7,583,672.31
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	7,543,147.66
8. CURRENT PAYMENT DUE	$	40,524.65
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 7)	$	415,758.69

PRIME CONTRACT CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total FCCOs approved in previous months by Owner #8	$409,236.00	-$19,621.00
Total FCCOs approved this Month (FCCO 09, 10, 11)	$120,816.00	
TOTALS	$530,052.00	-$19,621.00
NET CHANGES by FCCOs		$510,431.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown herein is now due.

CONTRACTOR: LEGACY BUILDING SERVICES, INC.

By: _____ Date: _____
Geoff McMillen, Project Manager

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED .....$ 40,524.65

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CM: _____ Date: _____
Arch: _____ Date: _____
IOR: _____ Date: _____
District: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Design Builder or Contractor under this Contract.

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INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

Valhalla H.S. Science Building - GUHSD
1725 Hillsdale Rd
El Cajon, CA 92019
Owner Job #

FROM CONTRACTOR:
Legacy Building Services, Inc.
2505 Congress Street
San Diego, CA 92110

APPLICATION NO: 10
PAYMENT DUE: 01/05/2010
PERIOD TO: 11/30/2009
PROJECT NO: 2170
CONTRACT DATE: 1/22/2009

Distribution to:
[X] OWNER
[X] ARCHITECT
[X] CONTRACTOR
[X] CONSTRUCTION MANAGER
[X] INSPECTOR OF RECORD

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 7,489,000.00
2. Net change by PCCOs		$ 346,397.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 7,835,397.00
4. TOTAL COMPLETED & STORED TO DATE (Column J on G703)		$ 5,273,602.55
5. RETAINAGE: Total in Column M of G703)		$ 527,360.25
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 4,746,242.29
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 4,177,958.22
8. CURRENT PAYMENT DUE		$ 568,284.07
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 7)		$ 3,089,154.71

PRIME CONTRACT CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total PCCOs approved in previous months by Owner	$0.00	$0.00
Total PCCOs approved this Month	$366,018.00	-$19,621.00
TOTALS	$366,018.00	-$19,621.00
NET CHANGES by PCCOs		$346,397.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown herein is now due.

CONTRACTOR: LEGACY BUILDING SERVICES, INC.
By: Geoff McMillen/Project Manager Date: 12/4/09

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ 568,284.07

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CM: Date: 12/8/09
Arch: Date: 12.07.09
IOR: Date: 12-8-09
District: Date: 12.8.09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Design Builder or Contractor under this Contract.

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DEC 0 8 2009

18,400

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

Valhalla H.S. Science Building - GUHSD
1725 Hillsdale Rd
El Cajon, CA 92019
Owner job #

FROM CONTRACTOR:
Legacy Building Services, Inc.
2505 Congress Street
San Diego, CA 92110

APPLICATION NO: 8
PAYMENT DUE: 11/05/2009
PERIOD TO: 09/30/2009
PROJECT NO: 2170
CONTRACT DATE: 1/22/2009

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [X] CONSTRUCTION MANAGER
- [X] INSPECTOR OF RECORD

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 7,489,000.00
2. Net change by PCCOs		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 7,489,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column J on G703)		$ 3,503,897.05
5. RETAINAGE: Total in Column M of G703)	$ 350,389.70	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$ 3,153,507.34	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$ 2,537,391.19	
8. CURRENT PAYMENT DUE	$ 616,116.15	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 7)	$ 4,335,492.66	

PRIME CONTRACT CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total PCCOs approved in previous months by Owner	$0.00	$0.00
Total PCCOs approved this Month	$0.00	$0.00
TOTALS	$0.00	$0.00
NET CHANGES by PCCOs		$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown herein is now due.

CONTRACTOR: LEGACY BUILDING SERVICES, INC.
By: Geoff McMillen, Project Manager Date: 9/29/09

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 616,116.15

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CM: Date: 9/29/09
Arch: Date: 09.29.09
IOR: Date: 09-29-09
District: Date: 9.29.09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Design Builder or Contractor under this Contract.

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18,400

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

APPLICATION AND CERTIFICATION FOR PAYMENT — *AIA DOCUMENT G702*

Valhalla H.S. Science Building – GUHSD
1725 Hillsdale Rd
El Cajon, CA 92019
Owner Job #

FROM CONTRACTOR:
Legacy Building Services, Inc.
2503 Congress Street
San Diego, CA 92110

APPLICATION NO: 12
PAYMENT DUE: 03/05/2010
PERIOD TO: 01/31/2010
PROJECT NO: 2170
CONTRACT DATE: 1/22/2009

Distribution to:
[X] OWNER
[X] ARCHITECT
[X] CONTRACTOR
[X] CONSTRUCTION MANAGER
[X] INSPECTOR OF RECORD

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	7,489,000.00
2. Net change by PCCOs	$	346,397.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$	7,835,397.00
4. TOTAL COMPLETED & STORED TO DATE (Column J on G703)	$	6,689,105.65
5. RETAINAGE: Total in Column M of G703)	$	668,910.56
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	6,020,195.08
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	5,386,739.89
8. CURRENT PAYMENT DUE	$	633,455.19
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 7)	$	1,815,201.92

PRIME CONTRACT CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total PCCOs approved in previous months by Owner	5366,018.00	-519,621.00
Total PCCOs approved this Month		
TOTALS	5366,018.00	-519,621.00
NET CHANGES by PCCOs		5346,397.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown herein is now due.

CONTRACTOR: LEGACY BUILDING SERVICES, INC.
By: Geoff McMillen, Project Manager Date: 2/8/10

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 633,455.19

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CM: Date: 2.8.10
Arch: Date: 02.08.10
IOR: Date: 02-08-10
District: Date: 2.10.10

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Design Builder or Contractor under this Contract.

RECEIVED
FEB 09 2010
FIS

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18,400

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

Valhalla H.S. Science Building - GUHSD
1725 Hillsdale Rd
El Cajon, CA 92019
Owner Job #

FROM CONTRACTOR:
Legacy Building Services, Inc.
2505 Congress Street
San Diego, CA 92110

APPLICATION NO: 11
PAYMENT DUE: 02/05/2009
PERIOD TO: 12/31/2009
PROJECT NO: 2170
CONTRACT DATE: 1/22/2009

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [X] CONSTRUCTION MANAGER
- [X] INSPECTOR OF RECORD

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	7,489,000.00
2. Net change by PCCOs	$	346,397.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$	7,835,397.00
4. TOTAL COMPLETED & STORED TO DATE (Column J on G703)	$	5,985,266.55
5. RETAINAGE: Total in Column M of G703)	$	598,526.65
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	5,386,739.89
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	4,746,242.29
8. CURRENT PAYMENT DUE	$	640,497.60
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 7)	$	2,448,657.11

PRIME CONTRACT CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total PCCOs approved in previous months by Owner	$366,018.00	-$19,621.00
Total PCCOs approved this Month		
TOTALS	$366,018.00	-$19,621.00
NET CHANGES by PCCOs		$346,397.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown herein is now due.

CONTRACTOR: LEGACY BUILDING SERVICES, INC.
By: _____ Date: 1/13/10
Geoff McMillen, Project Manager

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ 640,497.60

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CM: _____ Date: 1/20/2010
Arch: _____ Date: 01.22.10
IOR: _____ Date: 01-21-2010
District: _____ Date: 1.21.2010

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Design Builder or Contractor under this Contract.

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18,400

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

APPLICATION AND CERTIFICATION FOR PAYMENT *AIA DOCUMENT G702* Page 1 of 6

Valhalla H.S. Science Building - GUHSD
1725 Hillsdale Rd
El Cajon, CA 92019
Owner Job #

FROM CONTRACTOR:
Legacy Building Services, Inc.
2505 Congress Street
San Diego, CA 92110

APPLICATION NO: 9
PAYMENT DUE: 12/05/2009
PERIOD TO: 10/31/2009
PROJECT NO: 2170
CONTRACT DATE: 1/22/2009

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [X] CONSTRUCTION MANAGER
- [X] INSPECTOR OF RECORD

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	7,489,000.00
2. Net change by PCCOs	$	346,397.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$	7,835,397.00
4. TOTAL COMPLETED & STORED TO DATE (Column J on G703)	$	4,642,175.80
5. RETAINAGE: Total in Column M of G703)	$	464,217.58
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	4,177,958.22
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	3,153,507.34
8. CURRENT PAYMENT DUE	$	1,024,450.88
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 7)	$	3,657,438.78

PRIME CONTRACT CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total PCCOs approved in previous months by Owner	$0.00	$0.00
Total PCCOs approved this Month	$366,018.00	-$19,621.00
TOTALS	$366,018.00	-$19,621.00
NET CHANGES by PCCOs		$346,397.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown herein is now due.

CONTRACTOR: LEGACY BUILDING SERVICES, INC.
By: [signature] Date: 11/3/09
Geoff McMillen, Project Manager
Darren Horsand for Geoff McMillen

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 1,024,450.88

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CM: [signature] Date: 11/10/09
Arch: [signature] Date: 11.07.09
IOR: Greg Smith Date: 11-10-09
District: Tanca Amd Date: 11.10.09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Design Builder or Contractor under this Contract.

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NOV 1 2 2009
FISCAL SERVICES EJ

18,400

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

C.W. Driver
BUILDERS SINCE 1919

468 N. Rosemead Boulevard
Pasadena, CA 91107
Fax 626.351.8880
Telephone 626.351.8800

June 8, 2010

GROSSMONT UNION HIGH SCHOOL DISTRICT
9400 HILDEN STREET
La MESA, CA 91942

CONSTRUCTION BILLING NO. 16

CUSTOMER NO.: 775
JOB NO.: 08525
INVOICE NO.: 05037
PROJECT NAME: Valhalla High School - Science Building
PERIOD: May 1, 2010 - May 31, 2010

Week Ending	Project Director	Project Manager	Assistant Project Manager	Field Superintendent	Scheduler	Sr. Constructability Review	Sr. Estimator	Admin. Assist.
5/07/2010			40					4
5/14/2010			40					4
5/21/2010			40					4
5/28/2010			16					4
Total Hours:	0	0	136	0	0	0	0	16
Billing Rate:	$176	$151	$102	$145	$145	$145	$161	$66
Extended:	$0	$0	$13,872	$0	$0	$0	$0	$1,056

Total Labor:	$14,928
Total Materials:	$1,245
Total	$16,173

Received
JUN 15 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

C.W. Driver
BUILDERS SINCE 1919

468 N. Rosemead Boulevard
Pasadena, CA 91107
Fax 626.351.8880
Telephone 626.351.8800

May 10, 2010

GROSSMONT UNION HIGH SCHOOL DISTRICT
9400 HILDEN STREET
La MESA, CA 91942

CONSTRUCTION BILLING NO. 15

CUSTOMER NO.: 775
JOB NO.: 08525
INVOICE NO.: 04C48
PROJECT NAME: Valhalla High School - Science Building
PERIOD: April 1, 2010 - April 30, 2010

Week Ending	Project Director	Project Manager	Assistant Project Manager	Field Superintendent	Scheduler	Sr. Constructability Review	Sr. Estimator	Admin. Assist.
4/09/2010		20	36					4
4/16/2010		0	40					4
4/23/2010		24	16					4
4/30/2010		24	16					4
Total Hours	0	68	108	0	0	0	0	16
Billing Rate:	$176	$151	$102	$145	$145	$145	$141	$66
Extension	$0	$10,268	$11,016	$0	$0	$0	$0	$1,056

Total Labor:	$22,340
Total Materials:	$899
Total	$23,239

Received
MAY 12 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

C.W. Driver
BUILDERS SINCE 1919

Symphony Towers
750 B Street, Suite 1700
San Diego, CA 92101
Fax 619.696.5110
Telephone 619.696.5100

December 2, 2009

GROSSMONT UNION HIGH SCHOOL DISTRICT
9600 HILDEN STREET
La MESA, CA 91942

CONSTRUCTION BILLING NO. 10

CUSTOMER NO.: 775
JOB NO.: 08535
INVOICE NO.: 11915
PROJECT NAME: Valhalla High School - Science Building
PERIOD: November 1, 2009 - November 30, 2009

Week Ending	Project Director	Project Manager	Assistant Project Manager	Field Superintendent	Scheduler	Sr. Constructability Review	Sr. Estimator	Admin. Asst.
11/06/2009	6	24	20					4
11/13/2009	6	24	20					4
11/20/2009	6	24	20					4
11/27/2009	6	24	20					4
Total Hours:	24	96	80	0	0	0	0	16
Billing Rate:	$176	$151	$102	$145	$145	$145	$161	$66
Extension	$4,224	$14,496	$8,160	$0	$0	$0	$0	$1,056

Total Labor:	$27,936
Total Materials:	$38
Total	$27,974

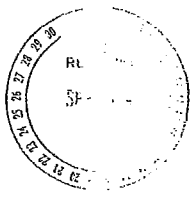
INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

C.W. Driver
BUILDERS SINCE 1919

Symphony Towers
750 B Street, Suite 1700
San Diego, CA 92101
Fax 619.696.5110
Telephone 619.696.5100

August 26, 2009

GROSSMONT UNION HIGH SCHOOL DISTRICT
8800 HILDEN STREET
La MESA, CA 91942



CONSTRUCTION BILLING NO. 7

CUSTOMER NO.: 775
JOB NO.: 08315
INVOICE NO.: 08910
PROJECT NAME: Valhalla High School - Science Building
PERIOD: August 1, 2009 - August 31, 2009

Week Ending	Project Director	Project Manager	Assistant Project Manager	Field Superintendent	Scheduler	Sr. Constructability Review	Sr. Estimator	Admin. Assist.
8/7/2009	8	40			3			4
8/14/2009	8	40			3			4
8/21/2009	8	20	20		3			4
8/28/2009	8	10	35		3			4
Total Hours:	32	110	55	0	12	0	0	16
Billing Rate:	$176	$151	$102	$145	$145	$145	$161	$66
Extension:	$5,632	$16,610	$5,610	$0	$1,740	$0	$0	$1,056

Total Labor:	$30,648
Total Materials:	$0
Total	$30,648

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

C.W. Driver
BUILDERS SINCE 1919

Symphony Towers
750 B Street, Suite 1700
San Diego, CA 92101
Fax 619.696.5110
Telephone 619.696.5100

March 9, 2010

GROSSMONT UNION HIGH SCHOOL DISTRICT
9600 HILDEN STREET
La MESA, CA 91942

CONSTRUCTION BILLING NO. 13

CUSTOMER NO.: 775
JOB NO.: 08525
INVOICE NO.: 02039
PROJECT NAME: Valhalla High School - Science Building
PERIOD: February 1, 2010 - February 28, 2010

Week Ending	Project Director	Project Manager	Assistant Project Manager	Field Superintendent	Scheduler	Sr. Constructability Review	Sr. Estimator	Admin. Assist.
2/05/2010		20	36		4			
2/12/2010		20	36		4			
2/19/2010		20	36		4			
2/26/2010		20	36		4			
Total Hours:	0	80	144	0	16	0	0	0
Billing Rate:	$176	$151	$102	$145	$145	$145	$161	$66
Extension:	$0	$12,080	$14,688	$0	$2,320	$0	$0	$0

Total Labor:	$29,088
Total Materials:	~~$4,950~~ 2021.50
Total	~~$33,838~~

$32,109.50

Short pay for non allowable expenses

Received
MAR 12 2010

Los Angeles Irvine Ontario San Diego License No. 102 ... services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

C.W. Driver
BUILDERS SINCE 1919

Symphony Towers
750 B Street, Suite 1700
San Diego, CA 92101
Fax 619.696.5110
Telephone 619.696.5100

September 29, 2009

GROSSMONT UNION HIGH SCHOOL DISTRICT
9600 HILDEN STREET
La MESA, CA 91941

CONSTRUCTION BILLING NO. 8

CUSTOMER NO.: 775
JOB NO.: 08525
INVOICE NO.: 09928
PROJECT NAME: Valhalla High School - Science Building
PERIOD: September 1, 2009 - September 30, 2009

Week Ending	Project Director	Project Manager	Assistant Project Manager	Field Superintendent	Scheduler	Sr. Constructability Review	Sr. Estimator	Admin. Assist.
9/4/2009	8	15	40		3			4
9/11/2009	8	15	40		3			4
9/18/2009	8	15	40		3			4
9/25/2009	8	15	40		3			4
Total Hours	32	60	160	0	12	0	0	16
Billing Rate	$176	$151	$102	$145	$145	$145	$181	$66
Extension	$5,632	$9,060	$16,320	$0	$1,740	$0	$0	$1,056

Total Labor:	$33,808
Total Materials:	$0
Total	$33,808

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

C.W. Driver
BUILDERS SINCE 1919

Symphony Towers
750 B Street, Suite 1700
San Diego, CA 92101
Fax 619.696.5110
Telephone 619.696.5100

April 6, 2010

GROSSMONT UNION HIGH SCHOOL DISTRICT
9400 HILDEN STREET
La MESA, CA 91942

CONSTRUCTION BILLING NO. 14

CUSTOMER NO.: 773
JOB NO.: 08525
INVOICE NO.: 03045
PROJECT NAME: Valhalla High School - Science Building
PERIOD: March 1, 2010 - March 31, 2010

Week Ending	Project Director	Project Manager	Assistant Project Manager	Field Superintendent	Scheduler	Sr. Constructability Review	Sr. Estimator	Admin. Assist.
3/05/2010		20	36					4
3/12/2010		20	36					4
3/19/2010		20	36					4
3/26/2010		20	36					4
4/02/2010		20	36					4
Total Hours	0	100	180	0	0	0	0	20
Billing Rate	$176	$151	$102	$145	$145	$145	$161	$66
Extension	$0	$15,100	$18,360	$0	$0	$0	$0	$1,320

Total Labor:	$34,780
Total Materials	$1,005
Total	$35,785

Per District Records:

Total Invoice	$	35,785.00
Other Science	$	13.00
Total Science	$	35,772.00

Received
APR 0 8 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

C.W. Driver
BUILDERS SINCE 1919

Symphony Towers
750 B Street, Suite 1700
San Diego, CA 92101
Fax 619.696.5110
Telephone 619.696.5100

January 5, 2010

GROSSMONT UNION HIGH SCHOOL DISTRICT
9206 HILDEN STREET
La MESA, CA 91942

CONSTRUCTION BILLING NO. 11

CUSTOMER NO.: 775
JOB NO.: 08835
INVOICE NO.: 12927
PROJECT NAME: Valhalla High School - Science Building
PERIOD: December 1, 2009 - December 31, 2009

Week Ending	Project Director	Project Manager	Assistant Project Manager	Field Superintendent	Scheduler	Sr. Constructability Review	Sr. Estimator	Admin. Asstc.
12/04/2009	6	24	40					4
12/11/2009	6	24	40					4
12/18/2009	6	24	40					4
12/25/2009	6	24	40		4			4
Total Hours:	24	96	160	0	4	0	0	16
Billing Rate:	$176	$151	$102	$145	$145	$145	$161	$66
Extension	$4,224	$14,496	$16,320	$0	$580	$0	$0	$1,056

Total Labor:	$36,676
Total Materials:	$241
Total	$36,917

RECEIVED
JAN 11
FISCAL SERVICES- E.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

C.W. Driver
BUILDERS SINCE 1919

Symphony Towers
750 B Street, Suite 1700
San Diego, CA 92101
Fax 619.696.5110
Telephone 619.696.5100

November 9, 2009

GROSSMONT UNION HIGH SCHOOL DISTRICT
9600 HILDEN STREET
La MESA, CA 91942

CONSTRUCTION BILLING NO. 9

CUSTOMER NO.: 775
JOB NO.: 08325
INVOICE NO.: 10935
PROJECT NAME: Valhalla High School - Science Building
PERIOD: October 1, 2009 - October 31, 2009

Week Ending	Project Director	Project Manager	Assistant Project Manager	Field Superintendent	Scheduler	Sr. Constructability Review	Sr. Estimator	Admin. Assist.
10/2/2009	8	15	40		3			4
10/9/2009	8	15	40		3			4
10/16/2009	8	15	25		3			4
10/23/2009	8	15	40		3			4
10/30/2009	8	15	30		3			4
Total Hours:	40	75	175	0	15	0	0	20
Billing Rate:	$176	$151	$102	$145	$145	$145	$161	$66
Extended:	$7,040	$11,325	$17,850	$0	$2,175	$0	$0	$1,320

Total Labor:	$39,710
Total Materials:	$618
Total	$40,328

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

C.W. Driver
BUILDERS SINCE 1919

Symphony Towers
750 B Street, Suite 1700
San Diego, CA 92101
Fax 619.696.5110
Telephone 619.696.5100

August 5, 2009

GROSSMONT UNION HIGH SCHOOL DISTRICT
9800 HILDEN STREET
La MESA, CA 91942

CONSTRUCTION BILLING NO. 6

CUSTOMER NO.: 775
JOB NO.: 08335
INVOICE NO.: 07944
PROJECT NAME: Valhalla High School - Science Building
PERIOD: July 1, 2009 - July 31, 2009

Week Ending	Project Director	Project Manager	Assistant Project Manager	Field Superintendent	Scheduler	Sr. Constructability Review	Sr. Estimator	Admin. Assist.
7/3/2009	8	40			3			4
7/10/2009	8	40			3			4
7/17/2009	8	40			3			4
7/24/2009	8	40			3			4
7/31/2009	8	40			3			4
Total Hours:	40	200	0	0	15	0	0	20
Billing Rate:	$176	$151	$102	$145	$145	$145	$151	$66
Extension:	$7,040	$30,200	$0	$0	$2,175	$0	$0	$1,320

Total Labor:	$40,735
Total Materials:	($198)
Total	$40,937

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

C.W. Driver
BUILDERS SINCE 1919

Symphony Towers
750 B Street, Suite 1700
San Diego, CA 92101
Fax 619.696.5110
Telephone 619.696.5100

February 8, 2010

GROSSMONT UNION HIGH SCHOOL DISTRICT
9600 MILDEN STREET
La HESA, CA 91942

CONSTRUCTION BILLING NO. 12

CUSTOMER NO.: 775
JOB NO.: 08525
INVOICE NO.: 01042
PROJECT NAME: Valhalla High School - Science Building
PERIOD: January 1, 2010 - January 31, 2010

Week Ending	Project Director	Project Manager	Assistant Project Manager	Field Superintendent	Scheduler	Sr. Constructability Review	Sr. Estimator	Admin. Assist.
1/08/2010		24	40					4
1/15/2010		24	40					4
1/22/2010		24	40					4
1/29/2010		24	40					4
Total Hours:	0	96	160	0	0	0	0	16
Billing Rate:	$176	$151	$102	$145	$145	$145	$161	$66
Extension:	$0	$14,496	$16,320	$0	$0	$0	$0	$1,056

Total Labor:	$31,872
Total Materials:	$9,947
Total	$41,819

Per District Records:

Total Invoice	$	41,819.00
Other Science	$	30.00
Total Science	$	41,789.00

RECEIVED
FEB 09 2010
FIS

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

WINZLER & KELLY

REMIT TO:
P.O. Box 5948, Unit 3
Portland, OR 97208

3531 E. Miraloma Avenue, Anaheim, CA 92806 / tel 714.854.1890 / fax 714.854.1895

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-5664

Invoice # : 44429
Invoice Date : 4/20/2009
Project : 1027209002

Attention: MR BOB KIESLING 09-08452

Billing Period through: 3/29/2009

VALHALLA HS SCIENCE BUILDING MOD

CONTRACT A5361R3 / TASK ORDER #09-002

PROGRESS BILL #001

Professional Services		
Labor	1,116.00	
Total Labor		1,116.00
Reimbursable Expenses		
Regular Expenses	125.13	
Total Expenses		125.13
Current Invoice		1,241.13
Amount Due This Invoice:		1,241.13

Statement	
Prior Invoices	$10,195.48
This Invoice	$1,241.13
Total Invoiced	$11,436.61
Invoices Paid to Date	$0.00
Unpaid Invoices Due	$11,436.61

Project Fee Summary	
Authorized Fee	$25,500.00
Total Invoiced	$11,436.61
Unbilled Fee Remaining	$14,063.39

AUG 0 4 2009

Winzler & Kelly, a California corporation Tax ID 68-0274914
Offices in Eureka, Inland Empire, Sacramento, San Diego, San Francisco, San Jose, Santa Rosa, CA; Portland, OR; Guam and Saipan

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

WINZLER & KELLY
CONSULTING ENGINEERS

REMIT TO:
P.O. Box 5848, Unit 2
Portland, OR 97208

3531 E. Miraloma Avenue, Anaheim, CA 92806 / tel 714.854.1890 / fax 714.854.1895

GROSSMONT UNION HIGH SCHOOL DIST
1100 MURRAY DRIVE
EL CAJON, CA. 92020-6664

Invoice # : 46282
Invoice Date : 7/24/2009
Project : 1027209002

Attention: MR BOB KIESLING 09-08452

Billing Period through: 6/21/2009

VALHALLA HS MODERNIZATION 2B

CONTRACT A5361R3 / TASK ORDER #09-002

PROGRESS BILL #001

RECEIVED
DEC 2009
MP

Professional Services		
Labor	9,652.00	
Total Labor		9,652.00
Current Invoice		9,652.00
Amount Due This Invoice:		9,652.00

Statement	
Prior Invoices	$15,787.89
This Invoice	$9,652.00
Total Invoiced	$25,439.89
Invoices Paid to Date	$15,787.89
Unpaid Invoices Due	$9,652.00

Project Fee Summary	
Authorized Fee	$25,500.00
Total Invoiced	$25,439.89
Unbilled Fee Remaining	$60.11

DEC 18 2009

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

Invoice

09-08-09A10:20 RCVD

ALLANA BUICK BERS

Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

August 31, 2009
Invoice No: 29560

09-09516

Project 092109.01 GUHSD - Valhalla HS Roof and WP Monitor

Professional Services from July 1, 2009 to July 31, 2009

Professional Services

	Hours	Rate	Amount	
Field Monitor III				
	1.00	120.00	120.00	
Totals	1.00		120.00	
Total Labor				120.00
		Total this Invoice		$120.00

RECEIVED
SEP 2009

Allana Buick Bers Inc. 990 Commercial Street Palo Alto 94303 (p) 650-543-5600

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

Invoice

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ARCHITECTURAL

Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

January 2, 2010
Invoice No: 30342

Project 092109.01 Valhalla High School Roof and Waterproof Monitoring

Professional Services from November 1, 2009 to November 30, 2009

Professional Services

	Hours	Rate	Amount	
Field Monitor I (Full-Time)				
	9.00	100.00	900.00	
Totals	9.00		900.00	
Total Labor				900.00

Unit Billing

Color Prints

11/30/09 Color Copies	65.0 prints @ 1.25		81.25
Digital Photos - Charge per Image			
11/30/09 Photos Taken Onsite	111.0 images @ 0.50		55.50
Total Units		1.0 times 136.75	136.75

Total this Invoice $1,036.75

Outstanding Invoices

Number	Date	Balance
29901R	1/2/10	1,535.35
29902R	1/2/10	3,336.25
30023R	1/2/10	1,947.79
Total		6,819.39

Total Now Due ~~$7,855.14~~ 1,036.75

Allana Buick Bers Inc. 990 Commercial Street Palo Alto 94303 (p) 650-543-5600
www.abbae.com

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

Invoice

ALLANA BUICK & BERS
Building solutions. Engineering for life.

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MAR 2010
mp

Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

March 1, 2010
Invoice No: 30700

Project 092109.01 Valhalla High School Roof and Waterproof Monitoring

Professional Services from January 1, 2010 to January 31, 2010 09-09516

Professional Services

		Hours	Rate	Amount	
Field Monitor I (Full-Time)		3.00	100.00 ✓	300.00	
Forensic Consultant		.75	225.00 ✓	168.75	
Field Monitor III		7.50	100.00 ✓	750.00	
	Totals	11.25		1,218.75	
	Total Labor				1,218.75 ✓

Reimbursable Expenses

Mileage

10/9/09	Craig, Robert	6 miles		3.30	
10/9/09	Craig, Robert	19 miles		10.45	
10/15/09	Craig, Robert	6 miles		3.30	
10/23/09	Craig, Robert	19 miles		10.45	
10/29/09	Craig, Robert	6 miles		3.30	
10/29/09	Craig, Robert	19 miles		10.45	
	Total Reimbursables		1.0 times	41.25	41.25 ✓

Unit Billing

Color Prints

1/31/10	Color Copies	17.0 prints @ 1.25		21.25	

Digital Photos - Charge per Image

1/20/10		106.0 Images @ 0.50		53.00	
	Total Units		1.0 times	74.25	74.25 ✓

Total this Invoice $1,334.25 ✓

Short pay 223.06 to stay within Contract limits

Received
MAR 05 2010
Fiscal Services
03-03-10P12:13 RCVD

Allana Buick Bers Inc. 990 Commercial Street Palo Alto 94303 (p) 650-543-5600
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INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

Invoice

ALLANA BUICK BERS
ARCHITECTURAL ENGINEERING

Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

January 2, 2010
Invoice No: 28901R

Project 092109.01 Valhalla High School Roof and Waterproof Monitoring

Professional Services from August 1, 2009 to August 31, 2009

Professional Services

		Hours	Rate	Amount	
Field Monitor I (Full-Time)		12.50	100.00	1,250.00	
Forensic Consultant		1.00	225.00	225.00	
	Totals	13.50		1,475.00	
	Total Labor				1,475.00

Reimbursable Expenses

Mileage

8/25/09	Craig, Robert			20.35	
	Total Reimbursables		1.0 times	20.35	20.35

Unit Billing

Color Prints

8/31/09	Color Copies	32.0 prints @ 1.25		40.00	
	Total Units		1.0 times	40.00	40.00

Total this Invoice $1,535.35

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

Invoice

ALLANA BUICK BERS
ARCHITECTURAL ENGINEERING

Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

January 2, 2010
Invoice No: 30023R

Project 092109.01 Valhalla High School Roof and Waterproof Monitoring

Professional Services from October 1, 2009 to October 31, 2009

Professional Services

		Hours	Rate	Amount	
Field Monitor I (Full-Time)					
		18.75	100.00	1,875.00	
	Totals	18.75		1,875.00	
	Total Labor				1,875.00 ✓

Reimbursable Expenses

Mileage					
8/18/09	Lohse, Norbert	Home Depot for Spray Test Supplies		4.40	
8/25/09	Lohse, Norbert	Round Trip to Valhala for Spray Test		20.90	
			1.0 times	25.30	25.30 ✓
Misc Reimbursable Expense					
8/18/09	Lohse, Norbert	Spray Test Supplies		11.44	
			1.15 times	11.44	13.16 ✓
	Total Reimbursables				38.46 ✓

Unit Billing

Color Prints					
10/31/09	Color Copies	8.0 prints @ 1.25		10.00 ✓	
10/31/09	Color Copies	15.0 prints @ 1.25		18.75 ✓	
Grayscale Prints					
10/31/09	Black & White Copies	62.0 prints @ 0.09		5.58	
	Total Units		1.0 times	34.33	34.33 ✓
			Total this Invoice		$1,947.79

Outstanding Invoices

Number	Date	Balance
29901R	1/2/10	1,535.35
29902R	1/2/10	3,336.25
Total		4,871.60

Total Now Due ~~$6,819.39~~ 1947.79

Allana Buick Bers Inc. 990 Commercial Street Palo Alto 94303 (p) 650-543-5600
www.abbae.com

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

Invoice

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FEB 2010

ALLANA BUICK BERS

Dena Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

January 25, 2010
Invoice No: 30515

Project 092109.01 Valhalla High School Roof and Waterproof Monitoring 09-09516

Professional Services from December 1, 2009 to December 31, 2009

Professional Services

	Hours	Rate	Amount	
Field Monitor I (Full-Time)	4.50	100.00	450.00	
Forensic Consultant	.75	225.00	168.75	
Field Monitor III	24.50	100.00	2,450.00	
Totals	29.75		3,068.75	
Total Labor				3,068.75

Reimbursable Expenses

Mileage

9/2/09	Craig, Robert			3.30	
9/2/09	Craig, Robert			10.45	
9/4/09	Craig, Robert			3.30	
9/8/09	Craig, Robert			20.90	
9/15/09	Craig, Robert			3.30	
9/18/09	Craig, Robert			20.90	
9/29/09	Craig, Robert			3.30	
9/29/09	Craig, Robert			10.45	
11/30/09	Lohse, Sloan	Visit Grossmont Job Sites		29.70	
	Total Reimbursables		1.0 times	105.60	105.60

Unit Billing

Color Prints

12/31/09	Color Copies	44.0 prints @ 1.25		55.00	

Digital Photos - Charge per Image

12/2/09	Photos Taken On Site	111.0 Images @ 0.50		55.50	
12/8/09		97.0 Images @ 0.50		48.50	

Grayscale Prints

12/31/09	Black & White Copies	9.0 prints @ 0.09		0.81	
	Total Units		1.0 times	159.81	159.81

RECEIVED
JAN 31 2010
FISCAL SERVICES- E

Total this Invoice $3,334.16

01-29-10P04:49 RCVD

Allana Buick Bers Inc. 990 Commercial Street Palo Alto 94303 (p) 650-543-5600

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

Invoice

ALLANA BUICK BERS
ARCHITECTURAL ENGINEERING

Dana Johnson
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020-1043

January 2, 2010
Invoice No: 29902R

Project 092109.01 Valhalla High School Roof and Waterproof Monitoring

Professional Services from September 1, 2009 to September 30, 2009

Professional Services

	Hours	Rate	Amount	
Field Monitor I (Full-Time)				
	32.25	100.00	3,225.00	
Forensic Consultant				
	.25	225.00	56.25	
Totals	32.50		3,281.25	
Total Labor				3,281.25

Unit Billing

Color Prints

9/30/09 Color Copies	44.0 prints @ 1.25		55.00	
Total Units		1.0 times	55.00	55.00
		Total this Invoice		$3,336.25

Outstanding Invoices

Number	Date	Balance
29901R	1/2/10	1,535.35
Total		1,535.35

Total Now Due ~~$4,871.60~~

3,336.25

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1669244

R.F. Kiesling
Grossmont Union High Sch Dist
PO Box 1043
La Mesa, CA 91944-1043

July 20, 2009
Project No: 38109-148801.11
Invoice No: 1048083

Project 38109-148801.11 Valhalla High School- Phase 3A
Agreement #A-5400R1
Professional Services

Professional Personnel

		Hours	Rate	Amount
DSA Inspector of Record				
Smith, Gregory	6/1/09	8.00	73.00	584.00
Smith, Gregory	6/2/09	8.00	73.00	584.00
Smith, Gregory	6/3/09	8.00	73.00	584.00
Smith, Gregory	6/4/09	8.00	73.00	584.00
Smith, Gregory	6/5/09	4.00	73.00	292.00
Smith, Gregory	6/8/09	8.00	73.00	584.00
Smith, Gregory	6/9/09	8.00	73.00	584.00
Smith, Gregory	6/10/09	8.00	73.00	584.00
Smith, Gregory	6/11/09	8.00	73.00	584.00
Smith, Gregory	6/12/09	8.00	73.00	584.00
Smith, Gregory	6/15/09	8.00	73.00	584.00
Smith, Gregory	6/16/09	8.00	73.00	584.00
Smith, Gregory	6/17/09	8.00	73.00	584.00
Smith, Gregory	6/18/09	8.00	73.00	584.00
Smith, Gregory	6/19/09	8.00	73.00	584.00
Smith, Gregory	6/22/09	8.00	73.00	584.00
Smith, Gregory	6/23/09	8.00	73.00	584.00
Smith, Gregory	6/24/09	8.00	73.00	584.00
Smith, Gregory	6/25/09	8.00	73.00	584.00
Smith, Gregory	6/26/09	8.00	73.00	584.00
Smith, Gregory	6/29/09	8.00	73.00	584.00
Smith, Gregory	6/30/09	8.00	73.00	584.00
DSA Inspector of Record Overtime				
Smith, Gregory	6/8/09	3.50	109.50 36.50	383.25
Smith, Gregory	6/9/09	2.50	109.50 36.50	273.75
Smith, Gregory	6/10/09	2.00	109.50 36.50	219.00
		180.00	13,432.00	
Total Labor				13,432.00

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JUL 31 2009

Total This Invoice $13,432.00

292.

Short paid before.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

BUREAU VERITAS

R.F. Kiesling
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

August 17, 2009
Project No: 38109-148801.10
Invoice No: 1051402

Project 38109-148801.10 Valhalla High School- Phase 3A 10-01109
Agreement #A-5400R1
DSA # of 04-109734

Professional Services

Professional Personnel

		Hours	Rate	Amount	
DSA Inspector of Record					
Smith, Gregory	7/1/09	4.00	73.00	292.00	
Smith, Gregory	7/2/09	4.00	73.00	292.00	
Smith, Gregory	7/13/09	8.00	73.00	584.00	
Smith, Gregory	7/14/09	8.00	73.00	584.00	
Smith, Gregory	7/15/09	8.00	73.00	584.00	
Smith, Gregory	7/16/09	8.00	73.00	584.00	
Smith, Gregory	7/17/09	8.00	73.00	584.00	
		48.00 OK		3,504.00	
Total Labor					**3,504.00**

Total This Invoice **$3,504.00** ok

Ok to pay
Valhalla 3A Science
prop H
9/8/09

RECEIVED
SEP 2009
MP

2009

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

OK to pay Valhalla Science 3A prop H 2/9/10

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

BUREAU VERITAS

RECEIVED FEB 2010 MP

R.F. Kiesling
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

January 27, 2010
Project No: 38109-148801.10
Invoice No: 1070685

Project 38109-148801.10 Valhalla High School- Phase 3A
Agreement #A-5400R1
DSA # of 04-109734

PO #10-01109, 10-1753
Professional Services

10-01109

Level 2 001 Valhalla H.S. DSA - P.O. 10-01109/01753
Professional Personnel

		Hours	Rate	Amount	
DSA Inspector of Record					
Smith, Gregory	12/1/09	8.00	73.00	584.00	
Smith, Gregory	12/2/09	8.00	73.00	584.00	
Smith, Gregory	12/3/09	8.00	73.00	584.00	
Smith, Gregory	12/4/09	8.00	73.00	584.00	
Smith, Gregory	12/7/09	8.00	73.00	584.00	
Smith, Gregory	12/8/09	8.00	73.00	584.00	
Smith, Gregory	12/9/09	8.00	73.00	584.00	
Smith, Gregory	12/10/09	8.00	73.00	584.00	
Smith, Gregory	12/11/09	8.00	73.00	584.00	
Smith, Gregory	12/14/09	8.00	73.00	584.00	
Smith, Gregory	12/15/09	8.00	73.00	584.00	
Smith, Gregory	12/16/09	8.00	73.00	584.00	
Smith, Gregory	12/17/09	8.00	73.00	584.00	
Smith, Gregory	12/18/09	8.00	73.00	584.00	
Smith, Gregory	12/21/09	8.00	73.00	584.00	
		120.00 ✓		8,760.00	
Total Labor		6 K			**8,760.00**

Total this Task **$8,760.00**

RECEIVED FEB 05 2010 FISC

Total This Invoice **$8,760.00** OK

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

R.F. Klesling
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

September 25, 2009
Project No: 38109-148801.10
Invoice No: 1056872

Project 38109-148801.10 Valhalla High School- Phase 3A
Agreement #A-5400R1
DSA # of 04-109734

10-01109

PO #10-01109, 10-1753
Professional Services

Level 2 001 Valhalla High School- Phase 3A
Professional Personnel

		Hours	Rate	Amount
DSA Inspector of Record				
Checketts, Eric	8/4/09	4.00	73.00	292.00
Smith, Gregory	8/6/09	8.00	73.00	584.00
Smith, Gregory	8/7/09	8.00	73.00	584.00
Smith, Gregory	8/10/09	8.00	73.00	584.00
Smith, Gregory	8/11/09	8.00	73.00	584.00
Smith, Gregory	8/12/09	8.00	73.00	584.00
Smith, Gregory	8/13/09	8.00	73.00	584.00
Smith, Gregory	8/14/09	8.00	73.00	584.00
Smith, Gregory	8/17/09	8.00	73.00	584.00
Checketts, Eric	8/19/09	1.00	73.00	73.00
Checketts, Eric	8/20/09	1.00	73.00	73.00
Smith, Gregory	8/21/09	8.00	73.00	584.00
Smith, Gregory	8/24/09	8.00	73.00	584.00
Smith, Gregory	8/25/09	8.00	73.00	584.00
Smith, Gregory	8/26/09	8.00	73.00	584.00
Smith, Gregory	8/27/09	8.00	73.00	584.00
Smith, Gregory	8/28/09	8.00	73.00	584.00
Smith, Gregory	8/31/09	8.00	73.00	584.00
		126.00		9,198.00
Total Labor				**9,198.00**

RECEIVED
OCT 2009
MP

Total this Task $9,198.00

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

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San Francisco, CA 94106
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Federal Tax ID # 06-1689244

BUREAU VERITAS

R.F. Kiesling
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

December 18, 2009
Project No: 38109-148801.10
Invoice No: 1066602

Project 38109-148801.10 Valhalla High School- Phase 3A
Agreement #A-5400R1
DSA # of 04-109734

OK to pay Valhalla Science 3A prop H 1/8/10

PO #10-01109, 10-1753
Professional Services

10-01109

Level 2 001 DSA Inspections- P.O. 10-01109, 10-01753
Professional Personnel

		Hours	Rate	Amount
DSA Inspector of Record				
Smith, Gregory	11/2/09	8.00	73.00	584.00
Smith, Gregory	11/3/09	8.00	73.00	584.00
Smith, Gregory	11/4/09	8.00	73.00	584.00
Smith, Gregory	11/5/09	8.00	73.00	584.00
Smith, Gregory	11/6/09	8.00	73.00	584.00
Smith, Gregory	11/9/09	8.00	73.00	584.00
Smith, Gregory	11/10/09	8.00	73.00	584.00
Smith, Gregory	11/12/09	8.00	73.00	584.00
Smith, Gregory	11/13/09	8.00	73.00	584.00
Smith, Gregory	11/16/09	8.00	73.00	584.00
Smith, Gregory	11/17/09	8.00	73.00	584.00
Smith, Gregory	11/18/09	8.00	73.00	584.00
Smith, Gregory	11/19/09	8.00	73.00	584.00
Smith, Gregory	11/20/09	8.00	73.00	584.00
Smith, Gregory	11/23/09	8.00	73.00	584.00
Smith, Gregory	11/24/09	8.00	73.00	584.00
Smith, Gregory	11/25/09	8.00	73.00	584.00
Smith, Gregory	11/30/09	8.00	73.00	584.00
		144.00 OK		10,512.00

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Total Labor 10,512.00 OK

Total this Task $10,512.00

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JAN 08 2010
FISCAL SERVICES-E.

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

Remit Payment To:
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San Francisco, CA 94106
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Federal Tax ID # 06-1689244

BUREAU VERITAS

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MAR 2010
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R.F. Kiesling
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

February 16, 2010
Project No: 38109-148801.10
Invoice No: 1072517

Project 38109-148801.10 Valhalla High School- Phase 3A
Agreement #A-5400R1
DSA # of 04-109734

PO #10-01109, 10-1753
Professional Services

Level 2 001 Valhalla H.S. DSA - P.O. 10-01109/01753
Professional Personnel

		Hours	Rate	Amount
DSA Inspector of Record				
Smith, Gregory	1/4/10	8.00	73.00	584.00
Smith, Gregory	1/5/10	8.00	73.00	584.00
Smith, Gregory	1/6/10	8.00	73.00	584.00
Smith, Gregory	1/7/10	8.00	73.00	584.00
Smith, Gregory	1/8/10	8.00	73.00	584.00
Smith, Gregory	1/11/10	8.00	73.00	584.00
Smith, Gregory	1/12/10	8.00	73.00	584.00
Smith, Gregory	1/13/10	8.00	73.00	584.00
Smith, Gregory	1/14/10	8.00	73.00	584.00
Smith, Gregory	1/15/10	8.00	73.00	584.00
Smith, Gregory	1/18/10	8.00	73.00	584.00
Smith, Gregory	1/19/10	8.00	73.00	584.00
Smith, Gregory	1/20/10	8.00	73.00	584.00
Smith, Gregory	1/21/10	8.00	73.00	584.00
Smith, Gregory	1/22/10	8.00	73.00	584.00
Smith, Gregory	1/25/10	8.00	73.00	584.00
Smith, Gregory	1/26/10	8.00	73.00	584.00
Smith, Gregory	1/27/10	8.00	73.00	584.00
Smith, Gregory	1/28/10	8.00	73.00	584.00
Smith, Gregory	1/29/10	8.00	73.00	584.00
Total Labor		160.00 OK		11,680.00

OK to pay Valhalla 3A Science pmp #1 2/25/10

FEB 23 2010

FIS

11,680.00 OK

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

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Federal Tax ID # 06-1689244

R.F. Kiesling
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

November 20, 2009
Project No: 38109-148801.10
Invoice No: 1063635

Project 38109-148801.10 Valhalla High School- Phase 3A
Agreement #A-5400R1
DSA # of 04-109734

PO #10-01109, 10-1753
Professional Services

Level 2 001 DSA Inspections- P.O. 10-01109, 10-01753
Professional Personnel

		Hours	Rate	Amount
DSA Inspector of Record				
Smith, Gregory	10/1/09	8.00	73.00	584.00
Smith, Gregory	10/2/09	8.00	73.00	584.00
Smith, Gregory	10/5/09	8.00	73.00	584.00
Smith, Gregory	10/6/09	8.00	73.00	584.00
Smith, Gregory	10/7/09	8.00	73.00	584.00
Smith, Gregory	10/8/09	8.00	73.00	584.00
Smith, Gregory	10/9/09	8.00	73.00	584.00
Smith, Gregory	10/12/09	8.00	73.00	584.00
Smith, Gregory	10/13/09	8.00	73.00	584.00
Smith, Gregory	10/14/09	8.00	73.00	584.00
Smith, Gregory	10/15/09	8.00	73.00	584.00
Smith, Gregory	10/16/09	8.00	73.00	584.00
Smith, Gregory	10/19/09	8.00	73.00	584.00
Smith, Gregory	10/20/09	8.00	73.00	584.00
Smith, Gregory	10/21/09	8.00	73.00	584.00
Smith, Gregory	10/22/09	8.00	73.00	584.00
Smith, Gregory	10/23/09	8.00	73.00	584.00
Smith, Gregory	10/26/09	8.00	73.00	584.00
Smith, Gregory	10/27/09	8.00	73.00	584.00
Smith, Gregory	10/28/09	8.00	73.00	584.00
Smith, Gregory	10/29/09	8.00	73.00	584.00
Smith, Gregory	10/30/09	8.00	73.00	584.00
		176.00 ✓		12,848.00 ✓

RECEIVED
DEC 2009
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Total Labor 12,848.00

Total this Task $12,848.00

Total This Invoice $12,848.00

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

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Bureau Veritas North America Inc.
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San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

R.F. Kiesling
Grossmont Union High Sch Dist
PO Box 1043
La Mesa, CA 91944-1043

July 20, 2009
Project No: 38109-148801.11
Invoice No: 1048083

Project 38109-148801.11 Valhalla High School- Phase 3A
Agreement #A-5400R1
Professional Services

Professional Personnel

		Hours	Rate	Amount
DSA Inspector of Record				
Smith, Gregory	6/1/09	8.00	73.00	584.00
Smith, Gregory	6/2/09	8.00	73.00	584.00
Smith, Gregory	6/3/09	8.00	73.00	584.00
Smith, Gregory	6/4/09	8.00	73.00	584.00
Smith, Gregory	6/5/09	4.00	73.00	292.00
Smith, Gregory	6/8/09	8.00	73.00	584.00
Smith, Gregory	6/9/09	8.00	73.00	584.00
Smith, Gregory	6/10/09	8.00	73.00	584.00
Smith, Gregory	6/11/09	8.00	73.00	584.00
Smith, Gregory	6/12/09	8.00	73.00	584.00
Smith, Gregory	6/15/09	8.00	73.00	584.00
Smith, Gregory	6/16/09	8.00	73.00	584.00
Smith, Gregory	6/17/09	8.00	73.00	584.00
Smith, Gregory	6/18/09	8.00	73.00	584.00
Smith, Gregory	6/19/09	8.00	73.00	584.00
Smith, Gregory	6/22/09	8.00	73.00	584.00
Smith, Gregory	6/23/09	8.00	73.00	584.00
Smith, Gregory	6/24/09	8.00	73.00	584.00
Smith, Gregory	6/25/09	8.00	73.00	584.00
Smith, Gregory	6/26/09	8.00	73.00	584.00
Smith, Gregory	6/29/09	8.00	73.00	584.00
Smith, Gregory	6/30/09	8.00	73.00	584.00
DSA Inspector of Record Overtime				
Smith, Gregory	6/8/09	3.50	109.50	383.25
Smith, Gregory	6/9/09	2.50	109.50	273.75
Smith, Gregory	6/10/09	2.00	109.50	219.00
		180.00		13,432.00
Total Labor				~~13,432.00~~

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AUG 2009
MP

JUL 3 1 2009

Total This Invoice ~~$13,432.00~~
13,145

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

R.F. Kiesling
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

November 20, 2009
Project No: 38109-148801.10
Invoice No: 1063834

Project 38109-148801.10 Valhalla High School- Phase 3A
Agreement #A-5400R1
DSA # of 04-109734

PO #~~10-01109~~, 10-1753
Professional Services

Level 2 002 Material Testing & Special Inspection P.

Professional Personnel

		Hours	Rate	Amount	
Reg. Sp. Inspector- Reinforced Concrete					
Khoury, Karl	10/5/09	4.00	76.50	306.00	
		4.00		306.00	
Total Labor					306.00

Unit Billing

Compression Tests, 6X12 Cylinder
10/5/09 31 4.0 Tests @ 19.50 78.00
Total Units 78.00 78.00

Total this Task $384.00

Total This Invoice $384.00

DEC 0 2 2009

FIS

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

12-02-09A10:35 RCVD

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1669244

R.F. Kiesling
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

March 4, 2010
Project No: 38109-148801.10
Invoice No: 1074068

Project 38109-148801.10 Valhalla High School- Phase 3A
Agreement #A-5400R1
DSA # of 04-109734

PO #10-01109, 10-1753
Professional Services

Level 2 002 Valhalla H.S. CMT & S.I. - P.O. 10-01753
Professional Personnel

		Hours	Rate	Amount	
Batch Plant Inspector					
Harris, Jerod	3/26/09	5.00	76.50	382.50	
Reg. Sp. Inspector- Reinforced Concrete					
Kerns, Larry A.	3/26/09	4.00	76.50	306.00	
		9.00		688.50	
Total Labor					688.50

Unit Billing

Compression Tests, 6X12 Cylinder				
3/26/09 4	4.0 Tests @ 19.50		78.00	
3/26/09 5	4.0 Tests @ 19.50		78.00	
Reinf. Steel Tensile & Bend Test				
3/16/09 5603-5611	9.0 Tests @ 35.00		315.00	
Total Units			471.00	471.00
		Total this Task		$1,159.50
		Total This Invoice		$1,159.50

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

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Federal Tax ID # 06-1689244

R.F. Kiesling
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

October 22, 2009
Project No: 38109-148801.10
Invoice No: 1059809

10-01753

Project 38109-148801.10 Valhalla High School- Phase 3A
Agreement #A-5400R1
DSA # of 04-109734

PO #10-01109, 10-1753
Professional Services

Level 2 002 Material Testing & Special Inspection P.

Professional Personnel

		Hours	Rate	Amount	
Reg. Sp. Inspector- Reinforced Concrete					
Kerns, Larry	9/15/09	8.00	76.50	612.00	
Reg. Sp. Inspector- Fireproofing					
Alcaraz, Rolando	9/11/09	5.00	76.50	382.50	
Non-Destructive Testing Inspector					
Trebesch, Ron J	9/15/09	2.00	84.80	169.60	
Trebesch, Ron J	9/18/09	2.00	84.80	169.60	
		17.00		1,333.70	
Total Labor					1,333.70

Unit Billing

Compression Tests, 6X12 Cylinder

9/15/09 29	4.0 Tests @ 19.50	78.00	
9/15/09 30	4.0 Tests @ 19.50	78.00	
Total Units		156.00	156.00

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NOV 2009

Total this Task $1,489.70

Total This Invoice $1,489.70

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NOV 10 2009
FISCAL SERVICES-EJ

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

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Federal Tax ID # 06-1689244

R.F. Kiesling
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

January 25, 2010
Project No: 38109-148801.10
Invoice No: 1070319

Project 38109-148801.10 Valhalla High School- Phase 3A
Agreement #A-5400R1
DSA # of 04-109734

PO #10-01109, 10-1753
Professional Services

Level 2 001 Valhalla H.S. DSA - P.O. 10-01109/01753
Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Woznlak, Dave	4/1/09	.50	105.00	52.50	
Batch Plant Inspector					
Harris, Jerod	4/1/09	4.00	81.80	327.20	
Harris, Jerod	4/8/09	2.00	81.80	163.60	
Harris, Jerod	4/9/09	4.00	81.80	327.20	
Harris, Jerod	4/15/09	6.00	81.80	490.80	
Reg. Sp. Inspector- Reinforced Concrete					
Schickler, John	4/1/09	4.00	76.50	306.00	
Harris, Jerod	4/6/09	6.00	76.50	459.00	
Schickler, John	4/8/09	2.00	76.50	153.00	
Lockhart Jr, David	4/9/09	5.00	76.50	382.50	
Schickler, John	4/15/09	4.00	76.50	306.00	
Harris, Jerod	4/29/09	4.00	76.50	306.00	
Masonry Coring Technician					
Alcaraz, Rolando	4/22/09	6.00	81.80	490.80	
Reg. Sp. Inspector - Shop Welding					
Trebesch, Ron J	4/2/09	4.00	76.50	306.00	
		51.50		4,070.60	
Total Labor					4,070.60

Unit Billing

Compression Tests, 6X12 Cylinder

4/1/09 6	7.0 Tests @ 19.50	136.50	
4/9/09 7	4.0 Tests @ 19.50	78.00	
4/9/09 8	4.0 Tests @ 19.50	78.00	
Total Units		292.50	292.50

Total this Task $4,363.10

Total This Invoice $4,363.10

These services were transferred from Invoice 1041259 dated 5/22/09
Per the request of client, CMT charges are to be billed separately from DSA inspections

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

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Federal Tax ID # 06-1689244

BUREAU VERITAS

R.F. Kiesling
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

January 27, 2010
Project No: 38109-148801.10
Invoice No: 1070687

Project 38109-148801.10 Valhalla High School- Phase 3A
Agreement #A-5400R1
DSA # of 04-109734

PO #10-01109, 10-1753
Professional Services

Level 2 002 Valhalla H.S. CMT & S.I. - P.O. 10-01753
Professional Personnel

		Hours	Rate	Amount
Concrete Technician (ACI)/ Field Tech				
Alcaraz, Rolando	12/23/09	2.50	74.50	186.25
Certified Welding Inspector				
Mathes, Richard	12/18/09	8.00	76.50	612.00
Mathes, Richard	12/21/09	8.00	76.50	612.00
Mathes, Richard	12/22/09	8.00	76.50	612.00
Mathes, Richard	12/23/09	8.00	76.50	612.00
Mathes, Richard	12/28/09	8.00	76.50	612.00
Mathes, Richard	12/29/09	5.00	76.50	382.50
Mathes, Richard	12/30/09	8.00	76.50	612.00
Mathes, Richard	12/31/09	8.00	76.50	612.00
		63.50		4,852.75
Total Labor				4,852.75

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Unit Billing

Compression Tests, 6X12 Cylinder				
12/23/09 32	4.0 Tests @ 19.50		78.00	
Total Units			78.00	78.00

RECEIVED FEB 05 2010 FISC

Total this Task $4,930.75

Total This Invoice $4,930.75

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

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R.F. Kiesling
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

September 25, 2009
Project No: 38109-148801.10
Invoice No: 1056871

Project 38109-148801.10 Valhalla High School- Phase 3A
Agreement #A-5400R1
DSA # of 04-109734

10-01753

PO #10-01109, 10-1753
Professional Services

Level 2 001 Valhalla High School- Phase 3A
Professional Personnel

		Hours	Rate	Amount
Reg. Sp. Inspector- Fireproofing				
Alcaraz, Rolando	8/18/09	4.00	76.50	306.00
Checketts, Eric	8/18/09	4.00	76.50	306.00
Non-Destructive Testing Inspector				
Rocha, Robert	8/13/09	8.00	84.80	678.40
Rocha, Robert	8/25/09	8.00	84.80	678.40
Rocha, Robert	8/26/09	8.00	84.80	678.40
Rocha, Robert	8/27/09	8.00	84.80	678.40
Reg. Sp. Inspector - Shop Welding				
Trebesch, Ron J	8/4/09	4.00	76.50	306.00
Trebesch, Ron J	8/5/09	4.00	76.50	306.00
Trebesch, Ron J	8/6/09	4.00	76.50	306.00
Trebesch, Ron J	8/7/09	4.00	76.50	306.00
McMahon, Michael	8/11/09	8.00	76.50	612.00
McMahon, Michael	8/12/09	4.00	76.50	306.00
McMahon, Michael	8/13/09	8.00	76.50	612.00
McMahon, Michael	8/14/09	8.00	76.50	612.00
Trebesch, Ron J	8/17/09	6.00	76.50	459.00
Anchor Bolt Testing				
Alcaraz, Rolando	8/12/09	8.00	81.80	654.40
Alcaraz, Rolando	8/13/09	3.50	81.80	286.30
		101.50		8,091.30
Total Labor				8,091.30
			Total this Task	$8,091.30
			Total This Invoice	$8,091.30

RECEIVED
OCT 2009
MP

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

R.F. Kiesling
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

February 16, 2010
Project No: 38109-148801.10
Invoice No: 1072489

Project 38109-148801.10 Valhalla High School- Phase 3A
Agreement #A-5400R1
DSA # of 04-109734

PO #10-01109, 10-1753
Professional Services

Level 2 002 Valhalla H.S. CMT & S.I. - P.O. 10-01753
Professional Personnel

		Hours	Rate	Amount
Concrete Technician (ACI)/ Field Tech				
Alcaraz, Rolando	1/15/10	8.00	74.50	596.00
Certified Welding Inspector				
Mathes, Richard	12/17/09	8.00	76.50	612.00
Mathes, Richard	1/4/10	8.00	76.50	612.00
Mathes, Richard	1/5/10	8.00	76.50	612.00
Mathes, Richard	1/6/10	4.00	76.50	306.00
Ceiling Wire Pull Testing				
Alcaraz, Rolando	1/5/10	8.00	81.80	654.40
Alcaraz, Rolando	1/6/10	8.00	81.80	654.40
Alcaraz, Rolando	1/8/10	8.00	81.80	654.40
Alcaraz, Rolando	1/12/10	8.00	81.80	654.40
Alcaraz, Rolando	1/14/10	8.00	81.80	654.40
Alcaraz, Rolando	1/18/10	8.00	81.80	654.40
Alcaraz, Rolando	1/19/10	6.00	81.80	490.80
Alcaraz, Rolando	1/21/10	8.00	81.80	654.40
Acero, Ramon	1/29/10	8.00	81.80	654.40
		106.00		8,464.00
Total Labor				8,464.00

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Unit Billing

Compression Tests, 6X12 Cylinder			
1/15/10 33	4.0 Tests @ 19.50	78.00	FEB 2 3 2010
1/29/10 34	4.0 Tests @ 19.50	78.00	
Total Units		156.00	156.00

Total this Task $8,620.00

Total This Invoice $8,620.00

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

OK

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.6800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

R.F. Klesling
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

July 23, 2009
Project No: 38109-148801.11
Invoice No: 1048817

Project 38109-148801.11 Valhalla High School- Phase 3A 10-ED01753
Agreement #A-5400R1

Professional Services

Professional Personnel

		Hours	Rate	Amount
Batch Plant Inspector				
Alcaraz, Rolando	6/11/09	4.00	81.80	327.20
Alcaraz, Rolando	6/12/09	6.50	81.80	531.70
Concrete Technician (ACI)/ Field Tech				
Hoffman, Joshua	6/25/09	4.00	74.50	298.00
Alcaraz, Rolando	6/30/09	6.00	74.50	447.00
ICC Reinforced Concrete				
Kems, Larry A.	6/8/09	8.50	76.50	650.25
Perez, Juan	6/10/09	7.00	76.50	535.50
Non-Destructive Testing Inspector				
Trebesch, Ron J	6/12/09	4.00	84.80	339.20
Certified Welding Inspector				
Trebesch, Ron J	6/8/09	8.00	76.50	612.00
Trebesch, Ron J	6/9/09	8.00	76.50	612.00
Trebesch, Ron J	6/10/09	8.00	76.50	612.00
Trebesch, Ron J	6/11/09	8.00	76.50	612.00
Trebesch, Ron J	6/12/09	4.00	76.50	306.00
Trebesch, Ron J	6/23/09	8.00	76.50	612.00
Trebesch, Ron J	6/26/09	8.00	76.50	612.00
Certified Welding Inspector OT				
Trebesch, Ron J	6/8/09	2.00	114.75	229.50
Trebesch, Ron J	6/9/09	2.00	114.75	229.50
Trebesch, Ron J	6/10/09	2.00	114.75	229.50
Trebesch, Ron J	6/11/09	2.00	114.75	229.50
Anchor Bolt Testing				
Acero, Ramon	6/16/09	2.00	81.76	163.52
Alcaraz, Rolando	6/29/09	3.00	81.76	245.28
Alcaraz, Rolando	6/30/09	2.00	81.76	163.52
		107.00		8,597.17
Total Labor				**8,597.17**

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Unit Billing

Compression Tests, 6X12 Cylinder				
6/8/09 1	6.0 Tests @ 19.50		117.00	
6/30/09 2	4.0 Tests @ 19.50		78.00	
Total Units		**1.0 times**	**195.00**	**195.00**
			Total This Invoice	**$8,792.17**

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

Project	38109-148801.10	Valhalla High School- Phase 2B	Invoice 1049844	
Compression Tests, 6X12 Cylinder				
6/8/09 17		6.0 Tests @ 19.50	117.00	
6/8/09 18		6.0 Tests @ 19.50	117.00	
6/8/09 19		6.0 Tests @ 19.50	117.00	
6/8/09 20		6.0 Tests @ 19.50	117.00	
6/8/09 21		6.0 Tests @ 19.50	117.00	
6/10/09 22		6.0 Tests @ 19.50	117.00	
6/12/09 23		6.0 Tests @ 19.50	117.00	
6/12/09 24		4.0 Tests @ 19.50	78.00	
6/25/09 25		4.0 Tests @ 19.50	78.00	
6/25/09 26		4.0 Tests @ 19.50	78.00	
	Total Units		1,053.00	1,053.00
			Total This Invoice	$8,939.32

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

Page 2

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

BUREAU VERITAS

R.F. Kiesling
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

July 29, 2009
Project No: 38109-148801.10
Invoice No: 1049844

Project 38109-148801.10 Valhalla High School- Phase 2B Science ~~09-01072~~ 10-01753

Agreement #A-5400R1

Professional Services

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Wozniak, Dave	6/4/09	1.00	105.00	105.00
Wozniak, Dave	6/10/09	1.00	105.00	105.00
Batch Plant Inspector				
Harris, Jerod	6/3/09	4.00	81.80	327.20
Harris, Jerod	6/8/09	8.00	81.80	654.40
Harris, Jerod	6/10/09	6.00	81.80	490.80
Batch Plant Inspector OT				
Harris, Jerod	6/8/09	2.00	114.75	229.50
ICC Reinforced Concrete				
Harris, Jerod	6/4/09	2.00	76.50	153.00
Hoffman, Joshua	6/25/09	4.00	76.50	306.00
Certified Welding Inspector				
Trebesch, Ron J	6/15/09	4.00	76.50	306.00
Trebesch, Ron J	6/16/09	4.00	76.50	306.00
Trebesch, Ron J	6/29/09	8.00	76.50	612.00
Certified Welding Inspector OT				
Trebesch, Ron J	6/13/09	4.00	114.75	459.00
Anchor Bolt Testing				
Alcaraz, Rolando	6/15/09	5.00	81.76	408.80
		53.00		4,462.70

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AUG 0 4 2009

Total Labor 4,462.70

Consultants

Outside Services

6/30/09 Forest Products Inspection	Glu-Lam Fabrication Inspection		3,112.38	
Total Consultants		1.1 times	3,112.38	3,423.62

Unit Billing

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

08-04-09A03:43 RCVD

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

R.F. Kiesling
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

August 17, 2009
Project No: 38109-148801.10
Invoice No: 1051405

Project 38109-148801.10 Valhalla High School- Phase 3A 10-01753
Agreement #A-5400R1
DSA # of 04-109734

Professional Services

Professional Personnel

		Hours	Rate	Amount
Batch Plant Inspector				
Harris, Jerod	7/10/09	4.00	81.80	327.20
Concrete Technician (ACI)/ Field Tech				
Alcaraz, Rolando	7/2/09	4.00	74.50	298.00
Acero, Ramon	7/10/09	3.50	74.50	260.75
Non-Destructive Testing Inspector				
Trebesch, Ron J	7/2/09	1.00	84.80	84.80
Trebesch, Ron J	7/17/09	8.00	84.80	678.40
Trebesch, Ron J	7/24/09	4.00	84.80	339.20
Masonry Coring Technician				
Alcaraz, Rolando	7/27/09	8.00	81.80	654.40
Certified Welding Inspector				
Trebesch, Ron J	7/2/09	7.00	76.50	535.50
Trebesch, Ron J	7/13/09	8.00	76.50	612.00
Trebesch, Ron J	7/14/09	8.00	76.50	612.00
Trebesch, Ron J	7/15/09	8.00	76.50	612.00
Trebesch, Ron J	7/16/09	8.00	76.50	612.00
Trebesch, Ron J	7/20/09	8.00	76.50	612.00
Trebesch, Ron J	7/21/09	8.00	76.50	612.00
Trebesch, Ron J	7/22/09	8.00	76.50	612.00
Trebesch, Ron J	7/23/09	8.00	76.50	612.00
Trebesch, Ron J	7/24/09	4.00	76.50	306.00
Trebesch, Ron J	7/27/09	8.00	76.50	612.00
Trebesch, Ron J	7/28/09	4.00	76.50	306.00
Anchor Bolt Testing				
Alcaraz, Rolando	7/2/09	2.00	81.80	163.60
Alcaraz, Rolando	7/7/09	3.00	81.80	245.40
Alcaraz, Rolando	7/17/09	4.00	81.80	327.20
Alcaraz, Rolando	7/20/09	8.00	81.80	654.40
Alcaraz, Rolando	7/21/09	4.00	81.80	327.20
Alcaraz, Rolando	7/22/09	4.00	81.80	327.20
Alcaraz, Rolando	7/23/09	2.00	81.80	163.60
Alcaraz, Rolando	7/24/09	2.50	81.80	204.50
Alcaraz, Rolando	7/31/09	4.00	81.80	327.20
		153.00		12,038.55
Total Labor				**12,038.55**

Unit Billing

Compression Tests, 6X12 Cylinder			
7/2/09 27	4.0 Tests @ 19.50	78.00	
7/10/09 28	4.0 Tests @ 19.50	78.00	
Total Units		156.00	**156.00**
	Total This Invoice		**$12,194.55**

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

Project 38109-148801.10	Valhalla High School			Invoice 1046006	
Trebesch, Ron J	5/21/09	8.00	76.50	612.00	
Trebesch, Ron J	5/22/09	8.00	76.50	612.00	
Trebesch, Ron J	5/26/09	8.00	76.50	612.00	
Trebesch, Ron J	5/27/09	8.00	76.50	612.00	
Trebesch, Ron J	5/28/09	8.00	76.50	612.00	
Trebesch, Ron J	5/29/09	4.00	76.50	306.00	
Trebesch, Ron J	6/1/09	8.00	76.50	612.00	
Trebesch, Ron J	6/2/09	8.00	76.50	612.00	
Trebesch, Ron J	6/3/09	8.00	76.50	612.00	
Trebesch, Ron J	6/4/09	8.00	76.50	612.00	
Registered Special Inspector OT					
Trebesch, Ron J	6/1/09	2.00	114.75	229.50	
Trebesch, Ron J	6/2/09	2.00	114.75	229.50	
Trebesch, Ron J	6/3/09	2.00	114.75	229.50	
Trebesch, Ron J	6/4/09	2.00	114.75	229.50	
		204.50		16,149.75	
Total Labor					**16,149.75**
Unit Billing					
Compression Tests, 6X12 Cylinder					
5/28/09 10	6.0 Tests @ 19.50			117.00	
5/28/09 11	6.0 Tests @ 19.50			117.00	
5/28/09 12	6.0 Tests @ 19.50			117.00	
5/28/09 13	6.0 Tests @ 19.50			117.00	
5/28/09 14	6.0 Tests @ 19.50			117.00	
5/28/09 15	6.0 Tests @ 19.50			117.00	
6/3/09 16	6.0 Tests @ 19.50			117.00	
Reinf. Steel Tensile & Bend #8					
5/4/09 5700-5706	7.0 Tests @ 35.00			245.00	
6/1/09 5846-5849	4.0 Tests @ 80.00			320.00	
6/2/09 5850-5853	4.0 Tests @ 80.00			320.00	
6/3/09 5869	1.0 Test @ 80.00			80.00	
Total Units			**1.0 times**	**1,784.00**	**1,784.00**
			Total This Invoice		**$17,933.75**

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

Page 2

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

R.F. Kiesling
Grossmont Union High Sch Dist
PO Box 1043
La Mesa, CA 91944-1043

June 24, 2009
Project No: 38109-148801.10
Invoice No: 1045008

Project 38109-148801.10 Valhalla High School 3A
Agreement #A-5400R1

07-06-09A09:39 RCVD

Professional Services

Professional Personnel		Hours	Rate	Amount
(ENV. SPECIALIST) Project Manager / PE				
Wozniak, Dave	5/12/09	1.00	105.00	105.00
Wozniak, Dave	5/22/09	1.00	105.00	105.00
Stand By Time			CONFIRM THIS.	
Trebesch, Ron J	5/7/09 -	4.00	71.76	287.04
Trebesch, Ron J	5/8/09	8.00	71.76	574.08
Batch Plant Inspector				
Harris, Jerod	5/28/09	8.00	81.80	654.40
Batch Plant Inspector OT			NOT TIME & ½ !	
Harris, Jerod	5/28/09	1.00	114.75	114.75
ICC Reinforced Concrete				
Harris, Jerod	5/22/09	2.00	76.50	153.00
Mathes, Richard	5/27/09	8.00	76.50	612.00
Mathes, Richard	6/28/09	8.00	76.50	612.00
Harris, Jerod	5/29/09	2.00	76.50	153.00
Kerns, Larry A.	6/3/09	2.00	76.50	153.00
ICC Reinforced Concrete OT				
Mathes, Richard	5/28/09	.50	114.75	57.38
Non-Destructive Testing Inspector				
Trebesch, Ron J	5/29/09	4.00	84.80	339.20
Trebesch, Ron J	6/5/09	8.00	84.80	678.40
Registered Special Inspector				
Trebesch, Ron J	5/11/09	7.00	76.50	535.50
Trebesch, Ron J	5/12/09	8.00	76.50	612.00
Trebesch, Ron J	5/13/09	8.00	76.50	612.00
Trebesch, Ron J	5/14/09	8.00	76.50	612.00
Trebesch, Ron J	5/15/09	8.00	76.50	612.00
Trebesch, Ron J	5/18/09	8.00	76.50	612.00
Trebesch, Ron J	5/19/09	8.00	76.50	612.00
Trebesch, Ron J	5/20/09	8.00	76.50	612.00

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Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

INVOICE

DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC)
P.O. Box 806
Sacramento, CA 95812-0806

Invoice #09SM0900
09/08/2008
9:27:24

Project Name: GROSSMONT USD-VALHALLA HIGH SCHOOL
Project Code: 404802 - SM

Current Charges (Costs Incurred 04/2009 thru 06/2009)	$2,110.56
Less Advance Payment Applied to Current Charges	$0.00
Invoice #09SM0900 Charges	$2,110.56
Interest Due from Late Payment of Previous Invoices *(Invoice #s 08SM2711;)*	$12.89
Total of New Charges *(Invoice #09SM0900 Charges and Late Payment Interest)*	**$2,123.45**

PLEASE NOTE: Our records indicate a total balance (including the amount noted above) of **$3,215.45** is now due on this project. (Please refer to the Statement of Account for more detailed information.

Agreement Numbers (if applicable):

If paying by EFT, please contact the Accounting Office at (916) 324-3099.

If paying by credit card, please complete the following:

Company Name: _____

Type of Card: __American Express __Discover __Mastercard __Visa

Card Number: _____ Expiration Date (Mo/Yr) ____ / ____

Total Being Paid: $ _____

Signature: _____ Telephone No. (___)___-____

Privacy Statement: The information on this form is requested by the Department of Toxic Substances Control, Accounting Unit. All information is voluntary. The purpose of this information is to verify the authenticity of the credit card you wish to use to pay your invoice. Failure to provide answers to any of the questions may cause your credit card payment request to be denied. For more information or access to this record, please contact the DTSC Accounting office at (916) 324-5845 or you may write to Department of Toxic Substances Control, Accounting Unit, P.O. Box 806, Sacramento, California 95812-0806.

THIS SECTION FOR DEPARTMENT USE ONLY

Invoice No. _____

CID # Approved Not Approved

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Return with Remittance

SEP 9 2009

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

BARNEY&BARNEY LLC

November 9, 2009

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at Valhalla High School** LW 4 10-03387

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
10/07/09	Construction Meeting/Site Safety Audit	Valhalla HS	B09-02123	4.5
10/21/09	Construction Meeting/Site Safety Audit	Valhalla HS	B09-02123	5
			Total Hours	9.5

Total Meeting Hours = 2 x $175 per hour = $350.00
Total Inspection Hours = 7.5 x $150 per hour = $1,125.00

Total Amount Invoiced = $1,475.00

Contact person:

Robert L. McAlister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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Insure your success
CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

BARNEY&BARNEY LLC

October 13, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at Valhalla High School**

B10-00344

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
8/12/09	Construction Meeting/Site Safety Inspection	Valhalla HS	B09-02123	4.75
8/25/09	Construction Meeting/Site Safety Inspection	Valhalla HS	B09-02123	5.25
			Total Hours	10

Total Meeting Hours = 2 x $175 per hour = $350.00
Total Inspection Hours = 8 x $150 per hour = $1,200.00

Total Amount Invoiced = $1,550.00

Contact person:

Robert L. McAlister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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OCT 2009

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FISCAL SERVICES-EJ

Insure your success
CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

BARNEY&BARNEY LLC

October 1, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: Invoice for Construction Safety Services at Valhalla High School

INV 3
B10-008444

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
9/8/09	Construction Meeting/Site Safety Audit	Valhalla HS	B09-02123	4
9/22/09	Construction Meeting/Site Safety Audit	Valhalla HS	B09-02123	6
			Total Hours	10

Total Meeting Hours = 2 x $175 per hour = $350.00
Total Inspection Hours = 8 x $150 per hour = $1,200.00

Total Amount Invoiced = $1,550.00

Contact person:

Robert L. McAllister, Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

Insure your success
CA Insurance Lic 0C03950

RECEIVED
OCT 2009
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OCT 19 2009
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

BARNEY&BARNEY LLC

March 5, 2010

RECEIVED MAR 2010 mp

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: Invoice for Construction Safety Services at Valhalla High School 1W8 10-03387

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
2/09/10	Construction Meeting/Site Safety Audit	Valhalla HS	B09-02123	5.5
2/23/10	Construction Meeting/Site Safety Audit	Valhalla HS	B09-02123	5.5
			Total Hours	11

Total Meeting Hours = 2 x $175 per hour = $350.00
Total Inspection Hours = 9 x $150 per hour = $1,350.00

Total Amount Invoiced = $1,700.00

Contact person:

Robert L. McAllster, Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

Insure your success
CA Insurance Llc 0C03950

Received
MAR 0 9 2010
03-09-10P 2:32 RCVD
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

BARNEY&BARNEY LLC

August 10, 2009

TO: Sean Dunbar, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at Valhalla High School**

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
7/15/09	Construction Meeting/Site Safety Orientation	Valhalla HS	B09-02123	4.0
7/23/09	Construction Meeting/Site Safety Orientation	Valhalla HS	B09-02123	3.0
7/28/09	Construction Meeting/Site Safety Orientation	Valhalla HS	B09-02123	4.0
			Total Hours	11.0

Total Meeting Hours = 4 x $175 per hour = $ 700.00
Total Inspection Hours = 7 x $150 per hour = $1,050.00

Total Amount Invoiced = $1,750.00

Contact person:

Robert L. McAllster. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

BARNEY&BARNEY LLC

December 9, 2009

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

RE: **Invoice for Construction Safety Services at Valhalla High School** 10-03387

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
11/03/09	Construction Meeting/Site Safety Audit	Valhalla HS	B09-02123	5.75
11/17/09	Construction Meeting/Site Safety Audit	Valhalla HS	B09-02123	5.75
			Total Hours	11.5

Total Meeting Hours = 3 x $175 per hour = $525.00
Total Inspection Hours = 8.5 x $150 per hour = $1,275.00

Total Amount Invoiced = $1,800.00

Contact person:

Robert L. McAllster. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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Insure your success
CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

BARNEY&BARNEY LLC

January 11, 2010

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

IW-6

RE: Invoice for Construction Safety Services at Valhalla High School 10-03387

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
12/01/09	Construction Meeting/Site Safety Audit	Valhalla HS	B09-02123	6.5
12/15/09	Construction Meeting/Site Safety Audit	Valhalla HS	B09-02123	5.5
12/29/09	Construction Meeting/Site Safety Audit	Valhalla HS	B09-02123	5.5
			Total Hours	17.5

Total Meeting Hours = 3.5 x $175 per hour = $612.50
Total Inspection Hours = 14 x $150 per hour = $2,100.00

Total Amount Invoiced = $2,712.50

Contact person:

Robert L. McAlister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

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JAN 28 2010
FISCAL SERVICES- E

Insure your success
CA Insurance Lic 0C03950

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

California Department of Education
Accounting Office
P.O. Box 515006
Sacramento, CA 95851-5006

Invoice
No.: C- 038527
Date: 10/30/2009

Vendor No 0000006813 00 Type: 5

GROSSMONT UNION HIGH SCH DIST
PO BOX 1043
LA MESA, CA 91944-1043

ATTENTION: ACCOUNTS PAYABLE vendor # 007822

San Diego County

Per ECS 17251(d), School Facilities Planning Division is billing for review of plans and specifications for Valhalla High - Science Building

SAM 50/68130-98 * Estimated Cost $10,700,000.00

129	(157)	2009	00	0140	02903	991936	036 R	0001	1 15400000	$7,490.00

Amount Due to California Department of Education: $7,490.00

11997

Questions regarding this invoice should be directed to Virginia Riley @ (916) 445-8003

RECEIVED
NOV 2009
MP

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NOV 1 0 2009
FISCAL [illegible] EJ

Remit payment with copy of invoice to: CDE, P.O. Box 515006, Sacramento, CA 95851-5006

For Internal Use:	☐ A/R Other	☐ Revenue	☐ OperIncome
Prgm School Facilities Planning Division	☐ Ref to Rev	☐ RevInterest	
Requestor Virginia Riley	☐ Abatement	☑ Reimburse	

C- 038527

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

INVOICE

DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC)
P.O. Box 806
Sacramento, CA 95812-0806

Invoice #09SM1675
11/03/2009
14:16:41

Project Name: GROSSMONT USD-VALHALLA HIGH SCHOOL
Project Code: 404802 - SM

Current Charges (Costs Incurred 07/2009 thru 09/2009)	$700.55
Less Advance Payment Applied to Current Charges	$0.00
Invoice #09SM1675 Charges	$700.55
Interest Due from Late Payment of Previous Invoices *(Invoice #s 08SM2711;)*	$1.90
Total of New Charges *(Invoice #09SM1675 Charges and Late Payment Interest)*	**$702.45**

PLEASE NOTE: Our records indicate a total balance (including the amount noted above) of $1,794.45 is now due on this project. (Please refer to the Statement of Account for more detailed information.

Agreement Numbers (If applicable):

If paying by EFT, please contact the Accounting Office at (916) 324-3099.

If paying by credit card, please complete the following:

Company Name: _____

Type of Card: __American Express __Discover __Mastercard __Visa

Card Number: _____ _____ _____ _____ Expiration Date (Mo/Yr) ___/___

Total Being Paid: $_____

Signature: _____ Telephone No. (___)___-____

Privacy Statement: The information on this form is requested by the Department of Toxic Substances Control, Accounting Unit. All information is voluntary. The purpose of this information is to verify the authenticity of the credit card you wish to use to pay your invoice. Failure to provide answers to any of the questions may cause your credit card payment request to be denied. For more information or access to this record, please contact the DTSC Accounting office at (916) 324-5845 or you may write to Department of Toxic Substances Control, Accounting Unit, P.O. Box 806, Sacramento, California 958 12-0806.

THIS SECTION FOR DEPARTMENT USE ONLY

Invoice No. _____

CID # Approved Not Approved

Return with Remittance

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NOV 10 2009
FISCAL SERVICES-EJ

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

JAMES D. MALETIC
Construction Management Services
1693 Whitsett Drive
El Cajon, CA. 92020

(619) 449-3613 fax (619) 449-2278

TO: ~~Grossmont Union High School District~~
1100 Murray Drive
~~El Cajon, CA. 92020~~

ATTN: Ms. Jennifer Herrington, Administrative Secretary

JOB INVOICE
NO. 057-B

DATE : 03/01/10	JOB: GUHSD
P.O.# A-5356R2	SPEC#
JOB NAME: DSA Construction Inspection Services	

10 - 05608

02/01/10 thru 02/28/10

DESCRIPTION OF WORK & MAN HOURS		Total Hrs/ Miles
Inspector - Doc/Review- Meetings-SiteActivity-Documentation- Miles		
Valahalla HS Science Bldg		
J. Maletic-	*23*	*23*
	Total Hours =	*23*
Summary		
Valhalla ~~Monte Vista~~ Science Bldg	23 hrs @ $ 73.00 per hr = $ 1,679 .00	$ 1,679.00
	Total	$ 1,679.00

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THERETO HAS NOT BEEN RECIVED; THAT ALL STATUTORY REQUIREMENTS AS TO AMERICAN PRODUCTION AND LABOR STANDARDS AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND THAT ALL TAXES LEVIED BY THE FEDERAL GOVERNMENT AND BY ANY STATE OF POLITICAL SUBDIVISION THEREOF ON THE CONTRACTOR BY REASON OF THIS TRANSACTION ARE INCLUDED IN THE AMOUNTS BILLED."

SIGNATURE Pres. TITLE

A SERVICE CHARGE OF 1 ½ PER MONTH WILL BE ASSESSED ON ALL AMOUNTS PAID WITHIN 30 DAYS.

RECEIVED MAR 2010

Received
MAR 04 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

JAMES D. MALETIC
Construction Management Services
1693 Whitsett Drive
El Cajon, CA. 92020

(619) 449-3613 fax (619) 449-2278

JOB INVOICE
NO. 055-C

DATE : 01/01/10	JOB: GUHSD
P.O.# A-5356R2	SPEC#
JOB NAME: DSA Construction Inspection Services	

TO: ~~Grossmont Union High School District~~
1100 Murray Drive
~~El Cajon, CA. 92020~~

ATTN: Ms. Jennifer Herrington, Administrative Secretary

12/01/09 thru 12/31/09

DESCRIPTION OF WORK & MAN HOURS	Total Hrs/ Miles
Inspector - Doc/Review- Meetings-SiteActivity-Documentation- Miles	
Valhalla High School Science Building	
J. Maletic- 12 12	*24*
Total Hours =	*24*
Summery	
Valhalla Science Bldg 24 hrs @ $ 73.00 per hr = $ 1,752.00	$ 1,752.00
Total	$ 1,752.00 ok

ok to pay 1/6/10 Valhalla Science Bldg 3A Prop 1

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THERETO HAS NOT BEEN RECIVED; THAT ALL STATUTORY REQUIREMENTS AS TO AMERICAN PRODUCTION AND LABOR STANDARDS AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE BEEN COMPLIED WITH, AND THAT ALL TAXES LEVIED BY THE FEDERAL GOVERNMENT AND BY ANY STATE OF POLITICAL SUBDIVISION, THEREOF ON THE CONTRACTOR BY REASON OF THIS TRANSACTION ARE INCLUDED IN THE AMOUNTS BILLED."

SIGNATURE Pres. TITLE

A SERVICE CHARGE OF 1 ½ PER MONTH WILL BE ASSESSED ON ALL AMOUNTS PAID WITHIN 30 DAYS.

RECEIVED JAN 2010 MP

RECEIVED JAN 06 2010 FISCAL SERVICES

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

TMCx Solutions, LLC
6 E Aspen Ave Ste 250
Flagstaff, AZ 86001

Invoice

Date	Invoice #
4/30/2010	37792

Bill To
Grossmont Union High School District PO Box 1043 La Mesa, CA 91944

RECEIVED
MAY 2010
mp

Fee	PO Number	Project No.	Job Description
$15,540.00	10-06759	1034010	Valhalla HS Science Bldg

Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Documentation & Planning: Includes design review, submittal review, meetings & development of the commissioning documentation.	2,326.00	2,326.00	100.00%	0.00%	100.00%	0.00
Installation Quality: Includes witnessing of equipment startup, installation verification, meetings, project administration, documentation and preparation for functional testing.	3,592.00	3,036.00	84.52%	15.48%	100.00%	556.00
Operational Quality: Includes functional testing, meetings, project administration, and documentation.	5,836.00			15.48%	15.48%	903.50
Acceptance & Closeout: Includes final construction document review, meetings, project administration and submission of final commissioning report.	3,786.00			0.00%	0.00%	0.00

Received
MAY 14 2010
Fiscal Services

Thank you for your business.	Total	$1,459.50

Phone #	Fax #	E-mail	Web Site
(800) 815-1162	(928) 268-8704	accounting@testmarc.com	www.testmarc.com

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

TMCx Solutions, LLC
6 E Aspen Ave Ste 250
Flagstaff, AZ 86001

Invoice

Date	Invoice #
5/31/2010	60766

Bill To
Grossmont Union High School District PO Box 1043 La Mesa, CA 91944

RECEIVED
JUN 2010
mp

Fee	PO Number	Project No.	Job Description
$15,540.00	10-06759	1034010	Valhalla HS Science Bldg

Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Documentation & Planning: Includes design review, submittal review, meetings & development of the commissioning documentation.	2,328.00	2,328.00	100.00%	0.00%	100.00%	0.00
Installation Quality: Includes witnessing of equipment startup, installation verification, meetings, project administration, documentation and preparation for functional testing.	3,592.00	3,592.00	100.00%	0.00%	100.00%	0.00
Operational Quality: Includes functional testing, meetings, project administration, and documentation.	5,836.00	903.50	15.48%	23.82%	39.30%	1,390.00
Acceptance & Closeout: Includes final construction document review, meetings, project administration and submission of final commissioning report.	3,786.00			0.00%	0.00%	0.00

Received
JUN 17 2010
Fiscal Services

Thank you for your business.	Total	$1,390.00

Phone #	Fax #	E-mail	Web Site
(800) 815-1162	(928) 268-8704	accounting@testmarc.com	www.testmarc.com

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

TestMarCx Commissioning Solutions

TMCx Solutions, LLC
6 E Aspen Ave Ste 250
Flagstaff, AZ 86001

Invoice

Date	Invoice #
6/30/2010	60718

Bill To
Grossmont Union High School District PO Box 1043 La Mesa, CA 91944

RECEIVED
JUL 2010
mp

Fee	PO Number	Project No.	Job Description
$15,540.00	10-06759	1034010	Valhalla HS Science Bldg

Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Documentation & Planning: Includes design review, submittal review, meetings & development of the commissioning documentation.	2,326.00	2,326.00	100.00%	0.00%	100.00%	0.00
Installation Quality: Includes witnessing of equipment startup, installation verification, meetings, project administration, documentation and preparation for functional testing.	3,592.00	3,592.00	100.00%	0.00%	100.00%	0.00
Operational Quality: Includes functional testing, meetings, project administration, and documentation.	5,836.00	2,293.50	39.30%	35.13%	74.43%	2,050.25
Acceptance & Closeout: Includes final construction document review, meetings, project administration and submission of final commissioning report.	3,786.00			0.00%	0.00%	0.00

C/L stamp

Thank you for your business.	Total	$2,050.25

Phone #	Fax #	E-mail	Web Site
(800) 816-1162	(928) 268-8704	accounting@testmarc.com	www.testmarc.com

Received
JUL 12 2
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

TMCx Solutions, LLC
6 E Aspen Ave Ste 250
Flagstaff, AZ 86001

Invoice

Date	Invoice #
3/31/2010	60372

Bill To
Grossmont Union High School District PO Box 1043 La Mesa, CA 91944

RECEIVED
APR
mp

Fee	PO Number	Project No.	Job Description
$15,540.00	10-06759	1034010	Valhalla HS Science Bldg

Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Documentation & Planning: Includes design review, submittal review, meetings & development of the commissioning documentation.	2,326.00			100.00%	100.00%	2,326.00
Installation Quality: Includes witnessing of equipment startup, installation verification, meetings, project administration, documentation and preparation for functional testing.	3,592.00			84.52%	84.52%	3,036.00
Operational Quality: Includes functional testing, meetings, project administration, and documentation.	5,836.00			0.00%	0.00%	0.00
Acceptance & Closeout: Includes final construction document review, meetings, project administration and submission of final commissioning report.	3,786.00			0.00%	0.00%	0.00

Received
APR 19 2010
Fiscal Services

Thank you for your business.

Total $5,362.00

Phone #	Fax #	E-mail	Web Site
(800) 815-1162	(928) 268-8704	accounting@testmarc.com	www.testmarc.com

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

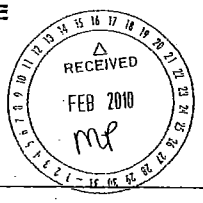
Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

INVOICE

DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC)
P.O. Box 806
Sacramento, CA 95812-0806



Invoice #09SM2401
02/03/2010
13:20:55

Project Name: GROSSMONT USD-VALHALLA HIGH SCHOOL
Project Code: 404602 - SM

Current Charges (Costs Incurred 10/2009 thru 12/2009)	$1,269.51
Less Advance Payment Applied to Current Charges	$0.00
Invoice #09SM2401 Charges	$1,269.51
Interest Due from Late Payment of Previous Invoices *(Invoice #s 08SM2711;)*	$2.12
Total of New Charges *(Invoice #09SM2401 Charges and Late Payment Interest)*	**$1,271.63**

PLEASE NOTE: Our records indicate a total balance (including the amount noted above) of **$2,363.63** is now due on this project. (Please refer to the Statement of Account for more detailed information.

Agreement Numbers (If applicable):

If paying by EFT, please contact the Accounting Office at (916) 324-3099.

If paying by credit card, please complete the following:

Company Name: _____

Type of Card: __American Express __Discover __Mastercard __Visa

Card Number: _____ _____ _____ _____ Expiration Date (Mo/Yr) ___ / ____

Total Being Paid: $ _____

Signature: _____ Telephone No. (__)___-____

Privacy Statement: The information on this form is requested by the Department of Toxic Substances Control, Accounting Unit. All information is voluntary. The purpose of this information is to verify the authenticity of the credit card you wish to use to pay your invoice. Failure to provide answers to any of the questions may cause your credit card payment request to be denied. For more information or access to this record, please contact the DTSC Accounting office at (916) 324-5845 or you may write to Department of Toxic Substances Control, Accounting Unit, P.O. Box 806, Sacramento, California 95812-0806.

THIS SECTION FOR DEPARTMENT USE ONLY

Invoice No. _____

CID # Approved Not Approved

RECEIVED
FEB 12 2010
FISC

Return with Remittance

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

Work Order Requisitions

Work Order #: W10-001916

Requested By: 009/QUIRK/JQ
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 9/30/09(2010)
Printed: 10/06/09
Completed: 11/23/09
W.O. Cost:
Expensed: $90.00
Encumbered:
Room:

Work Requested

PROP H
VALHALLA SCIENCE BUILDING, NEED LOCKSMITH TO ATTEND A
MEETING ON TUESDAY, OCTOBER 6 @ 1:00
PLEASE COORDINATE WITH J.QUIRK

PROP H
NTE $45
VHS 3A
APPROVED JQ

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-009-060-110-6	90.00	90.00	10
		90.00	

Start Date: 10/06/09 Expected Completion Date: / /

Employee: ALLEN , Mike Allen

Craft Code: LOCK , Locksmith
Project Code: ,
Priority: ,
Asbestos:

Action Taken: PROP H

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

Work Order Requisitions

Work Order #: W10-002781

Requested By: 009/VALHALLA/PROP H
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 12/02/09(2010)
Printed: 1/14/10
Completed: 1/25/10
W.O. Cost:
Expensed: $540.00
Encumbered:
Room: SITE

Work Requested

PER CONTRACTOR'S REQUEST: NEED THE PLUMBER TO TURN THE WATER ON & OFF FOR WORK DONE DURING THANKSGIVING WEEK. ALSO, NEED THE HVAC TECH AND BOILER MAN TO SHUTDOWN THE HEATERS AND PUMPS FOR THE WORK DONE AND THEN TURN THEM BACK ON AFTERWARDS.

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-009-060-110-6	540.00	540.00	10
		540.00	

Start Date: 12/02/09 Expected Completion Date: / /

Employee: GOMEZ , Carlos Gomez

Craft Code: PLUMB , Plumbers
Project Code: ,
Priority: ,
Asbestos:

Action Taken: PER CONTRACTOR'S REQUEST: NEED THE PLUMB

Special Instructions / Action Detail

ADD: HVAC
ADD: BOILER

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

Work Order Requisitions

Work Order #: W10-003004

Requested By: 009/QUIRK/JQ
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 12/09/09 (2010)
Printed: 3/12/10
Completed: 4/16/10
W.O. Cost:
Expensed: $360.00
Encumbered:
Room: SITE

Work Requested

PROP H
NEED ELECTRICAN TO WORK ON DECEMBER 21ST FOR 8 HOURS, OVERTIME/HOLIDAY. NEED THE ELECTRICITY PLACED ON BYPASS IN ORDER TO BRING THE NEW SCIENCE BUILDING ON LINE.

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-009-060-110-6	360.00	360.00	10
		360.00	

Start Date: 12/09/10 Expected Completion Date: / /

Employee: JORGENSEN , Shawn Jorgensen

Craft Code: ELECT , Electrician
Project Code: ,
Priority: ,
Asbestos:

Action Taken: PROP H

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

Work Order #W10-003004 Page 1 1/19/11

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

Work Order Requisitions

Work Order #: W10-003405

Requested By: 009/QUIRK
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 1/14/10(2010)
Printed: 1/15/10
Completed: 6/21/10
W.O. Cost:
Expensed: $180.00
Encumbered:
Room: SCIENC

Work Requested

PROP H
NEED LOCKSMITH TO INSTALL LOCKS ON THE NEW SCIENCE BUILDING. NEED CONFIRMATION THAT CORES HAVE BEEN RECEIVED BY THE DISTRICT. WORK COORDINATION WITH J.QUIRK AND/OR CWDRIVER.

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-009-060-110-6	180.00	180.00	10
	180.00		

Start Date: 1/15/10 Expected Completion Date: / /

Employee: ALLEN , Mike Allen

Craft Code: LOCK , Locksmith
Project Code: ,
Priority: ,
Asbestos:

Action Taken: PROP H

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

Work Order Requisitions

Work Order #: W10-004344

Requested By: 117/QUIRK/009
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 3/19/10 (2010)
Printed: 3/26/10
Completed: 4/16/10
W.O. Cost:
Expensed: $540.00
Encumbered:
Room: SITE

Work Requested

PROP H
NEED PLUMBERS TO SHUT DOWN THE GAS LINE AT VALHALLA, ENTIRE SCHOOL TO BE SHUT DOWN IN ORDER TO BRING THE NEW SCIENCE BUILDING ON LINE.

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-009-060-110-6	540.00	540.00	10
		540.00	

Start Date: 3/26/10 Expected Completion Date: / /

Employee: GOMEZ , Carlos Gomez

Craft Code: PLUMB , Plumbers
Project Code: ,
Priority: ,
Asbestos:

Action Taken: PROP H

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

Work Order Requisitions

Work Order #: W10-004749
Requested By: 117/QUIRK/009
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 4/23/10(2010)
Printed: 5/17/10
Completed: 5/17/10
W.O. Cost:
Expensed: $5,000.00
Encumbered:
Room: SITE

Work Requested

PROP H
NEED CUSTODIAL SERVICES TO WAX FLOORS OF THE NEW SCIENCE BUILDING.

NOT TO EXCEED $5000

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-009-060-110-6	5,000.00	5,000.00	10
		5,000.00	

Start Date: 4/27/10 Expected Completion Date: / /

Employee: ALDAMA , Manny Aldama

Craft Code: CUSTOD, MANNY ALDAME
Project Code: ,
Priority: ,
Asbestos:

Action Taken: PROP H

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

Work Order Requisitions

Work Order #: W10-004751
Requested By: 117/QUIRK009
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 4/23/10(2010)
Printed: 5/05/10
Completed: 6/21/10
W.O. Cost:
Expensed: $2,000.00
Encumbered:
Room: SITE

Work Requested

PROP H
NEED CUSTODIAL SERVICES TO GRAFFITI COAT NEW RESTROOM PARTITIONS IN THE NEW SCIENCE BUILDING.

NOT TO EXCEED $2000

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-009-060-110-6	2,000.00	2,000.00	10
		2,000.00	

Start Date: 5/05/10 Expected Completion Date: / /

Employee: ALDAMA , Manny Aldama

Craft Code: CUSTOD, MANNY ALDAME
Project Code:
Priority:
Asbestos:

Action Taken: PROP H

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

Work Order Requisitions

Work Order #: W10-004753
Requested By: 117/QUIRK/009
Site: 117 , FACILITIES
Emergency:
Vandalism:
Asset Tag #:

Status: Complete
W.O. Date: 4/23/10(2010)
Printed: 4/27/10
Completed: 6/21/10
W.O. Cost:
Expensed: $270.00
Encumbered:
Room: SCIENC

Work Requested

PROP H
NEED LOCKSMITH TO INSTALL NEW LOCKS ON SCIENCE BUILDING AT VALHALLA. PLEASE COORDINATE WITH SITE MSF.

NOT TO EXCEED $1000

Account Number	Amount	Expensed	Yr
21-31-9801-0000-8100-5710-009-060-110-6	270.00	270.00	10
		270.00	

Start Date: 4/27/10 Expected Completion Date: / /

Employee: ALLEN , Mike Allen

Craft Code: LOCK , Locksmith
Project Code: ,
Priority: ,
Asbestos:

Action Taken: PROP H

Special Instructions / Action Detail

SUMMARY INFO:

Labor Hours:		Labor Cost:	
Overtime Hours:		Requisitions:	0.00
Double Time Hours:		Stores:	
		Other:	0.00
Next PM Date:			
Next PM Days:	0	Total:	0.00

Approved by: Date:

Work Order #W10-004753 Page 1 1/19/11

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

GROSSMONT UNION HIGH SCHOOL DISTRICT

Expenditure Transfer

TRANSFER EXPENSE ONLY

YEAR 2009-10

Account Classification										Amount	
Fd	Sub Ed	Rsrc	Goal	Fnct	Object	Loc	Cntr	Rsp	Proj Yr	Increase	Decrease
21	31	9801	0000	8100	5770	001	060	110	6	1,534.00	
21	31	9801	0000	8100	5770	002	060	110	6	2,587.50	
21	31	9801	0000	8100	5770	003	060	110	6	4,275.00	
21	31	9801	0000	8100	5770	005	060	110	6	2,150.00	
21	31	9801	0000	8100	5770	007	060	110	6	4,450.00	
21	31	9801	0000	8100	5770	008	060	110	6	1,650.00	
21	31	9801	0000	8100	5770	009	060	110	6	7,492.75	
21	31	9230	0000	8100	5770	001	657	110	6	1,416.00	
21	31	9230	0000	8100	5770	004	657	110	6	11,550.00	
21	31	9230	0000	8100	5770	009	657	110	6	1,644.75	
21	31	9230	0000	8100	5770	010	657	110	6	150.00	
21	31	9230	0000	8100	5770	011	657	110	6	225.00	
21	31	9230	0000	8100	5770	040	657	110	6	3,875.00	
21	31	9230	0000	8100	5770	051	657	110	6	2,125.00	
21	31	9202	0000	8100	5770	117	657	110	6	225.00	
21	31	9202	0000	8100	5770	129	657	110	6	1,325.00	
01	01	0000	0000	7700	5771	123	554	132			46,675.00
										46,675.00	46,675.00

REASON

Allocate I&TS payroll costs to Fund 21 for work performed on Prop H construction projects July through May 2009.10

Requested By: Suzanne Rhobotham
Location: Building Services
Date: 6/28/2010

ET 10-00558

Fiscal Services Dept. Use Only

Approved By: _____

Journal No: _____

Per District Records:

Total Invoice	$	46,675.00
Other Science	$	39,182.25
Total Science	$	7,492.75

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

R.F. Kiesling
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

October 22, 2009
Project No: 38109-148801.10
Invoice No: 1059808

Project 38109-148801.10 Valhalla High School- Phase 3A
Agreement #A-5400R1
DSA # of 04-109734

PO #10-01109, 10-1753
Professional Services

Level 2 001 DSA Inspections P.O. 10-01109

Professional Personnel

		Hours	Rate	Amount
DSA Inspector of Record				
Smith, Gregory	9/1/09	8.00	73.00	584.00
Smith, Gregory	9/2/09	8.00	73.00	584.00
Smith, Gregory	9/3/09	8.00	73.00	584.00
Smith, Gregory	9/4/09	8.00	73.00	584.00
Smith, Gregory	9/8/09	8.00	73.00	584.00
Smith, Gregory	9/9/09	8.00	73.00	584.00
Smith, Gregory	9/10/09	8.00	73.00	584.00
Smith, Gregory	9/11/09	8.00	73.00	584.00
Smith, Gregory	9/14/09	8.00	73.00	584.00
Smith, Gregory	9/15/09	8.00	73.00	584.00
Smith, Gregory	9/16/09	8.00	73.00	584.00
Smith, Gregory	9/17/09	8.00	73.00	584.00
Smith, Gregory	9/18/09	8.00	73.00	584.00
Smith, Gregory	9/21/09	8.00	73.00	584.00
Smith, Gregory	9/22/09	8.00	73.00	584.00
Smith, Gregory	9/23/09	8.00	73.00	584.00
Smith, Gregory	9/24/09	8.00	73.00	584.00
Smith, Gregory	9/25/09	8.00	73.00	584.00
Smith, Gregory	9/28/09	8.00	73.00	584.00
Smith, Gregory	9/29/09	8.00	73.00	584.00
Smith, Gregory	9/30/09	8.00	73.00	584.00
		168.00		12,264.00
Total Labor				**12,264.00**

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NOV 2009
mp

POSTED

RECEIVED
NOV 10 2009
FISCAL SERVICES-EJ

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

Project	38109-148801.10	Valhalla High School- Phase 3A	Invoice	0000338
	Total Labor			**11,680.00**
			Total this Task	**$11,680.00**
			Total This Invoice	**$11,680.00**

Payment Terms: Net 30. Please Reference Our Invoice Number on Your Payment.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

Remit Payment To:
Testing Engineers Southwest, Inc.
P O Box 93264, Las Vegas, NV 89193
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 27-1979620

INVOICE

Vertical

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JUN 2010
MP

R.F. Kiesling
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

April 30, 2010
Project No: 38109-148801.10
Invoice No: 0000338

Project 38109-148801.10 Valhalla High School- Phase 3A

Agreement #A-5400R1
DSA # of 04-109734
PO #10-01109, 10-1753

Professional Services

Level 2 001 Valhalla H.S. DSA - P.O. 10-01109/01753

Professional Personnel

		Hours	Rate	Amount
DSA Inspector of Record				
Smith, Gregory	3/1/2010	8.00	73.00	584.00
Smith, Gregory	3/2/2010	8.00	73.00	584.00
Smith, Gregory	3/3/2010	8.00	73.00	584.00
Smith, Gregory	3/4/2010	8.00	73.00	584.00
Smith, Gregory	3/5/2010	8.00	73.00	584.00
Smith, Gregory	3/8/2010	8.00	73.00	584.00
Smith, Gregory	3/12/2010	8.00	73.00	584.00
Smith, Gregory	3/15/2010	8.00	73.00	584.00
Smith, Gregory	3/16/2010	8.00	73.00	584.00
Smith, Gregory	3/17/2010	8.00	73.00	584.00
Smith, Gregory	3/18/2010	8.00	73.00	584.00
Smith, Gregory	3/19/2010	8.00	73.00	584.00
Smith, Gregory	3/22/2010	8.00	73.00	584.00
Smith, Gregory	3/23/2010	8.00	73.00	584.00
Smith, Gregory	3/24/2010	8.00	73.00	584.00
Smith, Gregory	3/25/2010	8.00	73.00	584.00
Smith, Gregory	3/26/2010	8.00	73.00	584.00
Smith, Gregory	3/29/2010	8.00	73.00	584.00
Smith, Gregory	3/30/2010	8.00	73.00	584.00
Smith, Gregory	3/31/2010	8.00	73.00	584.00
		160.00	OK	11,680.00

OK to Pay
3H Valhalla Science
prop H
5/27/10

Received
MAY 15 2010
Fiscal Services

Payment Terms: Net 30. Please Reference Our Invoice Number on Your Payment.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

Project	38109-148801.10	Valhalla High School- Phase 3A	Invoice	0000781
Unit Billing				
Final Report				
5/25/2010	5 Final Reports	5.0 Tests @ 250.00	1,250.00	
Masonry Shear Test, Cores				
5/18/2010	1452	1.0 Test @ 50.00	50.00	
	Total Units		**1,300.00**	**1,300.00**
		Total this Task		**$1,545.40**
		Total This Invoice		**$5,195.40**

Payment Terms: Net 30. Please Reference Our Invoice Number on Your Payment.

Page 2

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

Remit Payment To:
Testing Engineers - Vertical V
P O Box 93264, Las Vegas, NV 89193
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 27-1979620

INVOICE

R.F. Kiesling
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

June 28, 2010
Project No: 38109-148801.10
Invoice No: 0000781

Project 38109-148801.10 Valhalla High School- Phase 3A

Agreement #A-5400R1
DSA # of 04-109734

PO #10-01109, 10-1753

Professional Services

Level 2 001 Valhalla H.S. DSA - P.O. 10-01109/01753

Professional Personnel

		Hours	Rate	Amount
DSA Inspector of Record				
Smith, Gregory	5/3/2010	8.00	73.00	584.00
Smith, Gregory	5/4/2010	8.00	73.00	584.00
Smith, Gregory	5/5/2010	2.00	73.00	146.00
Smith, Gregory	5/7/2010	4.00	73.00	292.00
Smith, Gregory	5/10/2010	5.00	73.00	365.00
Smith, Gregory	5/11/2010	2.00	73.00	146.00
Smith, Gregory	5/12/2010	6.00	73.00	438.00
Smith, Gregory	5/17/2010	6.00	73.00	438.00
Smith, Gregory	5/18/2010	3.00	73.00	219.00
Smith, Gregory	5/20/2010	2.00	73.00	146.00
Smith, Gregory	5/21/2010	4.00	73.00	292.00
		50.00		3,650.00
Total Labor				**3,650.00**
			Total this Task	**$3,650.00**

Level 2 002 Valhalla H.S. CMT & S.I. - P.O. 10-01753

Professional Personnel

		Hours	Rate	Amount
Door Testing				
Alcaraz, Rolando	5/12/2010	3.00	81.80	245.40
		3.00		245.40
Total Labor				**245.40**

Payment Terms: Net 30. Please Reference Our Invoice Number on Your Payment.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

Remit Payment To:
Testing Engineers - Vertical V
P O Box 93264, Las Vegas, NV 89193
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 27-1979620
INVOICE

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JUL 2010
MP

R.F. Kiesling
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

July 09, 2010
Project No: 38109-148801.10
Invoice No: 0000922

Project 38109-148801.10 Valhalla High School- Phase 3A

Agreement #A-5400R1
DSA # of 04-109734

PO #10-01109, 10-1753

Professional Services

Level 2 001 Valhalla H.S. DSA - P.O. 10-01109/01753

Professional Personnel

		Hours	Rate	Amount
DSA Inspector of Record				
Smith, Gregory	6/8/2010	4.00	73.00	292.00
Smith, Gregory	6/29/2010	2.00	73.00	146.00
		6.00		438.00
Total Labor				438.00
			Total this Task	$438.00
			Total This Invoice	$438.00

OK to pay Science
Valhalla Prop 1V
3A
7/19/10

Payment Terms: Net 30. Please Reference Our Invoice Number on Your Payment.

cl setup

Received
JUL 19 2010
Fiscal Services

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

Remit Payment To:
Testing Engineers Southwest, Inc.
P O Box 93264, Las Vegas, NV 89193
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 27-1979620
INVOICE

Vertical

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JUN 2010
MP

R.F. Klesling
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

April 30, 2010
Project No: 38109-148801.10
Invoice No: 0000331

Project 38109-148801.10 Valhalla High School- Phase 3A

Agreement #A-5400R1
DSA # of 04-109734
PO #10-01109, 10-1753

Professional Services
Level 2 001 Valhalla H.S. DSA - P.O. 10-01109/01753
Professional Personnel

		Hours	Rate	Amount
DSA Inspector of Record				
Smith, Gregory	2/1/2010	8.00	73.00	584.00
Smith, Gregory	2/2/2010	4.00	73.00	292.00
Smith, Gregory	2/3/2010	8.00	73.00	584.00
Smith, Gregory	2/4/2010	8.00	73.00	584.00
Smith, Gregory	2/5/2010	6.00	73.00	438.00
Smith, Gregory	2/8/2010	8.00	73.00	584.00
Smith, Gregory	2/9/2010	4.00	73.00	292.00
Smith, Gregory	2/10/2010	8.00	73.00	584.00
Smith, Gregory	2/11/2010	8.00	73.00	584.00
Smith, Gregory	2/12/2010	7.00	73.00	511.00
Smith, Gregory	2/22/2010	8.00	73.00	584.00
Smith, Gregory	2/23/2010	8.00	73.00	584.00
Smith, Gregory	2/24/2010	8.00	73.00	584.00
Smith, Gregory	2/25/2010	8.00	73.00	584.00
Smith, Gregory	2/26/2010	8.00	73.00	584.00
		109.00		7,957.00

O/C

Total Labor 7,957.00

OK to pay Valhalla Science 3A prop H
5/27/10

Total this Task $7,957.00
Total This Invoice $7,957.00 ✓
OK

Received
MAY 15 2010
Fiscal Services

Payment Terms: Net 30. Please Reference Our Invoice Number on Your Payment.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

Remit Payment To:
Testing Engineers - Vertical V
P O Box 93264, Las Vegas, NV 89193
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 27-1979620
INVOICE

R.F. Kiesling
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

May 05, 2010
Project No: 38109-148801.10
Invoice No: 0000388

Project 38109-148801.10 Valhalla High School- Phase 3A

Agreement #A-5400R1
DSA # of 04-109734

PO #10-01109, 10-1753

Professional Services

Level 2 002 Valhalla H.S. CMT & S.I. - P.O. 10-01753

Professional Personnel

		Hours	Rate	Amount	
Project Engineer/Geologist					
Acero, Carlos	3/25/2010	2.00	115.00	230.00	
Acero, Carlos	3/26/2010	1.50	115.00	172.50	
Acero, Carlos	3/31/2010	1.00	115.00	115.00	
Final Affidavit					
Wozniak, Dave	3/22/2010	1.00	500.00	500.00	
Concrete Technician (ACI)/ Field Tech					
Checketts, Eric	3/5/2010	6.00	74.50	447.00	
		11.50		1,464.50	
Total Labor					**1,464.50**
			Total this Task		**$1,464.50**
			Total This Invoice		**$1,464.50**

Payment Terms: Net 30. Please Reference Our Invoice Number on Your Payment.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

Project	38109-148801.10	Valhalla High School- Phase 3A	Invoice	0000333
2/16/2010		4.0 Tests @ 14.50	58.00	
Compression Tests, 6X12 Cylinder				
2/5/2010	35	4.0 Tests @ 19.50	78.00	
2/17/2010	36	4.0 Tests @ 19.50	78.00	
	Total Units		**214.00**	**214.00**
		Total this Task		**$5,179.50**
		Total This Invoice		**$5,179.50**

Payment Terms: Net 30. Please Reference Our Invoice Number on Your Payment.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

Remit Payment To:
Testing Engineers - Vertical V
P O Box 93264, Las Vegas, NV 89193
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 27-1979620
I N V O I C E

R.F. Klesling
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

April 30, 2010
Project No: 38109-148801.10
Invoice No: 0000333

Project 38109-148801.10 Valhalla High School- Phase 3A

Agreement #A-5400R1
DSA # of 04-109734

PO #10-01109, 10-1753

Professional Services

Level 2 002 Valhalla H.S. CMT & S.I. - P.O. 10-01753

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Wozniak, Dave	1/29/2010	.50	105.00	52.50	
Wozniak, Dave	2/3/2010	.50	105.00	52.50	
Batch Plant Inspector					
Harris, Jerod	2/17/2010	4.00	81.80	327.20	
Concrete Technician (ACI)/ Field Tech					
VanderPol, Robert	2/5/2010	4.00	74.50	298.00	
Warren, Travis	2/17/2010	5.00	74.50	372.50	
Reg. Sp. Inspector - DSA Masonry					
Beltran, Felipe	2/16/2010	6.00	76.50	459.00	
Certified Welding Inspector					
Trebesch, Ron J	2/16/2010	6.00	76.50	459.00	
Ceiling Wire Pull Testing					
Alcaraz, Rolando	2/2/2010	8.00	81.80	654.40	
Alcaraz, Rolando	2/3/2010	4.00	81.80	327.20	
Cecena, Raymundo	1/29/2010	8.00	81.80	654.40	
Cecena, Raymundo	2/2/2010	8.00	81.80	654.40	
Warren, Travis	2/3/2010	8.00	81.80	654.40	
		62.00		4,965.50	
Total Labor					**4,965.50**

Unit Billing
Compression Test, Grout

Payment Terms: Net 30. Please Reference Our Invoice Number on Your Payment.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

Project	38109-148801:10		Valhalla High School- Phase 3A		Invoice	0000486
Smith, Gregory		4/30/2010	6.00	73.00	438.00	
			167.00		12,191.00	
	Total Labor					**12,191.00**
					Total this Task	**$12,191.00**
Level 2	002	Valhalla H.S. CMT & S.I. - P.O. 10-01753				
Professional Personnel						
			Hours	**Rate**	**Amount**	
Project Engineer/Geologist						
Acero, Carlos		4/2/2010	1.50	115.00	172.50	
			1.50		172.50	
	Total Labor					**172.50**
Unit Billing						
Composite Prism						
4/2/2010	1		8.0 Tests @ 70.00		560.00	
	Total Units				**560.00**	**560.00**
					Total this Task	**$732.50**
					Total This Invoice	**$12,923.50**

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

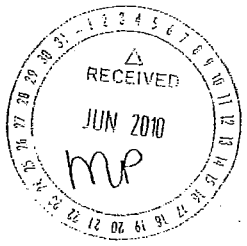
2009-10 Amended

Remit Payment To:
Testing Engineers Southwest, Inc.
P O Box 93264, Las Vegas, NV 89193
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 27-1979620

INVOICE

Vertical

RECEIVED
JUN 2010
MP



R.F. Kiesling
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

May 17, 2010
Project No: 38109-148801.10
Invoice No: 0000486

Project 38109-148801.10 Valhalla High School- Phase 3A

Agreement #A-5400R1
DSA # of 04-109734

PO #10-01109, 10-1753

Professional Services

Level 2 001 Valhalla H.S. DSA - P.O 10-01109/01753

Professional Personnel

		Hours	Rate	Amount
DSA Inspector of Record				
Smith, Gregory	4/1/2010	8.00	73.00	584.00
Smith, Gregory	4/2/2010	8.00	73.00	584.00
Smith, Gregory	4/5/2010	8.00	73.00	584.00
Smith, Gregory	4/6/2010	8.00	73.00	584.00
Smith, Gregory	4/7/2010	8.00	73.00	584.00
Smith, Gregory	4/8/2010	8.00	73.00	584.00
Smith, Gregory	4/9/2010	8.00	73.00	584.00
Smith, Gregory	4/12/2010	8.00	73.00	584.00
Smith, Gregory	4/13/2010	8.00	73.00	584.00
Smith, Gregory	4/14/2010	8.00	73.00	584.00
Smith, Gregory	4/15/2010	8.00	73.00	584.00
Smith, Gregory	4/16/2010	8.00	73.00	584.00
Smith, Gregory	4/19/2010	8.00	73.00	584.00
Smith, Gregory	4/20/2010	8.00	73.00	584.00
Smith, Gregory	4/21/2010	8.00	73.00	584.00
Smith, Gregory	4/22/2010	8.00	73.00	584.00
Smith, Gregory	4/23/2010	8.00	73.00	584.00
Smith, Gregory	4/26/2010	8.00	73.00	584.00
Smith, Gregory	4/27/2010	8.00	73.00	584.00
Smith, Gregory	4/28/2010	8.00	73.00	584.00
Smith, Gregory	4/29/2010	1.00	73.00	73.00

$7,238

b/c to pay 3A prop H Valhalla Survey 6/1/10

$12,191.00 10R

$732.00 testing

C/L

Receive
JUN 02
Fiscal

Payment Terms: Net 30. Please Reference Our Invoice Number on Your Payment.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

Ninyo & Moore

Geotechnical and Environmental Sciences Consultants

Invoice No: 138304.4
Project No: 108483001
Page: 2

		Hours	Rate	Amount
TECHNICAL ILLUSTRATION				
Technical Illustrator/CAD Operator				
Alexis O. Balane	11/19/2008	0.75	59.00	44.25
Labor Fee				1,375.75
This Invoice Total for Valhalla High School				1,375.75

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600
San Diego • Irvine • Rancho Cucamonga • Los Angeles • Oakland • Las Vegas • Phoenix • Denver • El Paso • Tucson

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

GROSSMONT UNION HIGH SCHOOL DISTRICT
P.O. Box 1043
La Mesa, CA 91944-1043

Revised Date: March 10, 2009
Invoice No: 138304.4
Project No: 106483001
Page: 1

Attn: Ms. Janea Quirk

Re: Pavement Design Services
Science Building Area
Valhalla High School
San Diego County, California
Contract No. A-5362 R3

Tax ID No. 33-0269828

Invoice for geotechnical services including collection of near-surface soil samples from the science-building sites, laboratory R-value analyses, engineering analyses of pavement sections, preparation of recommended pavement sections, and revision and reissue of previously issued reports for Science Building at Valhalla High School.

Professional Services

Valhalla High School

		Hours	Rate	Amount
REPORT PREPARATION				
Senior Engineer/Geologist/Scientist				
Ronald D. Hallum	11/04/2008	0.50	145.00	72.50
Ronald D. Hallum	11/19/2008	1.00	145.00	145.00
Ronald D. Hallum	11/20/2008	1.50	145.00	217.50
Sr. Project Engineer/Geologist/Scientist				
Andres Bernal	10/16/2008	0.50	115.00	57.50
Andres Bernal	10/17/2008	0.50	115.00	57.50
Staff Engineer/Geologist/Scientist				
Marci J. Beltch	11/04/2008	2.00	87.00	174.00
Marci J. Beltch	11/05/2008	1.00	87.00	87.00
Marci J. Beltch	11/11/2008	4.00	87.00	348.00
GEOTECHNICAL CALCULATIONS				
Sr. Project Engineer/Geologist/Scientist				
Jeffrey T. Kent	10/22/2008	1.50	115.00	172.50

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600
San Diego • Irvine • Temecula • Los Angeles • Oakland • Las Vegas • Phoenix • Denver • El Paso • Tucson

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

Jobdate	Jobnum	Service	Item	Number	Unitpric	Linepric
06/25/2010	006790274JJK	trans&disp	Merc Comp (5)	1.00	300.000	300.00
06/25/2010	006790274JJK	trans&disp	Mercury (5)	1.00	275.000	275.00
06/25/2010	006790275JJK	trans&disp	Lab Debris (55)	1.00	180.000	180.00
06/25/2010	006790275JJK	trans&disp	Lab Debris (CYBox)	1.00	650.000	650.00
06/25/2010	006790275JJK	trans&disp	NR Chem Solid (55)	2.00	270.000	540.00
06/25/2010	006790276JJK	trans&disp	Aerosols (5)	1.00	135.000	135.00
06/25/2010	B706144	trans&disp	Empty 5 gal (ea)	4.00	5.000	20.00
06/25/2010	B706144	trans&disp	Latex Paint (5)	1.00	45.000	45.00
					TOTAL	17551.38

Per District Records:		
Total Invoice	$	17,551.38
Non Science	$	8,437.31
Total Science	$	9,114.07

Accounts due and payable 30 days from date of invoice.All past due amounts will bear interest at 1.5% per month.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

Jobdate	Jobnum	Service	Item	Number	Unitpric	Linepric
06/25/2010	006790272JJK	trans&disp	Nitric Acid (15)	1.00	165.000	165.00
06/25/2010	006790272JJK	trans&disp	Nitrobenzene (5)	1.00	125.000	125.00
06/25/2010	006790272JJK	trans&disp	Othr Reg Solid (30)	1.00	225.000	225.00
06/25/2010	006790272JJK	trans&disp	Oxidz Liq Cor (15)	1.00	215.000	215.00
06/25/2010	006790272JJK	trans&disp	Oxidz Liq Cor (5)	1.00	165.000	165.00
06/25/2010	006790272JJK	trans&disp	Oxidz Liq Tox (5)	1.00	165.000	165.00
06/25/2010	006790272JJK	trans&disp	Oxidz Liquid (5)	1.00	165.000	165.00
06/25/2010	006790272JJK	trans&disp	Oxidz Solid (5)	1.00	165.000	165.00
06/25/2010	006790272JJK	trans&disp	Oxidz Solid Tox (5)	1.00	165.000	165.00
06/25/2010	006790272JJK	trans&disp	Potass Cyanide (5)	1.00	145.000	145.00
06/25/2010	006790272JJK	trans&disp	Sulfur (5)	1.00	145.000	145.00
06/25/2010	006790272JJK	trans&disp	Toxic Sol Cor InO(5)	1.00	125.000	125.00
06/25/2010	006790272JJK	trans&disp	Toxic Solid InO (5)	1.00	125.000	125.00
06/25/2010	006790272JJK	trans&disp	Toxic Solid Ino (5)	1.00	125.000	125.00
06/25/2010	006790272JJK	trans&disp	Toxic Solid Org (5)	1.00	125.000	125.00
06/25/2010	006790272JJK	trans&disp	Toxic Solid Org (5)	1.00	125.000	125.00
06/25/2010	006790272JJK	trans&disp	Zinc Powder (5)	1.00	185.000	185.00
06/25/2010	006790273JJK	trans&disp	Carbon Dioxide (cyl)	3.00	95.000	285.00
06/25/2010	006790273JJK	trans&disp	ChlorineTIHZnB (cyl)	2.00	285.000	570.00
06/25/2010	006790273JJK	trans&disp	HydrSlfdTIHZnB (cyl)	1.00	750.000	750.00
06/25/2010	006790273JJK	trans&disp	Liq Petro Gas (cyl)	1.00	235.000	235.00
06/25/2010	006790273JJK	trans&disp	Nitrogen (cyl)	1.00	95.000	95.00
06/25/2010	006790273JJK	trans&disp	OrgmtcPyrWtr-Re(cyl)	2.00	975.000	1950.00
06/25/2010	006790273JJK	trans&disp	Oxygen (cyl)	1.00	95.000	95.00
06/25/2010	006790273JJK	trans&disp	SlfrDxdTIHZnC (cyl)	1.00	295.000	295.00

Accounts due and payable 30 days from date of invoice.All past due amounts will bear interest at 1.5% per month.

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

Jobdate	Jobnum	Service	Item	Number	Unitpric	Linepric
06/25/2010	006790272JJK	trans&disp	Aerosols (5)	1.00	135.000	135.00
06/25/2010	006790272JJK	trans&disp	Amines Liq Cor (5)	1.00	125.000	125.00
06/25/2010	006790272JJK	trans&disp	Ammonium Nitrate (5)	1.00	165.000	165.00
06/25/2010	006790272JJK	trans&disp	Carbon (15)	1.00	225.000	225.00
06/25/2010	006790272JJK	trans&disp	Cor Liq Acdc InO(15)	1.00	165.000	165.00
06/25/2010	006790272JJK	trans&disp	Cor Liq Bas Org(15)	1.00	165.000	165.00
06/25/2010	006790272JJK	trans&disp	Cor Sol Acdc InO(15)	1.00	165.000	165.00
06/25/2010	006790272JJK	trans&disp	Cor Sol Acdc Org(15)	1.00	165.000	165.00
06/25/2010	006790272JJK	trans&disp	Cor Sol Bas InO (15)	1.00	165.000	165.00
06/25/2010	006790272JJK	trans&disp	Cor Sol Basic InO(5)	1.00	125.000	125.00
06/25/2010	006790272JJK	trans&disp	Cyanides InO Sol (5)	1.00	145.000	145.00
06/25/2010	006790272JJK	trans&disp	Enviro Haz Liq (15)	1.00	180.000	180.00
06/25/2010	006790272JJK	trans&disp	Enviro Haz Solid (5)	1.00	115.000	115.00
06/25/2010	006790272JJK	trans&disp	Flam Liq Cor (30)	1.00	215.000	215.00
06/25/2010	006790272JJK	trans&disp	Flam Liq Cor (5)	1.00	125.000	125.00
06/25/2010	006790272JJK	trans&disp	Flam Liq Cor (5)	1.00	125.000	125.00
06/25/2010	006790272JJK	trans&disp	Flam Liq Tox (15)	1.00	185.000	185.00
06/25/2010	006790272JJK	trans&disp	Flam Liquid (30)	1.00	215.000	215.00
06/25/2010	006790272JJK	trans&disp	Flam Liquid (55)	1.00	285.000	285.00
06/25/2010	006790272JJK	trans&disp	Flam Solid Org (5)	1.00	145.000	145.00
06/25/2010	006790272JJK	trans&disp	Formalin (55)	1.00	310.000	310.00
06/25/2010	006790272JJK	trans&disp	Hypochlorite (5)	1.00	125.000	125.00
06/25/2010	006790272JJK	trans&disp	Hypochlorite Soln(5)	1.00	125.000	125.00
06/25/2010	006790272JJK	trans&disp	Isocyanates Tox (5)	1.00	125.000	125.00
06/25/2010	006790272JJK	trans&disp	Med Solid Tox (5)	1.00	145.000	145.00

Accounts due and payable 30 days from date of invoice.All past due amounts will bear interest at 1.5% per month.

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

NORTH STATE ENVIRONMENTAL

Remit To:
North State Environmental
P.O. Box 2148
So. San Francisco,CA 94083-2148
(650) 588-2838

Invoice
Invoice No. 706276
Inv.Date 06/30/2010
PO.NO.

Risk Management
Grossmont Union H.S. Dist.
P.O. Box 1043
La Mesa CA 91944-1043

Received
JUL 19 2010
Fiscal Services

Valhalla High School

Science Building Move

Jobdate	Jobnum	Service	Item	Number	Unitpric	Linepric
06/25/2010	TD5883	labor	Chemist	8.00	78.000	624.00
06/25/2010	TD5883	labor	Technician	10.00	42.000	420.00
06/25/2010	TD5883	supplies	15 gal Fiber	11.00	24.000	264.00
06/25/2010	TD5883	supplies	30 gal fiber	3.00	30.000	90.00
06/25/2010	TD5883	supplies	5 gal Carboy	1.00	14.000	14.00
06/25/2010	TD5883	supplies	5 gal Fiber	1.00	14.000	14.00
06/25/2010	TD5883	supplies	5 gal Poly	38.00	14.000	532.00
06/25/2010	TD5883	supplies	55 gal Fiber	4.00	35.000	140.00
06/25/2010	TD5883	supplies	55 gal Poly	1.00	38.000	38.00
06/25/2010	TD5883	supplies	Cubic Yard Box	1.00	70.000	70.00
06/25/2010	TD5883	supplies	Vermiculite	20.00	14.000	280.00
06/25/2010	TD5883	supply tax	Tax On Supplies	1.00	126.180	126.18
06/25/2010	TD5883	surcharge	Fuel Surcharge 9%	1.00	1449.200	1449.20
06/25/2010	006790272JJK	trans&disp	Acetic Acid (5)	1.00	125.000	125.00
06/25/2010	006790272JJK	trans&disp	Acetic Anhydride (5)	1.00	125.000	125.00

Accounts due and payable 30 days from date of invoice.All past due amounts will bear interest at 1.5% per month.

C/L

Page 1

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

EZ SIGNS OF ALL KINDS
SIGNS
QUALITY, ANY QUANTITY USA

PHONE (760)755-5335
FAX (760)740-0152

Invoice

Date	Invoice #
4/23/2010	8814

Bill To	Ship To
Grossmont Union High School District 1100 Murray Dr. El Cajon 92020	Valhalla High School 1725 Hillsdale Rd. El Cajon, CA 92019

P.O. Number	Terms	Rep	Ship	Via
Janeu Quirk	Due on receipt	PK	4/23/2010	Installation

Quantity	Item Code	Description	U/M	Price Each	Amount
1	Typeset/Layout	Typeset/Layout set up 18"x24' bronze plaque for Vulhalla HS		55.00	55.00
1	Cast Plaque	1 18"x24" cast bronze plaque with black oxidized raised satin bronze letters with photo etched Grossmount logo. Provide blind stud mount		1,090.00	1,090.00T
	Installation	Install on site blind mount.		125.00	125.00
1	Delivery	Shipping & Handling		45.00	45.00T

RECEIVED
JUN 2010

12-14 days after art approval

Sales Tax (8.75%)	$99.31
Total	$1,414.31

EZ SIGNS USA
1785 S. ESCONDIDO, BLVD. SUITE C ESCONDIDO, CA. 92025

Received
JUN 0 2
Fiscal S

06/01/2010 14:04 7607400152 EZ_SIGNS USA PAGE 03/03

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

ManageTech

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
10/30/2009	5428

Federal Tax Identification 04-3632548

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	Thru 10/30/09	08-053-002	GHUSD Existing High School PEA Reviews

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	30	Per Hour	$ 140.00	$ 4,200.00
Sr. Consulting Professional	Robles		Per Hour	$ 140.00	$ -
Sr. Consulting Professional	Musser		Per Hour	$ 140.00	$ -
Consulting Professional			Per Hour	$ 130.00	$ -
Sr. Project Professional	Stravasnik	8	Per Hour	$ 120.00	$ 960.00
Project Professional	Burks		Per Hour	$ 115.00	$ -
Project Professional	Paz		Per Hour	$ 115.00	$ -
Project Professional	Sweaney		Per Hour	$ 115.00	$ -
Asst Project Professional	Kerza/Alexander		Per Hour	$ 108.00	$ -
Asst Project Professional	Miller	4.75	Per Hour	$ 108.00	$ 513.00
Asst Project Professional	Doughman		Per Hour	$ 108.00	$ -
Asst Project Professional	Wooton/Laskoskie		Per Hour	$ 108.00	$ -
Asst Project Professional	Packwood		Per Hour	$ 108.00	$ -
Staff Professional	Conrad		Per Hour	$ 85.00	$ -
Asst. Staff Professional	Bogner		Per Hour	$ 75.00	$ -
Tech Asst	Rogan		Per Hour	$ 55.00	$ -
Clerk	Murrieta		Per Hour	$ 50.00	$ -

Subcontractors	$ -
Expenses	$ -

Per District Records:

Total Invoice	$	5,673.00
Other Science	$	2,753.00
Total Science	$	2,920.00

RECEIVED
FEB 2 3 2010
FIS

Payment Due Date	Amount Due
11/29/2009	$5,673.00

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

ManageTech SOLUTIONS

5000 East Spring Street, Suite 720
Long Beach, California 90815
*(562) 740-1060 * (562) 740-1070 fax*

Invoice Date	Invoice Number
9/30/2009	5360

Federal Tax Identification 04-3632548

RECEIVED
FEB 2010

Grossmont Union High School District

Attn: Bldg. Services
PO Box 1043
La Mesa, CA 91944-1043

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	Thru 9/30/09	08-053-002	GHUSD Existing High School PEA Reviews

PERSONNEL:	Individual		HOURS	RATE	TOTAL
Sr. Consulting Professional	Hernandez	72	Per Hour	$ 140.00	$ 10,080.00
Sr. Consulting Professional	Robles		Per Hour	$ 140.00	$ -
Sr. Consulting Professional	Musser	1.5	Per Hour	$ 140.00	$ 210.00
Consulting Professional			Per Hour	$ 130.00	$ -
Sr. Project Professional	Stravasnik	23	Per Hour	$ 120.00	$ 2,760.00
Project Professional	Burks		Per Hour	$ 115.00	$ -
Project Professional	Paz	1.00	Per Hour	$ 115.00	$ 115.00
Project Professional	Sweaney		Per Hour	$ 115.00	$ -
Asst Project Professional	Kerza/Alexander		Per Hour	$ 108.00	$ -
Asst Project Professional	Miller	51	Per Hour	$ 108.00	$ 5,508.00
Asst Project Professional	Doughman		Per Hour	$ 108.00	$ -
Asst Project Professional	Wooton/Laskoskie		Per Hour	$ 108.00	$ -
Asst Project Professional	Packwood		Per Hour	$ 108.00	$ -
Staff Professional	Conrad	10.5	Per Hour	$ 85.00	$ 892.50
Asst. Staff Professional	Bogner		Per Hour	$ 75.00	$ -
Tech Asst	Rogan	11.5	Per Hour	$ 55.00	$ 632.50
Clerk	Murrieta	39.5	Per Hour	$ 50.00	$ 1,975.00

Subcontractors	see attached		$ 14,469.49
Expenses	see attached		$ 136.73

Per District Records:

Total Invoice	$ 36,779.22	RECEIVED
Other Science	$ 33,734.22	FEB 2 9 2010
Total Science	$ 3,045.00	FIS

Payment Due Date	Amount Due
10/30/2009	$36,779.22

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

Subcontractor and Expense Back up **5360**

Agreement / PO Number	Period Covered	Essentia Project Number	Project Name
Master Services Agmt A-5372	Thru 9/30/09	08-053-002	GHUSD Existing High School PEA Reviews

Subcontractors	Inv #	Cost	8% Mark Up	Amount
Cut N Core	82951-A	$ 767.50	$ 61.40	$ 828.90
Cut N Core	83027	$ 507.00	$ 40.56	$ 547.56
Miller and Associates		$ 1,845.00	$ 147.60	$ 1,992.60
Fred North Construction	09-1058	$ 4,052.00	$ 324.16	$ 4,376.16
Environmental Support Tech	EMS10313	$ 1,400.00	$ 112.00	$ 1,512.00
E&E	1288	$ 4,826.18	$ 386.09	$ 5,212.27
			$ -	$ -
			$ -	$ -
			$ -	$ -
				$ 14,469.49

Expense	Amount
Mileage Miller	$ 121.00
Overnight Experess	$ 15.73
	$ -
	$ 136.73

INCREASED GRADUATION REQUIREMENTS
Grossmont Union High School District
Science Classroom/Laboratory Construction Invoice Detail
Valhalla High School
2009-10 Amended

BARNEY&BARNEY LLC

February 11, 2010

TO: Penny McGrew, Controller
Proposition H Bond Program
Grossmont Union High School District
1100 Murray Drive
El Cajon, CA 92020

IW-7

RE: **Invoice for Construction Safety Services at Valhalla High School** 10-03387

Date	Construction Service Activities	School Site	Requisition Number	Total Hours
1/12/10	Construction Meeting/Site Safety Audit	Valhalla HS	B09-02123	5.5
1/26/10	Construction Meeting/Site Safety Audit	Valhalla HS	B09-02123	5.5
			Total Hours	11

Total Meeting Hours = 2 x $175 per hour = $350.00 ✓
Total Inspection Hours = 9 x $150 per hour = $1,350.00 ✓

Total Amount Invoiced = $1,700.00 ✓

Contact person:

Robert L. McAlister. Director
Risk & Loss Advisors
Barney & Barney LLC
9171 Towne Centre Drive Suite 500
San Diego Ca 92122
CA Insurance LIC 0C03950
p: 858-587-7598
f: 858-909-9756
c: 619-892-1160

RECEIVED
FEB 2010
MP

Insure your success
CA Insurance Lic 0C.

RECEIVED
FEB 2010

INCREASED GRADUATION REQUIREMENTS

Grossmont Union High School District

Science Classroom/Laboratory Construction Invoice Detail

Valhalla High School

2009-10 Amended

Remit Payment To:
Bureau Veritas North America Inc.
Lockbox File #30642 P O Box 60000
San Francisco, CA 94106
Tel: 858.715.5800 Fax: 858.715.5810
Federal Tax ID # 06-1689244

R.F. Kiesling
Grossmont Union High School District
1100 Murray Drive
Bond Trailer
El Cajon, CA 92020

October 22, 2009
Project No: 38109-148801.10
Invoice No: 1059809

10-01753

Project 38109-148801.10 Valhalla High School- Phase 3A
Agreement #A-5400R1
DSA # of 04-109734

PO #10-01109, 10-1753
Professional Services

Level 2 002 Material Testing & Special Inspection P.

Professional Personnel

		Hours	Rate	Amount	
Reg. Sp. Inspector- Reinforced Concrete					
Kerns, Larry	9/15/09	8.00	76.50	612.00	
Reg. Sp. Inspector- Fireproofing					
Alcaraz, Rolando	9/11/09	5.00	76.50	382.50	
Non-Destructive Testing Inspector					
Trebesch, Ron J	9/15/09	2.00	84.80	169.60	
Trebesch, Ron J	9/18/09	2.00	84.80	169.60	
		17.00		1,333.70	
Total Labor					**1,333.70**

Unit Billing

Compression Tests, 6X12 Cylinder				
9/15/09 29	4.0 Tests @ 19.50		78.00	
9/15/09 30	4.0 Tests @ 19.50		78.00	
Total Units			156.00	156.00

Total this Task **$1,489.70**

Total This Invoice **$1,489.70**

RECEIVED

Payment Terms: Net 30 Days Please Reference Our Invoice Number On Your Check

Work Papers

2010-11 Restricted Indirect Cost Rates for K-12 Local Educational Agencies (LEAs) - Five Year Listing

Address questions to sacsinfo@cde.ca.gov, or call [illegible] 322-1770.

As of April 28, 2010

C = County
D = District
I = District

CA = Common Administration
J = Joint Powers Agency
J = Joint Powers Agency

Total

County Code	LEA Code	Type	LEA Name	APPROVED RATES For use with state and federal programs, as allowable, in: 0.0000 2006-07 (based on 2004-05 expenditure data)	2007-08 (based on 2005-06 expenditure data)	2008-09 (based on 2006-07 expenditure data)	2009-10 (based on 2007-08 expenditure data)	2010-11 (based on 2008-09 expenditure data)
37	10371	C	San Diego County Superintendent	8.22%	10.27%	9.76%	9.49%	9.15%
37	67967	D	Alpine Union Elementary	2.99%	3.30%	3.27%	2.81%	3.14%
37	67975	D	Bonsall Union Elementary	4.71%	4.05%	3.67%	5.95%	5.29%
37	67983	D	Borrego Springs Unified	7.95%	5.36%	7.72%	10.10%	10.35%
37	67991	D	Cajon Valley Union	7.28%	5.98%	5.13%	2.82%	2.57%
37	68007	D	Cardiff Elementary	3.82%	3.67%	3.83%	4.50%	4.50%
37	68023	D	Chula Vista Elementary	3.83%	3.54%	3.33%	3.04%	3.74%
37	68031	D	Coronado Unified	6.41%	3.97%	4.85%	6.29%	4.75%
37	68049	D	Dehesa Elementary	5.92%	1.72%	3.86%	10.04%	4.91%
37	68056	D	Del Mar Union Elementary	2.98%	2.07%	4.80%	2.75%	3.55%
37	68080	D	Encinitas Union Elementary	5.22%	5.19%	4.11%	5.55%	5.43%
37	68098	D	Escondido Union Elementary	4.21%	4.80%	5.30%	4.68%	4.31%
37	68106	D	Escondido Union High	7.20%	8.03%	10.22%	3.60%	3.53%
37	68114	D	Fallbrook Union Elementary	5.76%	5.01%	8.03%	8.72%	6.10%
37	68122	D	Fallbrook Union High	7.90%	8.00%	8.99%	8.79%	7.16%
37	68130	D	Grossmont Union High	5.03%	3.19%	3.38%	4.45%	5.16%
37	68155	D	Jamul-Dulzura Union Elementary	5.43%	2.00%	3.08%	4.63%	7.69%
37	68163	D	Julian Union Elementary	1.61%	2.70%	4.58%	2.47%	2.80%
37	68171	D	Julian Union High	11.14%	7.97%	4.09%	7.03%	3.65%
37	68189	D	Lakeside Union Elementary	6.49%	6.84%	8.45%	4.37%	2.35%
37	68197	D	La Mesa-Spring Valley Elementary	4.17%	2.92%	3.62%	6.02%	5.56%
37	68205	D	Lemon Grove	9.47%	8.06%	6.96%	5.23%	5.93%
37	68213	D	Mountain Empire Unified	6.57%	4.39%	3.84%	4.05%	4.79%
37	68221	D	National Elementary	5.94%	6.41%	6.07%	4.86%	4.88%
37	68296	D	Poway Unified	5.55%	4.95%	4.23%	4.68%	4.17%
37	68304	D	Ramona City Unified	6.74%	6.46%	6.52%	6.39%	5.86%
[illegible]	68312	D	Rancho Santa Fe Elementary	9.99%	9.41%	8.82%	8.57%	8.18%
[illegible]	68338	D	San Diego Unified	3.67%	4.64%	5.75%	3.05%	2.32%
[illegible]	68346	D	San Dieguito Union High	8.12%	6.12%	4.22%	3.86%	6.12%
[illegible]	68353	D	San Pasqual Union Elementary	0.32%	0.29%	3.51%	3.49%	3.97%
37	68361	D	Santee Elementary	6.98%	6.46%	7.44%	7.85%	6.52%
37	68379	D	San Ysidro Elementary	5.94%	4.31%	7.09%	4.83%	4.16%
37	68387	D	Solana Beach Elementary	9.01%	7.22%	7.30%	6.02%	6.77%
37	68395	D	South Bay Union Elementary	6.90%	6.13%	4.65%	5.78%	5.37%
37	68403	D	Spencer Valley Elementary	12.57%	2.01%	1.63%	4.56%	2.29%
37	68411	D	Sweetwater Union High	4.75%	5.37%	4.96%	4.43%	5.42%
37	68437	D	Vallecitos Elementary	5.56%	6.04%	8.07%	6.01%	3.94%
37	68452	D	Vista Unified	3.61%	3.99%	4.65%	4.59%	4.21%
37	73551	D	Carlsbad Unified	6.48%	4.84%	6.18%	6.39%	5.38%
37	73569	D	Oceanside Unified	4.32%	3.21%	2.84%	4.57%	3.92%
37	73791	D	San Marcos Unified	3.74%	3.78%	3.61%	3.61%	2.55%
37	75416	D	Warner Unified	10.93%	7.73%	8.34%	7.81%	5.83%
37	75614	D	Valley Center-Pauma Unified	6.32%	5.82%	5.96%	7.22%	6.40%
37 Total				261.75%				

*Rate revised after original posting.

2009-10 CERTIFICATED TEACHER SALARY PROFILE BY COUNTY BY DISTRICT

CO		TOTAL SALARY SCHEDULE FTE	LOWEST SCHEDULE SALARY OFFERED	LOWEST SCHEDULE SALARY HEADING	AVERAGE SCHEDULE SALARY PAID	HIGHEST ENTRY LEVEL STEP	HIGHEST SCHEDULE SALARY OFFERED	SALARY AT BA+60 STEP 10 OFFERED	NO. OF SERVICE DAYS REQD	2009-10 P-2 ADA	% CHG OVER 2008-09
37	SAN DIEGO COUNTY OFFICE OF ED.	248.00	40,840	BA+CR	77,400	8	96,700	70,661	190	N/A	0.00
37	ALPINE UNION ELEMENTARY	104.80	38,058	BA<30	66,462	10	84,339	58,523	183	1,974.50	-2.00
37	BONSALL UNION ELEMENTARY	86.48	37,630	BA	62,110	8	84,471	61,005	179	1,763.30	0.00
37	BORREGO SPRINGS UNIFIED	Did Not Submit Current Year J90								454.80	
37	CAJON VALLEY UNION ELEMENTARY	718.81	37,194	BA+CR	67,975	11	88,260	63,658	181	15,044.79	-3.00
37	CARDIFF ELEMENTARY	41.40	43,182	BA<45	74,145	6	85,321	65,256	185	711.32	0.00
37	CHULA VISTA ELEMENTARY	1,293.00	43,557	BA	66,670	6	87,533	65,715	185	22,299.72	0.00
37	CORONADO UNIFIED	157.20	40,000	BA	65,396	8	89,600	67,100	185	2,984.50	0.00
37	DEHESA ELEMENTARY	Did Not Submit Current Year J90								162.25	
37	DEL MAR UNION ELEMENTARY	273.60	41,848	BA	73,638	5	92,739	75,581	184	4,060.32	0.00
37	ENCINITAS UNION ELEMENTARY	283.70	39,294	BA<45	74,047	25	96,049	64,761	185	5,191.95	0.00
37	ESCONDIDO UNION ELEMENTARY	881.85	36,147	BA	67,375	11	86,303	64,886	185	17,248.39	0.00
37	ESCONDIDO UNION HIGH	353.10	42,096	BA	64,435	11	88,320	62,119	187	7,703.73	0.00
37	FALLBROOK UNION ELEMENTARY	249.80	34,810	I	72,814	10	86,166	64,639	183	5,463.56	0.00
37	FALLBROOK UNION HIGH	139.60	36,675	BA	69,664	29	86,001	69,559	183	2,914.61	-0.69
37	GROSSMONT UNION HIGH	904.78	41,911	<BA< td>	69,918	25	87,718	69,857	185	18,854.91	0.00
37	JAMUL-DULZURA UNION ELEMENTARY	40.44	36,438	BA	64,115	14	78,317	55,003	182	850.42	-2.15
37	JULIAN UNION ELEMENTARY	23.77	36,843	BA	70,328	6	85,024	48,143	185	354.28	0.00
37	JULIAN UNION HIGH	12.90	41,536	BA+30	70,933	25	79,626	66,431	185	165.51	0.00
37	LAKESIDE UNION ELEMENTARY	213.13	43,593	BA	70,360	5	97,193	64,864	184	3,963.75	0.00
37	LA MESA-SPRING VALLEY ELEMENTA	662.06	42,704	BA	72,443	5	87,174	63,607	181	12,037.86	-3.00
37	LEMON GROVE ELEMENTARY	176.40	40,155	BA+CR	68,688	12	87,626	63,941	185	3,690.41	0.00
37	MOUNTAIN EMPIRE UNIFIED	99.00	31,575	DSC	55,035	6	76,043	49,564	183	1,552.37	0.00
37	NATIONAL ELEMENTARY	294.00	43,310	BA	67,346	26	82,491	61,417	185	5,549.18	0.00
37	POWAY UNIFIED	1,471.05	37,960	BA+EC	70,268	10	84,960	73,570	183	32,574.82	-2.70
37	RAMONA CITY UNIFIED	285.02	39,954	BA	69,231	6	86,716	68,496	184	6,107.52	0.00
37	RANCHO SANTA FE ELEMENTARY	59.50	47,283	BA+30	68,963	24	95,367	73,729	184	663.62	0.00
37	SAN DIEGO CITY UNIFIED	7,210.31	39,412	BA	64,466	17	80,592	59,886	184	110,844.05	0.00
37	SAN DIEGUITO UNION HIGH	509.50	42,545	BA	79,094	3	99,546	79,139	186	12,161.91	0.00
37	SAN PASQUAL UNION ELEMENTARY	30.50	40,860	BA<30	57,744	7	81,506	56,294	185	543.44	0.00
37	SANTEE ELEMENTARY	305.49	40,017	BA+EC	71,763	7	87,964	63,271	183	6,210.95	-1.08
37	SAN YSIDRO ELEMENTARY	244.08	43,526	BA	69,529	14	86,081	65,162	186	4,683.69	0.00
37	SOLANA BEACH ELEMENTARY	176.40	45,343	BA<30	74,745	5	96,263	72,694	185	2,748.02	0.00
37	SOUTH BAY UNION ELEMENTARY	427.04	39,718	BA	71,210	6	83,250	65,976	185	7,317.24	0.00
37	SPENCER VALLEY ELEMENTARY	Did Not Submit Current Year J90								28.82	
37	SWEETWATER UNION HIGH	1,749.90	40,822	BA NC	73,699	26	91,613	69,981	184	39,332.87	0.00
37	VALLECITOS ELEMENTARY	Did Not Submit Current Year J90								207.03	
37	VISTA UNIFIED	1,118.82	33,859	BA	65,928	7	81,262	61,623	184	21,593.49	-0.54
37	CARLSBAD UNIFIED	516.25	40,271	BA+30	69,162	11	91,496	67,454	183	10,417.14	-0.54
37	OCEANSIDE CITY UNIFIED	930.11	40,216	BA	74,133	11	89,745	68,084	185	19,133.05	0.00
37	SAN MARCOS UNIFIED	803.84	34,939	BA	67,216	6	88,329	69,876	184	17,298.22	0.00
37	WARNER UNIFIED	Did Not Submit Current Year J90								185.62	

P-2 ADA includes the charter school ADA if the salary schedule includes the charter school FTE.

DECLARATION OF SERVICE BY EMAIL

I, the undersigned, declare as follows:

I am a resident of the County of Sacramento and I am over the age of 18 years, and not a party to the within action. My place of employment is 980 Ninth Street, Suite 300, Sacramento, California 95814.

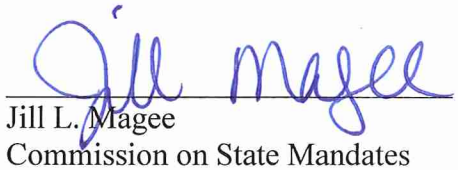
On June 15, 2017, I served the:

- **Notice of Complete Incorrect Reduction Claim Filing and Schedule for Comments issued June 15, 2017**
- **Incorrect Reduction Claim (IRC) filed by Grossmont Union High School District (Claimant) on June 8, 2017**

  Graduation Requirements, 16-4435-I-56
  Education Code Section 51225.3; Statutes 1983, Chapter 498
  Fiscal Years: 2008-2009 and 2009-2010
  Grossmont Union High School District, Claimant

by making it available on the Commission's website and providing notice of how to locate it to the email addresses provided on the attached mailing list.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct, and that this declaration was executed on June 15, 2017 at Sacramento, California.



Jill L. Magee
Commission on State Mandates
980 Ninth Street, Suite 300
Sacramento, CA 95814
(916) 323-3562

COMMISSION ON STATE MANDATES

Mailing List

Last Updated: 6/12/17

Claim Number: 16-4435-I-56

Matter: Graduation Requirements

Claimant: Grossmont Union High School District

TO ALL PARTIES, INTERESTED PARTIES, AND INTERESTED PERSONS:

Each commission mailing list is continuously updated as requests are received to include or remove any party or person on the mailing list. A current mailing list is provided with commission correspondence, and a copy of the current mailing list is available upon request at any time. Except as provided otherwise by commission rule, when a party or interested party files any written material with the commission concerning a claim, it shall simultaneously serve a copy of the written material on the parties and interested parties to the claim identified on the mailing list provided by the commission. (Cal. Code Regs., tit. 2, § 1181.3.)

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